



MR. ESHIVA KUMAR
1-40/24/A SURYA NAGAR COLONY
UPPAL HYDERABAD

HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NACHARAM
Address : NO NARMADA ARCADE,
PLOT NO-131 SNEHAPURI COLONY
NACHARAM
City : HYDERABAD 500076
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email :
Cust ID : 51995657
Account No : 50100017169590 PRIME
A/C Open Date : 23/10/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

From : 01/02/2022

To : 14/06/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/22	UPI-XXXXXX5645-PYTM0123456-203259974047-NA	0000203259974047	01/02/22	43.00		0.68
04/02/22	CASH DEPOSIT-XXXXXXXXXX9590-UPPAL KALAN	0000000000004248	04/02/22		24,000.00	24,000.68
04/02/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123456-203545552840-PAYMENT FROM PHONE	0000203545552840	04/02/22	24,000.00		0.68
04/02/22	BAJAJ FINEMI-BF230419_42-869-27440	0000000000000000	04/02/22	967.00		-966.32
04/02/22	BAJAJ FINEMI-BF230419_42-869-27440	0000000000000000	04/02/22		967.00	0.68
07/02/22	CASH DEPOSIT-XXXXXXXXXX9590-UPPAL KALAN	0000000000004736	07/02/22		2,500.00	2,500.68
07/02/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123456-203878508784-PAYMENT FROM PHONE	0000203878508784	07/02/22	2,500.00		0.68
10/02/22	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT FUND ORGANIZATIO-ESHIVA KUMAR-SBIN122041547259	SBIN122041547259	10/02/22		7,600.00	7,600.68
10/02/22	UPI-XXXXXX5645-PYTM0123456-204135229670-NA	0000204135229670	10/02/22	7,600.00		0.68
11/02/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123456-204290697032-PAYMENT FROM PHONE	0000204290697032	11/02/22		680.00	680.68
11/02/22	KQSW74FAN6KLNUGC4/PAYUBOOKMYSHOW	0000220427847047	11/02/22	678.93		1.75
22/02/22	CASH DEPOSIT-XXXXXXXXXX9590-UPPAL KALAN	00000000000008946	22/02/22		11,600.00	11,601.75
22/02/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123456-205312047976-PAYMENT FROM PHONE	0000205312047976	22/02/22	11,600.00		1.75
28/02/22	BP02 149 FOOD SUB FEB 22-1419	0000202289464341	28/02/22		2,600.00	2,601.75
28/02/22	EXE SALARY FTM FEB 2022 BP02 148	0000202289481461	28/02/22		28,640.00	31,241.75
28/02/22	UPI-XXXXXX5645-PYTM0123456-205954394218-NA	0000205954394218	28/02/22	2,600.00		28,641.75
28/02/22	UPI-XXXXXX5645-PYTM0123456-205954502874-NA	0000205954502874	28/02/22	25,000.00		3,641.75
28/02/22	UPI-XXXXXX5645-PYTM0123456-205954574825-NA	0000205954574825	28/02/22	3,641.00		0.75
02/03/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123	0000206169327618	02/03/22		200.00	200.75

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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From : 01/02/2022

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Statement of account

	456-206169327618-PAYMENT FROM PHONE					
02/03/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123	0000206162426442	02/03/22		200.00	400.75
	456-206162426442-PAYMENT FROM PHONE					
02/03/22	J25KZKA5M5300Y/RAZPAHAVIDEO	0000220612580660	02/03/22	399.00		1.75
05/03/22	BAJAJ FINEMI-BF230419_42-869-76852	0000000000000000	05/03/22	967.00		-965.25
05/03/22	BAJAJ FINEMI-BF230419_42-869-76852	0000000000000000	05/03/22		967.00	1.75
08/03/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123	0000206791358684	08/03/22		1,030.00	1,031.75
	456-206791358684-PAYMENT FROM PHONE					
08/03/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123	0000206776655992	08/03/22	1,030.00		1.75
	456-206776655992-PAYMENT FROM PHONE					
12/03/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123	0000207178990192	12/03/22		14,000.00	14,001.75
	456-207178990192-PAYMENT FROM PHONE					
12/03/22	UPI-XXXXXX5645-PYTM0123456-207147997788-NA	0000207147997788	12/03/22	14,000.00		1.75
12/03/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123	0000207164697401	12/03/22		14,000.00	14,001.75
	456-207164697401-PAYMENT FROM PHONE					
12/03/22	NWD-541919XXXXXX1627-02990605-RANGAREDDY	0000207118778033	12/03/22	10,000.00		4,001.75
12/03/22	NWD-541919XXXXXX1627-02990605-RANGAREDDY	0000207118778312	12/03/22	4,000.00		1.75
16/03/22	CHQ DEP - MICR 8 CLEARING - CHENNAI RK S : AMRUTANJAN HEALTH CARE LTD EXE BEN FUN D :BANK OF BARODA	00000000000000702	17/03/22		200,000.00	200,001.75
17/03/22	UPI-RASAKACHULA VIJAYA L-9908191650@YBL-PYTM0123456-207658557753-PAYMENT FROM PHONE	0000207658557753	17/03/22	25,000.00		175,001.75
17/03/22	UPI-RASAKACHULA VIJAYA L-9908191650@YBL-PYTM0123456-207614834001-PAYMENT FROM PHONE	0000207614834001	17/03/22	75,000.00		100,001.75
17/03/22	NWD-541919XXXXXX1627-02714082-HYDERABAD	0000207619016585	17/03/22	10,000.00		90,001.75
17/03/22	NWD-541919XXXXXX1627-02714082-HYDERABAD	0000207619022785	17/03/22	10,000.00		80,001.75
17/03/22	NWD-541919XXXXXX1627-02714082-HYDERABAD	0000207619020537	17/03/22	10,000.00		70,001.75
17/03/22	NWD-541919XXXXXX1627-02714082-HYDERABAD	0000207619026715	17/03/22	10,000.00		60,001.75
17/03/22	NWD-541919XXXXXX1627-02714082-HYDERABAD	0000207619006316	17/03/22	10,000.00		50,001.75

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 Cust ID : 51995657
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17/03/22	NWD-541919XXXXXX1627-02714082-HYDERABAD	0000207619016532	17/03/22	10,000.00		40,001.75
17/03/22	NWD-541919XXXXXX1627-02714143-RANGAREDDY	0000207621006869	17/03/22	10,000.00		30,001.75
17/03/22	NWD-541919XXXXXX1627-02714143-RANGAREDDY	0000207621014492	17/03/22	10,000.00		20,001.75
17/03/22	NWD-541919XXXXXX1627-02714143-RANGAREDDY	0000207621008470	17/03/22	10,000.00		10,001.75
17/03/22	NWD-541919XXXXXX1627-02714143-RANGAREDDY	0000207621001940	17/03/22	10,000.00		1.75
18/03/22	CASH DEPOSIT-XXXXXXXXXX9590-UPPAL KALAN	0000000000005879	18/03/22		1,000.00	1,001.75
18/03/22	UPI-KUMARA SWAMY RASAKAC-9393362355@YBL- ICIC0000075-207790533180-PAYMENT FROM PH ONE	0000207790533180	18/03/22	1,000.00		1.75
21/03/22	CASH DEPOSIT-XXXXXXXXXX9590-UPPAL KALAN	0000000000006520	21/03/22		500.00	501.75
21/03/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123 456-208046815918-PAYMENT FROM PHONE	0000208046815918	21/03/22	500.00		1.75
24/03/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123 456-208383890215-PAYMENT FROM PHONE	0000208383890215	25/03/22		300.00	301.75
24/03/22	NWD-541919XXXXXX1627-02714143-RANGAREDDY	0000208323027722	25/03/22	300.00		1.75
25/03/22	FEE-ATM CASH(3TXN)17/03/22-AOR2208488064 769	AOR2208488064769	25/03/22	1.75		0.00
29/03/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123 456-208825461224-PAYMENT FROM PHONE	0000208825461224	29/03/22		10.00	10.00
30/03/22	BP03 158 FOOD SUB MAR 22-1419	0000203301978833	30/03/22		4,500.00	4,510.00
30/03/22	BP03 159 EXE SAL MAR 22	0000203301975087	30/03/22		18,468.00	22,978.00
30/03/22	UPI-XXXXXX5645-PYTM0123456-208981332921- NA	0000208981332921	30/03/22	22,000.00		978.00
30/03/22	UPI-XXXXXX5645-PYTM0123456-208981397392- NA	0000208981397392	30/03/22	937.00		41.00
31/03/22	FEE-ATM CASH(1TXN)25/03/22-AOR2209009975 629	AOR2209009975629	31/03/22	24.78		16.22
05/04/22	BFD - BF230419_42-869-14801813	0000000000000000	05/04/22	967.00		-950.78
05/04/22	BFD - BF230419_42-869-14801813	0000000000000000	05/04/22		967.00	16.22
06/04/22	UPI-XXXXXX5645-PYTM0123456-209642554610- NA	0000209642554610	06/04/22	8.00		8.22
21/04/22	IMPS-211120429768-PAYU PAYMENTS PRIVAT-I	0000211120429768	21/04/22		1.00	9.22

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MR. ESHIVA KUMAR
 1-40/24/A SURYA NAGAR COLONY
 UPPAL HYDERABAD

HYDERABAD 500039
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2022

To : 14/06/2022

Statement of account

	CIC-XXXXXXXXX0394-TOTAL INVESTMENT PRIVAT E LIMITED					
21/04/22	UPI-XXXXXX5645-PYTM0123456-211187083422- NA	0000211187083422	21/04/22	7.00		2.22
22/04/22	IMPS-211200836327-PAYU PAYMENTS PRIVAT-I CIC-XXXXXXXXX0394-PAYMENT FROM RAIN	0000211200836327	22/04/22		19,300.00	19,302.22
22/04/22	UPI-XXXXXX5645-PYTM0123456-211202947425- NA	0000211202947425	22/04/22	19,300.00		2.22
22/04/22	IMPS-211212324652-ENTELLUS BUSINESS SO-I NDB-XXXXXXXX1413-NUP11650610644	0000211212324652	22/04/22		1.00	3.22
22/04/22	IMPS-211213617271-SHREEWORSTEXLIMITE-UTI B-XXXXXXXXXXXX1198-	0000211213617271	22/04/22		9,250.00	9,253.22
22/04/22	UPI-XXXXXX5645-PYTM0123456-211237789586- NA	0000211237789586	22/04/22	9,250.00		3.22
22/04/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123 456-211239334702-PAYMENT FROM PHONE	0000211239334702	22/04/22		10,000.00	10,003.22
22/04/22	ATW-541919XXXXXX1627-S1ACHY63-RANGAREDDY	0000000000007236	22/04/22	10,000.00		3.22
28/04/22	FEE-ATM CASH(3TXN)17/03/22 250322-MIR231 1736547786	MIR2311736547786	28/04/22	1.56		1.66
28/04/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2311734893533	MIR2311734893533	28/04/22	1.66		0.00
28/04/22	IMPS-211819627661-SATURN ENTERPRISES-PYT M-XXXXXXXX3891-	0000211819627661	28/04/22		7,000.00	7,000.00
28/04/22	UPI-GOUTI SAI KISHORE-GOUTI.KISHORE@OKAX IS-PYTM0123456-211881747377-UPI	0000211881747377	28/04/22	5,000.00		2,000.00
28/04/22	UPI-XXXXXX5645-PYTM0123456-211868297582- NA	0000211868297582	28/04/22	1,800.00		200.00
30/04/22	DOCNO.2201000080 FOOD SUB APR22-1419	0000204296306466	30/04/22		3,500.00	3,700.00
30/04/22	DOCNO.2201000078 EXE SAL APR22	0000204296303289	30/04/22		27,332.00	31,032.00
30/04/22	UPI-XXXXXX5645-PYTM0123456-212042681152- NA	0000212042681152	30/04/22	25,000.00		6,032.00
30/04/22	UPI-XXXXXX5645-PYTM0123456-212042761258-	0000212042761258	30/04/22	5,800.00		232.00

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02/05/22	NA					
02/05/22	NEFT CR-SBIN0000878-EMPLOYEE PROVIDENT F UND ORGANIZATIO-ESHIVA KUMAR-SBIN2221224 63050	SBIN222122463050	02/05/22		11,800.00	12,032.00
02/05/22	UPI-XXXXXX5645-PYTM0123456-212259574912- NA	0000212259574912	02/05/22	11,800.00		232.00
02/05/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-212264753496-NA	0000212264753496	02/05/22		5,000.00	5,232.00
02/05/22	UPI-SANKAR SHANMUGAM-8438779986@PAYTM-IN DB0000135-212264946151-NA	0000212264946151	02/05/22	4,800.00		432.00
02/05/22	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-212270640045-NA	0000212270640045	02/05/22		3,000.00	3,432.00
02/05/22	UPI-XXXXXX5645-PYTM0123456-212270725668- NA	0000212270725668	02/05/22	3,000.00		432.00
03/05/22	UPI-XXXXXX5645-PYTM0123456-212331626680- NA	0000212331626680	03/05/22	200.00		232.00
03/05/22	IMPS-212321857595-SHREEWORSTEXLIMITE-UTI B-XXXXXXXXXXXX1198-	0000212321857595	03/05/22		9,250.00	9,482.00
03/05/22	UPI-XXXXXX5645-PYTM0123456-212382595443- NA	0000212382595443	03/05/22	9,250.00		232.00
04/05/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123 456-212424315753-PAYMENT FROM PHONE	0000212424315753	04/05/22		10,000.00	10,232.00
04/05/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123 456-212491623907-PAYMENT FROM PHONE	0000212491623907	04/05/22	10,000.00		232.00
04/05/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123 456-212431040092-PAYMENT FROM PHONE	0000212431040092	04/05/22		10,000.00	10,232.00
04/05/22	ATW-541919XXXXXX1627-P3FNHY25-HYDERABAD	00000000000002160	04/05/22	10,000.00		232.00
04/05/22	BAJAJFIN - BF230419_42-869-16397383	0000000000000000	04/05/22	200.00		32.00
04/05/22	BAJAJFIN - BF230419_42-869-16397383	0000000000000000	04/05/22		200.00	232.00
05/05/22	ACH D- YES BANK-ENACH206541434633985031	0000000893411661	05/05/22	20,000.00		-19,768.00
05/05/22	ACH D- YES BANK-ENACH206541434633985031	0000000893411661	05/05/22		20,000.00	232.00
06/05/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123	0000212669748104	06/05/22		4,500.00	4,732.00

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From : 01/02/2022

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Statement of account

	456-212669748104-PAYMENT FROM PHONE					
06/05/22	ATW-541919XXXXXX1627-S1ANTS11-HYDERABAD	0000000000007191	06/05/22	4,500.00		232.00
07/05/22	UPI-XXXXXX5645-PYTM0123456-212724687010-NA	0000212724687010	07/05/22	60.00		172.00
08/05/22	IMPS-212811052905-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000212811052905	08/05/22		1.00	173.00
20/05/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123 456-214085364696-PAYMENT FROM PHONE	0000214085364696	20/05/22		2,000.00	2,173.00
20/05/22	NWD-541919XXXXXX1627-02714143-RANGAREDDY	0000214010002137	20/05/22	2,000.00		173.00
26/05/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123 456-214685090880-PAYMENT FROM PHONE	0000214685090880	26/05/22		200.00	373.00
26/05/22	KQSH65MEBN52DP6RCQ/PAYUINSTAMOJOTECHNOL	0000221465248141	26/05/22	199.00		174.00
30/05/22	FEE-ATM CASH(3TXN)17/03/22 250322-MIR231 4987647321	MIR2314987647321	30/05/22	71.03		102.97
30/05/22	FEE-ATM CASH(4TXN)18/03/22 250322-MIR231 4987647333	MIR2314987647333	30/05/22	99.12		3.85
31/05/22	2201000778 FOOD SUB MAY 22	0000205318863830	31/05/22		2,400.00	2,403.85
31/05/22	2201000779 EXE SAL MAY 22	0000205318865993	31/05/22		14,232.00	16,635.85
31/05/22	UPI-XXXXXX5645-PYTM0123456-215189608544-NA	0000215189608544	31/05/22	16,600.00		35.85
01/06/22	IMPS-215215755224-INSTANTPAY PAYOUTS A-Y ESB-XXXXXXXXXXXX0150-NA	0000215215755224	01/06/22		1.00	36.85
02/06/22	CASH DEPOSIT-XXXXXXXXXX9590-UPPAL KALAN	0000000000005776	02/06/22		18,000.00	18,036.85
02/06/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123 456-215337510461-PAYMENT FROM PHONE	0000215337510461	02/06/22	18,000.00		36.85
03/06/22	ACH D- YES BANK-ENACH222917922286068137	0000001930131334	03/06/22	20,000.00		-19,963.15
03/06/22	ACH D- YES BANK-ENACH222917922286068137	0000001930131334	03/06/22		20,000.00	36.85
04/06/22	BAJAFIN - BF230419_42-869-18429201	0000000000000000	04/06/22	967.00		-930.15
04/06/22	BAJAFIN - BF230419_42-869-18429201	0000000000000000	04/06/22		967.00	36.85
04/06/22	UPI-PERABATHULA RAMAKRIS-PAYTMQR28100505 01011VHFCQXYREGN@PAYTM-PYTM0123456-21555 7807186-PAYMENT FROM PHONE	0000215557807186	04/06/22	30.00		6.85

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 : NACHARAM
 Address : NO NARMADA ARCADE,
 PLOT NO-131 SNEHAPURI COLONY
 NACHARAM
 City : HYDERABAD 500076
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email :
 Cust ID : 51995657
 Account No : 50100017169590 PRIME
 A/C Open Date : 23/10/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
 Branch Code : 368 Product Code : 105

MR. ESHIVA KUMAR
 1-40/24/A SURYA NAGAR COLONY
 UPPAL HYDERABAD

HYDERABAD 500039
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/02/2022

To : 14/06/2022

Statement of account

06/06/22	ACH D- YES BANK-ENACH313521898708637477	0000002015609247	06/06/22	20,000.00		-19,993.15
06/06/22	ACH D- YES BANK-ENACH313521898708637477	0000002015609247	06/06/22		20,000.00	6.85
06/06/22	UPI-ESHIVA KUMAR-7207175645@PAYTM-PYTM01 23456-215788574852-NA	0000215788574852	06/06/22		6,000.00	6,006.85
06/06/22	ATW-541919XXXXXX1627-P1ENHY19-RANGAREDDY	0000000000006298	06/06/22	6,000.00		6.85
10/06/22	ACH D- TP ACH MEGMASOFT-875833857	0000002164063582	10/06/22	570.00		-563.15
10/06/22	ACH D- TP ACH MEGMASOFT-875833857	0000002164063582	10/06/22		570.00	6.85
14/06/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123 456-216507484746-PAYMENT FROM PHONE	0000216507484746	14/06/22		1,300.00	1,306.85
14/06/22	ATW-541919XXXXXX1627-P1ENHY19-RANGAREDDY	0000000000007834	14/06/22	1,000.00		306.85
14/06/22	UPI-ESHIVA KUMAR-7207175645@YBL-PYTM0123 456-216583566940-PAYMENT FROM PHONE	0000216583566940	14/06/22		19.00	325.85
14/06/22	POS 541919XXXXXX1627 OM SREE NAVA DUG	00000000000035148	14/06/22	320.00		5.85
14/06/22	UPI-KINGS SPICY FAST FOO-PAYTMQR28100505 01012QELSH02WWSS@PAYTM-PYTM0123456-21651 4113020-PAYMENT FROM PHONE	0000216514113020	14/06/22	2.00		3.85

STATEMENT SUMMARY :-

Opening Balance
 43.68

Dr Count
 73

Cr Count
 53

Debits
 570,592.83

Credits
 570,553.00

Closing Bal
 3.85

Generated On: 14-Jun-2022 13:13

Generated By: 51995657

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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