



Account Branch : MIYAPUR
 Address : SHOP NO 1, 2 and 3
 ANAJANADRI TOWERS
 JP NAGAR MIYAPUR, SERILINGAMPALLI
 City : HYDERABAD 500049
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : RAAHULRAJ299@GMAIL.COM
 Cust ID : 181227502
 Account No : 50100474548356 OTHER
 A/C Open Date : 30/11/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
 Branch Code : 1021 Product Code : 161

MR AEKULA SADANANDH RAHUL RAJ
 4-38-109/2 DEENABANDU COLONY NEAR
 ST PAULS SCHOOL JAGADGIRI GUTTA
 KUKAT PALLY HYDERABAD
 HYDERABAD 500037
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 30/04/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-309181571931-OID20705103155@ PAY	0000309181571931	01/04/23	10,000.00		426.97
01/04/23	UPI-RAJARAM SADANAND AEK-SRMSGW.ARSADANA ND@OKICICI-ICIC0006312-345722801690-UPI	0000345722801690	01/04/23		50,000.00	50,426.97
01/04/23	IMPS-309109308138-MOHAMMED VASIUDDIN-SBI N-XXXXXXX3703-RR	0000309109308138	01/04/23	46,000.00		4,426.97
01/04/23	IMPS-309112330476-AEKULA SADANANDH RAHUL RAJ-ICIC-XXXXXXX6897-RR	0000309112330476	01/04/23	4,000.00		426.97
01/04/23	UPI-A TRIBHUVAN-9701356213@YBL-HDFC00003 77-345744472524-PAYMENT FROM PHONE	0000345744472524	01/04/23		9,000.00	9,426.97
01/04/23	UPI-PUSHPENDRA SINGH-SPUSHPENDRA20012@Y BL-IOBA0000665-309156222960-DP2AE8D	0000309156222960	01/04/23	9,000.00		426.97
01/04/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-309196128851-OID20711547955@ PAY	0000309196128851	01/04/23	400.00		26.97
01/04/23	UPI-MOHAMMED VASIUDDIN-8121402008@AXL-S BIN0020245-345723103735-PAYMENT FROM PHO NE	0000345723103735	01/04/23		10,000.00	10,026.97
01/04/23	UPI-PATHARLA SRINIVAS-BHARATPE9071906857 8@YESBANKLTD-YESB0YESUPI-345760922720-VE RIFIED MERCHANT	0000345760922720	01/04/23	75.00		9,951.97
01/04/23	UPI-ANIKET KASHYAP-PAYTM-25022289@PAYTM- PYTM0123456-345761819066-OID202304012044 360	0000345761819066	01/04/23	9,900.00		51.97
03/04/23	UPI-MOHAMMAD MOIN-PAYTM-51258679@PAYTM-P YTM0123456-309399896437-OID2023040318451	0000309399896437	03/04/23	30.00		21.97

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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	50					
03/04/23	UPI-NARSAGOUNI KISHORE -KISHORE1997GOUD -1@YBL-SBIN0004720-345952123466-PAYMENT FROM PHONE	0000345952123466	03/04/23		3,000.00	3,021.97
03/04/23	UPI-TELUGU VAMSHI-TELUGUVAMSHI.39331813@ HDFCBANK-HDFC0000001-345962561305-DLMK4G D	0000345962561305	03/04/23	3,000.00		21.97
03/04/23	UPI-NARSAGOUNI KISHORE G-9949740094@IBL- PYTM0123456-309341633704-PAYMENT FROM PH ONE	0000309341633704	03/04/23		2,000.00	2,021.97
03/04/23	UPI-MUTYALLA KEDHARA KAR-KARTHIK2004@KOT AK-KKBK0000811-309377944714-D6JTP6D	0000309377944714	03/04/23	1,900.00		121.97
03/04/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-345996551654-OID20721627078@ PAY	0000345996551654	03/04/23	100.00		21.97
04/04/23	UPI-RAJARAM SADANAND AEK-9849171303@YBL- ICIC0006312-346060620478-PAYMENT FROM PH ONE	0000346060620478	04/04/23		2,500.00	2,521.97
04/04/23	UPI-ANKIT SUNILRAO THOOL-ANKITTHOOL14@UC O-UCBA0002193-346000004970-DYDS9ZD	0000346000004970	04/04/23	2,400.00		121.97
04/04/23	UPI-AAVULETI SWAROOPA RA-PAYTM-63731573@ PAYTM-PYTM0123456-346058479739-OID202304 040844440	0000346058479739	04/04/23	17.00		104.97
04/04/23	UPI-MUDADLA LAXMI-Q995729188@YBL-YESB0YB LUPI-309416229706-NA	0000309416229706	04/04/23	44.00		60.97
04/04/23	UPI-RUCHI PAN SHOP-PAYTM-13532198@PAYTM- PYTM0123456-346051252108-OID202304041157 080	0000346051252108	04/04/23	10.00		50.97
04/04/23	UPI-SRINATH SUDDAPALLI-SRINATHSUDDAPALL I@OKSBI-SBIN0017761-309412770049-UPI	0000309412770049	04/04/23		26,000.00	26,050.97
04/04/23	UPI-SHEKH MUSTAQ AHMAD-9591193170@YBL-HD	0000346099595077	04/04/23	550.00		25,500.97

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	FC0003509-346099595077-PAYMENT FROM PHONE				
04/04/23	UPI-SUNIL SINGH RAWAT-CHINGUMU@AXL-HDFC005259-309423421158-D3P488D	0000309423421158	04/04/23	20,000.00	5,500.97
04/04/23	UPI-SRI LAXMIVENKATESWAR-PAYTMQR2810050501011BJG27HF5NHA@PAYTM-PYTM0123456-309414020685-PAYMENT FROM PHONE	0000309414020685	04/04/23	500.00	5,000.97
04/04/23	UPI-MOHAMMED SOHAIL IMRA-BHARATPE90722614595@YESBANKLTD-YESB0YESUPI-309438973145-PAY TO BHARATPE ME	0000309438973145	04/04/23	18.00	4,982.97
04/04/23	UPI-MD VASIUDDIN-2012MOHAMMEDVASIUDDIN@YBL-DBSS0IN0811-309460295887-PAYMENT FROM PHONE	0000309460295887	04/04/23	5,000.00	9,982.97
04/04/23	UPI-MUNNANGI METUSHULA-METHU1212@KOTAK-KKBK0000811-309439468624-DUBBQYD	0000309439468624	04/04/23	5,000.00	4,982.97
04/04/23	UPI-MOHAMMED SOHAIL IMRA-BHARATPE90722614595@YESBANKLTD-YESB0YESUPI-309431781831-PAY TO BHARATPE ME	0000309431781831	04/04/23	10.00	4,972.97
04/04/23	UPI-HIMA BINDHU-9666666905@YBL-SBIN0021235-346073943552-PAYMENT FROM PHONE	0000346073943552	04/04/23	500.00	5,472.97
04/04/23	UPI-GUNDERAO PRIYANKA-GUNDERAOPRIYANKA@KOTAK-KKBK0000811-309431867021-DWJ1E7D	0000309431867021	04/04/23	4,900.00	572.97
04/04/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-346087641094-OID20732100774@AIR	0000346087641094	04/04/23	66.50	506.47
04/04/23	UPI-MOHAMMED SOHAIL IMRA-BHARATPE90722614595@YESBANKLTD-YESB0YESUPI-346033002431-PAY TO BHARATPE ME	0000346033002431	04/04/23	10.00	496.47
04/04/23	UPI-ANIKET KASHYAP-PAYTM-25022289@PAYTM-PYTM0123456-346033543929-OID202304041524	0000346033543929	04/04/23	400.00	96.47

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Statement of account

	560					
04/04/23	UPI-MOHAMMED SOHAIL IMRA-BHARATPE9072261 4595@YESBANKLTD-YESB0YESUPI-346034563954 -PAY TO BHARATPE ME	0000346034563954	04/04/23	10.00		86.47
04/04/23	UPI-RAJARAM SADANAND AEK-9849171303@YBL- ICIC0006312-346073097665-PAYMENT FROM PH ONE	0000346073097665	04/04/23		2,000.00	2,086.47
04/04/23	UPI-IYAZ AHMED SHAIKH-IYAZSHAIKH87@KOTAK -KKBK0000811-346034691965-DBQBFKD	0000346034691965	04/04/23	1,900.00		186.47
04/04/23	UPI-MOHAMMED SOHAIL IMRA-BHARATPE9072261 4595@YESBANKLTD-YESB0YESUPI-309447527725 -PAY TO BHARATPE ME	0000309447527725	04/04/23	20.00		166.47
04/04/23	UPI-CHALUVADI RADHA APA-9494164243@YBL- UBIN0812421-309490976954-PAYMENT FROM PH ONE	0000309490976954	04/04/23		2,000.00	2,166.47
04/04/23	UPI-KETHURI ANIL-PAYTMQR28100505010114PK A4TL5N2S@PAYTM-PYTM0123456-309403239696- PAYMENT FROM PHONE	0000309403239696	04/04/23	115.00		2,051.47
04/04/23	UPI-JANNU MONISH-MONISH87@UCO-UCBA000190 7-346042516971-D3XHB2D	0000346042516971	04/04/23	1,900.00		151.47
04/04/23	UPI-RUCHI PAN SHOP-PAYTM-13532198@PAYTM- PYTM0123456-346077760702-OID202304041806 100	0000346077760702	04/04/23	25.00		126.47
04/04/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-346096437867-OID20797117159@ PAY	0000346096437867	04/04/23	20.00		106.47
05/04/23	UPI-AAVULETI SWAROOPA RA-PAYTM-63731573@ PAYTM-PYTM0123456-346158344739-OID202304 050929190	0000346158344739	05/04/23	17.00		89.47
05/04/23	UPI-MOHAMMAD MOIN-PAYTM-51258679@PAYTM-P YTM0123456-309592278419-OID2023040517131	0000309592278419	05/04/23	18.00		71.47

HDFC BANK LIMITED

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	90					
05/04/23	UPI-KALAM TEA-PAYTM-35934269@PAYTM-PYTM0123456-309592310567-OID202304051714410	0000309592310567	05/04/23	12.00		59.47
05/04/23	UPI-MOHAMMAD MOIN-PAYTM-51258679@PAYTM-PYTM0123456-309592641929-OID2023040517293	0000309592641929	05/04/23	6.00		53.47
06/04/23	UPI-AAVULETI SWAROOPA RA-PAYTM-63731573@PAYTM-PYTM0123456-346257509277-OID202304060902170	0000346257509277	06/04/23	17.00		36.47
06/04/23	UPI-MOHAMMAD MOIN-PAYTM-51258679@PAYTM-PYTM0123456-309693861974-OID2023040616124	0000309693861974	06/04/23	18.00		18.47
11/04/23	IMPS-310101786905-SUDHARSAN R-SIBL-XXXXXX XXXXXXXX5914-PAY TO ACCOUNT	0000310101786905	11/04/23		1,000.00	1,018.47
11/04/23	UPI-MR DEEPAK SURENDRA G-DEEPAKGT5@PAYTM-IDIB000D072-310136542199-NA	0000310136542199	11/04/23	1,000.00		18.47
12/04/23	IMPS-310217166213-SALMAN AHMED B-AUBL-XXXXXXXXXXXX3726-MONEY TRANSFER	0000310217166213	12/04/23		1,100.00	1,118.47
12/04/23	IMPS-310217167083-SHAHBAZ-AUBL-XXXXXXXXXXXX9931-MONEY TRANSFER	0000310217167083	12/04/23		1,900.00	3,018.47
12/04/23	UPI-ANIKET KASHYAP-PAYTM-25022289@PAYTM-PYTM0123456-310239589280-OID202304121759	0000310239589280	12/04/23	2,650.00		368.47
12/04/23	UPI-DEEPAK-BHARATPE09913527893@YESBANKLT D-YESB0YESUPI-346840215283-PAY TO BHARAT PE ME	0000346840215283	12/04/23	350.00		18.47
13/04/23	IMPS-310311209918-SHAHBAZ-AUBL-XXXXXXXXXXXX9931-MONEY TRANSFER	0000310311209918	13/04/23		1,000.00	1,018.47
13/04/23	UPI-DEEPAK-BHARATPE09913527893@YESBANKLT D-YESB0YESUPI-310311361645-PAY TO BHARAT PE ME	0000310311361645	13/04/23	1,000.00		18.47
13/04/23	UPI-G NANDINI-NANDINIMANDALA1-1@OKAXIS-U	0000310393389460	13/04/23		500.00	518.47

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13/04/23	BIN0804355-310393389460-UPI UPI-MANDALA NANDINI-NANDINIMANDALA1@OKIC ICI-ICIC0001804-346923172857-UPI	0000346923172857	13/04/23		500.00	1,018.47
13/04/23	UPI-DEEPAK-BHARATPE09913527893@YESBANKLT D-YESB0YESUPI-346921810641-PAY TO BHARAT PE ME	0000346921810641	13/04/23	1,000.00		18.47
15/04/23	UPI-A TRIBHUVAN-9701356213@YBL-HDFC00003 77-347190232683-PAYMENT FROM PHONE	0000347190232683	15/04/23		4,000.00	4,018.47
15/04/23	UPI-KALAM TEA-PAYTMQR2810050501011UUGK8T 10074@PAYTM-PYTM0123456-310569064394-NA	0000310569064394	15/04/23	22.00		3,996.47
15/04/23	UPI-DARAVATH PULAMMA-PULAMMADHARAVATH325 @IOB-IOBA0000173-347130817155-DIH6DUD	0000347130817155	15/04/23	3,900.00		96.47
15/04/23	UPI-MOHAMMAD MOIN-PAYTM-51258679@PAYTM-P YTM0123456-310569273276-OID2023041519564 30	0000310569273276	15/04/23	40.00		56.47
16/04/23	UPI-RAJARAM SADANAND AEK-9849171303@YBL- ICIC0006312-347296054549-PAYMENT FROM PH ONE	0000347296054549	16/04/23		2,500.00	2,556.47
16/04/23	UPI-MEENAKSHI-MEENAKSHIBYADGI121@IOB-IOB A0000743-347201092988-D5EVK3D	0000347201092988	16/04/23	2,500.00		56.47
16/04/23	IMPS-310610359466-KALAIYARASI-SIBL-XXXXX XXXXXXXX0048-PAY TO ACCOUNT	0000310610359466	16/04/23		4,000.00	4,056.47
16/04/23	UPI-MEHAR UNNISA-PAYTMQR281005050101JJGQ PEKUW52K@PAYTM-PYTM0123456-347251270989- NA	0000347251270989	16/04/23	50.00		4,006.47
16/04/23	UPI-PARVATHI BHARATHI-BHARATHIP505@IOB-I OBA0000623-347215916582-SENT FROM PAYTM	0000347215916582	16/04/23	2,500.00		1,506.47
16/04/23	UPI-AIRTEL-ADD-MONEY@PAYTM-PYTM0123456-3 47252081366-OID20837718968@PAY	0000347252081366	16/04/23	66.00		1,440.47
16/04/23	UPI-AMIT JANA-AMITJANA1947@AXL-IDFB0040	0000347218469518	16/04/23	510.00		930.47

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OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/04/2023

To : 30/04/2023

Statement of account

	101-347218469518-DTXQGDD				
16/04/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-347252302259-OID20849403494@ PAY	0000347252302259	16/04/23	910.00	20.47
16/04/23	UPI-RAJARAM SADANAND AEK-9849171303@YBL- ICIC0006312-347205943255-PAYMENT FROM PH ONE	0000347205943255	16/04/23	2,000.00	2,020.47
16/04/23	UPI-MUPPANU UDAY KUMAR-9848638557@PAYTM- UBIN0808903-347222552437-NA	0000347222552437	16/04/23	1,400.00	620.47
16/04/23	UPI-SREESANJAY S-SANJAY75929283@UPI-IOB A0001455-347222702903-DK9AHAD	0000347222702903	16/04/23	500.00	120.47
16/04/23	UPI-DEEPAK-BHARATPE09913527893@YESBANKLT D-YESB0YESUPI-310633824524-PAY TO BHARAT PE ME	0000310633824524	16/04/23	100.00	20.47
16/04/23	UPI-A TRIBHUVAN-3BU11@AXL-SBIN0016432-3 47270197669-PAYMENT FROM PHONE	0000347270197669	16/04/23	200.00	220.47
16/04/23	UPI-DEEPAK-BHARATPE09913527893@YESBANKLT D-YESB0YESUPI-347241527229-PAY TO BHARAT PE ME	0000347241527229	16/04/23	200.00	20.47
17/04/23	UPI-ADULAPURAM TRIBHUVA-3BU11@YBL-SBIN0 016432-347362714273-PAYMENT FROM PHONE	0000347362714273	17/04/23	200.00	220.47
17/04/23	UPI-ANIL-BHARATPE09913661387@YESBANKLTD- YESB0YESUPI-347331884850-PAY TO ANIL	0000347331884850	17/04/23	200.00	20.47
18/04/23	UPI-ADULAPURAM TRIBHUVA-3BU11@YBL-SBIN0 016432-347454616142-PAYMENT FROM PHONE	0000347454616142	18/04/23	100.00	120.47
18/04/23	UPI-ADULAPURAM TRIBHUVA-3BU11@YBL-SBIN0 016432-347469049687-PAYMENT FROM PHONE	0000347469049687	18/04/23	20.00	140.47
18/04/23	UPI-KATIKA SANGEETHA-PAYTMQR281005050101 1FPMXQEEZKXP@PAYTM-PYTM0123456-347476370 731-NA	0000347476370731	18/04/23	20.00	120.47
18/04/23	UPI-ANIL-BHARATPE09913661387@YESBANKLTD-	0000347421328379	18/04/23	100.00	20.47

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



Account Branch : MIYAPUR
 Address : SHOP NO 1, 2 and 3
 ANAJANADRI TOWERS
 JP NAGAR MIYAPUR, SERILINGAMPALLI
 City : HYDERABAD 500049
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : RAAHULRAJ299@GMAIL.COM
 Cust ID : 181227502
 Account No : 50100474548356 OTHER
 A/C Open Date : 30/11/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
 Branch Code : 1021 Product Code : 161

MR AEKULA SADANANDH RAHUL RAJ
 4-38-109/2 DEENABANDU COLONY NEAR
 ST PAULS SCHOOL JAGADGIRI GUTTA
 KUKAT PALLY HYDERABAD
 HYDERABAD 500037
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 30/04/2023

Statement of account

	YESB0YESUPI-347421328379-PAY TO ANIL					
18/04/23	UPI-ADULAPURAM TRIBHUVA-3BU11@YBL-SBIN0 016432-347485403576-PAYMENT FROM PHONE	0000347485403576	18/04/23		200.00	220.47
18/04/23	UPI-RAJA PRASAD CHELLAPP-8148353541@PAYT M-INDB0001465-310844318989-943093	0000310844318989	18/04/23	200.00		20.47
26/04/23	.IMPS P2P 306023349115#01/03/2023 020323 -MIR2411286199746	MIR2411286199746	26/04/23	2.19		18.28
27/04/23	IMPS-311721141046-EARLYSALARY NARC DIS-I DFB-XXXXXXX1358-ESLOAN1422552831	0000311721141046	27/04/23		13,000.00	13,018.28
27/04/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-348362628679-OID20962509224@ PAY	0000348362628679	27/04/23	12,900.00		118.28
27/04/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-348364957636-OID20930814534@ PAY	0000348364957636	27/04/23	74.00		44.28
28/04/23	IMPS-311817643375-RUPEEREDEE-UTIB-XXXXXX XXXXXX9141-NA	0000311817643375	28/04/23		1.00	45.28
28/04/23	NEFT CR-SBIN0000TBU-DATAMATICS BUSINESS SOLUTIONS LTD-AEKULA SADANANDH RAHUL RAJ -SBIN223118213767	SBIN223118213767	28/04/23		45,458.00	45,503.28
29/04/23	UPI-TUNUGUNTLA MANI DEEP-MANDY2607@KOTAK -KKBK0007453-311943964127-DG4U2BD	0000311943964127	29/04/23	20,000.00		25,503.28
29/04/23	UPI-AIRTEL-ADD-MONEY@PAYTM-PYTM0123456-3 48566786059-OID20950733334@PAY	0000348566786059	29/04/23	1,803.00		23,700.28
29/04/23	UPI-PATHARLA SRINIVAS-BHARATPE.900604641 06@FBPE-FDRL0001382-311945931161-PAY TO BHARATPE ME	0000311945931161	29/04/23	54.00		23,646.28
29/04/23	UPI-SHREE KVS RESTAURANT-Q70930695@YBL-Y ESB0YBLUPI-311946506160-NA	0000311946506160	29/04/23	200.00		23,446.28

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



Account Branch : MIYAPUR
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MR AEKULA SADANANDH RAHUL RAJ
 4-38-109/2 DEENABANDU COLONY NEAR
 ST PAULS SCHOOL JAGADGIRI GUTTA
 KUKAT PALLY HYDERABAD
 HYDERABAD 500037
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2023

To : 30/04/2023

Statement of account

29/04/23	UPI-SHREE KVS RESTAURANT-Q36247002@YBL-Y ESB0YBLUPI-348548551091-NA	0000348548551091	29/04/23	180.00		23,266.28
29/04/23	UPI-PATHARLA SRINIVAS-BHARATPE.900604641 06@FBPE-FDRL0001382-348548634737-PAY TO BHARATPE ME	0000348548634737	29/04/23	43.00		23,223.28
29/04/23	UPI-SHREE KVS RESTAURANT-Q36247002@YBL-Y ESB0YBLUPI-348540315223-NA	0000348540315223	29/04/23	440.00		22,783.28
29/04/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-348568917616-OID20943626438@ PAY	0000348568917616	29/04/23	20,000.00		2,783.28
29/04/23	UPI-XXXXXX5303-IBKL0000175-348543426707- NA	0000348543426707	29/04/23	2,700.00		83.28
30/04/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-348613400829-NA	0000348613400829	30/04/23		258.00	341.28
30/04/23	UPI-RAMCHAND BADANI-RKJK7323@IBL-INDB000 0499-348613810264-SENT FROM PAYTM	0000348613810264	30/04/23	280.00		61.28

STATEMENT SUMMARY :-

Opening Balance
10,426.97

Dr Count
73

Cr Count
30

Debits
200,302.69

Credits
189,937.00

Closing Bal
61.28

Generated On: 02-May-2023 16:42

Generated By:
181227502

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: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