



MR TEJA S
#262/829 2ND CROSS A BLOCK NEAR
AUTO STAND ROAD SUBHASH NAGARA
BANGALORE SOUTH BEGUR BANGALORE
BANGALORE 560068
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : ELECTRONIC CITY PHASE 1 BRANCH
Address : HDFC BANK LTD
NO.8 NEELADRINAGAR ROAD,
PHASE 1 ELECTRONIC CITY
City : BENGALURU 560100
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : TEJUTEJAS1998@GMAIL.COM
Cust ID : 135112298
Account No : 50100321571972 OTHER
A/C Open Date : 31/12/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003781 MICR : 560240101
Branch Code : 3781 Product Code : 113

From : 01/05/2020

To : 15/07/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/20	UPI-DEELIP KUMAR K-DILEEPKUMARK235@OKHD FCBANK-SBIN0040027-012218351304-UPI	0000012218107754	01/05/20		500.00	2,283.59
01/05/20	UPI-RANI C HIREMATH-RANIHIREMATH73-1@OKA XIS-KARB0000095-012221842621-UPI	0000012221979756	01/05/20		500.00	2,783.59
01/05/20	UPI-KAILASH KUMAR-AMZN0002546517@APL-ICI C0003952-012221944032-UPI	0000012221149964	01/05/20	200.00		2,583.59
01/05/20	UPI-TEJA S-7349522671@YBL-UTIB0002971-01 2222825972-PAYMENT FROM PHONE	000001222233302	01/05/20		1,000.00	3,583.59
02/05/20	UPI-TEJA S-7349522671@YBL-UTIB0002971-01 2300844194-PAYMENT FROM PHONE	0000001230543210	02/05/20	3,000.00		583.59
02/05/20	UPI-TEJA S-7349522671@YBL-UTIB0002971-01 2321180031-PAYMENT FROM PHONE	0000001237846245	02/05/20	200.00		383.59
03/05/20	UPI-TEJA S-7349522671@YBL-UTIB0002971-01 2442591044-PAYMENT FROM PHONE	0000012414565329	03/05/20	100.00		283.59
05/05/20	RAZORPAY - EPOGCG0WYREJQS-1185276	0000000000000000	05/05/20	6,000.00		-5,716.41
05/05/20	RAZORPAY - EPOGCG0WYREJQS-1185276	0000000000000000	05/05/20		6,000.00	283.59
05/05/20	SALARYFORTHEMONTHOFAPR2020RELIANCESMSLLI	0000005055778783	05/05/20		7,612.00	7,895.59
05/05/20	UPI-TEJA S-7349522671@YBL-UTIB0002971-01 2617798161-PAYMENT FROM PHONE	0000012617004877	05/05/20	1,000.00		6,895.59
06/05/20	UPI-OLA MONEY 1-OLAMONEY1.PAYU@AXISBANK- UTIB0000000-012724520501-ON TAPPING PAY YOU	0000001278416143	06/05/20	526.00		6,369.59
06/05/20	UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV ICES.RAZORPAY@HDFCBANK-HDFC0000053-01270 8603790-ON TAPPING PAY YOU	0000001278428452	06/05/20	3,699.36		2,670.23
06/05/20	UPI-ANIL R-066.ANIL@OKICICI-ICIC0001417- 012718180083-THANK U	0000012718763716	06/05/20	1,200.00		1,470.23
06/05/20	UPI-TEJA S-7349522671@YBL-UTIB0002971-01 2754686272-PAYMENT FROM PHONE	0000012718896227	06/05/20		100.00	1,570.23
06/05/20	UPI-LOKESH KUMAR V-VLOKESH1978@OKICICI-I	0000012719083553	06/05/20	1,500.00		70.23

HDFC BANK LIMITED

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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

	CIC0001420-012719527295-UPI					
06/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000012719088415	06/05/20		16.00	86.23
	00553-012719116668-REWARDED FOR USING					
13/05/20	UPI-HAREESH A-HAREESH.A@YBL-IDFB0040101	0000013416765904	13/05/20		500.00	586.23
	-013448448822-PAYMENT FROM PHONE					
13/05/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-013416	0000013416852232	13/05/20	298.00		288.23
	976427-REQUEST FROM AMAZO					
15/05/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-013607	0000001367445668	15/05/20	63.00		225.23
	540521-REQUEST FROM AMAZO					
15/05/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN	0000013622332107	15/05/20	125.00		100.23
	T@YBL-YESB0YBLUPI-013688097723-PAYMENT F					
	OR CATEGO					
15/05/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN	0000013622331983	15/05/20	100.00		0.23
	T@YBL-YESB0YBLUPI-013644478916-PAYMENT F					
	OR CATEGO					
21/05/20	UPI-KENCHAPPA -KIRANIGAM.KGCS@OKSBI-SBI	0000001429245146	21/05/20		10.00	10.23
	N0040552-014209278373-UPI					
22/05/20	UPI-MPL GAMING-PAYTM-30043673@PAYTM-NA-0	0000001434089868	22/05/20	2.00		8.23
	14304228081-MPL PRO					
22/05/20	REV-UPI-50100321571972-TEJUTEJAS1998@HDF	0000001434089868	22/05/20		2.00	10.23
	CBANK-PAY-014304228081-MPL PRO					
23/05/20	UPI-M MAHADEVI-9620207799@YBL-SBIN00163	0000014414711924	23/05/20		3,000.00	3,010.23
	65-014442816121-PAYMENT FROM PHONE					
23/05/20	POS 416021XXXXXX3956 INSTAPAY BBPS	0000014410681223	23/05/20	1,116.00		1,894.23
23/05/20	POS 416021XXXXXX3956 PAYTM	0000014449037523	23/05/20	220.00		1,674.23
23/05/20	UPI-TEJA S-TEJUTEJAS1998@OKICICI-NA-0144	0000014420848348	23/05/20	10.00		1,664.23
	20089501-CHIPS					
23/05/20	UPI-TEJA S-TEJUTEJAS1998@OKICICI-NA-0144	0000014420857001	23/05/20	100.00		1,564.23
	20098304-HII					
23/05/20	UPI-MPL GAMING-PAYTM-30043673@PAYTM-NA-0	0000014420871893	23/05/20	42.00		1,522.23
	14420114108-GAME					
23/05/20	REV-UPI-50100321571972-TEJUTEJAS1998@HDF	0000014420871893	23/05/20		42.00	1,564.23

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	CBANK-PAY-014420114108-GAME				
24/05/20	UPI-TEJA S-TEJUTEJAS1998@OKICICI-NA-0145	0000014513598937	24/05/20	1,000.00	564.23
	13598191-GSGSG				
24/05/20	POS 416021XXXXXX3956 PAYTM	0000014539039968	24/05/20	200.00	364.23
24/05/20	UPI-TEJA S-TEJUTEJAS1998@OKICICI-NA-0145	0000014517643100	24/05/20	350.00	14.23
	17537493-BDBSH				
26/05/20	IMPS-014711393142-REMITTER-HDFC-XXXXXXX	0000014711393142	26/05/20	1.00	15.23
	3340-7303203328				
26/05/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1488622399	26/05/20	1,146.00	1,161.23
	ED-TEJA S-CMS1488622399				
26/05/20	POS 416021XXXXXX3956 PAYZAPP BILL PAY	0000014709685986	26/05/20	100.00	1,061.23
26/05/20	RAZORPAY - EPOGCG0WYREJQS-1311670	0000000000000000	26/05/20	6,000.00	-4,938.77
26/05/20	RAZORPAY - EPOGCG0WYREJQS-1311670	0000000000000000	26/05/20	6,000.00	1,061.23
26/05/20	UPI-TEJA S-TEJUTEJAS1998@OKICICI-NA-0147	0000014715359133	26/05/20	800.00	261.23
	15375177-HDBDZH				
27/05/20	RAZORPAY - EPOGCG0WYREJQS-1320381	0000000000000000	27/05/20	900.00	-638.77
27/05/20	RAZORPAY - EPOGCG0WYREJQS-1320381	0000000000000000	27/05/20	900.00	261.23
27/05/20	RAZORPAY - EPOGCG0WYREJQS-1320463	0000000000000000	27/05/20	6,000.00	-5,738.77
27/05/20	RAZORPAY - EPOGCG0WYREJQS-1320463	0000000000000000	27/05/20	6,000.00	261.23
27/05/20	RAZORPAY - EPOGCG0WYREJQS-1321194	0000000000000000	27/05/20	6,000.00	-5,738.77
27/05/20	RAZORPAY - EPOGCG0WYREJQS-1321194	0000000000000000	27/05/20	6,000.00	261.23
29/05/20	POS 416021XXXXXX3956 PAYZAPP BILL PAY	0000015011847470	29/05/20	155.00	106.23
29/05/20	UPI-ANAND KUMAR-9902485943@YBL-DBSS0IN08	0000015020888711	29/05/20	3,192.00	3,298.23
	11-015080935826-PAYMENT FROM PHONE				
30/05/20	UPI-TEJA S-TEJUTEJAS1998@OKICICI-NA-0151	0000015110786564	30/05/20	3,200.00	98.23
	10448597-GFFG				
30/05/20	UPI-TEJA S-TEJUTEJAS1998@OKICICI-NA-0151	0000015112945506	30/05/20	90.00	8.23
	12430513-BSBSGS				
01/06/20	RAZORPAY - EPOGCG0WYREJQS-1345831	0000000000000000	01/06/20	6,000.00	-5,991.77
01/06/20	RAZORPAY - EPOGCG0WYREJQS-1345831	0000000000000000	01/06/20	6,000.00	8.23
05/06/20	SALARYFORTHEMONTHOFMAY2020RELIANCESMSLLI	0000006058076442	05/06/20	15,312.00	15,320.23
05/06/20	RAZORPAY - EPOGCG0WYREJQS-1421492	0000000000000000	05/06/20	6,000.00	9,320.23

HDFC BANK LIMITED

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05/06/20	RAZORPAY - EPOGCG0WYREJQS-1424245	0000000000000000	05/06/20	6,000.00		3,320.23
05/06/20	UPI-TEJA S-TEJUTEJAS1998@OKICICI-NA-0157 15529266-HD	0000015715534825	05/06/20	3,300.00		20.23
06/06/20	POS 416021XXXXXX3956 PAYTM	0000015848061169	06/06/20	15.00		5.23
08/06/20	RAZORPAY - EPOGCG0WYREJQS-1442732	0000000000000000	08/06/20	6,000.00		-5,994.77
08/06/20	RAZORPAY - EPOGCG0WYREJQS-1442732	0000000000000000	08/06/20		6,000.00	5.23
10/06/20	IMPS-016221139457-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION I EASYLOAN	0000016221139457	10/06/20		1.00	6.23
12/06/20	IMPS-016410017338-ANAND PROPERTY FINAN-H DFC-XXXXXXXX4777-LOAN REQUEST	0000016410017338	12/06/20		900.00	906.23
12/06/20	HGA1P08A040079163370-AIRTELPREPAID-BILLP -04992990009335	0000000019700748	12/06/20	100.00		806.23
12/06/20	UPI-TEJA S-TEJUTEJAS1998@OKICICI-NA-0164 17243332-GSBSVS	0000016417944238	12/06/20	800.00		6.23
22/06/20	IMPS-017422606601-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV5977526	0000017422606601	22/06/20		1.00	7.23
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		3.00	10.23
05/07/20	IMPS-018722932358-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000018722932358	06/07/20		701.80	712.03
06/07/20	UPI-TEJA S-7349522671@YBL-ICIC0003183-01 8827195999-PAYMENT FROM PHONE	0000001889526603	06/07/20		3,500.00	4,212.03
06/07/20	UPI-IMRAN R-9632923123@YBL-HDFC0000885-0 18809359064-PAYMENT FROM PHONE	0000001889568559	06/07/20		500.00	4,712.03
06/07/20	UPI-TEJA S-7349522671@MYICICI-NA-0188098 97204-VHDHD	0000001889581359	06/07/20	4,700.00		12.03
06/07/20	SALARYFORTHEMONTHOFJUN2020RELIANCESMSLLI	0000007066022662	06/07/20		16,084.00	16,096.03
06/07/20	UPI-TEJA S-7349522671@MYICICI-NA-0188152 73560-JDHDHS	0000018815637469	06/07/20	16,000.00		96.03
09/07/20	UPI-TEJA S-7349522671@YBL-ICIC0003183-01 9130826537-PAYMENT FROM PHONE	0000019110056388	09/07/20	90.00		6.03
09/07/20	IMPS-019112676151-TEJA S-HDFC-XXXXXXXXXX	0000019112676151	09/07/20		2,000.00	2,006.03

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	X5042-					
09/07/20	UPI-TEJA S-7349522671@YBL-ICIC0003183-01	0000019112234699	09/07/20	2,000.00		6.03
	9136701979-PAYMENT FROM PHONE					
09/07/20	IMPS-019112697080-TEJA S-HDFC-XXXXXXXXXX	0000019112697080	09/07/20		3,500.00	3,506.03
	X5042-					
09/07/20	ATW-416021XXXXXX3956-S1ACBE03-BANGALORE-URB	0000000000009030	09/07/20	2,000.00		1,506.03
09/07/20	UPI-TEJA S-7349522671@YBL-ICIC0003183-01	0000019112461790	09/07/20		500.00	2,006.03
	9148258180-PAYMENT FROM PHONE					
09/07/20	ATW-416021XXXXXX3956-S1ACBE03-BANGALORE-URB	0000000000009031	09/07/20	2,000.00		6.03
09/07/20	IMPS-019119298699-TEJA S-HDFC-XXXXXXXXXX	0000019119298699	09/07/20		120.00	126.03
	X5042-					
09/07/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-019138	0000019119787927	09/07/20	86.00		40.03
	693201-PAYMENT FOR 046A56					
11/07/20	UPI-RESHMA V-8050890453@YBL-SIBL0000492-	0000019312865406	11/07/20		2,000.00	2,040.03
	019348549664-PAYMENT FROM PHONE					
11/07/20	UPI-SHARATH KUMAR-9449118572@YBL-SBIN00	0000019312871054	11/07/20	1,000.00		1,040.03
	08732-019324318515-PAYMENT FROM PHONE					
12/07/20	UPI-RESHMA V-8050890453@YBL-SIBL0000492-	0000001949702663	12/07/20		2,000.00	3,040.03
	019409766714-PAYMENT FROM PHONE					
12/07/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000001949775316	12/07/20	2,680.00		360.03
	BIN0016209-019409265958-COLLECT FROM RAZ					
	OR					
12/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000001949863881	12/07/20	278.00		82.03
	19418242922-PAYMENT FOR CATEGO					
12/07/20	UPI-TEJA S-7349522671@YBL-UTIB0002971-01	0000001949867711	12/07/20		1,300.00	1,382.03
	9409970395-PAYMENT FROM PHONE					
12/07/20	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y	0000019412161551	12/07/20	45.00		1,337.03
	ESB0YBLUPI-019412751376-PAYMENT FOR MPLG					
	AM					
12/07/20	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y	0000019412183220	12/07/20	100.00		1,237.03

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12/07/20	POS 416021XXXXXX3956 ONE97 COMMUNICAT	0000019413235610	12/07/20	400.00		837.03
12/07/20	UPI-XXXXXXTSYE-CITI0100000-019422300746- UPI	0000019422894781	13/07/20	200.00		637.03
13/07/20	POS 416021XXXXXX3956 PAYU-PAYUINDIA.A	0000260005091238	13/07/20	500.00		137.03
13/07/20	UPI-SHIVAKUMAR-PAYTMQR2810050501010HAR26 TDQ1O7@PAYTM-PYTM0123456-019554361991-PA YMENT FROM PHONE	0000019518525483	13/07/20	25.00		112.03
13/07/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-019538 171688-PAYMENT FOR 4F98AF	0000019519163570	13/07/20	86.00		26.03
14/07/20	UPI-MOBILE PREMIER LEAGU-MPLONLINE@YBL-Y ESB0YBLUPI-019684017184-PAYMENT FOR MPLG AM	0000019621415544	14/07/20	19.00		7.03
15/07/20	UPI-JAIGANESH A-8489193176@YBL-HDFC00042 20-019748363064-PAYMENT FROM PHONE	0000019712277710	15/07/20		500.00	507.03

STATEMENT SUMMARY :-

Opening Balance
1,783.59

Dr Count
58

Cr Count
38

Debits
104,720.36

Credits
103,443.80

Closing Bal
507.03

Generated On: 15-Jul-2020 14:39

Generated By:
135112298

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 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