



MR. KRISHNA VIJAYANDRA SATTIGERI
81 VASANT NAGAR 1ST FLOOR
KUSUGAL ROAD KESHWAPUR KESHWAPUR
HUBLI KESHWAPUR DHARWAD HUBLI
DHARWAD 580023
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HUBLI - KARNATAKA
Address : HDFC BANK LTD, MOHINDER PLAZA
CTS NO 441/A/6/1 & 441/A/11/B2,
WARD NO 1, T B ROAD, DESHPANDE NAGAR
City : HUBLI 580029
State : KARNATAKA
Phone no. : 99458 63333
OD Limit : 0.00
Currency : INR
Email : KRISHNASATTIGERI81@GMAIL.COM
Cust ID : 55326834
Account No : 50100296760094 OTHER
A/C Open Date : 20/07/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000254 MICR : 580240002
Branch Code : 254 Product Code : 105

From : 01/04/2020

To : 25/04/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/04/20	UPI-HARSHA SRINIVASA RAO-HARSHA.SR@OKICI CI-ICIC0000002-009510446381-UPI	0000009510912331	04/04/20		2,000.00	2,012.47
06/04/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-009714516942-MEMBERFEE	0000009714845535	06/04/20	299.00		1,713.47
06/04/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 009756279368-ON TAPPING PAY YOU	0000009714929182	06/04/20	234.82		1,478.65
07/04/20	UPI-ABISHEK S HABIB-8867797126@YBL-KARB0 000339-009820779579-PAYMENT FROM PHONE	0000009810069234	07/04/20	98.00		1,380.65
09/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 10060952259-PAYMENT FOR CATEGO	0000010020998574	09/04/20	149.00		1,231.65
10/04/20	NWD-652166XXXXXX8179-BL132401-HUBLI	0000010118177566	10/04/20	1,200.00		31.65
15/04/20	NEFT CR-IBKL0NEFT01-POONAM SATISH HINDUP UR-KRISHNA VIJAYANDRA SATTI-0415I2605238 4481	0415i26052384481	15/04/20		5,000.00	5,031.65
15/04/20	POS 652166XXXXXX8179 PAYMENTSPAYU	0000010610715638	15/04/20	600.00		4,431.65
15/04/20	UPI-HARSHA SRINIVASA RAO-9741527615@YBL- ICIC0000002-010630655058-PAYMENT FROM PH ONE	0000010610174378	15/04/20	2,230.00		2,201.65
16/04/20	IMPS-010721467905-SHYAMSUNDAR YALIGAR-HD FC-XXXXXXXX4230-MARCH SALARY	0000010721467905	16/04/20		8,400.00	10,601.65
16/04/20	IMPS-010721491699-SHYAMSUNDAR YALIGAR-HD FC-XXXXXXXX4230-MARCH BAL SAL	0000010721491699	16/04/20		700.00	11,301.65
17/04/20	NWD-652166XXXXXX8179-40641003-HUBLI	0000010805016982	17/04/20	1,000.00		10,301.65
17/04/20	UPI-ABHILASH SHIVAKUMAR-ABHILASHKUTTY0@O KAXIS-CNRB0000000-010809977785-UPI	0000001089035684	17/04/20	300.00		10,001.65
17/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-010809783911-REWARDED FOR PAYIN	0000001089044214	17/04/20		9.00	10,010.65
19/04/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-0110 11678290-PAYMENT FOR CATEGO	0000011011092483	19/04/20	399.00		9,611.65

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:29AAACH2702H1ZW

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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JOINT HOLDERS :

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To : 25/04/2020

Statement of account

24/04/20	POS 652166XXXXXX8179 CAPITALFIRST	0000011509699066	24/04/20	6,889.86		2,721.79
24/04/20	POS 652166XXXXXX8179 JRG FINCORP LIM	0000011510299119	24/04/20	1,500.00		1,221.79

STATEMENT SUMMARY :-

Opening Balance
12.47

Dr Count
12

Cr Count
5

Debits
14,899.68

Credits
16,109.00

Closing Bal
1,221.79

Generated On: 25-Apr-2020 16:08

Generated By: 55326834

Requesting Branch Code: NET

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

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