



MR CHINTAPALLI NOOKA RAJU
4-109
GOLLAPROLU MANDALAM
A KMALLAVARAM
EAST GODAVARI 533449
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISAKHAPATNAM ANDHRA PRADESH
Address : POTLURI CASTLE, 1ST FLOOR
ABOVE RAYMOND SHOW ROOM
48-14-9, DWARAKA NAGAR
City : VISAKHAPATNAM 530016
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : rajurock466@gmail.com
Cust ID : 197894760
Account No : 50100527370380 OTHER
A/C Open Date : 18/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000050 MICR : 530240002
Branch Code : 50 Product Code : 161

From : 01/09/2022

To : 30/09/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/22	UPI-BASVA RAMIREDDI-BHARATPE90719721154 @YESBANKLTD-YESB0YESUPI-224462597015-VER IFIED MERCHANT	0000224462597015	01/09/22	40.00		995.41
01/09/22	UPI-SAI JAGANNADA RAO-PAYTMQR28100505010 1VROQIGW0IRA3@PAYTM-PYTM0123456-22446034 4579-PAYMENT FROM PHONE	0000224460344579	01/09/22	150.00		845.41
01/09/22	UPI-SAIRAM PAN SHOP-PAYTMQR2810050501015 ZL3TRK3HGIF@PAYTM-PYTM0123456-2244549328 19-PAYMENT FROM PHONE	0000224454932819	01/09/22	30.00		815.41
02/09/22	A2AINT01-Q1 BONE & JOINT HOSPITAL-SALARY -AUG SALARY	0000000250401004	02/09/22		27,800.00	28,615.41
02/09/22	UPI-MALLISWARAPU PULLAR-9640939495@YBL- KKBK0007876-224512571222-PAYMENT FROM PH ONE	0000224512571222	02/09/22	6,350.00		22,265.41
02/09/22	UPI-AIRTEL-AIRTEL.RZP@MAIRTEL-AIRP000000 1-224511013768-AIRTEL UPI	0000224511013768	02/09/22	839.00		21,426.41
02/09/22	UPI-BALAKRISHNA GURUVELL-6300060338@YBL- BKID0008611-224504272349-PAYMENT FROM PH ONE	0000224504272349	02/09/22	2,000.00		19,426.41
02/09/22	UPI-MAKEMYTRIP-MAKEMYTRIP@ICICI-ICIC0DC0 099-224505206022-PAYMENT FROM PHONE	0000224505206022	02/09/22	1,325.00		18,101.41
02/09/22	UPI-RAMA CHANDRA RAO SO-6301000184@YBL- SBIN0018110-224543580644-PAYMENT FROM PH ONE	0000224543580644	02/09/22	2,000.00		16,101.41
02/09/22	UPI-KOLLI BALA SUBRAHAMA-9010466916@YBL- SBIN0000803-224561127202-PAYMENT FROM PH ONE	0000224561127202	02/09/22	5,000.00		11,101.41
02/09/22	UPI-KOTA SAI PRASAD-Q607811778@YBL-YESB0 YBLUPI-224562169355-PAYMENT FROM PHONE	0000224562169355	02/09/22	150.00		10,951.41
03/09/22	UPI-CHINTHAPALLI SANTHI-9133210207@IBL-	0000224671057845	03/09/22		5,000.00	15,951.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:37AAACH2702H1ZZ

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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	SBIN0012990-224671057845-PAYMENT FROM PH ONE					
04/09/22	NWD-435584XXXXXX8437-N3463600-VISAKHAPAT NAM	0000224705246400	04/09/22	10,000.00		5,951.41
04/09/22	UPI-GURUVU SANTHOSHBABU-GURUVU.SANTOSHBA BU@YBL-HDFC0000050-224757470762-PAYMENT FROM PHONE	0000224757470762	04/09/22		2,000.00	7,951.41
04/09/22	UPI-BADIGANTI TIRUPATI R-9866190467@YBL-SBIN0000952-224793879637-PAYMENT FROM PH ONE	0000224793879637	04/09/22	6,000.00		1,951.41
06/09/22	UPI-MOHAMMED ZUBAIR-PAYTMQR281005050101I Q3CX6KI8SQV@PAYTM-PYTM0123456-2249225706 25-PAYMENT FROM PHONE	0000224922570625	06/09/22	20.00		1,931.41
07/09/22	UPI-BALAKRISHNA GURUVELL-6300060338@YBL-BKID0008611-225029240758-PAYMENT FROM PH ONE	0000225029240758	07/09/22		2,000.00	3,931.41
07/09/22	UPI-ANDHAVARAPU BHAGYAL-BHARATPE9072241 3864@YESBANKLTD-YESB0YESUPI-225003313392 -PAY TO BHARATPE ME	0000225003313392	07/09/22	70.00		3,861.41
08/09/22	UPI-KADMISSETTI VEERA VE-9666054956@YBL-SBIN0012990-225116494211-PAYMENT FROM PH ONE	0000225116494211	08/09/22	600.00		3,261.41
08/09/22	UPI-KADMISSETTI VEERA VE-9666054956@YBL-SBIN0012990-225159044261-PAYMENT FROM PH ONE	0000225159044261	08/09/22	1,200.00		2,061.41
08/09/22	UPI-CHERUVOLU VENKATA SA-CHIRUSAILAJA@OK AXIS-ANDB0001512-225162346674-DEVUDABBAI	0000225162346674	08/09/22		30,000.00	32,061.41
08/09/22	UPI-PAGOTI ESWARA RAO-PAYTMQR28100505010 1B8TADS6L566R@PAYTM-PYTM0123456-22515096 9385-PAYMENT FROM PHONE	0000225150969385	08/09/22	50.00		32,011.41
10/09/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000225322942516	10/09/22	157.00		31,854.41

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	2@YBL-YESB0YBLUPI-225322942516-PAYMENT FROM PHONE					
10/09/22	UPI-GUBBALA MALIYYA-9848945982@YBL-CNRB000000-225370465517-PAYMENT FROM PHONE	0000225370465517	10/09/22	5,600.00		26,254.41
10/09/22	UPI-KOLLI BALA SUBRAHAMA-9010466916@YBL-SBIN0000803-225300682694-PAYMENT FROM PHONE	0000225300682694	10/09/22	5,000.00		21,254.41
10/09/22	UPI-PULUGU SATYANARAYANA-9912549235@YBL-HDFC0002388-225314213310-PAYMENT FROM PHONE	0000225314213310	10/09/22		50,000.00	71,254.41
10/09/22	UPI-XXXXXX0955-CNRB0000001-225303017542-PAYMENT FROM PHONE	0000225303017542	10/09/22	50,000.00		21,254.41
11/09/22	UPI-VEERA VENKATA SATYAN-9704771007@YBL-SBIN0012990-225400964586-PAYMENT FROM PHONE	0000225400964586	11/09/22	500.00		20,754.41
12/09/22	UPI-NARALA RAMESH BABU-9951803103@YBL-SBIN0014172-262127200862-PAYMENT FROM PHONE	0000262127200862	12/09/22	5,000.00		15,754.41
12/09/22	UPI-GUMMALLA APPANNABAB-9652393950@YBL-SBIN0001003-262108329586-PAYMENT FROM PHONE	0000262108329586	12/09/22	5,000.00		10,754.41
13/09/22	UPI-CHINTHAPALLI SANTHI-9133210207@IBL-SBIN0012990-225635647459-PAYMENT FROM PHONE	0000225635647459	13/09/22	2,000.00		8,754.41
14/09/22	UPI-HARSHA SREE CHICKEN -Q794883338@YBL-SBIN0015212-225730057074-PAYMENT FROM PHONE	0000225730057074	14/09/22	250.00		8,504.41
14/09/22	UPI-PAYYA APPA RAO-PRINCESHINYARUNA@YBL-HDFC0003326-262340458962-PAYMENT FROM PHONE	0000262340458962	14/09/22	5,000.00		3,504.41
15/09/22	UPI-CHINTHAPALLI SANTHI-9133210207@IBL-SBIN0012990-225866525052-PAYMENT FROM PHONE	0000225866525052	15/09/22		2,000.00	5,504.41

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15/09/22	NWD-435584XXXXXX8437-TARS0296-VISAKHAPAT NAM	0000225808000377	15/09/22	1,000.00		4,504.41
16/09/22	UPI-CHINTHAPALLI SANTHI-9133210207@IBL- SBIN0012990-225925447874-PAYMENT FROM PH ONE	0000225925447874	16/09/22		2,000.00	6,504.41
16/09/22	UPI-BALAKRISHNA GURUVELL-6300060338@YBL- BKID0008611-225940183334-PAYMENT FROM PH ONE	0000225940183334	16/09/22	2,000.00		4,504.41
16/09/22	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-262553464394-PAYMENT FROM PHONE	0000262553464394	16/09/22	988.00		3,516.41
17/09/22	UPI-CHINTHAPALLI SANTHI-9133210207@IBL- SBIN0012990-226047287380-PAYMENT FROM PH ONE	0000226047287380	17/09/22		11,000.00	14,516.41
17/09/22	UPI-CHANDAKA ADI LAXMI-SWAMYCHANDHA@YBL- SBIN0015212-262650093842-PAYMENT FROM PH ONE	0000262650093842	17/09/22	100.00		14,416.41
17/09/22	ATW-435584XXXXXX8437-S1ANKN54-EAST GODAV ARI	00000000000005126	17/09/22	10,000.00		4,416.41
17/09/22	UPI-ARJUNA TIPARANI-Q667359332@YBL-SBIN 0001003-226075790767-PAYMENT FROM PHONE	0000226075790767	17/09/22	475.00		3,941.41
17/09/22	UPI-RAJAMAHENDRAVARAPU N-Q238120327@YBL- HDFC0003326-226089196797-PAYMENT FROM PH ONE	0000226089196797	17/09/22	200.00		3,741.41
17/09/22	UPI-CHINTHAPALLI SANTHI-9133210207@IBL- SBIN0012990-226015513047-PAYMENT FROM PH ONE	0000226015513047	17/09/22		10,000.00	13,741.41
17/09/22	UPI-RAJAMAHENDRAVARAPU N-RNAGABABUDURGA@ YBL-HDFC0003326-262617536000-PAYMENT FRO M PHONE	0000262617536000	17/09/22	10,000.00		3,741.41

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17/09/22	UPI-P V RAMA RAO-BHARATPE09892328325@YES BANKLTD-YESB0YESUPI-226096491398-PAY TO P V RAMA RA	0000226096491398	17/09/22	100.00		3,641.41
18/09/22	UPI-VEERA VENKATA SATYAN-9704771007@YBL- SBIN0012990-262754097500-PAYMENT FROM PH ONE	0000262754097500	18/09/22	500.00		3,141.41
18/09/22	UPI-RAJAMAHENDRAVARAPU N-RNAGABABUDURGA@ YBL-HDFC0003326-262792233566-PAYMENT FRO M PHONE	0000262792233566	18/09/22		9,900.00	13,041.41
18/09/22	UPI-BARRE SRINUVASARAO-9182114150@IBL-CN RB0000033-226104759725-PAYMENT FROM PHON E	0000226104759725	18/09/22	5,000.00		8,041.41
19/09/22	UPI-MOLLETI LOKANATH-8332884975@YBL-SBI N0014774-262879128332-PAYMENT FROM PHONE	0000262879128332	19/09/22	300.00		7,741.41
19/09/22	UPI-ERIGILA MERI-NARENDRAERUGULS@YBL-SB IN0021804-262827382317-PAYMENT FROM PHON E	0000262827382317	19/09/22	300.00		7,441.41
19/09/22	UPI-INTURI SHADRAK-9705370988@AXL-PYTM01 23456-226200894050-PAYMENT FROM PHONE	0000226200894050	19/09/22	500.00		6,941.41
19/09/22	UPI-PAGOTI ESWARA RAO-PAYTMQR28100505010 1CVJV38PVPPI@PAYTM-PYTM0123456-22629229 1416-PAYMENT FROM PHONE	0000226292291416	19/09/22	100.00		6,841.41
20/09/22	UPI-BURADA SATYANARAYAN-Q122591525@YBL- SBIN0009081-226377347710-PAYMENT FROM PH ONE	0000226377347710	20/09/22	50.00		6,791.41
20/09/22	UPI-GOGADA JAGANNADHAM-BHARATPE90724840 840@YESBANKLTD-YESB0YESUPI-226315984091- PAY TO BHARATPE ME	0000226315984091	20/09/22	100.00		6,691.41
20/09/22	UPI-KADMISSETTI VEERA VE-9666054956@YBL- SBIN0012990-262956668929-PAYMENT FROM PH ONE	0000262956668929	20/09/22	1,200.00		5,491.41

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20/09/22	UPI-BEJAWADA DURGA PRATA-PAYTMQR281005050101GKG4U0BIBW1J@PAYTM-PYTM0123456-226362554446-PAYMENT FROM PHONE	0000226362554446	20/09/22	90.00		4,801.41
20/09/22	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENER.41345442@HDFCBANK-HDFC0000001-226300031513-PAYMENT FROM PHONE	0000226300031513	20/09/22	145.00		4,656.41
20/09/22	UPI-VULLI SRINIVASA RAO-Q777093686@YBL-YESB0YBLUPI-262997301045-PAYMENT FROM PHONE	0000262997301045	20/09/22	62.00		4,594.41
21/09/22	UPI-BALAKRISHNA GURUVELL-6300060338@YBL-BKID0008611-226412842041-PAYMENT FROM PHONE	0000226412842041	21/09/22	1,650.00		2,944.41
21/09/22	UPI-CHINTHAPALLI SANTHI-9133210207@IBL-SBIN0012990-226401277407-PAYMENT FROM PHONE	0000226401277407	21/09/22	200.00		2,744.41
21/09/22	UPI-XXXXXX1393-CNRB0000001-226439379829-PAYMENT FROM PHONE	0000226439379829	21/09/22	10.00		2,734.41
21/09/22	UPI-XXXXXX1393-CNRB0000001-226442731752-PAYMENT FROM PHONE	0000226442731752	21/09/22	1,000.00		1,734.41
21/09/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT1@YBL-YESB0YBLUPI-263020913775-PAYMENT FROM PHONE	0000263020913775	21/09/22	241.00		1,493.41
21/09/22	UPI-VADDIPARTHI SANTHOSH-8121065625@PAYTM-HDFC0007370-226463112214-NA	0000226463112214	21/09/22	300.00		1,193.41
22/09/22	UPI-NIDAGANTI SANGEETH K-9182386813@IBL-UBIN0809390-226563801197-PAYMENT FROM PHONE	0000226563801197	22/09/22	20.00		1,173.41
24/09/22	UPI-KORADA GOWRI NAIDU-BHARATPE.90059129046@FBPE-FDRL0001382-226742906607-PAY T	0000226742906607	24/09/22	133.00		1,040.41

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Nomination : Registered

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	O BHARATPE ME					
25/09/22	UPI-CHINTHAPALLI SANTHI-9133210207@IBL-SBIN0012990-226814662810-PAYMENT FROM PHONE	0000226814662810	25/09/22		500.00	1,540.41
25/09/22	UPI-KANETI NAVEEN-7674808759@YBL-UBIN0805611-226817329350-PAYMENT FROM PHONE	0000226817329350	25/09/22	500.00		1,040.41
25/09/22	UPI-GOGADA JAGANNADHAM-BHARATPE90724840840@YESBANKLTD-YESB0YESUPI-226896084933-PAY TO BHARATPE ME	0000226896084933	25/09/22	100.00		940.41
25/09/22	UPI-BISMILLAH MUTTON SHO-PAYTMQR28100505010112JL5DSLWR0S@PAYTM-PYTM0123456-226874927175-PAYMENT FROM PHONE	0000226874927175	25/09/22	200.00		740.41
25/09/22	UPI-BASVA RAMIREDDI-BHARATPE90719721154@YESBANKLTD-YESB0YESUPI-226821554768-VERIFIED MERCHANT	0000226821554768	25/09/22	40.00		700.41
25/09/22	UPI-MR MADESH M-Q68084668@YBL-YESB0YBLUPI-263469270373-PAYMENT FROM PHONE	0000263469270373	25/09/22	40.00		660.41
25/09/22	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZP@SBI-SBIN0016209-226865373086-AIRTEL UP I	0000226865373086	25/09/22	58.00		602.41
26/09/22	UPI-VEERA VENKATA SATYAN-9704771007@YBL-SBIN0012990-263504117837-PAYMENT FROM PHONE	0000263504117837	26/09/22	500.00		102.41
26/09/22	UPI-ARUN KUMAR BODDAPATI-9393174422@YBL-PUNB0448100-226919642183-PAYMENT FROM PHONE	0000226919642183	26/09/22		4,000.00	4,102.41
26/09/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-226951670794-PAYMENT FROM PHONE	0000226951670794	26/09/22	201.00		3,901.41
26/09/22	UPI-RAJAMAHENDRAVARAPU N-RNAGABABUDURGA@ YBL-HDFC0003326-226995111371-PAYMENT FROM PHONE	0000226995111371	26/09/22	300.00		3,601.41

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:37AAACH2702H1ZZ

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 CHINTAPALLI NOOKA RAJU
4-109
GOLLAPROLU MANDALAM
A KMALLAVARAM
EAST GODAVARI 533449
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VISAKHAPATNAM ANDHRA PRADESH
Address : POTLURI CASTLE, 1ST FLOOR
ABOVE RAYMOND SHOW ROOM
48-14-9, DWARAKA NAGAR
City : VISAKHAPATNAM 530016
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : rajurock466@gmail.com
Cust ID : 197894760
Account No : 50100527370380 OTHER
A/C Open Date : 18/06/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000050 MICR : 530240002
Branch Code : 50 Product Code : 161

From : 01/09/2022

To : 30/09/2022

Statement of account

26/09/22	UPI-XXXXXX1393-CNRB0000001-226929836374- PAYMENT FROM PHONE	0000226929836374	26/09/22	500.00		3,101.41
28/09/22	UPI-RAHMAN FOOD COURT-PAYTMQR28100505010 108OF464A48ON@PAYTM-PYTM0123456-22717391 6175-PAYMENT FROM PHONE	0000227173916175	28/09/22	70.00		3,031.41
29/09/22	POS 435584XXXXX8437 RELIANCE SMART	00000000000021504	29/09/22	1,070.10		1,961.31
29/09/22	UPI-THULUGU LAXMI-Q529775752@YBL-UBIN081 3966-227241499400-PAYMENT FROM PHONE	0000227241499400	29/09/22	160.00		1,801.31
29/09/22	UPI-ABDUR RAHMAN CHICKEN-PAYTMQR28100505 01010AZ8O8VNWR7A@PAYTM-PYTM0123456-22725 1788543-PAYMENT FROM PHONE	0000227251788543	29/09/22	160.00		1,641.31
29/09/22	UPI-BARLA PRAVEEN-BHARATPE.90054542107@F BPE-FDRL0001382-227236988588-PAY TO BHAR ATPE ME	0000227236988588	29/09/22	335.00		1,306.31
30/09/22	UPI-PAPARAO GONDU-9492099202@YBL-SBIN00 04158-263980932279-PAYMENT FROM PHONE	0000263980932279	30/09/22	72.00		1,234.31
30/09/22	UPI-THUMU NARISAMMA-8790960141@YBL-ANDB0 001546-227301281273-PAYMENT FROM PHONE	0000227301281273	30/09/22	170.00		1,064.31
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		42.00	1,106.31

STATEMENT SUMMARY :-

Opening Balance
1,035.41

Dr Count
74

Cr Count
14

Debits
156,171.10

Credits
156,242.00

Closing Bal
1,106.31

Generated On: 15-Dec-2022 19:01

Generated By:
197894760

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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