



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/20	LOCKER RENT- BRN 4330/MEDIUM/B01/9 50500 004134569	0000000000000000	01/04/20	1,162.50		147,977.53
02/04/20	CGST-MEDIUM LOCKERS SC-NCB2009392934814	NCB2009392934814	02/04/20	104.63		147,872.90
02/04/20	SGST-MEDIUM LOCKERS SC-NCB2009392934814	NCB2009392934814	02/04/20	104.63		147,768.27
04/04/20	CC 000457704XXXXXX9597 AUTOPAY SI-TAD	0000000244539751	04/04/20	460.00		147,308.27
13/04/20	ACH D- TP ACH ABL-1036502537	0000006924854021	13/04/20	60,117.00		87,191.27
15/04/20	CASH DEP SHADNAGAR FA	0000000000000000	15/04/20		200,000.00	287,191.27
15/04/20	UPI-DR KALWA SHIVA KUMAR-DRSHIVAKALWA@OK HDFCBANK-HDFC0004330-010620813258-UPI	0000010620408638	15/04/20		50,000.00	337,191.27
15/04/20	UPI-DR KALWA SHIVA KUMAR-DRSHIVAKALWA@OK HDFCBANK-HDFC0004330-010620818552-UPI	0000010620414217	15/04/20		50,000.00	387,191.27
15/04/20	50100097910980-TPT-ANURAG FEE-GUDIPATI N IRMALA	0000000166449982	15/04/20	300,000.00		87,191.27
16/04/20	UPI-DR KALWA SHIVA KUMAR-DRSHIVAKALWA@OK HDFCBANK-HDFC0004330-010720853072-UPI	0000010720997667	16/04/20		50,000.00	137,191.27
16/04/20	UPI-DR KALWA SHIVA KUMAR-DRSHIVAKALWA@OK HDFCBANK-HDFC0004330-010720855483-UPI	0000010720000304	16/04/20		50,000.00	187,191.27
17/04/20	50100097910980-TPT-FEE2-GUDIPATI NIRMALA	0000000384306846	17/04/20	150,000.00		37,191.27
18/04/20	UPI-AVINASH NETTIKOPPUL-9619223157@YBL- SBIN0010124-010910668526-UPDATED RENT TI LL	0000010910511510	18/04/20		56,000.00	93,191.27
02/05/20	VENPYMT-PV-200080059-BILL NO.PN-1921721	0000000005248368	02/05/20		55,890.00	149,081.27
05/05/20	50100097910980-TPT-TP-GUDIPATI NIRMALA	0000000278376485	05/05/20	10,000.00		139,081.27
11/05/20	ACH D- TP ACH ABL-1037281327	0000007927706118	11/05/20	60,117.00		78,964.27
16/05/20	UPI-PATRAPATI MADHUSUDH-DRMADHUSUDHAN19	0000013721518729	16/05/20	2,200.00		76,764.27

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: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



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 : SURESH.GUDIPATIDR@GMAIL.COM
 Cust ID : 60043590
 Account No : 50100084232210 Preferred Customer
 A/C Open Date : 22/01/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
 Branch Code : 4330 Product Code : 193

DR. GUDIPATI SURESH
 H NO 13-93/1 NEHRUNAGAR COLONY
 SHADNAGAR FAROOQNAGAR

X 509216
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

	67@OKHDFCBANK-SBIN0020304-013721441885-U PI					
18/05/20	IMPS-013901175503-BHARATPE-HDFC-XXXXXXXXX 0543-472511520200517ICI	0000013901175503	18/05/20		400.00	77,164.27
19/05/20	IMPS-014001196438-BHARATPE-HDFC-XXXXXXXXX 0543-472511520200518ICI	0000014001196438	19/05/20		1,600.00	78,764.27
21/05/20	IMPS-014202613078-BHARATPE-HDFC-XXXXXXXXX 0543-472511520200520ICI	0000014202613078	21/05/20		190.00	78,954.27
21/05/20	UPI-GUDIPATI NIRMALA-NIRMALA.GUDIPATI993 @OKHDFCBANK-HDFC0004330-014217390317-UPI	0000014217115520	21/05/20	20,000.00		58,954.27
21/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-014217098630-REWARDED FOR PAYIN	0000014217122750	21/05/20		10.00	58,964.27
22/05/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-014310963849-UPI	0000014310899583	22/05/20	4,000.00		54,964.27
26/05/20	UPI-DESHOJU ARUNKUMAR-DRARUNKUMARDESHOJU -1@OKHDFCBANK-HDFC0004330-014717748350-C OURT MAINTANANCE	0000014717781269	26/05/20	500.00		54,464.27
27/05/20	UPI-XXXXXX4075-SBIN0021216-014811932886- PROPERTY TAX	0000014811285629	27/05/20	6,600.00		47,864.27
30/05/20	VENPYMT-PV-200163208-BILL NO.PN-1936931	0000000005327632	30/05/20		57,442.00	105,306.27
31/05/20	50200000003412 17656652 HLIC INST	0000000000000000	31/05/20	50,000.00		55,306.27
01/06/20	UPI-XXXXXX1729-ICIC0003363-015321592384- UPI	0000015321681600	01/06/20	10,000.00		45,306.27
01/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-015321586413-REWARDED FOR PAYIN	0000015321685609	01/06/20		9.00	45,315.27
06/06/20	IMPS-015802876287-BHARATPE-HDFC-XXXXXXXXX 0543-472511520200605ICI	0000015802876287	06/06/20		150.00	45,465.27
06/06/20	FT - CR - 50200044895773 - MAHABODHI DIA GNOSTIC AND RESEARCH CENTRE	0000000000000109	06/06/20		101,490.00	146,955.27
08/06/20	UPI-HARITWAL AKHLESH KUM-AKHLESH.HARITWA L-1@OKHDFCBANK-IBKL0001345-016010947092-	0000016010905076	08/06/20		350.00	147,305.27

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

	MEDICAL					
09/06/20	UPI-GUDIPATI NIRMALA-NIRMALA.GUDIPATI993 @OKHDFCBANK-HDFC0004330-016108976903-UPI	0000001618895943	09/06/20	25,000.00		122,305.27
10/06/20	ACH D- TP ACH ABL-1038003186	0000008505490160	10/06/20	60,117.00		62,188.27
12/06/20	IMPS-016401392657-BHARATPE-HDFC-XXXXXXXXX 0543-472511520200611ICI	0000016401392657	12/06/20		700.00	62,888.27
13/06/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-016508634042-UPI	0000001658733642	13/06/20	2,500.00		60,388.27
14/06/20	IMPS-016601679396-BHARATPE-HDFC-XXXXXXXXX 0543-472511520200613ICI	0000016601679396	14/06/20		450.00	60,838.27
14/06/20	UPI-K VINOD KUMAR-9010073243@YBL-IBKL000 1345-016639970792-PAYMENT FROM PHONE	0000016613416066	14/06/20		120.00	60,958.27
15/06/20	IMPS-016701436317-BHARATPE-HDFC-XXXXXXXXX 0543-472511520200614ICI	0000016701436317	15/06/20		1,000.00	61,958.27
17/06/20	UPI-DESHOJU ARUNKUMAR-DRARUNKUMARDESHOJU -1@OKHDFCBANK-HDFC0004330-016921021400-U PI	0000016921103405	17/06/20	3,000.00		58,958.27
18/06/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-017018073574-UPI	0000017018892532	18/06/20	700.00		58,258.27
18/06/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-017022548738-UPI	0000017022579285	18/06/20	200.00		58,058.27
19/06/20	UPI-AVINASH NETTIKOPPUL-9619223157@YBL- SBIN0010124-017169651473-PAYMENT FROM PH ONE	0000017123912335	19/06/20		36,000.00	94,058.27
20/06/20	UPI-D SANTHOSH REDDY-SANTOSHREDDY9333@OK ICICI-ICICI0003222-017210243524-RENT	0000017210073014	20/06/20		30,000.00	124,058.27
21/06/20	IMPS-017304141388-BHARATPE-HDFC-XXXXXXXXX 0543-472511520200620ICI	0000017304141388	21/06/20		1,020.00	125,078.27
22/06/20	UPI-GUDIPATI NIRMALA-NIRMALA.GUDIPATI993 @OKHDFCBANK-HDFC0004330-017409497125-UPI	0000001749192627	22/06/20	100,000.00		25,078.27
22/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000017415827807	22/06/20		6.00	25,084.27

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: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



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 : SURESH.GUDIPATIDR@GMAIL.COM
 Cust ID : 60043590
 Account No : 50100084232210 Preferred Customer
 A/C Open Date : 22/01/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
 Branch Code : 4330 Product Code : 193

DR. GUDIPATI SURESH
 H NO 13-93/1 NEHRUNAGAR COLONY
 SHADNAGAR FAROOQNAGAR

X 509216
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

23/06/20	00553-017415608744-REWARDED FOR PAYIN	RBI1762040369345	23/06/20		7,500.00	32,584.27
	NEFT CR-RBISOGOTGEP-DISTRICT TREASURY OF					
	FICE RANGAREDDY-GUDIPAATI SURAESH-RBI176					
	2040369345					
23/06/20	UPI-DESHOJU	0000017519656702	23/06/20	5,000.00		27,584.27
	ARUNKUMAR-DRARUNKUMARDESHOJU					
	-1@OKHDFCBANK-HDFC0004330-017519383447-B					
	ADMININTON COURT DE					
23/06/20	NEFT CR-RBISOGOTGEP-DISTRICT TREASURY OF	RBI1762041586758	23/06/20		69,625.00	97,209.27
	FICE RANGAREDDY-GUDIPAATA SURAESH-RBI176					
	2041586758					
24/06/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP	0000017610737414	24/06/20	4,000.00		93,209.27
	@OKHDFCBANK-HDFC0004330-017610802280-UPI					
24/06/20	UPI-GUDIPATI SAI ANURAG-ANURAG.GUDIPATI9	0000017611038604	24/06/20	4,000.00		89,209.27
	9@OKHDFCBANK-HDFC0004330-017611043350-UP					
	I					
24/06/20	NEFT CR-ICIC0SF0002-MADHURI SANGI REDDY-	0000002014354813	24/06/20		200,000.00	289,209.27
	GUDIPATI SURESH-2014354813					
24/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000017617480601	24/06/20		8.00	289,217.27
	00553-017617267175-REWARDED FOR PAYIN					
25/06/20	UPI-K VINOD KUMAR-9010073243@YBL-IBKL000	0000017713435248	25/06/20		120.00	289,337.27
	1345-017739826051-PAYMENT FROM PHONE					
26/06/20	UPI-GUDIPATI SAI ANURAG-ANURAG.GUDIPATI9	0000017815421997	26/06/20	10,000.00		279,337.27
	9@OKHDFCBANK-HDFC0004330-017815777043-UP					
	I					
26/06/20	VENPYMT-PV-200278830-BILL NO.PN-1953075	0000000005439063	26/06/20		57,442.00	336,779.27
27/06/20	IMPS-017903569641-BHARATPE-HDFC-XXXXXXX	0000017903569641	27/06/20		1,150.00	337,929.27
	0543-472511520200626ICI					
28/06/20	IMPS-018003400279-BHARATPE-HDFC-XXXXXXX	0000018003400279	28/06/20		390.00	338,319.27
	0543-472511520200627ICI					
29/06/20	UPI-KALLEPALLY SRINIVAS-SRINIVASKALLEPAL	0000018114334835	29/06/20		350.00	338,669.27
	LY1996@OKICICI-SBIN0015381-018114099092-					

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: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



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 : SURESH.GUDIPATIDR@GMAIL.COM
 Cust ID : 60043590
 Account No : 50100084232210 Preferred Customer
 A/C Open Date : 22/01/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
 Branch Code : 4330 Product Code : 193

DR. GUDIPATI SURESH
 H NO 13-93/1 NEHRUNAGAR COLONY
 SHADNAGAR FAROOQNAGAR

X 509216
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

	UPI					
30/06/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-018221407136-UPI	0000018221023320	30/06/20	50,000.00		288,669.27
30/06/20	UPI-GUDIPATI NIRMALA-NIRMALA.GUDIPATI993 @OKHDFCBANK-HDFC0004330-018221409508-UPI	0000018221027180	30/06/20	50,000.00		238,669.27
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		901.00	239,570.27
05/07/20	UPI-PEDDHINTI NARSING R-7893076318@YBL- SBIN0006973-018724954534-PAYMENT FROM PH ONE	0000018712380628	05/07/20		300.00	239,870.27
05/07/20	UPI-B KUMAR-BKUMARSARALA@OKSBI-SBIN0006 973-018713070539-DOCTOR FEE	0000018713651393	05/07/20		450.00	240,320.27
07/07/20	IMPS-018903473281-BHARATPE-HDFC-XXXXXXXXX 0543-472511520200706ICI	0000018903473281	07/07/20		280.00	240,600.27
09/07/20	IMPS-019103572430-BHARATPE-HDFC-XXXXXXXXX 0543-472511520200708ICI	0000019103572430	09/07/20		150.00	240,750.27
09/07/20	NEFT CR-SBIN0020195-K VENKATA SWAMY-G SU RESH-SBIN220191490021	SBIN220191490021	09/07/20		100,000.00	340,750.27
10/07/20	ACH D- TP ACH ABL-1038922077	0000009198008778	10/07/20	60,117.00		280,633.27
13/07/20	IMPS-019502713551-BHARATPE-HDFC-XXXXXXXXX 0543-472511520200712ICI	0000019502713551	13/07/20		620.00	281,253.27
14/07/20	IMPS-019603064539-BHARATPE-HDFC-XXXXXXXXX 0543-472511520200713ICI	0000019603064539	14/07/20		450.00	281,703.27
14/07/20	UPI-SANTOSH REDDY D-SANTOSHREDDY9333@OKH DFCBANK-HDFC0002068-019608962828-RENT	0000001968169169	14/07/20		17,000.00	298,703.27
14/07/20	UPI-DESHOJU ARUNKUMAR-DRARUNKUMARDESHOJU -1@OKHDFCBANK-HDFC0004330-019611072323-U PI	0000019611575350	14/07/20	2,000.00		296,703.27
14/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-019611048125-REWARDED FOR PAYIN	0000019611582641	14/07/20		5.00	296,708.27
14/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-019611053132-REWARDED FOR PAYIN	0000019611583553	14/07/20		5.00	296,713.27

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: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



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 : SURESH.GUDIPATIDR@GMAIL.COM
 Cust ID : 60043590
 Account No : 50100084232210 Preferred Customer
 A/C Open Date : 22/01/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
 Branch Code : 4330 Product Code : 193

DR. GUDIPATI SURESH
 H NO 13-93/1 NEHRUNAGAR COLONY
 SHADNAGAR FAROOQNAGAR

X 509216
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

14/07/20	UPI-GUBBA SHIVA SAI-SHIVASAIGUBBA000-2@OKSBI-SBIN0021349-019617150620-SERVICING	0000019617240228	14/07/20	3,430.00		293,283.27
15/07/20	IMPS-019704289902-BHARATPE-HDFC-XXXXXXXXX0543-472511520200714ICI	0000019704289902	15/07/20		470.00	293,753.27
18/07/20	IMPS-020002772106-BHARATPE-HDFC-XXXXXXXXX0543-472511520200717ICI	0000020002772106	18/07/20		770.00	294,523.27
21/07/20	CHQ PAID-MICR CTS-CH-LIC OF INDIA	0000000000000103	21/07/20	17,063.00		277,460.27
21/07/20	UPI-GUDIPATI SAI ANURAG-ANURAG.GUDIPATI99@OKHDFCBANK-HDFC0004330-020316916499-UP I	0000020316459843	21/07/20	15,000.00		262,460.27
23/07/20	IMPS-020503255070-BHARATPE-HDFC-XXXXXXXXX0543-472511520200722ICI	0000020503255070	23/07/20		530.00	262,990.27
26/07/20	UPI-DINESH PANWAR-DINESHPANWAR4143@OKSB I-SBIN0001351-020817900134-BIKE TRANSPOR T	0000020817073890	26/07/20	350.00		262,640.27
26/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-020817512060-REWARDED FOR PAYIN	0000020817081841	26/07/20		5.00	262,645.27
26/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-020817516183-REWARDED FOR PAYIN	0000020817084024	26/07/20		9.00	262,654.27
29/07/20	VENPYMT-PV-200417030-BILL NO.PN-1969652	0000000005569833	29/07/20		57,442.00	320,096.27
31/07/20	50200000003412 19410562 HLIC INST	0000000000000000	31/07/20	50,000.00		270,096.27
31/07/20	POS 416021XXXXXX0483 GOOGLE *NBA MV	0000021367419518	31/07/20	99.00		269,997.27
04/08/20	CC 000457704XXXXXX9597 AUTOPAY SI-TAD	0000000273412635	04/08/20	2,597.00		267,400.27
05/08/20	UPI-YELURI LINGAM SO POS-YELURILINGAM@OKHDFCBANK-BARB0SHADNA-021812562617-SHOPRE NT	0000021812502356	05/08/20		4,286.00	271,686.27
10/08/20	ACH D- TP ACH ABL-1039901829	0000009813579129	10/08/20	60,117.00		211,569.27
10/08/20	UPI-MR P SANTHOSH KUMAR-SANTHOSHKUMAR92107@OKICICI-CBIN0280813-022311638299-UPI	0000022311446806	10/08/20	500.00		211,069.27
11/08/20	UPI-VISLAVATH MANJYA-NAYAKMANJUNATH308@OKSBI-SBIN0020442-022419349423-UPI	0000022419192822	11/08/20	3,000.00		208,069.27
14/08/20	UPI-AVINASH NETTIKOPPUL-9619223157@YBL-	0000022713709077	14/08/20		18,000.00	226,069.27

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: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



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 : SURESH.GUDIPATIDR@GMAIL.COM
 Cust ID : 60043590
 Account No : 50100084232210 Preferred Customer
 A/C Open Date : 22/01/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
 Branch Code : 4330 Product Code : 193

DR. GUDIPATI SURESH
 H NO 13-93/1 NEHRUNAGAR COLONY
 SHADNAGAR FAROOQNAGAR

X 509216
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

	SBIN0010124-022739714946-PAYMENT FROM PH ONE					
15/08/20	UPI-SANTOSH REDDY D-SANTOSHREDDY9333@OKHDFCBANK-HDFC0002068-022811845080-RENT	0000022811225016	15/08/20		17,000.00	243,069.27
16/08/20	UPI-GUDIPATI NIRMALA-NIRMALA.GUDIPATI993@OKHDFCBANK-HDFC0004330-022921773879-UPI	0000022921844245	17/08/20	20,000.00		223,069.27
17/08/20	UPI-RACHAMALLA SURESH K-SURESH.RACHAMALLA@OKSBI-SBIN0021349-023019415866-UPI	0000023019473740	17/08/20	1,100.00		221,969.27
17/08/20	REV-UPI-50100084232210-SURESH.GUDIPATIDR@OKHDFCBANK-PAY-023019415866-UPI	0000023019473740	17/08/20		1,100.00	223,069.27
18/08/20	UPI-RACHAMALLA SURESH K-SURESH.RACHAMALLA@OKSBI-SBIN0021349-023111238524-SHOPPING	0000023111865462	18/08/20	1,100.00		221,969.27
27/08/20	VENPYMT-PV-200529550-BILL NO.PN-1987207	0000000005674134	27/08/20		57,442.00	279,411.27
28/08/20	VIJAYA DIAGNOS-IMP17118	0000008272720189	28/08/20		2,359.00	281,770.27
28/08/20	UPI-DESHOJU ARUNKUMAR-DRARUNKUMARDESHOJU-1@OKHDFCBANK-HDFC0004330-024110874266-F OR INVERTER	0000024110874266	28/08/20	1,500.00		280,270.27
28/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-024111644124-REWARDED FOR PAYIN	0000024111644124	28/08/20		6.00	280,276.27
30/08/20	POS 416021XXXXXX0483 GOOGLE *NBA MV	0000024332037434	30/08/20	99.00		280,177.27
02/09/20	UPI-SUGUNA BHAI TINGIRIK-TINGIRIKARIRAVI@OKICICI-ICIC0003799-024613148317-UPI	0000024613148317	02/09/20		400.00	280,577.27
03/09/20	UPI-SANTOSH REDDY D-SANTOSHREDDY9333@OKHDFCBANK-HDFC0002068-024713157719-RENT	0000024713157719	03/09/20		18,000.00	298,577.27
04/09/20	IMPS-024803700632-BHARATPE-HDFC-XXXXXXXXX0543-472511520200903ICI	0000024803700632	04/09/20		550.00	299,127.27
04/09/20	CHQ DEP - MICR 8 CLEARING - MIRYALAGUDA: ADITYA HOSPITAL :STATE BANK OF INDIA	0000000000943532	05/09/20		1,260.00	300,387.27
04/09/20	UPI-GUDIPATI NIRMALA-NIRMALA.GUDIPATI993@OKHDFCBANK-HDFC0004330-024817921643-UPI	0000024817921643	04/09/20	25,000.00		275,387.27

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

04/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000024823969679	04/09/20		5.00	275,392.27
	00553-024823969679-REWARDED FOR PAYIN					
05/09/20	UPI-AVINASH NETTIKOPPUL-9619223157@YBL-	0000024912714701	05/09/20		36,000.00	311,392.27
	SBIN0010124-024912714701-2 MONTHS RENT					
05/09/20	UPI-AKARAPU NITIN CHANDR-NC988598@OKICIC	0000024918511455	05/09/20	9,910.00		301,482.27
	I-ICIC0001690-024918511455-SPEAKER					
07/09/20	IMPS-025102954576-BHARATPE-HDFC-XXXXXXXX	0000025102954576	07/09/20		150.00	301,632.27
	0543-472511520200906ICI					
07/09/20	NEFT CR-SBIN0020311-MRS SREEDEVI BACHU	SBIN320250562970	07/09/20		375,000.00	676,632.27
	-DR SURESH-SBIN320250562970					
10/09/20	ACH D- TP ACH ABL-1040714689	0000000604398104	10/09/20	60,117.00		616,515.27
10/09/20	UPI-GRAMESH-GANNOJIRAMESH72@OKHDFCBANK-A	0000025412506745	10/09/20	10,000.00		606,515.27
	NDB0001097-025412506745-PARTION WORK					
11/09/20	UPI-VISLAVATH MANJYA-NAYAKMANJUNATH308@	0000025509700984	11/09/20	2,000.00		604,515.27
	OKHDFCBANK-SBIN0020442-025509700984-SHET					
	TER REPAIR					
11/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025509222662	11/09/20		5.00	604,520.27
	00553-025509222662-REWARDED FOR PAYIN					
11/09/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP	0000025520461000	11/09/20	2,000.00		602,520.27
	@OKHDFCBANK-HDFC0004330-025520461000-UPI					
12/09/20	UPI-GUDIPATI SAI ANURAG-ANURAG.GUDIPATI9	0000025619662741	12/09/20	10,000.00		592,520.27
	9@OKHDFCBANK-HDFC0004330-025619662741-UP					
	I					
13/09/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-025722	0000025722715891	14/09/20	1,999.00		590,521.27
	715891-YOU ARE PAYING FOR					
14/09/20	051030814092050741- CBDT TAX	IB14160927092892	14/09/20	20,000.00		570,521.27
14/09/20	051030814092051286- CBDT TAX	IB14161324725988	14/09/20	10,000.00		560,521.27
15/09/20	IMPS-025904524649-BHARATPE-HDFC-XXXXXXXX	0000025904524649	15/09/20		150.00	560,671.27
	0543-472511520200914ICI					
15/09/20	UPI-VISLAVATH MANJYA-NAYAKMANJUNATH308@	0000025910658189	15/09/20	3,000.00		557,671.27
	OKHDFCBANK-SBIN0020442-025910658189-UPI					
17/09/20	UPI-GUDIPATI NIRMALA-NIRMALA.GUDIPATI993	0000026117387568	17/09/20	20,000.00		537,671.27

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: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



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 : SURESH.GUDIPATIDR@GMAIL.COM
 Cust ID : 60043590
 Account No : 50100084232210 Preferred Customer
 A/C Open Date : 22/01/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
 Branch Code : 4330 Product Code : 193

DR. GUDIPATI SURESH
 H NO 13-93/1 NEHRUNAGAR COLONY
 SHADNAGAR FAROOQNAGAR

X 509216
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

	@OKHDFCBANK-HDFC0004330-026117387568-UPI					
18/09/20	UPI-JALDA NARESH-9966645191@YBL-HDFC0004	0000026244873008	18/09/20		400.00	538,071.27
	330-026244873008-PAYMENT FROM PHONE					
19/09/20	IMPS-026302590998-BHARATPE-HDFC-XXXXXXXX	0000026302590998	19/09/20		890.00	538,961.27
	0543-472511520200918ICI					
20/09/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-026422	0000026422582982	21/09/20	3,549.00		535,412.27
	582982-YOU ARE PAYING FOR					
22/09/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-026618	0000026618140983	22/09/20	11,749.00		523,663.27
	140983-YOU ARE PAYING FOR					
24/09/20	FT - CR - 50200044895773 - MAHABODHI DIA	0000000000000180	24/09/20		100,000.00	623,663.27
	GNOSTIC AND RESEARCH CENTRE					
25/09/20	IMPS-026902642011-BHARATPE-HDFC-XXXXXXXX	0000026902642011	25/09/20		180.00	623,843.27
	0543-472511520200924ICI					
26/09/20	IMPS-027002677835-BHARATPE-HDFC-XXXXXXXX	0000027002677835	26/09/20		1,050.00	624,893.27
	0543-472511520200925ICI					
27/09/20	UPI-RAZORPAYBHARATQR-RAZORPAYBQR@ICICI-I	0000027110570200	27/09/20	11,194.00		613,699.27
	CIC0000001-027110570200-UPI					
28/09/20	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055	0000027222963886	28/09/20	475.00		613,224.27
	5-027222963886-UPI					
29/09/20	IMPS-027302543633-BHARATPE-HDFC-XXXXXXXX	0000027302543633	29/09/20		50.00	613,274.27
	0543-472511520200928ICI					
29/09/20	POS 416021XXXXXX0483 GOOGLE *NBA MV	0000027363859050	29/09/20	99.00		613,175.27
29/09/20	UPI-GRAMESH-GANNOJIRAMESH72@OKHDFCBANK-A	0000027310284235	29/09/20	10,000.00		603,175.27
	NDB0001097-027310284235-CARPENTER WORK					
29/09/20	VENPYMT-PV-200675877-BILL NO.PN-2005252	0000000005810954	29/09/20		57,442.00	660,617.27
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		2,627.00	663,244.27
01/10/20	IMPS-027503584941-BHARATPE-HDFC-XXXXXXXX	0000027503584941	01/10/20		580.00	663,824.27
	0543-472511520200930ICI					
01/10/20	UPI-XXXXXX4075-SBIN0021216-027510720578-	0000027510720578	01/10/20	4,200.00		659,624.27
	UPI					
02/10/20	UPI-XXXXXX4075-SBIN0021216-027608158181-	0000027608158181	02/10/20	4,130.00		655,494.27
	UPI					

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

03/10/20	IMPS-027702762821-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201002ICI	0000027702762821	03/10/20		600.00	656,094.27
04/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-027821077989-COLLECT FROM RAZ OR	0000027821077989	05/10/20	1,999.00		654,095.27
05/10/20	IMPS-027902234313-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201004ICI	0000027902234313	05/10/20		150.00	654,245.27
05/10/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-027907903550-UPI	0000027907903550	05/10/20	18,000.00		636,245.27
05/10/20	UPI-RAGHUVVEER MUNNUR-MUNURRAGHUVVEER@OKS BI-SBIN0020557-027914761703-UPI	0000027914761703	05/10/20		1,000.00	637,245.27
06/10/20	IMPS-028002172742-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201005ICI	0000028002172742	06/10/20		750.00	637,995.27
07/10/20	IMPS-028102846841-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201006ICI	0000028102846841	07/10/20		600.00	638,595.27
07/10/20	UPI-GUDIPATI SAI ANURAG-ANURAG.GUDIPATI9 9@OKHDFCBANK-HDFC0004330-028119987059-UP I	0000028119987059	07/10/20	10,000.00		628,595.27
07/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-028119147121-REWARDED FOR PAYIN	0000028119147121	07/10/20		6.00	628,601.27
09/10/20	IMPS-028302145800-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201008ICI	0000028302145800	09/10/20		400.00	629,001.27
10/10/20	IMPS-028403633463-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201009ICI	0000028403633463	10/10/20		680.00	629,681.27
12/10/20	ACH D- TP ACH ABL-1041941659	0000001237265398	12/10/20	60,117.00		569,564.27
16/10/20	IMPS-029004079081-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201015ICI	0000029004079081	16/10/20		720.00	570,284.27
17/10/20	CHQ PAID-MICR CTS-CH-LIC OF INDIA	0000000000000104	17/10/20	31,600.00		538,684.27
19/10/20	UPI-A SAI KUMAR-9951848400@YBL-ANDB00021 63-029321811549-PAYMENT FROM PHONE	0000029321811549	19/10/20		170.00	538,854.27
19/10/20	UPI-XXXXXX4075-SBIN0021216-029314240668-	0000029314240668	19/10/20	2,200.00		536,654.27

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

UPI						
20/10/20	IMPS-029403928080-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201019ICI	0000029403928080	20/10/20		150.00	536,804.27
21/10/20	IMPS-029504994178-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201020ICI	0000029504994178	21/10/20		680.00	537,484.27
21/10/20	UPI-MR K RAVINDRA CHARY-RAVINDRAAVHARYA- 2@OKICICI-IDIB000S174-029513004719-UPI	0000029513004719	21/10/20		150.00	537,634.27
23/10/20	IMPS-029703784902-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201022ICI	0000029703784902	23/10/20		870.00	538,504.27
23/10/20	UPI-GUDIPATI SAI ANURAG-ANURAG.GUDIPATI9 9@OKHDFCBANK-HDFC0004330-029721463406-UP I	0000029721463406	23/10/20	10,000.00		528,504.27
24/10/20	IMPS-029803530661-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201023ICI	0000029803530661	24/10/20		1,400.00	529,904.27
25/10/20	UPI-MOHD MIRZA PARVEZ BA-SHAHKING178@OKA XIS-ANDB0000521-029913138253-UPI	0000029913138253	25/10/20	10,000.00		519,904.27
27/10/20	UPI-CHENNU JANAKI RAMAIA-9948863082@YBL- APGV0000001-030174433451-PAYMENT FROM PH ONE	0000030174433451	27/10/20		550.00	520,454.27
29/10/20	IMPS-030302598722-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201028ICI	0000030302598722	29/10/20		540.00	520,994.27
29/10/20	POS 416021XXXXXX0483 GOOGLE *NBA MV	0000030338220209	29/10/20	99.00		520,895.27
29/10/20	VENPYMT-PV-200807724-BILL NO.PN-2022858	0000000005937833	29/10/20		57,442.00	578,337.27
30/10/20	IMPS-030402752269-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201029ICI	0000030402752269	30/10/20		720.00	579,057.27
31/10/20	IMPS-030502815210-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201030ICI	0000030502815210	31/10/20		290.00	579,347.27
02/11/20	IMPS-030702249082-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201101ICI	0000030702249082	02/11/20		400.00	579,747.27
02/11/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-030723336444-UPI	0000030723336444	02/11/20		1.00	579,748.27
03/11/20	IMPS-030803830972-BHARATPE-HDFC-XXXXXXXXX	0000030803830972	03/11/20		520.00	580,268.27

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 509216
TELANGANA INDIA

JOINT HOLDERS :

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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
Branch Code : 4330 Product Code : 193

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

	0543-472511520201102ICI				
04/11/20	CC 000457704XXXXXX9597 AUTOPAY SI-TAD	0000000295064447	04/11/20	199.00	580,069.27
04/11/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-030918616153-UPI	0000030918616153	04/11/20	1.00	580,070.27
05/11/20	IMPS-031003728617-BHARATPE-HDFC-XXXXXXX 0543-472511520201104ICI	0000031003728617	05/11/20	1,430.00	581,500.27
06/11/20	IMPS-031103988511-BHARATPE-HDFC-XXXXXXX 0543-472511520201105ICI	0000031103988511	06/11/20	400.00	581,900.27
06/11/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-031123019181-UPI	0000031123019181	06/11/20	1.00	581,899.27
07/11/20	IMPS-031203160837-BHARATPE-HDFC-XXXXXXX 0543-472511520201106ICI	0000031203160837	07/11/20	300.00	582,199.27
09/11/20	IMPS-031402925019-BHARATPE-HDFC-XXXXXXX 0543-472511520201108ICI	0000031402925019	09/11/20	600.00	582,799.27
10/11/20	IMPS-031503268011-BHARATPE-HDFC-XXXXXXX 0543-472511520201109ICI	0000031503268011	10/11/20	50.00	582,849.27
10/11/20	ACH D- TP ACH ABL-1043315263	0000001826140102	10/11/20	60,117.00	522,732.27
10/11/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-031520486188-UPI	0000031520486188	10/11/20	1.00	522,733.27
13/11/20	IMPS-031803406822-BHARATPE-HDFC-XXXXXXX 0543-472511520201112ICI	0000031803406822	13/11/20	630.00	523,363.27
13/11/20	UPI-D SANTHOSH REDDY-9441849333@YBL-ICIC 0003222-031827426356-PAYMENT FROM PHONE	0000031827426356	13/11/20	32,000.00	555,363.27
15/11/20	IMPS-032003118912-BHARATPE-HDFC-XXXXXXX 0543-472511520201114ICI	0000032003118912	15/11/20	150.00	555,513.27
17/11/20	IMPS-032203874824-BHARATPE-HDFC-XXXXXXX 0543-472511520201116ICI	0000032203874824	17/11/20	1,040.00	556,553.27
17/11/20	UPI-GUDIPATI SAI ANUDEEP-7478010333@YBL- HDFC0004330-032219183559-UPI	0000032219183559	17/11/20	1.00	556,552.27
17/11/20	UPI-GUDIPATI SAI ANUDEEP-GUDIPATIANUDEEP @OKHDFCBANK-HDFC0004330-032219199063-UPI	0000032219199063	17/11/20	1.00	556,551.27
17/11/20	UPI-GUDIPATI SAI ANURAG-7842423845@YBL-H	0000032220221586	17/11/20	1.00	556,550.27

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

	DFC0004330-032220221586-UPI				
17/11/20	UPI-GUDIPATI NIRMALA-7842469569@YBL-HDFC	0000032220233322	17/11/20	1.00	556,549.27
	0004330-032220233322-UPI				
17/11/20	UPI-GUDIPATI NIRMALA-NIRMALA.GUDIPATI993	0000032220415573	17/11/20	1.00	556,550.27
	@OKHDFCBANK-HDFC0004330-032220415573-UPI				
18/11/20	IMPS-032303777765-BHARATPE-HDFC-XXXXXXXXXX	0000032303777765	18/11/20	1,770.00	558,320.27
	0543-47251152020117ICI				
18/11/20	UPI-GUDIPATI SAI ANURAG-ANURAG.GUDIPATI9	0000032316203233	18/11/20	10,000.00	548,320.27
	9@OKHDFCBANK-HDFC0004330-032316203233-UP				
	I				
18/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032322774127	18/11/20	5.00	548,325.27
	00553-032322774127-REWARDED FOR PAYIN				
19/11/20	IMPS-032403608788-BHARATPE-HDFC-XXXXXXXXXX	0000032403608788	19/11/20	1,200.00	549,525.27
	0543-47251152020118ICI				
19/11/20	UPI-MOHAMMED MUSTAFA-9666155206@YBL-HDFC	0000032413177459	19/11/20	10,000.00	559,525.27
	0004330-032413177459-PAYMENT FROM PHONE				
22/11/20	IMPS-032703008013-BHARATPE-HDFC-XXXXXXXXXX	0000032703008013	22/11/20	750.00	560,275.27
	0543-47251152020112ICI				
24/11/20	IMPS-032905042903-BHARATPE-HDFC-XXXXXXXXXX	0000032905042903	24/11/20	1,300.00	561,575.27
	0543-472511520201123ICI				
25/11/20	IMPS-033004937689-BHARATPE-HDFC-XXXXXXXXXX	0000033004937689	25/11/20	1,830.00	563,405.27
	0543-472511520201124ICI				
26/11/20	VENPYMT-PV-200946624-BILL NO.PN-2039431	0000000006064745	26/11/20	57,442.00	620,847.27
27/11/20	IMPS-033202317982-BHARATPE-HDFC-XXXXXXXXXX	0000033202317982	27/11/20	1,300.00	622,147.27
	0543-472511520201126ICI				
27/11/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000033226705673	27/11/20	604.00	621,543.27
	L@YBL-YESB0YBLUPI-033226705673-PAYMENT F				
	ROM PHONE				
27/11/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000033224345764	27/11/20	2,419.00	619,124.27
	L@YBL-YESB0YBLUPI-033224345764-PAYMENT F				
	ROM PHONE				
27/11/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000033281312140	27/11/20	1,436.00	617,688.27

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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-033281312140-PAYMENT FROM PHONE					
27/11/20	UPI-AVINASH NETTIKOPPUL-AVINASHKMC@YBL-SBIN0010124-033241463930-PAYMENT FROM PHONE	0000033241463930	27/11/20		18,000.00	635,688.27
28/11/20	UPI-KALLEPALLY SRINIVAS-9705454057@YBL-SBIN0015381-033311334023-PAYMENT FROM PHONE	0000033311334023	28/11/20		500.00	636,188.27
29/11/20	IMPS-033403810938-BHARATPE-HDFC-XXXXXXXXX0543-472511520201128ICI	0000033403810938	29/11/20		970.00	637,158.27
29/11/20	POS 416021XXXXXX0483 GOOGLE *NBA MV	0000033475948395	29/11/20	99.00		637,059.27
30/11/20	IMPS-033503557906-BHARATPE-HDFC-XXXXXXXXX0543-472511520201129ICI	0000033503557906	30/11/20		200.00	637,259.27
01/12/20	IMPS-033602152174-BHARATPE-HDFC-XXXXXXXXX0543-472511520201130ICI	0000033602152174	01/12/20		1,800.00	639,059.27
02/12/20	IMPS-033703601685-BHARATPE-HDFC-XXXXXXXXX0543-472511520201201ICI	0000033703601685	02/12/20		750.00	639,809.27
05/12/20	CC 000457704XXXXXX9597 AUTOPAY SI-TAD	0000000303454415	05/12/20	22,977.00		616,832.27
06/12/20	IMPS-034108635219-BHARATPE-HDFC-XXXXXXXXX0543-472511520201205ICI	0000034108635219	06/12/20		1,410.00	618,242.27
07/12/20	IMPS-034205251994-BHARATPE-HDFC-XXXXXXXXX0543-472511520201206ICI	0000034205251994	07/12/20		560.00	618,802.27
08/12/20	IMPS-034304861250-BHARATPE-HDFC-XXXXXXXXX0543-472511520201207ICI	0000034304861250	08/12/20		1,300.00	620,102.27
10/12/20	ACH D- TP ACH ABL-1044555793	0000002385469977	10/12/20	59,526.00		560,576.27
11/12/20	IMPS-034605430043-BHARATPE-HDFC-XXXXXXXXX0543-472511520201210ICI	0000034605430043	11/12/20		800.00	561,376.27
13/12/20	IMPS-034805714933-BHARATPE-HDFC-XXXXXXXXX0543-472511520201212ICI	0000034805714933	13/12/20		240.00	561,616.27
14/12/20	UPI-PRAMOD SHARMA-PRAMODSHARMA1233@OKICI CI-IBKL0001345-034918080657-UPI	0000034918080657	14/12/20		750.00	562,366.27

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

15/12/20	IMPS-035003414996-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201214ICI	0000035003414996	15/12/20		840.00	563,206.27
15/12/20	UPI-SANTOSH REDDY D-SANTOSHREDDY9333-1@O KICICI-HDFC0002068-035015161653-RENT	0000035015161653	15/12/20		12,500.00	575,706.27
15/12/20	051030815122072850- CBDT TAX	IB15155751269661	15/12/20	20,000.00		555,706.27
15/12/20	051030815122073418- CBDT TAX	IB15160044562863	15/12/20	30,000.00		525,706.27
17/12/20	IMPS-035203203648-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201216ICI	0000035203203648	17/12/20		740.00	526,446.27
17/12/20	CHQ PAID-MICR CTS-CH-THE ORIENTAL INSURA	0000000000000105	17/12/20	32,651.00		493,795.27
18/12/20	IMPS-035302064790-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201217ICI	0000035302064790	18/12/20		1,000.00	494,795.27
19/12/20	IMPS-035403160298-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201218ICI	0000035403160298	19/12/20		320.00	495,115.27
19/12/20	UPI-MADDALA ASHWINI-MUNNIBUNNY0@OKHDFCBA NK-ANDB0001097-035419458228-UPI	0000035419458228	19/12/20		450.00	495,565.27
20/12/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-035550742446-PAYMENT F ROM PHONE	0000035550742446	20/12/20	2,145.00		493,420.27
20/12/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-035541342263-PAYMENT F ROM PHONE	0000035541342263	20/12/20	922.00		492,498.27
22/12/20	IMPS-035702113928-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201221ICI	0000035702113928	22/12/20		200.00	492,698.27
22/12/20	CHQ DEP - MICR - 15 - SHADNAGAR FAROOQNA : ERGOS LIFE SCIENCES PVT LTD :YES BANK	0000000000924489	23/12/20		5,000.00	497,698.27
24/12/20	UPI-BANDA ARUNA-8978986064@YBL-APGV00000 01-035941593556-PAYMENT FROM PHONE	0000035941593556	24/12/20		500.00	498,198.27
27/12/20	IMPS-036202810721-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201226ICI	0000036202810721	27/12/20		930.00	499,128.27
28/12/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-036375785373-PAYMENT F	0000036375785373	28/12/20	2,721.00		496,407.27

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 509216
TELANGANA INDIA

JOINT HOLDERS :

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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004330 MICR : 509240202
Branch Code : 4330 Product Code : 193

Nomination : Registered

From : 01/04/2020

To : 31/03/2021

Statement of account

	ROM PHONE				
28/12/20	051030828122052594- CBDT TAX	IB28231040759016	28/12/20	51,170.00	445,237.27
29/12/20	IMPS-036403835852-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201228ICI	0000036403835852	29/12/20	1,830.00	447,067.27
29/12/20	POS 416021XXXXXX0483 GOOGLE *NBA MV	0000036464532443	29/12/20	99.00	446,968.27
29/12/20	POS 416021XXXXXX6770 HDFC BANK LTD FA	0000036435018575	29/12/20	500.00	446,468.27
30/12/20	IMPS-036503013150-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201229ICI	0000036503013150	30/12/20	1,440.00	447,908.27
30/12/20	VENPYMT-PV-201089184-BILL NO.PN-2055843	0000000006195809	30/12/20	57,442.00	505,350.27
31/12/20	IMPS-036603237720-BHARATPE-HDFC-XXXXXXXXX 0543-472511520201230ICI	0000036603237720	31/12/20	1,030.00	506,380.27
31/12/20	UPI-XXXXXX0136-KKBK0000564-036616005055- JEEP EXTENDED WARR	0000036616005055	31/12/20	38,130.00	468,250.27
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20	4,266.00	472,516.27
01/01/21	UPI-KALLEPALLY SRINIVAS-9705454057@YBL- SBIN0015381-100158184496-PAYMENT FROM PH ONE	0000100158184496	01/01/21	3,000.00	475,516.27
04/01/21	IMPS-100403318123-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210103ICI	0000100403318123	04/01/21	150.00	475,666.27
04/01/21	CC 000457704XXXXXX9597 AUTOPAY SI-TAD	0000000310717323	04/01/21	4,530.00	471,136.27
06/01/21	IMPS-100603976454-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210105ICI	0000100603976454	06/01/21	500.00	471,636.27
08/01/21	IMPS-100804527752-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210107ICI	0000100804527752	08/01/21	1,000.00	472,636.27
08/01/21	NEFT CR-RBISOGOTGEP-DISTRICT TREASURY OF FICE RANGAREDDY-GUDIPAATA SURAESH-RBI009 2189918052	RBI0092189918052	08/01/21	69,625.00	542,261.27
09/01/21	IMPS-100903458409-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210108ICI	0000100903458409	09/01/21	980.00	543,241.27
09/01/21	IMPS-100908764821-M ANAND KUMAR REDDY-HD FC-XXXXXXXX0841-MOBLT0901084521397	0000100908764821	09/01/21	25,000.00	568,241.27
10/01/21	IMPS-101002349528-BHARATPE-HDFC-XXXXXXXXX	0000101002349528	10/01/21	1,070.00	569,311.27

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

	0543-472511520210109ICI				
10/01/21	UPI-XXXXXX4075-SBIN0021216-101009910810- 1000 X 2 DUE	0000101009910810	10/01/21	2,000.00	567,311.27
10/01/21	IMPS-101018666622-M ANAND KUMAR REDDY-HD FC-XXXXXX0841-MOBLT1001185944554	0000101018666622	10/01/21	25,000.00	592,311.27
11/01/21	IMPS-101104912130-BHARATPE-HDFC-XXXXXXX 0543-472511520210110ICI	0000101104912130	11/01/21	200.00	592,511.27
11/01/21	ACH D- TP ACH ABL-1045645400	0000003231529444	11/01/21	60,117.00	532,394.27
13/01/21	IMPS-101302505078-BHARATPE-HDFC-XXXXXXX 0543-472511520210112ICI	0000101302505078	13/01/21	430.00	532,824.27
14/01/21	IMPS-101404727154-BHARATPE-HDFC-XXXXXXX 0543-472511520210113ICI	0000101404727154	14/01/21	2,050.00	534,874.27
17/01/21	IMPS-101702029381-BHARATPE-HDFC-XXXXXXX 0543-472511520210116ICI	0000101702029381	17/01/21	2,370.00	537,244.27
18/01/21	IMPS-101804410656-BHARATPE-HDFC-XXXXXXX 0543-472511520210117ICI	0000101804410656	18/01/21	550.00	537,794.27
18/01/21	UPI-KALLEPALLY SRINIVAS-9705454057@YBL- SBIN0015381-101814469814-PAYMENT FROM PH ONE	0000101814469814	18/01/21	1,050.00	538,844.27
19/01/21	IMPS-101902312801-BHARATPE-HDFC-XXXXXXX 0543-472511520210118ICI	0000101902312801	19/01/21	550.00	539,394.27
20/01/21	IMPS-102001192061-BHARATPE-HDFC-XXXXXXX 0543-472511520210119ICI	0000102001192061	20/01/21	300.00	539,694.27
20/01/21	CHQ PAID-MICR CTS-CH-LIC OF INDIA	0000000000000107	20/01/21	17,063.00	522,631.27
20/01/21	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-102052688013-PAYMENT F ROM PHONE	0000102052688013	20/01/21	681.00	521,950.27
20/01/21	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-102014261726-PAYMENT F ROM PHONE	0000102014261726	20/01/21	2,006.00	519,944.27
20/01/21	UPI-PALADI VENKATA RAMAN-RAMANAICSS@OKIC ICI-SBIN0006973-102012055562-SYSTEM REPA	0000102012055562	20/01/21	2,050.00	517,894.27

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

	IR					
21/01/21	IMPS-102103234212-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210120ICI	0000102103234212	21/01/21		480.00	518,374.27
22/01/21	IMPS-102202140603-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210121ICI	0000102202140603	22/01/21		1,580.00	519,954.27
23/01/21	IMPS-102303146696-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210122ICI	0000102303146696	23/01/21		700.00	520,654.27
25/01/21	IMPS-102502271728-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210124ICI	0000102502271728	25/01/21		500.00	521,154.27
26/01/21	IMPS-102602993837-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210125ICI	0000102602993837	26/01/21		900.00	522,054.27
27/01/21	IMPS-102702558897-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210126ICI	0000102702558897	27/01/21		450.00	522,504.27
27/01/21	UPI-NARSIMULU U-NARSIMULU.U@OKHDFCBANK-H DFC0004330-102714614145-FOR CAR INSURANC E	0000102714614145	27/01/21	5,702.00		516,802.27
27/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-102714941838-REWARDED FOR PAYIN	0000102714941838	27/01/21		4.00	516,806.27
28/01/21	50200000003412 22241023 HLIC INST	0000000000000000	28/01/21	50,000.00		466,806.27
29/01/21	VENPYMT-PV-201234762-BILL NO.PN-2072708	0000000006335814	29/01/21		64,391.09	531,197.36
30/01/21	IMPS-103006205058-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210129ICI	0000103006205058	30/01/21		800.00	531,997.36
31/01/21	IMPS-103108774605-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210130ICI	0000103108774605	31/01/21		1,700.00	533,697.36
01/02/21	CHQ PAID-MICR CTS-CH-SHRI RAM JANMBHOOMI	00000000000000106	01/02/21	54,999.00		478,698.36
02/02/21	IMPS-103309888805-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210201ICI	0000103309888805	02/02/21		2,690.00	481,388.36
03/02/21	IMPS-103402078080-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210202ICI	0000103402078080	03/02/21		650.00	482,038.36
04/02/21	IMPS-103503069532-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210203ICI	0000103503069532	04/02/21		810.00	482,848.36

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

04/02/21	CC 000457704XXXXXX9597 AUTOPAY SI-TAD	0000000318443663	04/02/21	99.00		482,749.36
05/02/21	IMPS-103602686255-BHARATPE-HDFC-XXXXXXX 0543-472511520210204ICI	0000103602686255	05/02/21		890.00	483,639.36
06/02/21	IMPS-103702565573-BHARATPE-HDFC-XXXXXXX 0543-472511520210205ICI	0000103702565573	06/02/21		890.00	484,529.36
06/02/21	UPI-DESHOJU ARUNKUMAR-DRARUNKUMARDESHOJU -1@OKHDFCBANK-HDFC0004330-103709942883-C OURT MAINTANENCE	0000103709942883	06/02/21	1,000.00		483,529.36
09/02/21	IMPS-104002946794-BHARATPE-HDFC-XXXXXXX 0543-472511520210208ICI	0000104002946794	09/02/21		400.00	483,929.36
10/02/21	ACH D- TP ACH ABL-1046940639	0000000237995251	10/02/21	60,117.00		423,812.36
10/02/21	UPI-D SANTHOSH REDDY-9441849333@YBL-ICIC 0003222-104139262434-PAYMENT FROM PHONE	0000104139262434	10/02/21		15,500.00	439,312.36
11/02/21	IMPS-104203156340-BHARATPE-HDFC-XXXXXXX 0543-472511520210210ICI	0000104203156340	11/02/21		100.00	439,412.36
12/02/21	IMPS-104303657664-BHARATPE-HDFC-XXXXXXX 0543-472511520210211ICI	0000104303657664	12/02/21		150.00	439,562.36
14/02/21	IMPS-104502916825-BHARATPE-HDFC-XXXXXXX 0543-472511520210213ICI	0000104502916825	14/02/21		600.00	440,162.36
16/02/21	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-104717632120-PAYMENT F ROM PHONE	0000104717632120	16/02/21	1,886.00		438,276.36
16/02/21	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-104770039081-PAYMENT F ROM PHONE	0000104770039081	16/02/21	907.00		437,369.36
16/02/21	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-104744618116-PAYMENT F ROM PHONE	0000104744618116	16/02/21	4,632.00		432,737.36
16/02/21	UPI-TATAAIG-TATAAIG@INDUS-INDB0002201-10 4719150947-UPI TRANSACTION	0000104719150947	16/02/21	29,574.00		403,163.36
18/02/21	IMPS-104902712868-BHARATPE-HDFC-XXXXXXX	0000104902712868	18/02/21		800.00	403,963.36

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

	0543-472511520210217ICI					
19/02/21	IMPS-105002686880-BHARATPE-HDFC-XXXXXXXX	0000105002686880	19/02/21		180.00	404,143.36
	0543-472511520210218ICI					
20/02/21	IMPS-105102541344-BHARATPE-HDFC-XXXXXXXX	0000105102541344	20/02/21		970.00	405,113.36
	0543-472511520210219ICI					
20/02/21	UPI-KALLEPALLY SRINIVAS-SRINIVASKALLEPA LLY4@OKSBI-SBIN0015381-105119162039-BHAG YAMMA PATIENT	0000105119162039	20/02/21		3,000.00	408,113.36
21/02/21	IMPS-105202409146-BHARATPE-HDFC-XXXXXXXX	0000105202409146	21/02/21		1,940.00	410,053.36
	0543-472511520210220ICI					
22/02/21	IMPS-105302847837-BHARATPE-HDFC-XXXXXXXX	0000105302847837	22/02/21		700.00	410,753.36
	0543-472511520210221ICI					
23/02/21	IMPS-105402832232-BHARATPE-HDFC-XXXXXXXX	0000105402832232	23/02/21		850.00	411,603.36
	0543-472511520210222ICI					
23/02/21	UPI-XXXXXX0980-HDFC0004330-105413243687- UPI	0000105413243687	23/02/21	20,000.00		391,603.36
24/02/21	IMPS-105503765700-BHARATPE-HDFC-XXXXXXXX	0000105503765700	24/02/21		1,980.00	393,583.36
	0543-472511520210223ICI					
25/02/21	IMPS-105602537503-BHARATPE-HDFC-XXXXXXXX	0000105602537503	25/02/21		93.00	393,676.36
	0543-472511520210224ICI					
26/02/21	IMPS-105703393939-BHARATPE-HDFC-XXXXXXXX	0000105703393939	26/02/21		1,500.00	395,176.36
	0543-472511520210225ICI					
26/02/21	VENPYMT-PV-201364814-BILL NO.PN-2090072	0000000006461504	26/02/21		66,059.00	461,235.36
27/02/21	IMPS-105803658784-BHARATPE-HDFC-XXXXXXXX	0000105803658784	27/02/21		2,010.00	463,245.36
	0543-472511520210226ICI					
28/02/21	IMPS-105902525250-BHARATPE-HDFC-XXXXXXXX	0000105902525250	28/02/21		1,640.00	464,885.36
	0543-472511520210227ICI					
28/02/21	UPI-PARVATHAMMA AGIRU-9704909818@YBL-BKI D0005627-105941802691-WELCOME	0000105941802691	28/02/21		1.00	464,886.36
03/03/21	IMPS-106202320273-BHARATPE-HDFC-XXXXXXXX	0000106202320273	03/03/21		570.00	465,456.36
	0543-472511520210302ICI					
03/03/21	UPI-EDIGI SRIKANTH GOUD-SRIKANTHGOUDEDIG	0000106215205458	03/03/21		300.00	465,756.36

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

03/03/21	I360@OKAXIS-ANDB0001735-106215205458-UPI UPI-MEKALA SHIVA KUMAR-SHIVAKUMARSHIVAKU MARM75@OKICICI-BKID0005627-106218345566- UPI	0000106218345566	03/03/21		300.00	466,056.36
05/03/21	IMPS-106402298701-BHARATPE-HDFC-XXXXXXXX 0543-472511520210304ICI	0000106402298701	05/03/21		480.00	466,536.36
05/03/21	UPI-BILAKANTI NAGALAXMI-B9RAGHS@OKHDFCBA NK-HDFC0002083-106411659469-UPI	0000106411659469	05/03/21	10,000.00		456,536.36
07/03/21	IMPS-106602004662-BHARATPE-HDFC-XXXXXXXX 0543-472511520210306ICI	0000106602004662	07/03/21		1,800.00	458,336.36
07/03/21	CC 000457704XXXXXX9597 AUTOPAY SI-TAD	0000000327367846	07/03/21	43,847.00		414,489.36
07/03/21	UPI-BEGARI VENKATESH-BEGARI.VENKATESH1@ YBL-SBIN0020093-106622568942-PAYMENT FRO M PHONE	0000106622568942	07/03/21		1,200.00	415,689.36
08/03/21	IMPS-106702968122-BHARATPE-HDFC-XXXXXXXX 0543-472511520210307ICI	0000106702968122	08/03/21		480.00	416,169.36
09/03/21	IMPS-106802915166-BHARATPE-HDFC-XXXXXXXX 0543-472511520210308ICI	0000106802915166	09/03/21		760.00	416,929.36
10/03/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-106904831230-472511520 210309ICI	0000106904831230	10/03/21		2,620.00	419,549.36
10/03/21	ACH D- TP ACH ABL-1048407797	0000000792455577	10/03/21	52,842.00		366,707.36
11/03/21	IMPS-107002821454-BHARATPE-HDFC-XXXXXXXX 0543-472511520210310ICI	0000107002821454	11/03/21		150.00	366,857.36
11/03/21	UPI-PALADI VENKATA RAMAN-RAMANAICSS@OKIC ICI-SBIN0006973-107010920104-UPI	0000107010920104	11/03/21	1,000.00		365,857.36
11/03/21	UPI-SANTANNA SRINIVASUL-SRINIVASULUSANT ANNA@OKSBI-SBIN0020199-107010942483-UPI	0000107010942483	11/03/21	2,000.00		363,857.36
11/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000107020451462	11/03/21		5.00	363,862.36

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

	00553-107020451462-UPI					
12/03/21	UPI-BHARATPE	0000107102013065	12/03/21		1,300.00	365,162.36
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-107102013065-472511520					
	210311ICI					
13/03/21	UPI-BHARATPE	0000107201992818	13/03/21		1,250.00	366,412.36
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-107201992818-472511520					
	210312ICI					
13/03/21	UPI-SAI KRISHNA DENTAL H-9848359123@YBL-	0000107250100950	13/03/21		690.00	367,102.36
	SBIN0021349-107250100950-PAYMENT FROM PH					
	ONE					
13/03/21	UPI-SANTOSH REDDY D-SANTOSHREDDY9333-2@O	0000107218016540	13/03/21		15,500.00	382,602.36
	KHDFCBANK-HDFC0002068-107218016540-RENT					
14/03/21	IMPS-107302750488-BHARATPE-HDFC-XXXXXXX	0000107302750488	14/03/21		500.00	383,102.36
	0543-472511520210313ICI					
15/03/21	NEFT CR-YESB0000001-RESILIENT INNOVATION	N074210537687764	15/03/21		1,330.00	384,432.36
	S PRIVATE LIMIT-GUDIPATI SURESH-N0742105					
	37687764					
16/03/21	IMPS-107502482074-BHARATPE-HDFC-XXXXXXX	0000107502482074	16/03/21		300.00	384,732.36
	0543-472511520210315ICI					
17/03/21	IMPS-107603143770-BHARATPE-HDFC-XXXXXXX	0000107603143770	17/03/21		560.00	385,292.36
	0543-472511520210316ICI					
18/03/21	IMPS-107703009288-BHARATPE-HDFC-XXXXXXX	0000107703009288	18/03/21		750.00	386,042.36
	0543-472511520210317ICI					
19/03/21	IMPS-107806838390-BHARATPE-HDFC-XXXXXXX	0000107806838390	19/03/21		550.00	386,592.36
	0543-472511520210318ICI					
19/03/21	UPI-MD ABDUL AZEEM-9966109846@YBL-BARB0M	0000107879460640	19/03/21		2,000.00	388,592.36
	AHABU-107879460640-PAYMENT FROM PHONE					
20/03/21	IMPS-107902940651-BHARATPE-HDFC-XXXXXXX	0000107902940651	20/03/21		200.00	388,792.36
	0543-472511520210319ICI					
20/03/21	UPI-MUJAHID-MUJJU5808@OKAXIS-SBIN0015381	0000107910776995	20/03/21		500.00	389,292.36

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

	-107910776995-TEST					
21/03/21	IMPS-108002125199-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210320ICI	0000108002125199	21/03/21		700.00	389,992.36
22/03/21	IMPS-108102712691-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210321ICI	0000108102712691	22/03/21		200.00	390,192.36
23/03/21	IMPS-108201926595-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210322ICI	0000108201926595	23/03/21		250.00	390,442.36
23/03/21	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-108282554435-PAYMENT F ROM PHONE	0000108282554435	23/03/21	1,643.00		388,799.36
23/03/21	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-108278192292-PAYMENT F ROM PHONE	0000108278192292	23/03/21	2,017.00		386,782.36
23/03/21	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-108222007870-PAYMENT F ROM PHONE	0000108222007870	23/03/21	397.00		386,385.36
24/03/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-108301559227-472511520 210323ICI	0000108301559227	24/03/21		1,600.00	387,985.36
25/03/21	IMPS-108402533147-BHARATPE-HDFC-XXXXXXXXX 0543-472511520210324ICI	0000108402533147	25/03/21		1,000.00	388,985.36
25/03/21	051030825032121347- CBDT TAX	IB25151519877344	25/03/21	80,000.00		308,985.36
26/03/21	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-108502857619-472511520 210325ICI	0000108502857619	26/03/21		1,070.00	310,055.36
26/03/21	UPI-BHUVANAGIRI SRINATH-8897864857@YBL-I CIC0000673-108592935943-PAYMENT FROM PHO NE	0000108592935943	26/03/21		100.00	310,155.36
27/03/21	UPI-S NAGARAJU-9849042242@YBL-HDFC000405 2-108634633363-PAYMENT FROM PHONE	0000108634633363	27/03/21		24,500.00	334,655.36

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: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



DR. GUDIPATI SURESH
H NO 13-93/1 NEHRUNAGAR COLONY
SHADNAGAR FAROOQNAGAR

X 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 : SURESH.GUDIPATIDR@GMAIL.COM
Cust ID : 60043590
Account No : 50100084232210 Preferred Customer
A/C Open Date : 22/01/2015
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

29/03/21	UPI-BHARATPE	0000108802230821	29/03/21		1,950.00	336,605.36
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-108802230821-472511520					
	210328ICI					
30/03/21	UPI-BHARATPE	0000108901242030	30/03/21		1,390.00	337,995.36
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-108901242030-472511520					
	210329ICI					
30/03/21	VENPYMT-PV-201525063-BILL NO.PN-2107147	0000000006606513	30/03/21		66,059.00	404,054.36
31/03/21	UPI-BHARATPE	0000109006484864	31/03/21		1,400.00	405,454.36
	MERCHANT-BHARATPE.PAYOUT@YE					
	SBANK-YESB0000480-109006484864-472511520					
	210330ICI					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		3,340.00	408,794.36

STATEMENT SUMMARY :-

Opening Balance
149,140.03

Dr Count
126

Cr Count
235

Debits
2,438,220.76

Credits
2,697,875.09

Closing Bal
408,794.36

Generated On: 17-Apr-2021 10:36

Generated By: 60043590

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 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