



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 : venkateshbommiseti1986@gmail.com
 Cust ID : 38331084
 Account No : 03681140038796 OTHER
 A/C Open Date : 13/04/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
 Branch Code : 368 Product Code : 114

MR. SIVA PRASAD B V
 LIG 46 DHARMA REDDY COLONY
 1ST FLOOR BACK SIDE KUKATPALLY
 PHASE-2,NEAR POOJA HOSPITAL
 HYDERABAD 500072
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 16/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/09/19	EMI 31865149 CHQ S31865149541 0919318651 49	0000000031865149	04/09/19	6,118.00		-5,407.00
04/09/19	EMI 31865149 CHQ S31865149541 0919318651 49	0000000031865149	04/09/19		6,118.00	711.00
04/09/19	EMI 37692680 CHQ S37692680143 0919376926 80	0000000037692680	04/09/19	2,094.00		-1,383.00
04/09/19	EMI 37692680 CHQ S37692680143 0919376926 80	0000000037692680	04/09/19		2,094.00	711.00
05/09/19	EMI 31865149 CHQ S31865149541 0919318651 49-31865149	0000000000000000	05/09/19	711.00		0.00
30/09/19	GENPACT INDIA PRIVATE LIMITED	0000909276554883	30/09/19		27,521.00	27,521.00
30/09/19	IMPS-927307140307-B V SIVA PRASAD-SBIN-X XXXXXX7430-SELF	0000927307140307	30/09/19	19,076.00		8,445.00
30/09/19	EMI 31865149 CHQ S31865149541 0919318651 49-31865149	0000000000000000	30/09/19	5,407.00		3,038.00
30/09/19	EMI 37692680 CHQ S37692680143 0919376926 80-37692680	0000000000000000	30/09/19	2,094.00		944.00
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		1.00	945.00
03/10/19	31865149-EMI RTN CHARGES-SEPTEMBE 250919 -MIR1927400980733	MIR1927400980733	03/10/19	1.00		944.00
04/10/19	EMI 31865149 CHQ S31865149551 1019318651 49	0000000031865149	04/10/19	6,118.00		-5,174.00
04/10/19	EMI 31865149 CHQ S31865149551 1019318651 49	0000000031865149	04/10/19		6,118.00	944.00
04/10/19	EMI 37692680 CHQ S37692680144 1019376926 80	0000000037692680	04/10/19	2,094.00		-1,150.00
04/10/19	EMI 37692680 CHQ S37692680144 1019376926 80	0000000037692680	04/10/19		2,094.00	944.00
05/10/19	EMI 31865149 CHQ S31865149551 1019318651 49-31865149	0000000000000000	05/10/19	944.00		0.00

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



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10/10/19	IMPS-928313628829-ASHISH SECURITIES PV-H	0000928313628829	10/10/19		9,000.00	9,000.00
	DFC-XXXXXXXXXX8905-ES-LOAN-1114112873					
10/10/19	IMPS-928316309174-B V SIVA PRASAD-SBIN-X	0000928316309174	10/10/19	300.00		8,700.00
	XXXXXX7430-SELF					
11/10/19	EMI 37692680 CHQ S37692680144 1019376926	0000000000000000	11/10/19	2,094.00		6,606.00
	80-37692680					
11/10/19	EMI 31865149 CHQ S31865149551 1019318651	0000000000000000	11/10/19	5,174.00		1,432.00
	49-31865149					
11/10/19	1110 OVERDUE LOAN -31865149 RECOVERED	0000000000000000	11/10/19	17.00		1,415.00
14/10/19	IMPS-928711546626-MR VENKATA SIVA PRA-H	0000928711546626	14/10/19		10.00	1,425.00
	DFC-XXXXXXXXXX7430-INETIMPS0010036742					
	8					
14/10/19	CHQ RETURN CHGS INCL GST 190319-MIR19284	0000000000000018	14/10/19	17.01		1,407.99
	21395468					
14/10/19	31865149-EMI RTN CHARGES-JULY-201 030819	MIR1928421266024	14/10/19	236.00		1,171.99
	-MIR1928421266024					
14/10/19	31865149-EMI RTN CHARGES-SEPTEMBE 250919	MIR1928421309821	14/10/19	234.99		937.00
	-MIR1928421309821					
14/10/19	37692680-EMI RTN CHARGES-AUGUST-2 280819	MIR1928421268476	14/10/19	236.00		701.00
	-MIR1928421268476					
14/10/19	37692680-EMI RTN CHARGES-JULY-201 030819	MIR1928421266040	14/10/19	236.00		465.00
	-MIR1928421266040					
14/10/19	37692680-EMI RTN CHARGES-JUNE-201 090719	MIR1928421335779	14/10/19	236.00		229.00
	-MIR1928421335779					
14/10/19	37692680-EMI RTN CHARGES-SEPTEMBE 260919	MIR1928421377442	14/10/19	229.00		0.00
	-MIR1928421377442					
14/10/19	IMPS-928715680477-MR VENKATA SIVA PRA-H	0000928715680477	14/10/19		10.00	10.00
	DFC-XXXXXXXXXX7430-MOBUA0211010179					

STATEMENT SUMMARY :-

Opening Balance
 711.00

Dr Count
 21

Cr Count
 9

Debits
 53,667.00

Credits
 52,966.00

Closing Bal
 10.00

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From : 01/09/2019

To : 16/10/2019

Statement of account

Generated On: 24-Oct-2019 15:01

Generated By: 38331084

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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