



Account Branch : KOMPALLY  
 Address : HDFC BANK LTD,  
 1-115/2, KARUNAS ARCADE,  
 SURVEY NO. 94A, KOMPALLE,  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : CHOWDARI.SWATHI@GMAIL.COM  
 Cust ID : 115726427  
 Account No : 50100244131794 OTHER  
 A/C Open Date : 15/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004343 MICR : 500240080  
 Branch Code : 4343 Product Code : 112

MS CHODARI SWATHI  
 HOUSE NUMBER 5-5-4/1  
 GADIGALLY BANSWADA MANDALAM  
 BANSWADA  
 NIZAMABAD 503187  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/09/2019 To : 30/06/2020

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/09/19	50200028702110-TPT-ABT AUG SALARY	0000000211826333	05/09/19		6,000.00	6,080.29
09/09/19	UPI-CHOWDARI SANTOSH KU-8919666463@YBL-SBIN0017743-925260598720-CHITTI MONEY AN D T	0000925215227229	09/09/19	5,840.00		240.29
13/09/19	UPI-SUGAR CANE WALA-PAYTMQR2810050501011 HZULFY1CWFY@PAYTM-PYTM0123456-9256135679 61-PAYMENT FROM PHONE	0000925613430096	13/09/19	85.00		155.29
13/09/19	UPI-SOMA KAVITHA-PAYTMQR2810050501010U7N HE478KAU@PAYTM-PYTM0123456-925672638562-PAYMENT FROM PHONE	0000925618105824	13/09/19	55.00		100.29
27/09/19	UPI-SUGAR CANE WALA-PAYTMQR2810050501011 HZULFY1CWFY@PAYTM-PYTM0123456-9270266456 48-PAYMENT FROM PHONE	0000927013467325	27/09/19	55.00		45.29
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		10.00	55.29
07/10/19	50200028702110-TPT-SEP ABT SALARY	0000000174681452	07/10/19		6,000.00	6,055.29
09/10/19	UPI-A ANIL-9703689677@YBL-ICIC0000008-92 8222131189-PAYMENT FROM PHONE	0000928222911233	09/10/19	3,000.00		3,055.29
14/10/19	UPI-CHANDRA SEKHAR VEMUR-AMZN0000878852@ APL-HDFC0000545-928713433464-PAYMENT FROM PHONE	0000928713657594	14/10/19	20.00		3,035.29
18/10/19	ATW-541919XXXXXX4832-S1ACHE09-HYDERABAD	00000000000009284	18/10/19	2,000.00		1,035.29
19/10/19	UPI-JANALHA SURESH-9849770113@YBL-FINO0 000001-929248828322-PAYMENT FROM PHONE	0000929216962157	19/10/19	240.00		795.29
22/10/19	EAW-541919XXXXXX4832-HYON9024-HYDERABAD	0000929503406565	22/10/19	300.00		495.29
22/10/19	UPI-GEETA DEVI HANUMAN R-Q03441774@YBL-HDFC0009147-929580620774-PAYMENT FROM PHONE	0000929520893892	22/10/19	28.00		467.29
23/10/19	UPI-CAKE COM BAKERS AND -PAYTMQR28100505 0101K1IJNIVWD91Z@PAYTM-PYTM0123456-92962 0693788-PAYMENT FROM PHONE	0000929620617608	23/10/19	20.00		447.29

## 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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SURVEY NO. 94A, KOMPALLE,  
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State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : CHOWDARI.SWATHI@GMAIL.COM  
Cust ID : 115726427  
Account No : 50100244131794 OTHER  
A/C Open Date : 15/11/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004343 MICR : 500240080  
Branch Code : 4343 Product Code : 112

Nomination : Registered

Statement From : 01/09/2019 To : 30/06/2020

24/10/19	UPI-GEETA DEVI HANUMAN R-Q03441774@YBL-H DFC0009147-929740576921-PAYMENT FROM PHO NE	0000929720697289	24/10/19	24.00		423.29
25/10/19	UPI-MADITHATI AMRUTHA VA-Q81405268@YBL-H DFC0002380-929813165928-PAYMENT FROM PHO NE	0000929813956819	25/10/19	40.00		383.29
02/11/19	50200028702110-TPT-ABT OCT SALARY	0000000167511085	02/11/19		6,000.00	6,383.29
04/11/19	AMB CHR9 INCL GST FOR OCT2019-MIR1930876 775663	MIR1930876775663	04/11/19	708.00		5,675.29
05/11/19	UPI-CHOUDARI KRISHNA MU-CHOWDARIMURALI9 @OKSBI-SBIN0020112-930915696301-NOVEMBER CHITTI	0000930915443679	05/11/19	3,500.00		2,175.29
05/11/19	ATW-541919XXXXXX4832-S1ACHE09-HYDERABAD	0000000000003833	05/11/19	400.00		1,775.29
06/11/19	UPI-BHARATPE MERCHANT-BHARATPE9100002109 3@YESBANKLTD-YESB0000004-931026549488-VE RIFIED MERCHANT	0000931013866984	06/11/19	10.00		1,765.29
08/11/19	UPI-POTTEWAR HANMANTH RA-Q87289076@YBL-S BIN0020285-931272530367-PAYMENT FROM PHO NE	0000931218991715	08/11/19	20.00		1,745.29
08/11/19	UPI-GEETA DEVI HANUMAN R-Q03441774@YBL-H DFC0009147-931254692866-PAYMENT FROM PHO NE	0000931218023377	08/11/19	56.00		1,689.29
09/11/19	NWD-541919XXXXXX4832-SACWH971-HYDERABAD	0000931319009531	09/11/19	400.00		1,289.29
09/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100490427 @ICICI-ICICI0000001-931357960026-PAY TO C ARING GOAL	0000931319176630	09/11/19	50.00		1,239.29
11/11/19	POS 541919XXXXXX4832 BIG BASKET POS DEBI T	0000000000213503	11/11/19	136.00		1,103.29
13/11/19	POS 541919XXXXXX4832 SRI MALLIKARJUNA PO S DEBIT	0000000000090537	13/11/19	100.00		1,003.29
13/11/19	UPI-TIRUPATHIRAO AMARAPU-9010187929@YBL- ORBC0101074-931760989966-PAYMENT FROM PH	0000931720024024	13/11/19	22.00		981.29

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 HOUSE NUMBER 5-5-4/1  
 GADIGALLY BANSWADA MANDALAM  
 BANSWADA  
 NIZAMABAD 503187  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

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	ONE					
16/11/19	CRV POS 541919*****4832 HPCL 0.75% CASH	0000000000000000	16/11/19		0.75	982.04
20/11/19	UPI-CHANDRA SEKHAR VEMUR-AMZN0000878852@ APL-HDFC0000545-932452010524-NOTE THAT Y OU ARE	0000932413740686	20/11/19	25.00		957.04
21/11/19	UPI-DELIGHT DELICIOUS BA-PAYTMQR28100505 01011EPU06YD1SYQ@PAYTM-PYTM0123456-93253 9163721-NOTE THAT YOU ARE	0000932513806182	21/11/19	110.00		847.04
22/11/19	UPI-POTTEWAR HANMANATH RA-Q87289076@YBL-S BIN0020285-932680211934-NOTE THAT YOU AR E	0000932620784111	22/11/19	40.00		807.04
25/11/19	UPI-SATHA PRIYA SNACKS-7780227315@OKBIZA XIS-UTIB0000000-932954766892-NOTE THAT Y OU ARE	0000932918953240	25/11/19	13.00		794.04
26/11/19	POS 541919XXXXXX4832 THARUNI SUPER MA	0000000000133183	26/11/19	98.00		696.04
28/11/19	DEBIT CARD ANNUAL FEE-NOV-2019 251119-MI R1933134065434	MIR1933134065434	28/11/19	696.04		0.00
03/12/19	50200028702110-TPT-ABT NOV SALARY-APBLEN D TECHNOLOGIES PVT LTD	0000000114346530	03/12/19		6,000.00	6,000.00
05/12/19	UPI-CHOUDARI KRISHNA MU-CHOWDARIMURALI9 @OKSBI-SBIN0020112-933911700129-DECEMBER CHITTI	0000933911151773	05/12/19	3,500.00		2,500.00
05/12/19	ATW-541919XXXXXX4832-S1ACHE09-HYDERABAD	0000000000001629	05/12/19	400.00		2,100.00
06/12/19	DEBIT CARD ANNUAL FEE-NOV-2019 251119-MI R1933948338766	MIR1933948338766	06/12/19	70.96		2,029.04
11/12/19	ATW-541919XXXXXX4832-S1ACHE09-HYDERABAD	0000000000003938	11/12/19	400.00		1,629.04
13/12/19	UPI-THARUNI SUPER MARKET-PAYTMQR28100505 0101JLPBSXUQKHD@PAYTM-PYTM0123456-93472 8421421-NOTE THAT YOU ARE	0000934714202818	13/12/19	140.00		1,489.04
13/12/19	UPI-BATHINI PHANINDAR RE-9985607997@YBL- UTIB0001457-934780630847-PAYMENT FROM PH ONE	0000934720295717	13/12/19	50.00		1,439.04

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 SURVEY NO. 94A, KOMPALLE,  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : CHOWDARI.SWATHI@GMAIL.COM  
 Cust ID : 115726427  
 Account No : 50100244131794 OTHER  
 A/C Open Date : 15/11/2018  
 Account Status : Regular  
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 Branch Code : 4343 Product Code : 112

MS CHODARI SWATHI  
 HOUSE NUMBER 5-5-4/1  
 GADIGALLY BANSWADA MANDALAM  
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JOINT HOLDERS :

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Statement From : 01/09/2019 To : 30/06/2020

14/12/19	POS 541919XXXXXX4832 SRI LAKSHMI REDD	0000000000789780	14/12/19	150.00		1,289.04
14/12/19	POS 541919XXXXXX4832 AMARAVATI FILLIN	0000000000062086	14/12/19	100.00		1,189.04
15/12/19	ATW-541919XXXXXX4832-SIACHY60-HYDERABAD	0000000000005746	15/12/19	400.00		789.04
16/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100003278	0000935021195487	16/12/19	60.00		729.04
	0@YESBANKLTD-YESB0000004-935042794235-NO					
	TE THAT YOU ARE					
18/12/19	UPI-CAKE COM BAKERS AND -PAYTMQR28100505	0000935220575369	18/12/19	20.00		709.04
	0101K1IJNIVWD91Z@PAYTM-PYTM0123456-93526					
	0683561-NOTE THAT YOU ARE					
18/12/19	NWD-541919XXXXXX4832-SACWH971-HYDERABAD	0000935220007743	18/12/19	400.00		309.04
22/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100136416	0000935620773735	22/12/19	70.00		239.04
	@ICICI-ICIC0000001-935620897248-ON TAPPI					
	NG PAY YOU					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		12.00	251.04
02/01/20	50200028702110-TPT-ABT DEC SALARY-APBLEN	0000000266407483	02/01/20		6,000.00	6,251.04
	D TECHNOLOGIES PVT LTD					
02/01/20	ATW-541919XXXXXX4832-SIAWHY91-RANGAREDDY	0000000000003305	02/01/20	200.00		6,051.04
02/01/20	POS 541919XXXXXX4832 L T METRO RAIL	0000000000052419	02/01/20	200.00		5,851.04
03/01/20	UPI-GUNTUKU NIKHIL-NIKHIL96LEGEND-2@OKIC	0000000321975795	03/01/20	1,450.00		4,401.04
	ICI-ICIC0000202-000321744193-STICHING					
04/01/20	UPI-NAVEEN KUMAR CHOWDAR-8892146969@YBL-	0000000412090957	04/01/20	4,000.00		401.04
	HDFC0003636-000448830974-PAYMENT FROM PH					
	ONE					
20/01/20	UPI-UMA RAM-AMZN0000300382@APL-PYTM01234	0000002014659335	20/01/20	190.00		211.04
	56-002056558475-ON TAPPING PAY YOU					
23/01/20	UPI-POTTEWAR HANMANATH RA-Q92144526@YBL-S	0000002320563841	23/01/20	20.00		191.04
	BIN0020285-002360423313-ON TAPPING PAY Y					
	OU					
28/01/20	UPI-ALANKAR LADIES FANCY-9059450852@OKBI	0000002814436974	28/01/20	120.00		71.04
	ZAXIS-UTIB0000000-002814233958-ON TAPPIN					
	G PAY YOU					
28/01/20	UPI-POTTEVAR HANMANATH-PAYTMQR28100505010	0000002820996337	28/01/20	19.00		52.04

## HDFC BANK LIMITED

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JOINT HOLDERS :

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	12CJ9T415K2HE@PAYTM-PYTM0123456-00288074				
	3943-ON TAPPING PAY YOU				
29/01/20	UPI-TALARI ANIL-Q11376804@YBL-APGV000000	0000000298608793	29/01/20	10.00	42.04
	1-002908399989-ON TAPPING PAY YOU				
29/01/20	UPI-GEETA DEVI HANUMAN R-Q03441774@YBL-H	0000002919138917	29/01/20	20.00	22.04
	DFC0009147-002919902492-ON TAPPING PAY Y				
	OU				
30/01/20	UPI-BHARATPE MERCHANT-BHARATPE0989950757	0000003013583564	30/01/20	20.00	2.04
	7@YESBANKLTD-YESB0000004-003026560179-ON				
	TAPPING PAY YOU				
03/02/20	50200028702110-TPT-ABT JAN SALARY-APBLEN	0000000164916526	03/02/20	15,000.00	15,002.04
	D TECHNOLOGIES PVT LTD				
03/02/20	UPI-ANNALURU KESAVA RAM-KESAVA1207@OKICI	0000003416654741	03/02/20	9,000.00	6,002.04
	CI-ICIC0000382-003416842414-THANK YOU SI				
	R				
11/02/20	UPI-NAVEEN KUMAR CHOWDAR-8892146969@YBL-	0000004218089319	11/02/20	4,100.00	1,902.04
	HDFC0003636-004272436283-PAYMENT FROM PH				
	ONE				
12/02/20	ATW-541919XXXXXX4832-S1AWHY91-RANGAREDDY	0000000000008942	12/02/20	400.00	1,502.04
15/02/20	UPI-MASANI BABU-7993543460@YBL-PYTM01234	0000004611655926	15/02/20	50.00	1,452.04
	56-004622694152-PAYMENT FROM PHONE				
15/02/20	UPI-BHARATPE MERCHANT-BHARATPE9100006042	0000004611688776	15/02/20	20.00	1,432.04
	7@YESBANKLTD-YESB0000004-004633036657-ON				
	TAPPING PAY YOU				
17/02/20	UPI-A ANIL-9703689677@YBL-ICIC0000008-00	0000004821634625	17/02/20	1,400.00	32.04
	4884899691-PAYMENT FROM PHONE				
04/03/20	50200028702110-TPT-ABT FEB SALARY-APBLEN	0000000117628859	04/03/20	15,000.00	15,032.04
	D TECHNOLOGIES PVT LTD				
04/03/20	UPI-ANNALURU KESAVA RAM-8121531207@YBL-I	0000006416587740	04/03/20	15,000.00	32.04
	CIC0000382-006432797876-PAYMENT FROM PHO				
	NE				
06/03/20	AMB CHRG INCL GST FOR FEB2020-MIR2006542	MIR2006542537455	06/03/20	32.04	0.00

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JOINT HOLDERS :

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	537455					
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		7.00	7.00
03/04/20	50200028702110-TPT-MARCH ABT SALARY-APBL END TECHNOLOGIES PVT LTD	0000000332976023	03/04/20		15,000.00	15,007.00
20/04/20	UPI-KALVAKOTA RAMYA-RAMYA7396@OKHDFCBANK -IBKL0000439-011111472262-CHITTI MONEY	0000011111086485	20/04/20	4,400.00		10,607.00
20/04/20	UPI-BHARATPEMERCHANT-BHARATPE.9040723467 @ICICI-ICIC0000001-011133155963-ON TAPPI NG PAY YOU	0000011111249480	20/04/20	477.00		10,130.00
22/04/20	UPI-MATPATHI VIVEK-VIVEKMATPATHI-1@OKH DFCBANK-KKBK0008359-011318653356-RAJU MO NEY	0000011318013834	22/04/20	500.00		9,630.00
29/04/20	AMB CHRGR INCL GST FOR FEB2020-MIR2011910 595839	MIR2011910595839	29/04/20	675.98		8,954.02
02/05/20	50200028702110-TPT-APRIL ABT SALARY-APBL END TECHNOLOGIES PVT LTD	0000000137876649	02/05/20		15,000.00	23,954.02
11/05/20	INST-ALERT CHG INC GST JAN-MAR2020-MIR20 12832285262	MIR2012832285262	11/05/20	17.70		23,936.32
13/05/20	UPI-KALVAKOTA RAMYA-RAMYA7396@OKHDFCBANK -IBKL0000439-013415942125-CHITTI MONEY	0000013415442682	13/05/20	4,600.00		19,336.32
25/05/20	UPI-KALVAKOTA RAMYA-RAMYA7396@OKHDFCBANK -IBKL0000439-014609771384-MIRICHI MONEY	0000001469011214	25/05/20	1,440.00		17,896.32
25/05/20	UPI-CHOWDARI SANTOSH KU-8919666463@YBL- SBIN0017743-014636332415-PAYMENT FROM PH ONE	0000001469025465	25/05/20	850.00		17,046.32
27/05/20	UPI-RISH PHARMACY-PAYTMQR281005050101Z65 LON8TG9UR@PAYTM-PYTM0123456-014854401497 -PAYMENT FROM PHONE	0000014818439615	27/05/20	225.00		16,821.32
02/06/20	UPI-P SHIREESHA-AMZN0005243880@APL-ANDB0	0000015418227153	02/06/20	140.00		16,681.32

## 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: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





Account Branch : KOMPALLY  
 Address : HDFC BANK LTD,  
 1-115/2, KARUNAS ARCADE,  
 SURVEY NO. 94A, KOMPALLE,  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : CHOWDARI.SWATHI@GMAIL.COM  
 Cust ID : 115726427  
 Account No : 50100244131794 OTHER  
 A/C Open Date : 15/11/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0004343 MICR : 500240080  
 Branch Code : 4343 Product Code : 112

MS CHODARI SWATHI  
 HOUSE NUMBER 5-5-4/1  
 GADIGALLY BANSWADA MANDALAM  
 BANSWADA  
 NIZAMABAD 503187  
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/09/2019 To : 30/06/2020

	000222-015454092216-PAYMENT FROM PHONE					
03/06/20	50200028702110-TPT-MAY ABT SALARY-APBLEN D TECHNOLOGIES PVT LTD	0000000132120452	03/06/20		15,000.00	31,681.32
04/06/20	UPI-A ANIL-9703689677@YBL-ICIC0000008-01 5692123057-PAYMENT FROM PHONE	0000015623047165	05/06/20	15,000.00		16,681.32
11/06/20	UPI-CHOWDARI SANTOSH KU-8919666463@YBL- SBIN0017743-016366737974-PAYMENT FROM PH ONE	0000016322655587	11/06/20	250.00		16,431.32
12/06/20	UPI-KALVAKOTA RAMYA-RAMYA7396@OKHDFCBANK -IBKL0000439-016413938908-CHITTI MONEY	0000016413338605	12/06/20	4,700.00		11,731.32
27/06/20	UPI-P SHIREESHA-Q15280353@YBL-ANDB000022 2-017909243312-PAYMENT FROM PHONE	0000001799211955	27/06/20	185.00		11,546.32
30/06/20	ATW-541919XXXXXX4832-P3FNHY05-HYDERABAD	0000000000004625	30/06/20	3,000.00		8,546.32
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		125.00	8,671.32

#### STATEMENT SUMMARY :-

Opening Balance  
80.29

Dr Count  
77

Cr Count  
15

Debits  
96,563.72

Credits  
105,154.75

Closing Bal  
8,671.32

Generated On: 23-DEC-2022 18:38:14

Generated By:  
115726427

Requesting Branch Code: 4343

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

#### HDFC BANK LIMITED

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State account branch GSTN: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