



MR. VUNGARALA SASI KIRAN
HOUSE NO 183 HIG-B
IV PHASE GACHIBOWLI HB COLONY
DLF ROAD BESIDE VIJAYA BANK
HYDERABAD 500032
TELANGANA

JOINT HOLDERS :

Account Branch : PUNJAGUTTA
Address : 6-3-698/A
PUNJAGUTTA
PUNJAGUTTA
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : skiran152@gmail.com
Cust ID : 64906194
Account No : 50100124927099 NO EMAIL ID
A/C Open Date : 09/12/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001228 MICR : 500240023
Branch Code : 1228 Product Code : 114

Nomination : Registered

Statement From : 01/05/2021 To : 21/07/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/05/21	IMPS-112315354095-SASIKIRAN-ICIC-XXXXXXX X6959-BVA	0000112315354095	03/05/21	1,350.00		50.79
06/05/21	IMPS-112616897627-SASI KIRAN VUNGARALA-H DFC-XXXXXXXXX6959-HG	0000112616897627	06/05/21		7,600.00	7,650.79
07/05/21	EMI 116425457 CHQ S1164254570031 0521116 425457	0000000000000000	07/05/21	4,348.00		3,302.79
07/05/21	EMI 114051613 CHQ S1140516130061 0521114 051613	0000000000000000	07/05/21	2,162.00		1,140.79
09/05/21	CC 000524181XXXXXXXX0649 AUTOPAY SI-TAD	0000000344381030	09/05/21	990.00		150.79
09/05/21	IMPS-112912999848-SASI KIRAN VUNGARALA-H DFC-XXXXXXXXX6959-	0000112912999848	09/05/21		28,150.00	28,300.79
10/05/21	ACH D- HDFCLTD-281642869	0000008550053130	10/05/21	28,157.00		143.79
11/05/21	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT F UND ORGANIZATIO-VUNGARALA SASI KIRAN-SBI N421131441752	SBIN421131441752	11/05/21		13,100.00	13,243.79
11/05/21	IMPS-113116311870-SASIKIRAN-ICIC-XXXXXXX X6959-VV	0000113116311870	11/05/21	13,000.00		243.79
12/05/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-113207637558-UPI	0000113207637558	12/05/21	149.00		94.79
14/05/21	REF-EMVAMAZ-3EYN4V4CRSCIMU7R2W-31/1/21	0000000000000000	14/05/21		145.00	239.79
23/05/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 14309945041-ZOMATOONLINEORDER	0000114309945041	23/05/21	189.75		50.04
25/05/21	NEFT CR-DEUT0797BGL-IBM INDIA PRIVATE LI MITED-SASIKIRAN VUNGARALA-052400286GN011 44	052400286GN01144	25/05/21		883.00	933.04
26/05/21	IMPS-114609314914-SASIKIRAN-ICIC-XXXXXXX X6959-VV	0000114609314914	26/05/21	900.00		33.04
31/05/21	NEFT CR-DEUT0797BGL-IBM INDIA PRIVATE LI MITED-SASIKIRAN VUNGARALA-052800178GN027 14 SALARY MAY	052800178GN02714	31/05/21		66,641.74	66,674.78

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>.
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31/05/21	IMPS-115112318555-SASIKIRAN-ICIC-XXXXXXX X6959-VC	0000115112318555	31/05/21	60,000.00		6,674.78
31/05/21	UPI-BILLDESK-BILLDESKPAY.ELECTRICITY@HDFC CBANK-HDFC0000499-115116288912-UPI	0000115116288912	31/05/21	629.00		6,045.78
31/05/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-115116301677-BHARTIAIR TELSERVIC	0000115116301677	31/05/21	883.00		5,162.78
01/06/21	IMPS-115203489161-SASI KIRAN VUNGARALA-H DFC-XXXXXXXXX6959-	0000115203489161	01/06/21		15,000.00	20,162.78
01/06/21	UPI-MAJETI V V V S K CHA-KRISHNACHAITANY A.MAJETI@OKHDFCBANK-HDFC0000368-11520366 7802-UPI	0000115203667802	01/06/21	15,000.00		5,162.78
01/06/21	IMPS-115211359843-SASIKIRAN-ICIC-XXXXXXX X6959-B	0000115211359843	01/06/21	5,000.00		162.78
06/06/21	IMPS-115707290085-SASI KIRAN VUNGARALA-H DFC-XXXXXXXXX6959-ZB	0000115707290085	06/06/21		7,500.00	7,662.78
07/06/21	EMI 116425457 CHQ S1164254570041 0621116 425457	0000000000000000	07/06/21	4,348.00		3,314.78
07/06/21	EMI 114051613 CHQ S1140516130071 0621114 051613	0000000000000000	07/06/21	2,162.00		1,152.78
08/06/21	CC 000524181XXXXXXXX0649 AUTOPAY SI-TAD	0000000351574184	08/06/21	989.00		163.78
10/06/21	ACH D- HDFCLTD-283977420	0000008534704161	10/06/21	28,157.00		-27,993.22
10/06/21	ACH D- HDFCLTD-283977420	0000008534704161	10/06/21		28,157.00	163.78
12/06/21	IMPS-116320477684-SOUMIK BISWAS-HDFC-XXX XXXXXX2510-SASIKIRAN	0000116320477684	12/06/21		15,000.00	15,163.78
12/06/21	IMPS-116321324821-SASIKIRAN-ICIC-XXXXXXX X6959-VV	0000116321324821	12/06/21	15,000.00		163.78
15/06/21	ACH DEBIT RETURN CHARGES 100621 100621- MIR2116417886855	MIR2116417886855	15/06/21	163.76		0.02
18/06/21	IMPS-116909850218-SI CREVA CAPITAL SER-H DFC-XXXXXXXXXXXX1166-VERIFICATION	0000116909850218	18/06/21		1.00	1.02
18/06/21	IMPS-116909851339-SI CREVA CAPITAL SER-H	0000116909851339	18/06/21		6,751.56	6,752.58

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	DFC-XXXXXXXXXX1176-KOINODISBURSAL					
18/06/21	IMPS-116909319117-SASIKIRAN-ICIC-XXXXXXX X6959-VV	0000116909319117	18/06/21	6,320.00		432.58
18/06/21	IMPS-116910906768-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-EQX ANALYTICS PVT LT D ACC VALI	0000116910906768	18/06/21		1.91	434.49
19/06/21	IMPS-117020134138-DRP FINANCIAL SERVIC-H DFC-XXXXXXXXX0380-	0000117020134138	19/06/21		23,820.00	24,254.49
19/06/21	IMPS-117020330214-SASIKIRAN-ICIC-XXXXXXX X6959-VV	0000117020330214	19/06/21	23,800.00		454.49
23/06/21	ACH DEBIT RETURN CHARGES 100621 100621- MIR2117230830645	MIR2117230830645	23/06/21	426.24		28.25
24/06/21	NEFT CR-DEUT0797BGL-IBM INDIA PRIVATE LI MITED-SASIKIRAN VUNGARALA-062300042GN013 04	062300042GN01304	24/06/21		883.00	911.25
25/06/21	IMPS-117606367575-SASIKIRAN-ICIC-XXXXXXX X6959-BV	0000117606367575	25/06/21	300.00		611.25
25/06/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-117686278374-ZOMATOONLINEORDER	0000117686278374	25/06/21	42.60		568.65
25/06/21	NEFT CR-ICIC0000104-EQX ANALYTICS PVT LT D PAYMENT ESCROW ACCOUNT-SASIKIRAN-CMS19 94373977	000CMS1994373977	25/06/21		9,000.00	9,568.65
25/06/21	IMPS-117622395239-SASIKIRAN-ICIC-XXXXXXX X6959-CC	0000117622395239	25/06/21	9,500.00		68.65
28/06/21	IMPS-117920302865-ACC VALIDATION BY ME-H DFC-XXXXXXXXX1002-BANK ACCOUNT VALIDATION	0000117920302865	28/06/21		1.00	69.65
28/06/21	HSY4KBS15CNEGM/BHANIXFINANCELIMITED	0000211791571936	28/06/21	1.00		68.65
29/06/21	IMPS-118007630680-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000118007630680	29/06/21		89,390.00	89,458.65
29/06/21	IMPS-118007346204-SASIKIRAN-ICIC-XXXXXXX X6959-S	0000118007346204	29/06/21	89,400.00		58.65
29/06/21	REV HSY4KBS15CNEGM/BHANIXFINANCELIMITED	0000000000000000	29/06/21		1.00	59.65

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30/06/21	NEFT CR-DEUT0797BGL-IBM INDIA PRIVATE LI MITED-SASIKIRAN VUNGARALA-062900139GN022 98 SALARY JUN	062900139GN02298	30/06/21		65,641.74	65,701.39
30/06/21	50100053410576-TPT-HAV-AKSHAY KUMAR	0000000362300541	30/06/21	15,000.00		50,701.39
30/06/21	IMPS-118108399843-VUNGARALA K SUDHAKARA RAO-SBIN-XXXXXXX9041-BG	0000118108399843	30/06/21	15,000.00		35,701.39
30/06/21	IMPS-118108301412-SASIKIRAN-ICIC-XXXXXXX X6959-HG	0000118108301412	30/06/21	35,700.00		1.39
30/06/21	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT F UND ORGANIZATIO-VUNGARALA SASI KIRAN-SBI N121181179247	SBIN121181179247	30/06/21		45,215.00	45,216.39
30/06/21	IMPS-118116356709-SASIKIRAN-ICIC-XXXXXXX X6959-BV	0000118116356709	30/06/21	45,200.00		16.39
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		11.00	27.39
01/07/21	IMPS-118217143422-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0040-BV58101373	0000118217143422	01/07/21		1.00	28.39
07/07/21	EMI 116425457 CHQ S1164254570051 0721116 425457	0000000116425457	07/07/21	4,348.00		-4,319.61
07/07/21	EMI 116425457 CHQ S1164254570051 0721116 425457	0000000116425457	07/07/21		4,348.00	28.39
07/07/21	EMI 114051613 CHQ S1140516130081 0721114 051613	0000000114051613	07/07/21	2,162.00		-2,133.61
07/07/21	EMI 114051613 CHQ S1140516130081 0721114 051613	0000000114051613	07/07/21		2,162.00	28.39
08/07/21	IMPS-118902891261-COPIOSUS TECH PVT LT-H DFC-XXXXXXXXXXXX9023-TECHPVTLTDTTECHPVTLTDT	0000118902891261	08/07/21		1.00	29.39
08/07/21	EMI 116425457 CHQ S1164254570051 0721116 425457-116425457	0000000000000000	08/07/21	29.39		0.00
09/07/21	CC 000524181XXXXXX0649 AUTOPAY SI-TAD	0000000358729220	09/07/21	988.00		-988.00
09/07/21	CC 000524181XXXXXX0649 AUTOPAY SI-TAD	0000000358729221	09/07/21		988.00	0.00
09/07/21	CC 000524181XXXXXX0649 AUTOPAY SI-TAD	0000000358802757	09/07/21	914.00		-914.00
09/07/21	CC 000524181XXXXXX0649 AUTOPAY SI-TAD	0000000358802758	09/07/21		914.00	0.00

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JOINT HOLDERS :

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12/07/21	ACH D- HDFCLTD-286330106	0000008544847193	12/07/21	28,157.00		-28,157.00
12/07/21	ACH D- HDFCLTD-286330106	0000008544847193	12/07/21		28,157.00	0.00
21/07/21	00501140000545-TPT-TFR FM SRINU VUNGARA-SRINIVASA RAO VUNGARALA	0000000161480004	21/07/21		100.00	100.00
21/07/21	00501140000545-TPT-TFR FROM SRINU BABAI-SRINIVASA RAO VUNGARALA	0000000161625301	21/07/21		99,900.00	100,000.00
21/07/21	IMPS-120214334169-SASIKIRAN-ICIC-XXXXXXX X6959-ZB	0000120214334169	21/07/21	92,500.00		7,500.00

STATEMENT SUMMARY :-

Opening Balance
 1,400.79

Dr Count
 39

Cr Count
 31

Debits
 553,365.74

Credits
 559,464.95

Closing Bal
 7,500.00

Generated On: 22-JUL-2021 15:46:33

Generated By: 64906194

Requesting Branch Code: 1228

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

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