

Transaction Period : 14/10/2021 to 15/01/2022

Name : Mr. MUPPALA JAGADEESH VARMA
Address : C/O NATIVE TECHIES PRIVATE LIMITED
P NO 725 S A SOCIETY
DIST HYDERABAD-500081
Telangana, INDIA

Joint Holders : NA

Branch Code : 1873
Branch Name : Madhapur
Branch Address : Plot No-31,Door No-1-118/31,Ground Floor
Rohini Layout, Opp. Cyber Tower
Madhapur, Hyderabad, Telangana
Hyderabad
Telangana - 500081
Branch Phone No. : 8335918732
Branch Email ID :
IFSC : BDBL0001873
MICR Code : 500750008
Branch GSTIN : 36AAGCB1323G1Z4
Customer Number : 210003534180
Account Number : 52210064862969
Product Type : SB - Salary Advantage
Account Type :
MAB/ QAB : 25,000.00
Email ID : muppallavarm007@gmail.com
Nominee Registration : Yes

Opening Balance : 0.00

Closing Balance : 837.65

Date	Description	Debit/Credit	Amount	Balance
15/01/2022	WTHDRL,UPI/DR/201584637492/Meenakshi pan shop/payt/paytmqr281005050	Dr	5.00	837.65
15/01/2022	WTHDRL,UPI/DR/201581039990/Ganesh/payt/paytmqr2810050501017jhdjr1po	Dr	66.00	842.65
14/01/2022	WTHDRL,UPI/DR/201456658443/VAMSIKRISHNA TIRUMALA TUNUGUNTLA/ybl/Q60	Dr	32.00	908.65
14/01/2022	WTHDRL,UPI/DR/201403341885/BHIMANA HANUMANTHA RAO/ybl/Q568233239@yb	Dr	60.00	940.65
13/01/2022	WTHDRL,UPI/DR/201333081667/Bank Account XXXXXXXX6721/ICIC/362701506	Dr	500.00	1,000.65
13/01/2022	DEPOSIT,UPI/CR/201333716918/MUPPALA SEKHAR/ybl/msekhhar0776@ybl/Payme	Cr	1,500.00	1,500.65
13/01/2022	WTHDRL,UPI/DR/201321502192/Bank Account XXXXXXXX6721/ICIC/362701506	Dr	1,400.00	0.65
13/01/2022	DEPOSIT,UPI/CR/201352784664/MUPPALA JAGADEESH VARMA/okic/muppallavarm	Cr	1,000.00	1,400.65
12/01/2022	WTHDRL,UPI/DR/201277089825/Swiggy/axis/swiggyupi@axisbank/Swiggy Or	Dr	107.00	400.65
11/01/2022	WTHDRL,UPI/DR/201110161621/Fruits Shop/okbi/gpay-11164918451@okbiza	Dr	60.00	507.65
11/01/2022	WTHDRL,UPI/DR/201140766912/RAKESH KUMAR VERMA SO RAMSEVAK VERM/ybl/	Dr	15.00	567.65
11/01/2022	WTHDRL,UPI/DR/201164303403/SHIVA SAI TIFFIN CENTER/payt/paytmqr2810	Dr	30.00	582.65
11/01/2022	WTHDRL,UPI/DR/201111430340/IRCTC App UPI/payt/paytm-irctcapp@paytm/	Dr	166.80	612.65
11/01/2022	WTHDRL,UPI/DR/20111129922/IRCTC App UPI/payt/paytm-irctcapp@paytm/	Dr	166.80	779.45
11/01/2022	WTHDRL,UPI/DR/201120191204/Sri LAXMI traders/payt/paytmqr2810050501	Dr	20.00	946.25
11/01/2022	WTHDRL,UPI/DR/201168613979/ANANYA FOOD COURT/fbpe/BHARATPE.90055008	Dr	70.00	966.25

Date	Description	Debit/Credit	Amount	Balance
10/01/2022	WTHDRL,UPI/DR/201055644763/Bank Account XXXXXXXX6721/ICIC/362701506	Dr	200.00	1,036.25
07/01/2022	WTHDRL,UPI/DR/200768763194/J VENKATA RAMI REDDY/ybl/9533506749@ybl/	Dr	5,500.00	1,236.25
07/01/2022	DEPOSIT,UPI/CR/200763434158/MUPPALA JAGADEESH VARMA/okic/muppallavarm	Cr	6,000.00	6,736.25
07/01/2022	DEPOSIT,UPI/CR/200763343852/MUPPALA JAGADEESH VARMA/okic/muppallavarm	Cr	500.00	736.25
07/01/2022	WTHDRL,UPI/DR/200706060142/Bank Account XXXXXXXX6721/ICIC/362701506	Dr	39,900.00	236.25
07/01/2022	WTHDRL,UPI/DR/200748612120/Bank Account XXXXXXXX6721/ICIC/362701506	Dr	100.00	40,136.25
07/01/2022	Deposit,DEPOSIT-IMPS/200712162075/NATIVE TECHIES PRIVA/HDFC Bank/XXXXXXXX0014/Salary for December, 2021,07/01/2022-12032	Cr	40,000.00	40,236.25
06/01/2022	WTHDRL,UPI/DR/200686816081/Bank Account XXXXXXXX6721/ICIC/362701506	Dr	5,500.00	236.25
06/01/2022	DEPOSIT,UPI/CR/200648844367/MUPPALA JAGADEESH VARMA/okic/muppallavarm	Cr	5,500.00	5,736.25
05/01/2022	WTHDRL, UPI/DR/200522838936/AMAZON/apl/amazon@a pl/You are paying for	Dr	45.75	236.25
01/01/2022	DEPOSIT,UPI/CR/200161063551/MINDYALA NAGASAI/ybl/9121462544@ybl/Paym	Cr	70.00	282.00
01/01/2022	DEPOSIT,UPI/CR/200127753813/MINDYALA NAGASAI/ybl/9121462544@ybl/Paym	Cr	70.00	212.00
31/12/2021	INT CREDIT	Cr	5.00	142.00
23/12/2021	WTHDRL, UPI/DR/135711511599/ARVIND/payt/paytmqr28 10050501018ytpizcis	Dr	20.00	137.00
22/12/2021	WTHDRL,UPI/DR/135621831464/VIGNESH M/payt/paytmqr2810050501011k61yr	Dr	30.00	157.00
20/12/2021	WTHDRL,UPI/DR/135436033095/DAMA RAM/ybl/Q177915915@ybl/Payment fro	Dr	10.00	187.00
18/12/2021	DEPOSIT,UPI/CR/135257272815/MUPPALA JAGADEESH VARMA/okic/muppallavarm	Cr	10.00	197.00
15/12/2021	WTHDRL,UPI/DR/134935377380/MD DILSHAD ALAM/payt/paytmqr281005050101	Dr	5.00	187.00
15/12/2021	WTHDRL,UPI/DR/134947347302/MD DILSHAD ALAM/payt/paytmqr281005050101	Dr	5.00	192.00
15/12/2021	WTHDRL,UPI/DR/134909496475/ANANYA FOOD COURT/fbpe/BHARATPE.90055008	Dr	70.00	197.00
14/12/2021	WTHDRL, UPI/DR/134847415850/Sagar/payt/paytmqr2810 05050101tl57yipdwv	Dr	20.00	267.00
13/12/2021	WTHDRL,UPI/DR/134738736682/K VENKATA SWAMY NAID/fbpe/BHARATPE.90055	Dr	11.00	287.00
13/12/2021	WTHDRL,UPI/DR/134700949105/MODEL DAIRY/payt/paytmqr28100505010116g8	Dr	40.00	298.00
13/12/2021	WTHDRL,UPI/DR/134790242156/Fayaz Fruits/okbi/gpay-11166205504@okbiz	Dr	50.00	338.00
13/12/2021	WTHDRL,UPI/DR/134717612169/BONTHAPALLY RAMULU/payt/paytmqr281005050	Dr	60.00	388.00
13/12/2021	WTHDRL, UPI/DR/134785066461/Swiggy/axis/swiggyupi@ axisbank/Swiggy Or	Dr	112.00	448.00

Date	Description	Debit/Credit	Amount	Balance
13/12/2021	WTHDRL,UPI/DR/134759512573/J VENKATA RAMI REDDY/ybl/9533506749@ybl/	Dr	5,500.00	560.00
13/12/2021	DEPOSIT,UPI/CR/134781731585/MUPPALA JAGADEESH VARMA/okic/muppallavarm	Cr	6,000.00	6,060.00
13/12/2021	DEPOSIT,UPI/CR/134781721396/MUPPALA JAGADEESH VARMA/okic/muppallavarm	Cr	50.00	60.00
13/12/2021	DEPOSIT,UPI/CR/134781691159/MUPPALA JAGADEESH VARMA/okic/muppallavarm	Cr	10.00	10.00
04/12/2021	WITHDRAWAL,WDL-IMPS/133817011973/Muppala Jagadeesh varma/ICIC0003627/XXXXXXXXX6721/Huhu	Dr	34,900.00	0.00
04/12/2021	WITHDRAWAL,WDL-IMPS/133817011909/Muppala Jagadeesh varma/ICIC0003627/XXXXXXXXX6721/Hu	Dr	100.00	34,900.00
04/12/2021	WTHDRL,UPI/DR/133844944790/Bank Account XXXXXXXX6721/ICIC/362701506	Dr	4,900.00	35,000.00
04/12/2021	WTHDRL,UPI/DR/133806327737/Bank Account XXXXXXXX6721/ICIC/362701506	Dr	100.00	39,900.00
04/12/2021	Deposit,DEPOSIT-IMPS/133812132642/NATIVE TECHIES PRIVA/HDFC Bank/XXXXXXXXX0014/salary for November, 2021,04/12/2021-12274	Cr	40,000.00	40,000.00
11/11/2021	WITHDRAWAL,WDL-IMPS/131522017283/Muppala Jagadeesh varma/ICIC0003627/XXXXXXXXX6721/Bill	Dr	40,000.00	0.00
11/11/2021	Deposit,DEPOSIT-IMPS/131522143239/NATIVE TECHIES PRIVA/HDFC Bank/XXXXXXXXX0014/Salary for October 2021,11/11/2021-222510	Cr	40,000.00	40,000.00
06/11/2021	WITHDRAWAL,WDL-IMPS/131018011588/Muppala Jagadeesh varma/ICIC0003627/XXXXXXXXX6721/Hh	Dr	1,500.00	0.00
06/11/2021	DEPOSIT,UPI/CR/131000776887/P CHANDRA SEKHAR REDDY/ybl/9703111158@yb	Cr	1,500.00	1,500.00
02/11/2021	WITHDRAWAL,WDL-IMPS/130610005086/Muppala Jagadeesh varma/ICIC0003627/XXXXXXXXX6721/Hu	Dr	10,000.00	0.00
01/11/2021	WITHDRAWAL,WDL-IMPS/130510003792/Muppala Jagadeesh varma/ICIC0003627/XXXXXXXXX6721/Fm	Dr	40,000.00	10,000.00
31/10/2021	WITHDRAWAL,WDL-IMPS/130422016716/Muppala Jagadeesh varma/ICIC0003627/XXXXXXXXX6721/Hi	Dr	29,000.00	50,000.00
31/10/2021	WITHDRAWAL,WDL-IMPS/130422016700/Muppala Jagadeesh varma/ICIC0003627/XXXXXXXXX6721/Hi	Dr	1,000.00	79,000.00
31/10/2021	Deposit,DEPOSIT-IMPS/130420162648/NATIVE TECHIES PRIVA/HDFC Bank/XXXXXXXXX0014/Salary for September, 2021,31/10/2021-2043	Cr	40,000.00	80,000.00
31/10/2021	Deposit,DEPOSIT-IMPS/130417166544/NATIVE TECHIES PRIVA/HDFC Bank/XXXXXXXXX0014/Salary for September 2021,31/10/2021-17560	Cr	40,000.00	40,000.00

Each depositor in our bank is insured up to a maximum of INR. 5,00,000 (Rupees Five Lakhs) for both principal and interest amount held in Deposit Account, as per DICGC norms. Details on Deposit Insurance Cover, Terms & Conditions governing your deposit account are incorporated in Most Important Document (MID). MID & Schedule of Charges is available on our website www.bandhanbank.com - A copy of the same may be obtained from Bandhan Bank Branch.

Unless the constituent notifies the Bank of any discrepancy in this statement within 15 days from the date of statement, it will be construed that this transaction(s) in the statement are correct. This is a computer generated statement and requires no signature.