



MR LOKANADHA SAI KRISHNA KAGITHAPU  
CAPGEMINI TECH SER INDIA LTD  
CRESCENT 2 GROUND FLOOR PSN  
WHITEFIELD MAIN ROAD  
BANGALORE 560048  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN  
Address : PRESTIGE SHANTINIKETAN,  
WHITEFIELD P. O.,  
BANGALORE,  
City : BANGALORE 560066  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SAIKRISHNA.CHINNI143@GMAIL.COM  
Cust ID : 111438842  
Account No : 50100217056538 OTHER  
A/C Open Date : 21/11/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127  
Branch Code : 3804 Product Code : 113

From : 01/06/2018

To : 01/09/2018

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/18	EAW-512967XXXXXX4002-SWCW5147-BANGALORE	0000000000005434	01/06/18	800.00		60.87
01/06/18	UPI-1545104000005340-GIRISHPUTTA1980@OKA XIS-815221358691-UPI	0000815221899688	01/06/18		4,500.00	4,560.87
02/06/18	NWD-512967XXXXXX4002-01316624-BANGALORE	0000815311018438	02/06/18	4,500.00		60.87
04/06/18	NEFT CR-KKBK0000958-FIDUCIARY BILLING SO LUTIONS PRIVATE LTD1-KL SAIKRISHNA-KKBK1 81554374143	KKBK181554374143	04/06/18		200.00	260.87
05/06/18	UPI-5477195817-SANDEEP.DIVVELA97@OKAXIS- PAY-815611279054-DO FESTIVAL	0000815611715084	05/06/18	1.00		259.87
06/06/18	UPI-19744201000007-ADD-MONEY@PAYTM-81570 9958056-OID5311441678@PAYTM	0000081579535246	06/06/18	59.00		200.87
06/06/18	IMPS-815710174654-PAYTM-HDFC-XXXXXXX019 0-GG_220_1528262810465_39	0000815710174654	06/06/18		1.58	202.45
06/06/18	UPI-00000035584625756-MANJESHGURU002@OKA XIS-PAY-815713187833-UPI	0000815713773728	06/06/18	110.00		92.45
06/06/18	UPI-00000031651064622-USHARANI.MAHESWARA PU@OKSBI-815719442911-UPI	0000815719074013	06/06/18		1,200.00	1,292.45
06/06/18	UPI-00000031651064622-USHARANI.MAHESWARA PU@OKSBI-PAY-815719436332-UPI	0000815719074750	06/06/18	1,200.00		92.45
06/06/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 815719259491-UPI	0000815719075084	06/06/18		22.00	114.45
06/06/18	UPI-00000031651064622-USHARANI.MAHESWARA PU@OKSBI-815719450576-UPI	0000815719084763	06/06/18		1,200.00	1,314.45
06/06/18	UPI-00000031651064622-USHARANI.MAHESWARA PU@OKSBI-PAY-815719451247-UPI	0000815719090905	06/06/18	1,200.00		114.45
06/06/18	UPI-002261100000025-KARNATAKAVEGNAGAWARA @YBL-815740254972-PAYMENT FROM PHONEPE	0000815720127347	06/06/18	10.00		104.45
06/06/18	UPI-002261100000025-FXM@YBL-815740795619 -WALLET TOPUP	0000815720130945	06/06/18	30.00		74.45
06/06/18	UPI-50100217056512-AASHIK.KMSA@OKHDFCBAN	0000815720131354	06/06/18		30.00	104.45

### 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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 OD Limit : 0.00  
 Currency : INR  
 Email : SAIKRISHNA.CHINNI143@GMAIL.COM  
 Cust ID : 111438842  
 Account No : 50100217056538 OTHER  
 A/C Open Date : 21/11/2017  
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 Branch Code : 3804 Product Code : 113

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	K-PAY-815720488982-CHIPS					
06/06/18	POS 512967XXXXXX4002 PHONEPE POS DEBIT	0000NF6368494553	06/06/18	5.00		99.45
07/06/18	UPI-00000031651064622-USHARANI.MAHESWARA PU@OKSBI-815808618832-UPI	0000081588366629	07/06/18		1,200.00	1,299.45
07/06/18	UPI-50100217057452-REDDYDILEEP94-1@OKHDF CBANK-PAY-815809712666-UPI	0000081589408517	07/06/18	1,000.00		299.45
07/06/18	UPI-19744201000007-ADD-MONEY@PAYTM-81582 0203218-OID5322665413@PAYTM	0000815820020101	07/06/18	100.00		199.45
07/06/18	UPI-50100217056512-AASHIK.KMSA@OKHDFCBAN K-PAY-815822336977-GOBI	0000815822141293	07/06/18		35.00	234.45
07/06/18	UPI-50100217056512-AASHIK.KMSA@OKHDFCBAN K-PAY-815822337637-UPI	0000815822142209	07/06/18	35.00		199.45
08/06/18	UPI-5477195817-SANDEEP.DIVVELA97@OKAXIS- 815911111544-UPI	0000815911422636	08/06/18		43.00	242.45
08/06/18	UPI-5477195817-SANDEEP.DIVVELA97@OKAXIS- PAY-815912584582-UPI	0000815912427092	08/06/18	43.00		199.45
08/06/18	POS REF 512967*****4002-06/08 PHONEPE	0000000000000000	08/06/18		5.00	204.45
08/06/18	UPI-00000035584625756-MANJESHGURU002@OKA XIS-PAY-815913672848-UPI	0000815913529908	08/06/18	60.00		144.45
08/06/18	UPI-29910100006116-PNAGESWARARAO1005@OKA XIS-815914350181-GHIF	0000815914578387	08/06/18		4,500.00	4,644.45
08/06/18	NEFT DR-SBIN0000911-M VENKATA ARUNA KUMA RI-NETBANK, MUM-N159180559740722-TRANSFE R	N159180559740722	08/06/18	4,000.00		644.45
08/06/18	UPI-19744201000007-ADD-MONEY@PAYTM-81591 9620906-OID5329249454@PAYTM	0000815919835744	08/06/18	100.00		544.45
08/06/18	UPI-002261100000025-FXM@YBL-815942041072 -WALLET TOPUP	0000815921949239	08/06/18	44.00		500.45
08/06/18	UPI-19744201000007-ADD-MONEY@PAYTM-81592 1435358-OID5330409323@PAYTM	0000815921951431	08/06/18	49.00		451.45
10/06/18	POS 512967XXXXXX4002 MSW*AMARESH PATI PO S DEBIT	0000000000966977	10/06/18	60.00		391.45

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11/06/18	UPI-19744201000007-ADD-MONEY@PAYTM-81621 3583084-OID5347826316@PAYTM	0000816213640319	11/06/18	180.00		211.45
14/06/18	UPI-5477194818-HRISHIKESH.SAVANUR@OKAXIS -816513994585-UPI	0000816513988860	14/06/18		125.00	336.45
14/06/18	UPI-520101195527264-ARUPMAJI121@OKICICI- PAY-816513680798-UPI	0000816513990697	14/06/18	250.00		86.45
15/06/18	UPI-19744201000007-ADD-MONEY@PAYTM-81661 4328067-OID5376207559@PAYTM	0000816614811313	15/06/18	56.00		30.45
17/06/18	UPI-50100217056525-KUMAR.RAAVI1997@OKHDF CBANK-PAY-816808894159-MY	0000081688070409	17/06/18		100.00	130.45
17/06/18	UPI-5477194818-HRISHIKESH.SAVANUR@OKAXIS -PAY-816808894408-UPI	0000081688070647	17/06/18	45.00		85.45
18/06/18	UPI-562910310000111-JSPPAVAN777@OKHDFCBA NK-PAY-816919026845-PAWAN	0000816919146456	18/06/18		4,700.00	4,785.45
18/06/18	UPI-068001513376-SOWGANDHM@OKICICI-PAY-8 16919028084-UPI	0000816919147487	18/06/18	4,700.00		85.45
21/06/18	UPI-5477194818-HRISHIKESH.SAVANUR@OKAXIS -PAY-817201908561-UPI	0000081721038614	21/06/18	30.00		55.45
23/06/18	UPI-19744201000007-ADD-MONEY@PAYTM-81741 9581041-OID5433631441@PAYTM	0000817419313589	23/06/18	50.00		5.45
24/06/18	UPI-19744201000007-ADD-MONEY@PAYTM-81751 6742888-OID5439135476@PAYTM	0000817516843570	24/06/18	1.00		4.45
25/06/18	UPI-1545104000005340-GIRISHPUTTA1980@OKA XIS-817617249465-UPI	0000817617606069	25/06/18		2,000.00	2,004.45
25/06/18	UPI-132510100098321-DASARIMAHESHMESSI@OK SBI-PAY-817617071537-UPI	0000817617607231	25/06/18	2,000.00		4.45
28/06/18	UPI-50100214574176-BINDU8856@OKHDFCBANK- PAY-817908946973-UPI	0000081798393096	28/06/18		250.00	254.45
29/06/18	NEFT CR-BNPAN0009009-CAPGEMINI TECH SERVI CE IND LTD-SAI KRISHNA KAGITHAPU LOKANAD HA-BNPAN18180727793	BNPAN18180727793	29/06/18		13,362.00	13,616.45
29/06/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6149	IB29135401984085	29/06/18	12,101.00		1,515.45

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CRESCENT 2 GROUND FLOOR PSN  
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN  
Address : PRESTIGE SHANTINIKETAN,  
WHITEFIELD P. O.,  
BANGALORE,  
City : BANGALORE 560066  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SAIKRISHNA.CHINNI143@GMAIL.COM  
Cust ID : 111438842  
Account No : 50100217056538 OTHER  
A/C Open Date : 21/11/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127  
Branch Code : 3804 Product Code : 113

From : 01/06/2018

To : 01/09/2018

### Statement of account

29/06/18	UPI-00000033466567293-VENKIBV.32@OKSBI-8	0000818017726266	29/06/18		2,000.00	3,515.45
	18017906726-UPI					
29/06/18	UPI-055505004639-PAYTM@ICICI-81802266328	0000818022992205	29/06/18	55.00		3,460.45
	2-OID 5474755918@PAYTM					
29/06/18	UPI-50100217057528-THOTADIVYA19@OKHDFCBA	0000818022028915	29/06/18		150.00	3,610.45
	NK-PAY-818022384524-UPI					
29/06/18	UPI-002261100000025-FXM@YBL-818044779438	0000818022030179	29/06/18	148.00		3,462.45
	-WALLET TOPUP					
30/06/18	UPI-1000129101465-PAYTM.ONE97@AXISBANK-8	0000081810073675	30/06/18	10.00		3,452.45
	18100076764-OID 5475347102					
30/06/18	UPI-5477195817-SANDEEP.DIVVELA97@OKAXIS-	0000818111279399	30/06/18		120.00	3,572.45
	818111380603-UPI					
30/06/18	UPI-50100217056525-KUMAR.RAAVI1997@OKHDF	0000818119770774	30/06/18		400.00	3,972.45
	CBANK-PAY-818119965331-RECHARGE					
30/06/18	UPI-50100217057452-REDDYDILEEP94-1@OKHDF	0000818120839491	30/06/18		200.00	4,172.45
	CBANK-PAY-818120021487-UPI					
30/06/18	UPI-50100217057452-REDDYDILEEP94-1@OKHDF	0000818120840457	30/06/18		700.00	4,872.45
	CBANK-PAY-818120022267-UPI					
01/07/18	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/18		11.00	4,883.45
01/07/18	POS 512967XXXXXX4002 VODAFONE POS DEBIT	0000NF6441097992	01/07/18	399.00		4,484.45
01/07/18	UPI-50100178007170-MADHUCHEBOLU69@OKHDFC	0000081829090651	01/07/18	1,000.00		3,484.45
	BANK-PAY-818209211514-UPI					
01/07/18	POS 512967XXXXXX4002 BIRYANI HOUSE POS D	0000000000020393	02/07/18	456.00		3,028.45
	EBIT					
02/07/18	CRV POS 512967*****4002 DISCOUNT ON FUE	0000000000000000	02/07/18		1.50	3,029.95
04/07/18	UPI-132510100098321-DASARIMAHESHMESSI@OK	0000818515564251	04/07/18	1.00		3,028.95
	SBI-PAY-818515032021-UPI					
04/07/18	UPI-132510100098321-DASARIMAHESHMESSI@OK	0000818515585086	04/07/18		2,000.00	5,028.95
	SBI-818515821006-HI					
05/07/18	UPI-50100178007170-MADHUCHEBOLU69@OKHDFC	0000081860126425	05/07/18		1,000.00	6,028.95
	BANK-PAY-818600498283-KINGFISHERS LITE C					
	ASE					

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JOINT HOLDERS :

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### Statement of account

05/07/18	NEFT DR-SBIN0000911-M VENKATA ARUNA KUMA RI-NETBANK, MUM-N186180578589100-TRANSFE R	N186180578589100	05/07/18	5,000.00		1,028.95
05/07/18	UPI-917010068886017-MANJESHGURU002-1@OKA XIS-PAY-818613811465-UPI	0000818613507176	05/07/18	70.00		958.95
05/07/18	UPI-19744201000007-ADD-MONEY@PAYTM-81861 5430468-OID5515223711@PAYTM	0000818615624056	05/07/18	58.00		900.95
05/07/18	IMPS-818621805972-SAIKRISHNA-HDFC-XXXXXX 2020-COMMENTS	0000818621805972	05/07/18		600.00	1,500.95
05/07/18	UPI-50100217056525-KUMAR.RAAVI1997@OKHDF CBANK-PAY-818621297036-UPI	0000818621082682	05/07/18	600.00		900.95
07/07/18	EAW-512967XXXXXX4002-TWCW2179-LBANGLORE	0000000000000066	07/07/18	900.00		0.95
17/07/18	UPI-50100217057465-JABBAR0596@OKHDFCBANK -PAY-819807180652-UPI	0000081987032450	17/07/18		250.00	250.95
17/07/18	UPI-50100214574176-BINDU8856@OKHDFCBANK- PAY-819807180912-UPI	0000081987032702	17/07/18	250.00		0.95
17/07/18	IMPS-819817601694-SAIKRISHNA-HDFC-XXXXXX 2020-COMMENTS	0000819817601694	17/07/18		250.00	250.95
17/07/18	UPI-50100217057465-JABBAR0596@OKHDFCBANK -PAY-819817684467-UPI	0000819817573948	17/07/18	250.00		0.95
18/07/18	UPI-5487379819-PAVIVENKAT.12@OKHDFCBANK- PAY-819907961464-UPI	0000081997867452	18/07/18		500.00	500.95
18/07/18	UPI-19744201000007-ADD-MONEY@PAYTM-81990 7025881-OID5604414605@PAYTM	0000081997873587	18/07/18	400.00		100.95
19/07/18	UPI-5477195817-SANDEEP.DIVVELA97@OKAXIS- 820008661624-MAMA FOR NOODLES RA	0000082008745412	19/07/18		30.00	130.95
19/07/18	UPI-19744201000007-ADD-MONEY@PAYTM-82001 3229906-OID5614271640@PAYTM	0000820013997226	19/07/18	100.00		30.95
20/07/18	UPI-00000031651064622-USHARANI.MAHESWARA PU@OKSBI-820117686163-UPI	0000820117038401	20/07/18		3,000.00	3,030.95
20/07/18	IMPS-820117354299-A NAGARAJU-SBIN-XXXXXX X4939-TRANSFER	0000820117354299	20/07/18	3,000.00		30.95

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	2020-COMMENTS					
25/07/18	UPI-00000031651064622-USHARANI.MAHESWARA	0000820621115821	25/07/18	500.00		3,030.95
	PU@OKSBI-PAY-820621722380-UPI					
25/07/18	IMPS-820621160026-MAHESWARAPU URMILA-SBI	0000820621160026	25/07/18	3,000.00		30.95
	N-XXXXXXXX2600-TRASFER					
27/07/18	UPI-19744201000007-ADD-MONEY@PAYTM-82081	0000820819704714	27/07/18	5.00		25.95
	9247121-OID5674732323@PAYTM					
30/07/18	UPI-19744201000007-ADD-MONEY@PAYTM-82110	000082112273455	30/07/18	25.00		0.95
	2762428-OID5689810846@PAYTM					
31/07/18	NEFT CR-BNPA0009009-CAPGEMINI TECH SERVI	BNPAN18212739602	31/07/18		18,099.00	18,099.95
	CE IND LTD-SAI KRISHNA KAGITHAPU LOKANAD					
	HA-BNPAN18212739602					
31/07/18	UPI-5477195817-SANDEEP.DIVVELA97@OKAXIS-	0000821215817479	31/07/18		300.00	18,399.95
	821215773372-UPI					
31/07/18	UPI-19744201000007-ADD-MONEY@PAYTM-82121	0000821218168290	31/07/18	99.00		18,300.95
	8390139-OID5701802022@PAYTM					
31/07/18	UPI-19744201000007-ADD-MONEY@PAYTM-82121	0000821219193132	31/07/18	170.00		18,130.95
	9502751-OID5701936128@PAYTM					
31/07/18	UPI-19744201000007-ADD-MONEY@PAYTM-82121	0000821219218295	31/07/18	35.00		18,095.95
	9607085-OID5702076549@PAYTM					
01/08/18	UPI-19744201000007-ADD-MONEY@PAYTM-82130	000082137691564	01/08/18	1.00		18,094.95
	7765631-OID5704723330@PAYTM					
01/08/18	UPI-037610100122877-LAKSHMICOMPUTERS99@O	0000821310840217	01/08/18		2,000.00	20,094.95
	KICICI-821310196758-UPI					
01/08/18	POS 512967XXXXXX4002 JAI HANUMAN SERV PO	0000000000027870	01/08/18	100.00		19,994.95
	S DEBIT					
01/08/18	UPI-19744201000007-ADD-MONEY@PAYTM-82131	0000821312019579	01/08/18	27.00		19,967.95
	2738190-OID5706722748@PAYTM					
01/08/18	BHIM REWARD 30-07-2018	0000000000000000	01/08/18		25.00	19,992.95
02/08/18	UPI-50100217057452-REDDYDILEEP94-1@OKHDF	000082141996862	02/08/18		7,000.00	26,992.95
	CBANK-PAY-821401751417-RENT					

### 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





MR LOKANADHA SAI KRISHNA KAGITHAPU  
CAPGEMINI TECH SER INDIA LTD  
CRESCENT 2 GROUND FLOOR PSN  
WHITEFIELD MAIN ROAD  
BANGALORE 560048  
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN  
Address : PRESTIGE SHANTINIKETAN,  
WHITEFIELD P. O.,  
BANGALORE,  
City : BANGALORE 560066  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SAIKRISHNA.CHINNI143@GMAIL.COM  
Cust ID : 111438842  
Account No : 50100217056538 OTHER  
A/C Open Date : 21/11/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127  
Branch Code : 3804 Product Code : 113

From : 01/06/2018

To : 01/09/2018

### Statement of account

02/08/18	UPI-50100217057452-REDDYDILEEP94-1@OKHDF	0000821410219767	02/08/18	7,000.00		19,992.95
	CBANK-PAY-821410927067-UPI					
02/08/18	UPI-00000020143063865-JADALARAVINDRA225@	0000821421012433	02/08/18	1,000.00		18,992.95
	OKSBI-PAY-821421591524-UPI					
03/08/18	POS REF 512967*****4002-08/03 JAI HANUM	0000000000000000	03/08/18		0.75	18,993.70
03/08/18	UPI-00000031651064622-USHARANI.MAHESWARA	0000821522191766	03/08/18		3,500.00	22,493.70
	PU@OKSBI-821522140722-SCRATCH CARD					
04/08/18	UPI-50100217056525-KUMAR.RAAVI1997@OKHDF	000082168366273	04/08/18		6,000.00	28,493.70
	CBANK-PAY-821608673898-PG RENT					
04/08/18	IB BILLPAY DR-HDFCVE-489377XXXXXX6149	IB04082640324526	04/08/18	24,861.00		3,632.70
04/08/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	000082169389050	04/08/18		15.00	3,647.70
	821609467300-UPI					
04/08/18	UPI-919133055979-TEJASRINIVAS704-1@OKSBI	0000821614736915	04/08/18	200.00		3,447.70
	-PAY-821614975058-UPI					
05/08/18	UPI-19744201000007-ADD-MONEY@PAYTM-82170	000082171328036	05/08/18	140.00		3,307.70
	1049850-OID5735998675@PAYTM					
05/08/18	UPI-00000031651064622-USHARANI.MAHESWARA	000082173335412	05/08/18	3,200.00		107.70
	PU@OKSBI-PAY-821703487058-UPI					
05/08/18	UPI-19744201000007-ADD-MONEY@PAYTM-82170	000082179394689	05/08/18	42.00		65.70
	9678451-OID5736664016@PAYTM					
06/08/18	UPI-19744201000007-ADD-MONEY@PAYTM-82180	000082187118423	06/08/18	15.00		50.70
	7443921-OID5742921147@PAYTM					
06/08/18	IMPS-821808426414-SAIKRISHNA-HDFC-XXXXXX	0000821808426414	06/08/18		5,000.00	5,050.70
	2020-COMMENTS					
06/08/18	IMPS-821808333311-M VENKATA ARUNA KUMARI	0000821808333311	06/08/18	5,000.00		50.70
	-SBIN-XXXXXXX0134-TRANSFER					
09/08/18	UPI-19744201000007-ADD-MONEY@PAYTM-82210	000082218396514	09/08/18	50.00		0.70
	8669130-OID5765602584@PAYTM					
09/08/18	IMPS-822108608087-SAIKRISHNA-HDFC-XXXXXX	0000822108608087	09/08/18		1,000.00	1,000.70
	2020-COMMENTS					
11/08/18	UPI-19744201000007-ADD-MONEY@PAYTM-82231	0000822312632264	11/08/18	100.00		900.70
	2508089-OID5782499767@PAYTM					

### HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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KARNATAKA INDIA

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WHITEFIELD P. O.,  
BANGALORE,  
City : BANGALORE 560066  
State : KARNATAKA  
Phone no. : 080-61606161  
OD Limit : 0.00  
Currency : INR  
Email : SAIKRISHNA.CHINNI143@GMAIL.COM  
Cust ID : 111438842  
Account No : 50100217056538 OTHER  
A/C Open Date : 21/11/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127  
Branch Code : 3804 Product Code : 113

From : 01/06/2018

To : 01/09/2018

### Statement of account

13/08/18	UPI-1974420100007-ADD-MONEY@PAYTM-82251 7575835-OID5799095671@PAYTM	0000822517638996	13/08/18	400.00		500.70
14/08/18	ATW-512967XXXXXX4002-S1AWBA13-BANGALORE	0000000000002683	14/08/18	500.00		0.70
19/08/18	UPI-50100217056525-KUMAR.RAAVI1997@OKHDF CBANK-PAY-823109372583-UPI	0000082319809063	19/08/18		100.00	100.70
19/08/18	UPI-1974420100007-ADD-MONEY@PAYTM-82310 9049482-OID5840531375@PAYTM	0000082319809566	19/08/18	100.00		0.70
19/08/18	UPI-00000020143063865-JADALARAVINDRA225@ OKSBI-823118332820-FRND	0000823118213849	19/08/18		600.00	600.70
24/08/18	UPI-5477195817-SANDEEP.DIVVELA97@OKAXIS- 823618828764-UPI	0000823618846043	24/08/18		20.00	620.70
24/08/18	ATW-512967XXXXXX4002-S1ANBE40-BANGALORE- URB	0000000000000051	24/08/18	600.00		20.70
28/08/18	UPI-5477195817-SANDEEP.DIVVELA97@OKAXIS- 824022260718-UPI	0000824022550955	28/08/18		100.00	120.70
30/08/18	UPI-5477195817-SANDEEP.DIVVELA97@OKAXIS- 824206787119-UPI	0000082426789562	30/08/18		500.00	620.70
30/08/18	UPI-016901584018-NARASIMHA.RECDYC@OKICIC I-PAY-824206264985-UPI	0000082426789686	30/08/18	500.00		120.70
30/08/18	UPI-00000031651064622-USHARANI.MAHESWARA PU@OKSBI-824216822560-SCRATCH CARD	0000824216403742	30/08/18		2,000.00	2,120.70
30/08/18	NEFT DR-SBIN0015071-UPPENDRA CHARY-NETBA NK, MUM-N242180619837185-TRANSFER	N242180619837185	30/08/18	2,000.00		120.70
31/08/18	NEFT CR-BNPA0009009-CAPGEMINI TECH SERVI CE IND LTD-SAI KRISHNA KAGITHAPU LOKANAD HA-BNPAN18243730782	BNPAN18243730782	31/08/18		20,506.00	20,626.70

### STATEMENT SUMMARY :-

Opening Balance  
860.87

Dr Count  
74

Cr Count  
53

Debits  
95,186.00

Credits  
114,951.83

Closing Bal  
20,626.70

### HDFC BANK LIMITED

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From : 01/06/2018

To : 01/09/2018

## Statement of account

Generated On: 09-Oct-2018 08:45

Generated By:  
111438842

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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