



MR KRANTI KIRAN DASARI
40-5-244
SEETHARAM NAGAR 3RD LINE
KAKANI ROAD
GUNTUR 522001
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GUNTUR - ANDHRA PRADESH
Address : 5-87-90,MAIN ROAD,
LAKSHMIPURAM
City : GUNTUR 522007
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : D.K.KIRAN1234@GMAIL.COM
Cust ID : 129560636
Account No : 50100281010892 OTHER
A/C Open Date : 21/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102
Branch Code : 189 Product Code : 105

From : 01/10/2019

To : 31/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/19	POS 652166XXXXXX9213 HDFCBILLPAY POS DEB IT	0000R18041708849	01/10/19	157.00		525.56
01/10/19	IMPS-927409550227-DASARI KANTHI KIRAN-HD FC-XXXXXX5254-MB: 9493931675	0000927409550227	01/10/19		2,100.00	2,625.56
01/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX6162	BB01234756947077	02/10/19	2,600.00		25.56
02/10/19	IMPS-927519459940-DASARI KANTHI KIRAN-HD FC-XXXXXX5254-MB: 9493931675	0000927519459940	02/10/19		3,000.00	3,025.56
02/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX6162	BB02192520309575	02/10/19	3,000.00		25.56
02/10/19	IMPS-927519468270-DASARI KANTHI KIRAN-HD FC-XXXXXX5254-MB: 9493931675	0000927519468270	02/10/19		3,000.00	3,025.56
02/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX6162	BB02193255989626	02/10/19	960.00		2,065.56
02/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX6162	BB02193407692530	02/10/19	2,000.00		65.56
04/10/19	IMPS-927720956353-DASARI KANTHI KIRAN-HD FC-XXXXXX5254-MB: 9493931675	0000927720956353	04/10/19		3,500.00	3,565.56
05/10/19	IMPS-927800122154-DASARI KANTHI KIRAN-HD FC-XXXXXX5254-MB: 9493931675	0000927800122154	05/10/19		500.00	4,065.56
05/10/19	CHQ PAID-MICR CTS-CH-SHRIRAM CITY UNION	0000000000000001	05/10/19	3,500.00		565.56
06/10/19	LQQUH5UEBN627OG2/PAYUZOMATOMEDIAPVTLT	0000192793379050	06/10/19	111.00		454.56
07/10/19	POS REF 652166*****9213-10/07 HDFCBILLP	0000000000000000	07/10/19		157.00	611.56
07/10/19	IMPS-928020733200-MR KANTHI KIRAN DA-H DFC-XXXXXXXXXXXX5661-MOBUA0209063441	0000928020733200	07/10/19		46.00	657.56
07/10/19	HGA1P123310029353724-AIRTELPOSTPAID-BILL -04992990009335	0000000010011920	07/10/19	647.82		9.74
10/10/19	SALARY SAMISHTA HOSPITAL AND RESEARCH IN STITUTE	0000000000228802	10/10/19		18,500.00	18,509.74
10/10/19	IMPS-928314362367-DASARI KANTHI KIRAN-SB IN-XXXXXX5661-8977323658	0000928314362367	10/10/19	18,000.00		509.74
11/10/19	NEFT CR-YESB0000001-TUSHAR LEASING AND I NVESTMENT PVT L-DASARI KANTHI KIRAN-N284 190301018964	N284190301018964	11/10/19		6,650.00	7,159.74

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



Account Branch : GUNTUR - ANDHRA PRADESH
 Address : 5-87-90,MAIN ROAD,
 LAKSHMIPURAM
 .
 City : GUNTUR 522007
 State : ANDHRA PRADESH
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : D.K.KIRAN1234@GMAIL.COM
 Cust ID : 129560636
 Account No : 50100281010892 OTHER
 A/C Open Date : 21/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102
 Branch Code : 189 Product Code : 105

MR KRANTI KIRAN DASARI
 40-5-244
 SEETHARAM NAGAR 3RD LINE
 KAKANI ROAD
 GUNTUR 522001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2019

To : 31/10/2019

Statement of account

11/10/19	IMPS-928417375941-DASARI KANTHI KIRAN-SB IN-XXXXXXX5661-8977323658	0000928417375941	11/10/19	7,000.00		159.74
13/10/19	IMPS-928614111292-DASARI KANTHI KIRAN-HD FC-XXXXXXX5254-MB: 9493931675	0000928614111292	13/10/19		2,000.00	2,159.74
14/10/19	IMPS-928708568106-DASARI KANTHI KIRAN-HD FC-XXXXXXX5254-MB: 8977323658	0000928708568106	14/10/19		6,500.00	8,659.74
14/10/19	ACH D- TP ACH INNOFINSOLU-268944138	0000002667415972	14/10/19	3,334.00		5,325.74
14/10/19	RP-EARLYSALARY-DGYXSJKE1AQZB0-5336	0000000000000000	14/10/19	8,555.00		-3,229.26
14/10/19	RP-EARLYSALARY-DGYXSJKE1AQZB0-5336	0000000000000000	14/10/19		8,555.00	5,325.74
14/10/19	IMPS-928720417819-DASARI KANTHI KIRAN-HD FC-XXXXXXX5254-MB: 9493931675	0000928720417819	14/10/19		3,300.00	8,625.74
14/10/19	IMPS-928721440616-DASARI KANTHI KIRAN-HD FC-XXXXXXX5254-MB: 9493931675	0000928721440616	14/10/19		500.00	9,125.74
14/10/19	IMPS-928721458982-DASARI KANTHI KIRAN-HD FC-XXXXXXX5254-MB: 9493931675	0000928721458982	14/10/19		100.00	9,225.74
14/10/19	DU0H0MORUFQJUM/RAZPEARLYSALARY	0000192879607630	14/10/19	9,145.00		80.74
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28735662475	MIR1928735662475	16/10/19	17.70		63.04
17/10/19	IMPS-929010410456-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-ES-LOAN-1113152636	0000929010410456	17/10/19		8,000.00	8,063.04
17/10/19	IMPS-929011338117-DASARI KANTHI KIRAN-SB IN-XXXXXXX5661-8977323658	0000929011338117	17/10/19	8,000.00		63.04
21/10/19	IMPS-929412094610-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-138661665182	0000929412094610	21/10/19		1.00	64.04
21/10/19	IMPS-929419528480-DMI WHIZDM DISBURSEM-H DFC-XXXXXX9987-LOAN FROM DMI 13866166518 2	0000929419528480	21/10/19		18,354.00	18,418.04
22/10/19	20191022065124340061/PAYTMWALLETLOADING	0000192955236175	22/10/19	6,000.00		12,418.04
22/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX6162	BB22111243967361	22/10/19	2,400.00		10,018.04
22/10/19	ZP595796F24FEAC/ZAACASHMAMA	0000192955311931	22/10/19	5,143.00		4,875.04
22/10/19	ATW-652166XXXXXX9213-P3ENGNO5-GUNTUR	00000000000004862	22/10/19	1,500.00		3,375.04
23/10/19	20191023065281393861/PAYTMWALLETLOADING	0000192966194179	23/10/19	2,000.00		1,375.04

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



Account Branch : GUNTUR - ANDHRA PRADESH
 Address : 5-87-90,MAIN ROAD,
 LAKSHMIPURAM
 City : GUNTUR 522007
 State : ANDHRA PRADESH
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : D.K.KIRAN1234@GMAIL.COM
 Cust ID : 129560636
 Account No : 50100281010892 OTHER
 A/C Open Date : 21/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000189 MICR : 520240102
 Branch Code : 189 Product Code : 105

MR KRANTI KIRAN DASARI
 40-5-244
 SEETHARAM NAGAR 3RD LINE
 KAKANI ROAD
 GUNTUR 522001
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2019

To : 31/10/2019

Statement of account

25/10/19	IMPS-929818097556-PAYSENSE SERVICES IN-H	0000929818097556	25/10/19		1.00	1,376.04
	DFC-XXXXXXXXXX0058-FUND TRANS					
27/10/19	932952582/TECHVIDEOCOND2H	0000193009056865	27/10/19	1,150.20		225.84
28/10/19	IMPS-930118862004-DASARI KANTHI KIRAN-HD	0000930118862004	28/10/19		5,500.00	5,725.84
	FC-XXXXXX5254-MB: 8977323658					
29/10/19	DZKCKVM13Y9GKX/RAZPAPOLLOFINVESTCOM	0000193020073187	29/10/19	5,512.00		213.84
29/10/19	20191029066157106861/PAYTMWALLETLOADING	0000193020200014	29/10/19	200.00		13.84
29/10/19	ACH D- GODDARDTECHNICALSOLU-3522724611	0000008003146302	29/10/19	5,512.00		-5,498.16
29/10/19	ACH D- GODDARDTECHNICALSOLU-3522724611	0000008003146302	29/10/19		5,512.00	13.84
29/10/19	IMPS-930215382115-DASARI KANTHI KIRAN-HD	0000930215382115	29/10/19		500.00	513.84
	FC-XXXXXX5254-MB: 9493931675					
29/10/19	POS 652166XXXXXX9213 HDFC BANK PREPAI PO	0000930215995954	29/10/19	500.00		13.84
	S DEBIT					
30/10/19	IMPS-930319450783-JRG FINCORP LIMITED-HD	0000930319450783	30/10/19		5,000.00	5,013.84
	FC-XXXXXX2593-MONEY TRANSFER					

STATEMENT SUMMARY :-

Opening Balance
 682.56

Dr Count
 25

Cr Count
 23

Debits
 96,944.72

Credits
 101,276.00

Closing Bal
 5,013.84

Generated On: 05-Nov-2019 10:40

Generated By:
 129560636

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

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 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