



Account Branch : SHADNAGAR FAROOQNAGAR
 Address : HDFC BANK LTD
 NO. 13-93/1, NEHRU NAGAR,
 SHADNAGAR,
 City : SHADNAGAR 509216
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : ANURAG.GUDIPATI@YAHOO.COM
 Cust ID : 61686614
 Account No : 50100097910980 Preferred Customer
 A/C Open Date : 19/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
 Branch Code : 4330 Product Code : 193

MRS. GUDIPATI NIRMALA
 H NO 13-93/1
 NEHRUNAGAR COLONY SHADNAGAR
 FAROOQNAGAR
 MAHABUBNAGAR 509216
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/04/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-009736682556-PAYMENT F OR CATEGO	0000000979205445	06/04/20	1,693.00		98,703.00
06/04/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-009727963155-PAYMENT F OR CATEGO	0000000979208367	06/04/20	710.00		97,993.00
06/04/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-009718253947-PAYMENT F OR CATEGO	0000000979216730	06/04/20	1,168.00		96,825.00
06/04/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-009727670379-PAYMENT F OR CATEGO	0000000979218351	06/04/20	50.00		96,775.00
06/04/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-009709841320-PAYMENT F OR CATEGO	0000000979222681	06/04/20	75.00		96,700.00
06/04/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-009709779104-PAYMENT F OR CATEGO	0000000979225764	06/04/20	1,554.00		95,146.00
06/04/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-009718962144-PAYMENT F OR CATEGO	0000000979227185	06/04/20	25.00		95,121.00
08/04/20	EMI 6450932 CHQ S64509320121 042064509 32	0000000000000000	08/04/20	16,829.00		78,292.00
14/04/20	50100050927977-TPT-MONEY-M SPURTHY	0000000151036585	14/04/20		100,000.00	178,292.00
15/04/20	UPI-GUBBA SAI SUSHANTH-GSAISUSHANTH@OKHD FCBANK-HDFC0001758-010613689846-UPI	0000010613438894	15/04/20		75,000.00	253,292.00
15/04/20	UPI-DANDU PADMAVATHY PAD-DPADMAVATHI67@O KAXIS-SBIN0021349-010613572749-UPI	0000010613450654	15/04/20		100,000.00	353,292.00
15/04/20	50100084232210-TPT-ANURAG FEE-GUDIPATI S	0000000166449982	15/04/20		300,000.00	653,292.00

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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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 TELANGANA INDIA

JOINT HOLDERS :

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From : 01/04/2020

To : 31/03/2021

Statement of account

	URESH					
16/04/20	UPI-GUBBA SAI SUSHANTH-GSAISUSHANTH@OKHD FCBANK-HDFC0001758-010717523830-UPI	0000010717830342	16/04/20		100,000.00	753,292.00
17/04/20	UPI-KOUSHIK M-KMKOUSHIKA22@OKHDFCBANK-UB IN0559334-010812028877-UPI	0000010812966097	17/04/20		10.00	753,302.00
17/04/20	UPI-KOUSHIK M-KMKOUSHIKA22@OKHDFCBANK-UB IN0559334-010812121781-UPI	0000010812044617	17/04/20		99,900.00	853,202.00
17/04/20	UPI-GUBBA SAI SUSHANTH-GSAISUSHANTH@OKHD FCBANK-HDFC0001758-010817478783-UPI	0000010817278922	17/04/20		25,000.00	878,202.00
17/04/20	50100084232210-TPT-FEE2-GUDIPATI SURESH	0000000384306846	17/04/20		150,000.00	1,028,202.00
18/04/20	UPI-DANDU PADMAVATHY PAD-DPADMAVATHI67@O KAXIS-SBIN0021349-010909903367-UPI	0000001099416846	18/04/20		100,000.00	1,128,202.00
18/04/20	IB FD PREMAT PRINCIPAL-50300412398752	0000000000000000	18/04/20		212,156.98	1,340,358.98
18/04/20	IB FD PREMAT INT PAID-50300412398752	0000000000000000	18/04/20		452.00	1,340,810.98
18/04/20	1084268362/EBSBHARATISAHAKARIBA	0000201094695427	18/04/20	1,326,500.00		14,310.98
20/04/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-011116326532-PAYMENT F OR CATEGO	0000011116449833	20/04/20	691.00		13,619.98
20/04/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-0111164185019-PAYMENT F OR CATEGO	0000011116453003	20/04/20	315.00		13,304.98
20/04/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-0111164827499-PAYMENT F OR CATEGO	0000011116450949	20/04/20	1,563.00		11,741.98
20/04/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-011116377324-PAYMENT F OR CATEGO	0000011116454758	20/04/20	1,834.00		9,907.98
05/05/20	50100084232210-TPT-TP-GUDIPATI SURESH	0000000278376485	05/05/20		10,000.00	19,907.98
07/05/20	EMI 6450932 CHQ S64509320131 052064509	0000000000000000	07/05/20	16,829.00		3,078.98

HDFC BANK LIMITED

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To : 31/03/2021

Statement of account

16/05/20	32 UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-013718363660-JIO20BR0004NCSFRI 1	0000013718449498	16/05/20	555.00		2,523.98
16/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-013718264730-REWARDED FOR PAYIN	0000013718457753	16/05/20		13.00	2,536.98
21/05/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-014211590611-UPI	0000014211118900	21/05/20	1,000.00		1,536.98
21/05/20	UPI-GUDIPATI SURESH-SURESH.GUDIPATIDR@OK HDFCBANK-HDFC0004330-014217390317-UPI	0000014217117139	21/05/20		20,000.00	21,536.98
21/05/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-014217664715-PAYMENT F OR CATEGO	0000014217251835	21/05/20	1,139.00		20,397.98
21/05/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-014251784320-PAYMENT F OR CATEGO	0000014217250997	21/05/20	221.00		20,176.98
21/05/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-014268473423-PAYMENT F OR CATEGO	0000014217253617	21/05/20	6,860.00		13,316.98
21/05/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-014251108368-PAYMENT F OR CATEGO	0000014217258621	21/05/20	149.00		13,167.98
22/05/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-014372716495-PAYMENT F OR CATEGO	0000014318310374	22/05/20	200.00		12,967.98
22/05/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-014318975661-PAYMENT F OR CATEGO	0000014318331407	22/05/20	200.00		12,767.98
04/06/20	UPI-GUDIPATI SAI ANUDEEP-7478010333@YBL- HDFC0004330-015644001898-PAYMENT FROM PH ONE	0000015611907281	04/06/20	1,000.00		11,767.98
04/06/20	UPI-GUDIPATI SAI ANUDEEP-7478010333@YBL-	0000015611147024	04/06/20	1,000.00		10,767.98

HDFC BANK LIMITED

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 TELANGANA INDIA

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From : 01/04/2020

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Statement of account

	HDFC0004330-015633203814-PAYMENT FROM PH ONE					
07/06/20	EMI 6450932 CHQ S64509320141 06206450932	0000000006450932	07/06/20	16,829.00		-6,061.02
07/06/20	EMI 6450932 CHQ S64509320141 06206450932	0000000006450932	07/06/20		16,829.00	10,767.98
08/06/20	EMI 6450932 CHQ S64509320141 06206450932-6450932	0000000000000000	08/06/20	12,539.45		-1,771.47
09/06/20	INT. ON SWCR ON-50300250775258	0000000000000000	08/06/20		4.00	-1,767.47
09/06/20	SWEEP-IN CREDIT - 50300250775258	0000000000000000	08/06/20		1,771.47	4.00
09/06/20	EMI 6450932 CHQ S64509320141 06206450932-6450932	0000000000000000	09/06/20	4.00		0.00
09/06/20	UPI-GUDIPATI SURESH-SURESH.GUDIPATIDR@OKHDFCBANK-HDFC0004330-016108976903-UPI	0000001618895960	09/06/20		25,000.00	25,000.00
10/06/20	EMI 6450932 CHQ S64509320141 06206450932-6450932	0000000000000000	10/06/20	4,285.55		20,714.45
13/06/20	UPI-SARITHA KATTA-SARITHAMAYURI@OKICICI-ICIC0003799-016514805392-UPI	0000016514966779	13/06/20	500.00		20,214.45
16/06/20	UPI-GUDIPATI SAI ANUDEEP-7478010333@YBL-HDFC0004330-016815756101-PAYMENT FROM PH ONE	0000016815140805	16/06/20	2,233.00		17,981.45
16/06/20	CHQ DEP - MICR 8 CLEARING - JADCHERLA: D ANDU PRASANNA :STATE BANK OF INDIA	0000000000029793	17/06/20		450,000.00	467,981.45
16/06/20	CHQ DEP - MICR 8 CLEARING - JADCHERLA: G SWAMY :STATE BANK OF INDIA	00000000000827624	17/06/20		800,000.00	1,267,981.45
16/06/20	CHQ DEP - MICR 8 CLEARING - JADCHERLA: G SWAMY :STATE BANK OF INDIA	00000000000827625	17/06/20		200,000.00	1,467,981.45
18/06/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-017054905596-PAYMENT F OR CATEGO	0000017018949151	18/06/20	5,570.00		1,462,411.45
18/06/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-017036094440-PAYMENT F	0000017018958578	18/06/20	6,449.00		1,455,962.45

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JOINT HOLDERS :

Nomination : Registered

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Statement of account

	OR CATEGO				
18/06/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-017072550581-PAYMENT F OR CATEGO	0000017018963953	18/06/20	179.00	1,455,783.45
18/06/20	NEFT CR-050201701192405-B V MCOLLEGE MDM	0000000000000000	18/06/20		2,770,783.45
22/06/20	FD BKD FOR GUDIPATI NIRMALA 503004377252 60 -GUDIPATI NIRMALA	0000000000000000	22/06/20	1,499,999.00	1,270,784.45
22/06/20	UPI-GUDIPATI SURESH-SURESH.GUDIPATIDR@OK HDFCBANK-HDFC0004330-017409497125-UPI	0000001749191856	22/06/20		1,370,784.45
23/06/20	IB FD PREMAT PRINCIPAL-50300437725260	0000000000000000	23/06/20		2,870,783.45
23/06/20	RTGS DR-VIJB0001132-YENEPOYA MEDICAL COL LEGE-SHADNAGAR FA-HDFCR52020062385055702	0000000000000014	23/06/20	2,860,000.00	10,783.45
23/06/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-017521 104019-YOU ARE PAYING FOR	0000017521713902	23/06/20	2,987.00	7,796.45
24/06/20	UPI-GUDIPATI SAI ANURAG-7842423845@YBL-H DFC0004330-017632042855-PAYMENT FROM PHO NE	0000001768788101	24/06/20	6,000.00	1,796.45
25/06/20	UPI-AVENUES INDIA PVT LT-CCAVENUE@HDFCBA NK-HDFC0000499-017709429557-COLLECT	0000001779557480	25/06/20	500.00	1,296.45
25/06/20	UPI-GUDIPATI SAI ANURAG-7842423845@YBL-H DFC0004330-017714396760-PAYMENT FROM PHO NE	0000017714635874	25/06/20		2,296.45
25/06/20	UPI-GABBULA SWATHI-SWATHIGABBULA@OKICICI -ICIC0000040-017714188414-UPI	0000017714641961	25/06/20	2,000.00	296.45
25/06/20	RTGS CHGS BRN INCL GST 230620-MIR2017711 736387	MIR2017711736387	25/06/20	17.70	278.75
30/06/20	UPI-GUDIPATI SURESH-SURESH.GUDIPATIDR@OK HDFCBANK-HDFC0004330-018221409508-UPI	0000018221025912	30/06/20		50,278.75
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		51,825.75
01/07/20	ATW-416021XXXXXX0379-S1AWHD39-SHADNAGAR	0000000000000921	01/07/20	51,000.00	825.75
01/07/20	ATW-416021XXXXXX0379-S1AWHD39-SHADNAGAR	0000000000000921	01/07/20	-51,000.00	51,825.75
07/07/20	EMI 6450932 CHQ S64509320151 072064509	0000000000000000	07/07/20	16,829.00	34,996.75

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	32				
21/07/20	CHQ PAID-MICR CTS-CH-LIC OF INDIA	0000000000000017	21/07/20	13,961.00	21,035.75
21/07/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000020310213849	21/07/20	2,935.00	18,100.75
	L@YBL-YESB0YBLUPI-020310157488-PAYMENT F				
	OR CATEGO				
21/07/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000020310218829	21/07/20	696.00	17,404.75
	L@YBL-YESB0YBLUPI-020340822452-PAYMENT F				
	OR CATEGO				
24/07/20	2407 OVERDUE LOAN -6450932 RECOVERED	0000000000000000	24/07/20	9.00	17,395.75
29/07/20	UPI-BATCHU ALEKHYA-9908926345@YBL-CORP00	0000021121043124	29/07/20	2,000.00	15,395.75
	00137-021121325231-PAYMENT FROM PHONE				
07/08/20	EMI 6450932 CHQ S64509320161 082064509	0000000006450932	07/08/20	16,829.00	-1,433.25
	32				
07/08/20	EMI 6450932 CHQ S64509320161 082064509	0000000006450932	07/08/20	16,829.00	15,395.75
	32				
08/08/20	EMI 6450932 CHQ S64509320161 082064509	0000000000000000	08/08/20	15,395.75	0.00
	32-6450932				
09/08/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP	0000022211991076	09/08/20	600.00	600.00
	@OKHDFCBANK-HDFC0004330-022211049872-UPI				
09/08/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP	0000022211008615	09/08/20	1,500.00	2,100.00
	@OKHDFCBANK-HDFC0004330-022211065577-UPI				
09/08/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000022211018392	09/08/20	555.00	1,545.00
	-022211072653-JIO20BR00051AE4AI0				
10/08/20	EMI 6450932 CHQ S64509320161 082064509	0000000000000000	10/08/20	1,433.25	111.75
	32-6450932				
16/08/20	UPI-GUDIPATI SURESH-SURESH.GUDIPATIDR@OK	0000022921843836	17/08/20	20,000.00	20,111.75
	HDFCBANK-HDFC0004330-022921773879-UPI				
16/08/20	UPI-KAJJAM VENKATESH-KAJJAMVENKATESH@OK	0000022921856678	17/08/20	760.00	19,351.75
	SBI-SBIN0020199-022921782727-KIRANA BILL				
16/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000022921859680	17/08/20	7.00	19,358.75
	00553-022921010302-REWARDED FOR PAYIN				
16/08/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000022921864294	17/08/20	666.00	18,692.75

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MRS. GUDIPATI NIRMALA
H NO 13-93/1
NEHRUNAGAR COLONY SHADNAGAR
FAROOQNAGAR
MAHABUBNAGAR 509216
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SHADNAGAR FAROOQNAGAR
Address : HDFC BANK LTD
NO. 13-93/1, NEHRU NAGAR,
SHADNAGAR,
City : SHADNAGAR 509216
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : ANURAG.GUDIPATI@YAHOO.COM
Cust ID : 61686614
Account No : 50100097910980 Preferred Customer
A/C Open Date : 19/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
Branch Code : 4330 Product Code : 193

From : 01/04/2020

To : 31/03/2021

Statement of account

	L@YBL-YESB0YBLUPI-022963655666-PAYMENT F OR CATEGO					
16/08/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-022963890659-PAYMENT F OR CATEGO	0000022921864931	17/08/20	2,926.00		15,766.75
16/08/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-022942767520-PAYMENT F OR CATEGO	0000022921871273	17/08/20	3,542.00		12,224.75
22/08/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-023522215507-PAYMENT F OR CATEGO	0000023511000822	22/08/20	591.00		11,633.75
22/08/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-023522317805-PAYMENT F OR CATEGO	0000023511006242	22/08/20	160.00		11,473.75
27/08/20	UPI-PALABHATLA HEMALATH-9177917667@YBL- SBIN0021349-024048440260-PAYMENT FROM PH ONE	0000024048440260	27/08/20	2,000.00		9,473.75
02/09/20	UPI-PAYTMRELIANCERETAILL-JIO-PAYTM@ICICI -ICIC0000001-024612210729-OIDBR000550A4B 4@RE	0000024612210729	02/09/20	555.00		8,918.75
04/09/20	UPI-GUDIPATI SURESH-SURESH.GUDIPATIDR@OK HDFCBANK-HDFC0004330-024817921643-UPI	0000024817921643	04/09/20		25,000.00	33,918.75
07/09/20	UPI-KAJJAM VENKATESH-KAJJAMVENKATESH@OK AXIS-SBIN0020199-025112778619-UPI	0000025112778619	07/09/20	190.00		33,728.75
07/09/20	UPI-M SPURTHY-SPURTHY.INSPIRE@OKICICI-IC IC0000183-025112783549-UPI	0000025112783549	07/09/20	1,300.00		32,428.75
07/09/20	EMI 6450932 CHQ S64509320171 092064509 32	0000000000000000	07/09/20	16,829.00		15,599.75
08/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0252 13936400-PAYMENT FOR CATEGO	0000025213936400	08/09/20	598.00		15,001.75
09/09/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-025313197516-UPI	0000025313197516	09/09/20	3,000.00		12,001.75

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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Account Branch : SHADNAGAR FAROOQNAGAR
 Address : HDFC BANK LTD
 NO. 13-93/1, NEHRU NAGAR,
 SHADNAGAR,
 City : SHADNAGAR 509216
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : ANURAG.GUDIPATI@YAHOO.COM
 Cust ID : 61686614
 Account No : 50100097910980 Preferred Customer
 A/C Open Date : 19/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
 Branch Code : 4330 Product Code : 193

MRS. GUDIPATI NIRMALA
 H NO 13-93/1
 NEHRUNAGAR COLONY SHADNAGAR
 FAROOQNAGAR
 MAHABUBNAGAR 509216
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

14/09/20	1409 OVERDUE LOAN -6450932 RECOVERED	0000000000000000	14/09/20	3.00		11,998.75
17/09/20	UPI-GUDIPATI SURESH-SURESH.GUDIPATIDR@OK	0000026117387568	17/09/20		20,000.00	31,998.75
	HDFCBANK-HDFC0004330-026117387568-UPI					
18/09/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000026236730347	18/09/20	590.00		31,408.75
	L@YBL-YESB0YBLUPI-026236730347-PAYMENT F					
	OR CATEGO					
18/09/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000026272468921	18/09/20	2,685.00		28,723.75
	L@YBL-YESB0YBLUPI-026272468921-PAYMENT F					
	OR CATEGO					
26/09/20	UPI-NAGILLA SOMA SHEKAR-NSSHEKAR24@OKHDF	0000027012950728	26/09/20	2,000.00		26,723.75
	CBANK-IBKL0001345-027012950728-UPI					
29/09/20	POS REF 416021*****0379-09/29 ASSISTAN1	0000000000000000	29/09/20		200,000.00	226,723.75
30/09/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-027423	0000027423921831	01/10/20	2,847.00		223,876.75
	921831-YOU ARE PAYING FOR					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		190.00	224,066.75
03/10/20	ACH C- AGZPG9660K-AY2019-20-CE2012451035	0000001041127763	03/10/20		180.00	224,246.75
05/10/20	FD BKD FOR GUDIPATI NIRMALA 503004651655	0000000000000000	05/10/20	124,246.75		100,000.00
	90 -GUDIPATI NIRMALA					
06/10/20	UPI-M SPURTHY-SPURTHY.INSPIRE-1@OKICICI-	0000028014024511	06/10/20		600.00	100,600.00
	ICIC0000183-028014024511-UPI					
07/10/20	EMI 6450932 CHQ S64509320181 102064509	0000000000000000	07/10/20	16,829.00		83,771.00
	32					
22/10/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000029670580581	22/10/20	2,645.00		81,126.00
	L@YBL-YESB0YBLUPI-029670580581-PAYMENT F					
	OR CATEGO					
22/10/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000029604722456	22/10/20	855.00		80,271.00
	L@YBL-YESB0YBLUPI-029604722456-PAYMENT F					
	OR CATEGO					
23/10/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000029780563181	23/10/20	6,733.00		73,538.00
	L@YBL-YESB0YBLUPI-029780563181-PAYMENT F					
	OR CATEGO					
28/10/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP	0000030213836107	28/10/20		1.00	73,539.00

HDFC BANK LIMITED

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Account Branch : SHADNAGAR FAROOQNAGAR
 Address : HDFC BANK LTD
 NO. 13-93/1, NEHRU NAGAR,
 SHADNAGAR,
 City : SHADNAGAR 509216
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : ANURAG.GUDIPATI@YAHOO.COM
 Cust ID : 61686614
 Account No : 50100097910980 Preferred Customer
 A/C Open Date : 19/05/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
 Branch Code : 4330 Product Code : 193

MRS. GUDIPATI NIRMALA
 H NO 13-93/1
 NEHRUNAGAR COLONY SHADNAGAR
 FAROOQNAGAR
 MAHABUBNAGAR 509216
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

	@OKHDFCBANK-HDFC0004330-030213836107-UPI					
28/10/20	UPI-RACHAMALLA	0000030214208257	28/10/20		2,000.00	75,539.00
	VIVEK-RAXHAMALLA.VIVEK3@O					
	KHDFCBANK-HDFC0004330-030214208257-GEETH					
	A RACHAMALLA					
28/10/20	UPI-KAVITHA PASUPULA-9949400602@YBL-SBI	0000030287811327	28/10/20		1,300.00	76,839.00
	N0021349-030287811327-PAYMENT FROM PHONE					
28/10/20	UPI-NAGILLA SNEHA-SNEHA.NATURE.SN@OKAXIS	0000030216003514	28/10/20		2,000.00	78,839.00
	-IBKL0001345-030216003514-UPI					
28/10/20	UPI-PALABATLA	0000030218792347	28/10/20		4,000.00	82,839.00
	HEMALATHA-PALABATLAHEMALAT					
	HA@OKHDFCBANK-ICIC0001942-030218792347-U					
	PI					
28/10/20	UPI-N SANDHYA SREE-SANDHYANAGILLA7@OKICI	0000030219446771	28/10/20		2,000.00	84,839.00
	CI-PYTM0123456-030219446771-KITTY AMOUNT					
28/10/20	UPI-SARITHA KATTA-SARITHAMAYURI@OKICICI-	0000030220078107	28/10/20		2,000.00	86,839.00
	ICIC0003799-030220078107-KITTY					
28/10/20	UPI-SANDYA SARAPU-SANDHYASARAPU69@OKSBI	0000030221361880	28/10/20		2,000.00	88,839.00
	-SBIN0021349-030221361880-UPI					
28/10/20	UPI-SRINIVASULU DANDU-9347209111@YBL-HDF	0000030250180626	28/10/20		2,000.00	90,839.00
	C0004330-030250180626-PAYMENT FROM PHONE					
29/10/20	UPI-THATI RAMA	0000030307357561	29/10/20		2,000.00	92,839.00
	CHANDRUDU-RAMACHANDRUDUTH					
	ATI@OKHDFCBANK-HDFC0004330-030307357561-					
	UPI					
29/10/20	UPI-E SRIVANI-SRIVANILEL@OKICICI-BKID000	0000030307484409	29/10/20		2,000.00	94,839.00
	5627-030307484409-KITTY AMOUNT					
29/10/20	UPI-GABBULA SWATHI-SWATHIGABBULA@OKICICI	0000030308176695	29/10/20		2,000.00	96,839.00
	-ICIC0000040-030308176695-KITTY					
29/10/20	UPI-YAMSANI VAISHNAVA DE-DYAMSANI@OKICIC	0000030311051697	29/10/20		2,000.00	98,839.00
	I-PUNB0271500-030311051697-YAMSANI RAMA					
	KITTY					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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NEHRUNAGAR COLONY SHADNAGAR
FAROOQNAGAR
MAHABUBNAGAR 509216
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SHADNAGAR FAROOQNAGAR
Address : HDFC BANK LTD
NO. 13-93/1, NEHRU NAGAR,
SHADNAGAR,
City : SHADNAGAR 509216
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : ANURAG.GUDIPATI@YAHOO.COM
Cust ID : 61686614
Account No : 50100097910980 Preferred Customer
A/C Open Date : 19/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
Branch Code : 4330 Product Code : 193

From : 01/04/2020

To : 31/03/2021

Statement of account

29/10/20	UPI-BADAM PRANEETH-PRANEETHSUNNY333@OKS	0000030317457697	29/10/20		2,000.00	100,839.00
	BI-SBIN0020495-030317457697-BADAM MADHAV I					
29/10/20	UPI-MR DHARMAPURAM	0000030318666641	29/10/20		2,000.00	102,839.00
	RAMAK-DRAMAKISHNA@OKA					
	XIS-IDIB000S174-030318666641-UPI					
30/10/20	UPI-KALWA	0000030413256427	30/10/20		2,000.00	104,839.00
	ANKITHA-ANKU.KALWA@OKHDFCBANK-					
	HDFC0000545-030413256427-SUJATHA KALWA					
30/10/20	UPI-MS SAI GRAND BAZAR-GANDEABHISHEK10@O	0000030413105311	30/10/20		2,000.00	106,839.00
	KAXIS-SBIN0006973-030413105311-SINDHU CH IT AMT					
31/10/20	UPI-GABBULA	0000030512273175	31/10/20		2,000.00	108,839.00
	RAMADEVI-RAMAGABBULA75-1@OKA					
	XIS-APGV0000001-030512273175-UPI					
31/10/20	UPI-VIJAY KUMAR THATI-VIJAYTHATI69@OKHDF	0000030515785233	31/10/20		2,000.00	110,839.00
	CBANK-HDFC0004330-030515785233-VANI					
31/10/20	UPI-M SPURTHY-SPURTHY.INSPIRE@OKHDFCBANK	0000030519430572	31/10/20		1.00	110,840.00
	-HDFC0000317-030519430572-UPI					
01/11/20	UPI-THATI SRIDHAR-SRIDHAR.THATI14@OKHDFC	0000030600198281	01/11/20		2,000.00	112,840.00
	BANK-IBKL0001345-030600198281-SWAPNA THA TI					
01/11/20	UPI-MALIPEDDI NANDA KIS-NANDAKISHOREMAL	0000030612153566	01/11/20		2,000.00	114,840.00
	LIPEDDI85204@OKSBI-SBIN0020199-030612153 566-ATHA					
01/11/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP	0000030622637490	02/11/20		1.00	114,841.00
	@OKHDFCBANK-HDFC0004330-030622637490-UPI					
02/11/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP	0000030709694137	02/11/20		1.00	114,842.00
	@OKHDFCBANK-HDFC0004330-030709694137-UPI					
02/11/20	UPI-M SPURTHY-SPURTHY.INSPIRE@OKICICI-IC	0000030723330020	02/11/20		1.00	114,843.00
	IC0000183-030723330020-UPI					
03/11/20	UPI-VUPPALA SRINIVAS-SRINIVASUPPALA7829@	0000030819580629	03/11/20		2,000.00	116,843.00

HDFC BANK LIMITED

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Phone no. : 9949493333
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Currency : INR
Email : ANURAG.GUDIPATI@YAHOO.COM
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
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From : 01/04/2020

To : 31/03/2021

Statement of account

	OKSBI-BARB0CHARMI-030819580629-UPI				
04/11/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-030915887143-BR0005EMVHAH	0000030915887143	04/11/20	555.00	116,288.00
04/11/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-030918624240-UPI	0000030918624240	04/11/20	1.00	116,289.00
06/11/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-031118238859-UPI	0000031118238859	06/11/20	1.00	116,290.00
07/11/20	EMI 6450932 CHQ S64509320191 112064509 32	0000000000000000	07/11/20	16,829.00	99,461.00
07/11/20	UPI-M SPURTHY-SPURTHY.INSPIRE@OKICICI-IC IC0000183-031215245962-UPI	0000031215245962	07/11/20	1.00	99,462.00
08/11/20	UPI-M SPURTHY-SPURTHY.INSPIRE@OKICICI-IC IC0000183-031319498145-UPI	0000031319498145	08/11/20	3,600.00	95,862.00
08/11/20	UPI-M SPURTHY-SPURTHY.INSPIRE@OKICICI-IC IC0000183-031320853537-UPI	0000031320853537	08/11/20	2,060.00	93,802.00
08/11/20	UPI-M SPURTHY-SPURTHY.INSPIRE@OKICICI-IC IC0000183-031320075880-UPI	0000031320075880	08/11/20	1.00	93,803.00
10/11/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-031520493669-UPI	0000031520493669	10/11/20	1.00	93,804.00
10/11/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-031520504784-UPI	0000031520504784	10/11/20	1.00	93,805.00
16/11/20	UPI-GUDIPATI SAI ANURAG-ANURAG.GUDIPATI9 9@OKHDFCBANK-HDFC0004330-032114358967-UP I	0000032114358967	16/11/20	1,000.00	92,805.00
17/11/20	UPI-GUDIPATI SURESH-SURESH.GUDIPATIDR@OK HDFCBANK-HDFC0004330-032220233322-UPI	0000032220233322	17/11/20	1.00	92,806.00
17/11/20	UPI-GUDIPATI SAI ANUDEEP-7478010333@YBL- HDFC0004330-032220409339-UPI	0000032220409339	17/11/20	1.00	92,805.00
17/11/20	UPI-GUDIPATI SURESH-9848434959@YBL-HDFC0 004330-032220415573-UPI	0000032220415573	17/11/20	1.00	92,804.00
17/11/20	UPI-GUDIPATI SAI ANURAG-7842423845@YBL-H DFC0004330-032220422061-UPI	0000032220422061	17/11/20	1.00	92,803.00

HDFC BANK LIMITED

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Branch Code : 4330 Product Code : 193

From : 01/04/2020

To : 31/03/2021

Statement of account

17/11/20	UPI-GUDIPATI SAI ANUDEEP-7478010333.WA.Q 2P@ICICI-HDFC0004330-032220434259-UPI	0000032220434259	17/11/20	1.00		92,802.00
21/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032602396370-REWARDED FOR PAYIN	0000032602396370	21/11/20		5.00	92,807.00
22/11/20	UPI-THATI SRIDHAR-SRIDHAR.THATI14@OKHDFC BANK-IBKL0001345-032709008274-UPI	0000032709008274	22/11/20	1,164.00		91,643.00
02/12/20	UPI-KALWA BINDU-KALWABINDU-2@OKAXIS-UTIB 0000867-033717514987-UPI	0000033717514987	02/12/20	2,000.00		89,643.00
04/12/20	UPI-ZERODHA BROKING LTD-ZERODHABROKINGSI GNUP@HDFCBANK-HDFC0000523-033915896604-Z ERODHA ACCOUNT OP	0000033915896604	04/12/20	300.00		89,343.00
04/12/20	IMPS-033916441878-ZERODHA BROKING LTD--H DFC-XXXXXXXXXX3413-	0000033916441878	04/12/20		0.01	89,343.01
05/12/20	POS 416021XXXXXX0379 FLIPKART PAYMENT	0000034067041914	05/12/20	7,120.00		82,223.01
07/12/20	EMI 6450932 CHQ S64509320201 122064509 32	0000000000000000	07/12/20	15,808.00		66,415.01
20/12/20	UPI-GUDIPATI SAI ANURAG-ANURAG.GUDIPATI9 9@OKHDFCBANK-HDFC0004330-035513605383-UP I	0000035513605383	20/12/20	10,000.00		56,415.01
20/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-035513853436-REWARDED FOR PAYIN	0000035513853436	20/12/20		4.00	56,419.01
20/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-035513858974-REWARDED FOR PAYIN	0000035513858974	20/12/20		3.00	56,422.01
30/12/20	UPI-YAMSANI VAISHNAVA DE-DYAMSANI@OKICIC I-PUNB0271500-036518561419-UPI	0000036518561419	30/12/20	2,000.00		54,422.01
30/12/20	UPI-KAVITHA PASUPULA-9949400602@YBL-SBI N0021349-036520201335-PAYMENT FROM PHONE	0000036520201335	30/12/20	850.00		53,572.01
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		672.00	54,244.01
04/01/21	POS 416021XXXXXX0379 MYNTRA DESIGNS P	0000100407677374	04/01/21	2,183.00		52,061.01
04/01/21	UPI-M SPURTHY-SPURTHY.INSPIRE@OKICICI-IC IC0000183-100413172708-SARI	0000100413172708	04/01/21	1,400.00		50,661.01
05/01/21	POS 416021XXXXXX0379 AJIO COM	0000100545042605	05/01/21	4,627.86		46,033.15

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>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MRS. GUDIPATI NIRMALA
H NO 13-93/1
NEHRUNAGAR COLONY SHADNAGAR
FAROOQNAGAR
MAHABUBNAGAR 509216
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SHADNAGAR FAROOQNAGAR
Address : HDFC BANK LTD
NO. 13-93/1, NEHRU NAGAR,
SHADNAGAR,
City : SHADNAGAR 509216
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : ANURAG.GUDIPATI@YAHOO.COM
Cust ID : 61686614
Account No : 50100097910980 Preferred Customer
A/C Open Date : 19/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
Branch Code : 4330 Product Code : 193

From : 01/04/2020

To : 31/03/2021

Statement of account

07/01/21	EMI 6450932 CHQ S64509320211 012164509 32	0000000000000000	07/01/21	16,829.00		29,204.15
08/01/21	UPI-GUDIPATI SAI ANURAG-ANURAG.GUDIPATI9 9@OKHDFCBANK-HDFC0004330-100816927239-UP I	0000100816927239	08/01/21	15,000.00		14,204.15
17/01/21	UPI-M SPURTHY-SPURTHY.INSPIRE-1@OKICICI- ICIC0000183-101719920875-SARI	0000101719920875	17/01/21	1,250.00		12,954.15
28/01/21	POS REF 416021*****0379-01/28 AJIOM45	0000000000000000	28/01/21		1,353.00	14,307.15
28/01/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -102819890045-JIO20BR0005R1XKPF2	0000102819890045	28/01/21	555.00		13,752.15
07/02/21	EMI 6450932 CHQ S64509320221 022164509 32	0000000000000000	07/02/21	16,829.00		-3,076.85
08/02/21	INT. ON SWCR ON-50300465165590	0000000000000000	07/02/21		26.00	-3,050.85
08/02/21	SWEEP-IN CREDIT - 50300465165590	0000000000000000	07/02/21		3,077.00	26.15
17/02/21	CHQ PAID-MICR CTS-CH-LIC OF INDIA	0000000000000019	17/02/21	13,961.00		-13,934.85
18/02/21	INT. ON SWCR ON-50300465165590	0000000000000000	17/02/21		129.00	-13,805.85
18/02/21	SWEEP-IN CREDIT - 50300465165590	0000000000000000	17/02/21		13,935.00	129.15
21/02/21	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-105211800113-UPI	0000105211800113	21/02/21		80,000.00	80,129.15
22/02/21	CHQ PAID-MICR CTS-CH-SHRI RAM JANMBOOMI	0000000000000018	22/02/21	9,000.00		71,129.15
23/02/21	UPI-GUDIPATI SURESH-SURESH.GUDIPATIDR@OK HDFCBANK-HDFC0004330-105413243687-UPI	0000105413243687	23/02/21		20,000.00	91,129.15
24/02/21	CHQ PAID-MICR CTS-CH-LIC OF INDIA	0000000000000021	24/02/21	88,746.00		2,383.15
06/03/21	UPI-SARAPU GAYATHRI-GAYATHRIGUPTHAS-2@OK ICICI-UBIN0810975-106507359562-CLUB AMOU NT	0000106507359562	06/03/21	1,000.00		1,383.15
07/03/21	EMI 6450932 CHQ S64509320231 032164509 32	0000000000000000	07/03/21	16,829.00		-15,445.85
08/03/21	INT. ON SWCR ON-50300465165590	0000000000000000	07/03/21		162.00	-15,283.85
08/03/21	SWEEP-IN CREDIT - 50300465165590	0000000000000000	07/03/21		15,446.00	162.15
17/03/21	UPI-M SPURTHY-SPURTHY.INSPIRE@OKHDFCBANK -HDFC0000317-107616992515-LOVE	0000107616992515	17/03/21	2,000.00		-1,837.85

HDFC BANK LIMITED

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City : SHADNAGAR 509216
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : ANURAG.GUDIPATI@YAHOO.COM
Cust ID : 61686614
Account No : 50100097910980 Preferred Customer
A/C Open Date : 19/05/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
Branch Code : 4330 Product Code : 193

From : 01/04/2020

To : 31/03/2021

Statement of account

18/03/21	INT. ON SWCR ON-50300465165590	0000000000000000	17/03/21		21.00	-1,816.85
18/03/21	SWEEP-IN CREDIT - 50300465165590	0000000000000000	17/03/21		1,838.00	21.15
23/03/21	UPI-SARITHA KATTA-SARITHAMAYURI@OKICICI- ICIC0003799-108221359972-SERVICE	0000108221359972	23/03/21	300.00		-278.85
24/03/21	INT. ON SWCR ON-50300465165590	0000000000000000	23/03/21		3.00	-275.85
24/03/21	SWEEP-IN CREDIT - 50300465165590	0000000000000000	23/03/21		279.00	3.15
24/03/21	UPI-M SPURTHY-SPURTHY.INSPIRE@OKHDFCBANK -HDFC0000317-108315335941-UPI	0000108315335941	24/03/21		1,548.00	1,551.15
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		84.00	1,635.15

STATEMENT SUMMARY :-

Opening Balance
100,396.00

Dr Count
107

Cr Count
92

Debits
6,319,246.31

Credits
6,220,485.46

Closing Bal
1,635.15

Generated On: 17-Apr-2021 10:32

Generated By: 61686614

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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