



MR CHAMIRTHI KRUPADANAM
C/131,KONDAPURAM VILLAGE
ESWARAKAPOST, VAKADUMANDALAM
NEAR PUTTALAMMATEMPLE
GUDUR 524127
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : GUDUR ANDHRA PRADESH
Address : SR COMPLEX, NEAR RTC BUSSTAND
SHIRDI SAI NAGAR
GUDUR NELLORE DIST
City : GUDUR 524101
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : CHAMIRTHI.KRUPA@GMAIL.COM
Cust ID : 129067427
Account No : 50100278158719 OTHER
A/C Open Date : 28/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000973 MICR : 524240102
Branch Code : 973 Product Code : 161

From : 01/12/2019

To : 01/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/12/19	RP-MONEYLOJI-CYCLI7PXMO8BO9-108	0000000000000000	02/12/19	6,822.20		-6,815.68
02/12/19	RP-MONEYLOJI-CYCLI7PXMO8BO9-108	0000000000000000	02/12/19		6,822.20	6.52
04/12/19	TP-HUEY TECHNOLOGIES-942308020-3468	0000000000000000	04/12/19	545.00		-538.48
04/12/19	TP-HUEY TECHNOLOGIES-942308020-3468	0000000000000000	04/12/19		545.00	6.52
11/12/19	CC 000489377XXXXXX9962 AUTOPAY SI-MAD	0000000219686281	11/12/19	7,111.00		-7,104.48
11/12/19	CC 000489377XXXXXX9962 AUTOPAY SI-MAD	0000000219686282	11/12/19		7,111.00	6.52
14/12/19	IMPS-934823066123-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000934823066123	14/12/19		1.00	7.52
16/12/19	.IMPS P2P 933315306557#29/11/2019 291119 -MIR1934767539422	MIR1934767539422	16/12/19	5.90		1.62
18/12/19	.IMPS P2P 933420380981#30/11/2019 011219 -MIR1935176137174	MIR1935176137174	18/12/19	1.61		0.01
18/12/19	IMPS-935214539919-MANAPPURAM FINANCE L-H DFC-XXXXXXXXXX0025-CHAMIRTHI KRUPADANAM	0000935214539919	18/12/19		8,600.00	8,600.01
18/12/19	IMPS-935214341236-CHAMIRTHI KRUPADANAM-S BIN-XXXXXXXX6521-OK	0000935214341236	18/12/19	8,000.00		600.01
18/12/19	POS 541919XXXXXX0324 CASHFREE PAYMENT	0000000000529139	18/12/19	500.00		100.01
18/12/19	IMPS-935221398437-CHAMIRTHI KRUPADANAM-S BIN-XXXXXXXX6521-OK	0000935221398437	18/12/19	95.00		5.01
19/12/19	.IMPS P2P 933420380981#30/11/2019 011219 -MIR1935280114921	MIR1935280114921	19/12/19	1.61		3.40
19/12/19	IMPS-935321026267-REMITTER-HDFC-XXXXXXXX XXXXXXXX0961-IMPS TXN	0000935321026267	19/12/19		1.00	4.40
20/12/19	.IMPS P2P 933420380981#30/11/2019 011219 -MIR1935383421914	MIR1935383421914	20/12/19	2.65		1.75
20/12/19	.IMPS P2P 935214341236#18/12/2019 181219 -MIR1935486266669	MIR1935486266669	20/12/19	1.69		0.06
21/12/19	.IMPS P2P 935214341236#18/12/2019 181219 -MIR1935487710529	MIR1935487710529	21/12/19	0.06		0.00
21/12/19	RP-MONEYLOJI-CYCLI7PXMO8BO9-708	0000000000000000	21/12/19	7,458.61		-7,458.61

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



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Statement of account

21/12/19	RP-MONEYLOJI-CYCLI7PXM08BO9-708	0000000000000000	21/12/19		7,458.61	0.00
25/12/19	UPI-VALIPI RUSHITHA-RUSHITHA59921@OKHDFC	0000935919209603	25/12/19		2,000.00	2,000.00
	BANK-HDFC0004189-935919674912-OK					
25/12/19	POS 541919XXXXXX0324 HPCL SIVARAGINI	0000000000093692	25/12/19	1,900.00		100.00
26/12/19	POS 541919XXXXXX0324 PHONEPE	0000RF8344784270	26/12/19	50.00		50.00
26/12/19	.IMPS P2P 935221398437#18/12/2019 191219	MIR1935795305789	26/12/19	5.90		44.10
	-MIR1935795305789					
29/12/19	20191229074361445036/PAYTMIDEACELLULAR	0000193636363190	29/12/19	19.00		25.10
30/12/19	CRV POS 541919*****0324 HPCL 0.75% CASH	0000000000000000	28/12/19		14.25	39.35
31/12/19	20191231075154229294/PAYTMIDEACELLULAR	0000193657442810	31/12/19	19.00		20.35
31/12/19	SAL DEC 2019	0000912314787894	31/12/19		24,086.00	24,106.35
31/12/19	IMPS-936515148568-CHAMIRTHI KRUPADANAM-S	0000936515148568	31/12/19	24,100.00		6.35
	BIN-XXXXXXX6521-OK					
31/12/19	RP-EARLYSALARY-CR3QBESUPVLPJ-3199	0000000000000000	31/12/19	3,000.00		-2,993.65
31/12/19	RP-EARLYSALARY-CR3QBESUPVLPJ-3199	0000000000000000	31/12/19		3,000.00	6.35
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		1.00	7.35
01/01/20	RP-EARLYSALARY-CR3QBESUPVLPJ-4936	0000000000000000	01/01/20	15,000.00		-14,992.65
01/01/20	RP-EARLYSALARY-CR3QBESUPVLPJ-4936	0000000000000000	01/01/20		15,000.00	7.35

STATEMENT SUMMARY :-

Opening Balance
6.52

Dr Count
21

Cr Count
13

Debits
74,639.23

Credits
74,640.06

Closing Bal
7.35

Generated On: 03-Jan-2020 12:31

Generated By:
129067427

Requesting Branch Code: NET

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

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