



MS PASUPULETI CHAITANYA SRAVANTHI
10 1 221 GOLDEN MILE LAYOUT RD KO
SVS GIRLS HOSTEL

HYDERABAD 500075
TELANGANA

JOINT HOLDERS :

Account Branch : DIVYASREE NSL ORION
Address : HDFC BANK LTD
GROUND FLOOR, DIVYASREE ORION
RAIDURGA,RANGAREDDY,DIST, HYDERABAD
City : RAIDURG
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0 Currency : INR
Email : CHAITUSRAVANTHI24@GMAIL.COM
Cust ID : 267120245
Account No : 50100687208750 OTHER
A/C Open Date : 23/01/2024
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004922 MICR : 500240163
Branch Code : 4922 Product Code : 113

Nomination : Registered

Statement From : 01/01/2024 To : 31/08/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
29/02/24	NEFT CR-CITI0000006-PEPSICO GLOBAL BUSIN ESS SERVC I LLP-CHAITANYA SRAVANTHI PASU PULETI-CITIN24431666580	CITIN24431666580	29/02/24		75,806.00	75,806.00
16/03/24	UPI-MR DHAMULURI NAGEND-MALLESWARI.DAMU LURI-1@OKHDFCBANK-CBIN0284808-4076910456 20-UPI	0000407691045620	16/03/24	5,000.00		70,806.00
18/03/24	UPI-PASUPULETI SUNITHA-SUNITHAPASUPULET I38@OKSBI-SBIN0020866-407879005147-TEMPL E CONSTRUCTIO	0000407879005147	18/03/24	116.00		70,690.00
18/03/24	UPI-PASUPULETI SUNITHA-SUNITHAPASUPULET I38@OKSBI-SBIN0020866-407879028769-CHAIR	0000407879028769	18/03/24	1,500.00		69,190.00
18/03/24	UPI-PASUPULETI SUNITHA-SUNITHAPASUPULET I38@OKSBI-SBIN0020866-407879043114-CHAIR	0000407879043114	18/03/24	10,000.00		59,190.00
26/03/24	NEFT CR-CITI0000006-PEPSICO GLOBAL BUSIN ESS SERVC I LLP-CHAITANYA SRAVANTHI PASU PULETI-CITIN24442623209	CITIN24442623209	26/03/24		50,000.00	109,190.00
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		204.00	109,394.00
03/04/24	IMPS-409412146699-ICICI PRUDENTIAL LIF-I CIC-XXXXXXXX8205-IMPS TRANSACTION	0000409412146699	03/04/24		1.00	109,395.00
08/04/24	IMPS-409917036596-ICICI PRUDENTIAL LIF-I CIC-XXXXXXXX8205-IMPS TRANSACTION	0000409917036596	08/04/24		1.00	109,396.00
09/04/24	CHQ PAID-MICR CTS-CH-ICICI PRU LIFE INSU	000000000000000002	09/04/24	50,920.00		58,476.00
11/04/24	CHQ PAID-MICR CTS-CH-ICICI PRUDENTIAL LI	000000000000000003	11/04/24	50,920.00		7,556.00
25/04/24	NEFT CR-CITI0000006-PEPSICO GLOBAL BUSIN ESS SERVC I LLP-CHAITANYA SRAVANTHI PASU PULETI-CITIN24457557583	CITIN24457557583	25/04/24		50,000.00	57,556.00
29/05/24	NEFT CR-CITI0000006-PEPSICO GLOBAL BUSIN ESS SERVC I LLP-CHAITANYA SRAVANTHI PASU PULETI-CITIN24473671378	CITIN24473671378	29/05/24		50,000.00	107,556.00
31/05/24	UPI-SOMISETTI HARSHITH K-7093191771@AXL-	0000415288383384	31/05/24	5,000.00		102,556.00

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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	SBIN0012217-415288383384-UPI				
03/06/24	UPI-PASUMARTHY SATHVIKA-PASUMARTHYSATHVI KA-1@OKHDFCBANK-HDFC0004922-415517954382 -UPI	0000415517954382	03/06/24	500.00	102,056.00
20/06/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-417245031428-TO BAL ANCE AMOUNT	0000417245031428	20/06/24	5,500.00	107,556.00
25/06/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-417799776554-AMOUNT TO BE GIVEN	0000417799776554	25/06/24	10,000.00	97,556.00
27/06/24	NEFT CR-CITI0000006-PEPSICO GLOBAL BUSIN ESS SERVC I LLP-CHAITANYA SRAVANTHI PASU PULETI-CITIN24487156049	CITIN24487156049	27/06/24	50,000.00	147,556.00
30/06/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-418272456112-UPI	0000418272456112	30/06/24	500.00	147,056.00
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24	544.00	147,600.00
01/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-418328015290-MOM GA VE	0000418328015290	01/07/24	500.00	148,100.00
01/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-418341725076-5K OUT OF 10K GIVE	0000418341725076	01/07/24	5,000.00	153,100.00
03/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-418597446394-SAREE BOOKING	0000418597446394	03/07/24	2,000.00	151,100.00
06/07/24	UPI-SOMISETTI HARSHITH K-7093191771@AXL- SBIN0012217-418822246212-ADJUSTMENT	0000418822246212	06/07/24	20,000.00	131,100.00
06/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-418846657572-RENT A DJUSTMENT	0000418846657572	06/07/24	8,000.00	123,100.00
07/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-418928603143-UPI	0000418928603143	07/07/24	10,000.00	133,100.00

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07/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-418943422644-HARSHI TH CLEARED	0000418943422644	07/07/24		15,000.00	148,100.00
08/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-419091823090-MOM CL EAR	0000419091823090	08/07/24		10,000.00	158,100.00
08/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-419036346576-HARSHI TH ADJUSTMEN	0000419036346576	08/07/24	10,000.00		148,100.00
10/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-419203347228-SAREE BOOKINGS	0000419203347228	10/07/24	10,000.00		138,100.00
12/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-419472604582-DRY FR UITS	0000419472604582	12/07/24	3,000.00		135,100.00
12/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-419482008581-ADJUST MENT	0000419482008581	12/07/24	7,000.00		128,100.00
16/07/24	UPI-GOKUL ENTERPRISES-Q968247303@YBL-YES B0YBLUPI-419859642650-FOR BABA MALA	0000419859642650	16/07/24	1,200.00		126,900.00
17/07/24	UPI-YAKALA GANESH JAGGER-GPAY-1121347801 3@OKBIZAXIS-UTIB0000553-419978822351-PRA SADAM	0000419978822351	17/07/24	80.00		126,820.00
18/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-420026648454-SAREE BOOKING	0000420026648454	18/07/24	9,000.00		117,820.00
20/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-420209018357-UPI	0000420209018357	20/07/24	14,646.00		103,174.00
23/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-420538852881-ADJUST MENT	0000420538852881	23/07/24	6,000.00		97,174.00
25/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI	0000420701029205	25/07/24		6,000.00	103,174.00

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	24@OKSBI-SBIN0020866-420701029205-ADJUST MENT				
25/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-420701093706-UPI	0000420701093706	25/07/24	14,646.00	117,820.00
25/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-420702622214-HARSHI TH ADJUSTMEN	0000420702622214	25/07/24	5,000.00	122,820.00
26/07/24	NEFT CR-CITI0000006-PEPSICO GLOBAL BUSIN ESS SERVC I LLP-CHAITANYA SRAVANTHI PASU PULETI-CITIN24500766402	CITIN24500766402	26/07/24	19,355.00	142,175.00
29/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-421157676049-MOM AD J	0000421157676049	29/07/24	1,000.00	141,175.00
29/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-421176033382-H ADJ	0000421176033382	29/07/24	18,000.00	123,175.00
29/07/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-421117662942-H ADJ 1K DUE	0000421117662942	29/07/24	17,000.00	140,175.00
31/07/24	UPI-PASUPULETI SUNITHA-SUNITHAPASUPULET I38@OKICICI-SBIN0020866-421343324223-SUC HI FEE	0000421343324223	31/07/24	95,000.00	45,175.00
01/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-421405423356-FEE AM OUNT	0000421405423356	01/08/24	35,000.00	80,175.00
02/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-421553979925-H ADJ	0000421553979925	03/08/24	5,000.00	75,175.00
05/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-421878057672-UPI	0000421878057672	05/08/24	10,000.00	65,175.00
06/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-421923912799-KIRAN ADJ	0000421923912799	06/08/24	2,000.00	63,175.00
06/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI	0000421928860148	06/08/24	2,000.00	61,175.00

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	24@OKSBI-SBIN0020866-421928860148-ADJ H					
06/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI	0000421948626501	06/08/24		2,000.00	63,175.00
	24@OKSBI-SBIN0020866-421948626501-H ADJ					
08/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI	0000422112016306	08/08/24	2,000.00		61,175.00
	24@OKSBI-SBIN0020866-422112016306-MOM AD J					
09/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI	0000422266269402	09/08/24		2,000.00	63,175.00
	24@OKSBI-SBIN0020866-422266269402-KIRAN ADJ CLEAR					
11/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI	0000422411323193	11/08/24	2,500.00		60,675.00
	24@OKSBI-SBIN0020866-422411323193-UPI					
12/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI	0000422561245718	12/08/24	500.00		60,175.00
	24@OKSBI-SBIN0020866-422561245718-UPI					
13/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI	0000422617053505	13/08/24	4,000.00		56,175.00
	24@OKSBI-SBIN0020866-422617053505-ADJ DH ARANI					
14/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI	0000422792576003	14/08/24		4,000.00	60,175.00
	24@OKSBI-SBIN0020866-422792576003-ADJ D					
15/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI	0000422866059431	15/08/24		5,000.00	65,175.00
	24@OKSBI-SBIN0020866-422866059431-CAUTIO N DEPOSIT					
19/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI	0000423274280244	19/08/24	3,000.00		62,175.00
	24@OKSBI-SBIN0020866-423274280244-CAUTIO N DEPOSIT					
20/08/24	UPI-SOMISETTI HARSHITH K-7093191771@AXL-SBIN0012217-423338616185-UPI	0000423338616185	20/08/24	1.00		62,174.00
20/08/24	UPI-SOMISETTI HARSHITH K-7093191771@AXL-SBIN0012217-423338599424-UPI	0000423338599424	20/08/24	14,999.00		47,175.00
24/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI	0000423772880141	24/08/24	6,000.00		41,175.00
	24@OKSBI-SBIN0020866-423772880141-PG CD					
24/08/24	UPI-SRI LAKSHMI NARASIMH-SLNM@KOTAK-KKBK 0007450-423783105180-LAXMI NARSIMHA M	0000423783105180	24/08/24	39,692.00		1,483.00

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25/08/24	UPI-PASUPULETI CHAITANYA-CHAITUSRAVANTHI 24@OKSBI-SBIN0020866-423861917924-UPI	0000423861917924	25/08/24		1,000.00	2,483.00
27/08/24	NEFT CR-CITI0000006-PEPSICO GLOBAL BUSIN ESS SERVC I LLP-CHAITANYA SRAVANTHI PASU PULETI-CITIN24515557555 SALARY AUG24	CITIN24515557555	27/08/24		46,693.00	49,176.00

STATEMENT SUMMARY :-

Opening Balance
 0.00

Dr Count
 38

Cr Count
 27

Debits
 431,074.00

Credits
 480,250.00

Closing Bal
 49,176.00

Generated On: 01-SEP-2024 12:26:16

Generated By:
 267120245

Requesting Branch Code: 4922

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

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