



Account Branch : METPALLE  
 Address : HDFC BANK LTD  
 H NO. 1-9-40,  
 RAMNAGAR, MAIN ROAD  
 City : METPALLE 505325  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : YASEENAHMED286@GMAIL.COM  
 Cust ID : 113534007  
 Account No : 50100230337334 PRIME  
 A/C Open Date : 07/04/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
 Branch Code : 2323 Product Code : 100

DR. SYED YASEEN AHMED  
 1-4-55 CHAITANYANAGAR METPALLY  
 MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 30/04/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/23	UPI-AXIS-CREDPAY.APOLLO247@AXISB-UTIB000 0114-330544019684-PAYMENT ON CRED	0000330544019684	01/11/23	829.56		52,697.30
01/11/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 367107261538-CRED	0000367107261538	01/11/23	1,027.00		51,670.30
01/11/23	ATW-435584XXXXXX9239-S1AWPM51-HYDERABAD	00000000000002963	01/11/23	10,000.00		41,670.30
01/11/23	UPI-SYED MUZAMMIL-9515985572@AXL-SBIN00 20893-367163709293-PAID VIA CRED	0000367163709293	01/11/23	1,200.00		40,470.30
01/11/23	UPI-KUMAR JAGGARI-Q488030023@YBL-YESB0Y BLUPI-367151534220-PAID VIA CRED	0000367151534220	01/11/23	155.00		40,315.30
01/11/23	UPI-KUMAR JAGGARI-Q488030023@YBL-YESB0Y BLUPI-367169521963-PAID VIA CRED	0000367169521963	01/11/23	20.00		40,295.30
01/11/23	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-367195453311-PAYMENT F OR 181572	0000367195453311	01/11/23	250.98		40,044.32
02/11/23	UPI-TULSITRADERS-Q200537898@YBL-YESB0YBL UPI-367264167026-PAID VIA CRED	0000367264167026	02/11/23	130.00		39,914.32
02/11/23	UPI-MR MD NASEER-MDNASEER443-1@OKSBI-CB IN0282042-330644227587-PAID VIA CRED	0000330644227587	02/11/23	100.00		39,814.32
02/11/23	UPI-MR MOHAMMED FURKHAN -MOHDFURKHANALI@ SBI-SBIN0020070-330653624284-PAID VIA CR ED	0000330653624284	02/11/23	100.00		39,714.32
02/11/23	UPI-SAPHIRE SERVICE STAT-PAYTM-15061426Q IBN@PAYTM-PYTM0123456-367208552027-PAID VIA CRED	0000367208552027	02/11/23	1,000.00		38,714.32
02/11/23	UPI-MARKET99 C5073-PAYTM-71992992@PAYTM -PYTM0123456-367208212771-PAID VIA CRED	0000367208212771	02/11/23	369.00		38,345.32
03/11/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-367387266027-P	0000367387266027	03/11/23	60.00		38,285.32

### 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>.  
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03/11/23	AY TO BHARATPE ME UPI-USHODAYA SUPER MARKE-USHODAYASUPERMA RKETS.42263564@HDFCBANK-HDFC0000001-3307 02527609-PAID VIA CRED	0000330702527609	03/11/23	105.00	38,180.32
03/11/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-330722578596-P AY TO BHARATPE ME	0000330722578596	03/11/23	15.00	38,165.32
03/11/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-330753577524-P AY TO BHARATPE ME	0000330753577524	03/11/23	5.00	38,160.32
03/11/23	UPI-SRIRAMANAMEDICALS-Q532499666@YBL-YES B0YBLUPI-367314895355-PAID VIA CRED	0000367314895355	03/11/23	145.00	38,015.32
04/11/23	UPI-KIRAN KUMAR CHEDDUPP-PAYTM-73834842@ PAYTM-PYTM0123456-367469515114-OID202311 042027060	0000367469515114	04/11/23	50.00	37,965.32
04/11/23	UPI-LIFE STYLE INTERNATI-LS01311PL@HSBC- HSBC0400002-367448887948-NA	0000367448887948	04/11/23	374.25	37,591.07
04/11/23	UPI-TIBBS FRANKIE WHITE -PAYTM-52205523@ PAYTM-PYTM0123456-367463739693-OID202311 042224170	0000367463739693	04/11/23	160.00	37,431.07
04/11/23	UPI-TIBBS FRANKIE WHITE -PAYTMQR28100505 0101QNLOFUFLYN2N@PAYTM-PYTM0123456-33087 6112174-PAYMENT FROM PHONE	0000330876112174	04/11/23	50.00	37,381.07
04/11/23	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@ PAYTM-PYTM0123456-367465308999-OID223425 79516@ADI	0000367465308999	05/11/23	584.00	36,797.07
05/11/23	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-330987151094-PAYMENT FOR OD3295	0000330987151094	05/11/23	193.00	36,604.07
05/11/23	UPI-AXIS-CREDPAY.SWIGGY1@AXISB-UTIB00001 14-367584171868-PAYMENT ON CRED	0000367584171868	05/11/23	206.00	36,398.07
05/11/23	UPI-ROYAL TIFFIN CENTER -Q907708142@YBL-	0000330961011459	05/11/23	120.00	36,278.07

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### Statement of account

	YESB0YBLUPI-330961011459-PAID VIA CRED				
05/11/23	UPI-ROYAL TIFFIN CENTER -Q907708142@YBL-	0000330924435384	05/11/23	40.00	36,238.07
	YESB0YBLUPI-330924435384-PAID VIA CRED				
05/11/23	UPI-ROYAL TIFFIN CENTER -Q907708142@YBL-	0000367591652523	05/11/23	10.00	36,228.07
	YESB0YBLUPI-367591652523-PAID VIA CRED				
05/11/23	UPI-MILAN JUICE-PAYTMQRYHSEML96O6@PAYTM-	0000330927950724	05/11/23	120.00	36,108.07
	PYTM0123456-330927950724-PAID VIA CRED				
05/11/23	UPI-MILAN JUICE-PAYTMQRYHSEML96O6@PAYTM-	0000367550426376	05/11/23	170.00	35,938.07
	PYTM0123456-367550426376-PAID VIA CRED				
06/11/23	UPI-TECHFINO-TECHNOFIN@YESBANK-YESB00000	0000331014514241	06/11/23	9,666.00	26,272.07
	22-331014514241-UPI MANDATE				
06/11/23	UPI-MOHAMMED	0000331021500500	06/11/23	500.00	25,772.07
	AMIR-MOHDAMIRAHMED3@OKAXIS				
	-SBIN0008027-331021500500-PAID VIA CRED				
	AND				
06/11/23	UPI-DAKAMULLU RAJAIAH-PAYTMQR28100505010	0000331064742951	06/11/23	240.00	25,532.07
	IYZ4DTQLEWKJX@PAYTM-PYTM0123456-33106474				
	2951-PAID VIA CRED				
06/11/23	UPI-WASIM AKRAM-9523187755@YBL-KKBK000	0000367659764661	06/11/23	1,000.00	24,532.07
	8045-367659764661-PAID VIA CRED				
07/11/23	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114	0000367783321597	07/11/23	197.00	24,335.07
	-367783321597-PAYMENT ON CRED				
07/11/23	UPI-TSSPDCL ELECTRICITY -PAYPRE-UTILITY@	0000331155378311	07/11/23	2,405.00	21,930.07
	PAYTM-PYTM0123456-331155378311-OID223434				
	21963@ELE				
07/11/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000367798555517	07/11/23	389.00	21,541.07
	VICES.98397377@HDFCBANK-HDFC0000499-3677				
	98555517-PAID VIA CRED				
07/11/23	UPI-THE MAN	0000331160551608	08/11/23	499.00	21,042.07
	COMPANY-THEMANCOMPANYGK@YESB				
	ANK-YESB0000728-331160551608-PAYMENTFORK				
	WIKEBPJ				

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### Statement of account

08/11/23	UPI-GANDHAM SRILATHA-LSRILATHA735@YBL-SB IN0002772-331278711390-PAID VIA CRED	0000331278711390	08/11/23	58.00		20,984.07
08/11/23	IMPS-331215215761-AMAZON SELLER SERVIC-H SBC-XXXXXXXX6004-PCXQWJJMBY74CGA3120001 3576008J	0000331215215761	08/11/23		389.00	21,373.07
08/11/23	UPI-P S SRINIVASAN-9100091477@YBL-IOBA00 01731-331237757717-PAID VIA CRED	0000331237757717	08/11/23	300.00		21,073.07
08/11/23	UPI-PALADIN ENTERPRISES-VYAPAR.168322982 779@HDFCBANK-HDFC0000001-331297178301-PA ID VIA CRED	0000331297178301	08/11/23	100.00		20,973.07
08/11/23	UPI-GORAK NAVEEN KUMAR-Q836775653@YBL-YE SB0YBLUPI-331222518322-PAID VIA CRED	0000331222518322	08/11/23	150.00		20,823.07
08/11/23	UPI-RESTAURANT BRANDS AS-BURGERKINGINDIA PVTLT.42345560@HDFCBANK-HDFC0000001-3312 52526844-PAID VIA CRED	0000331252526844	08/11/23	115.50		20,707.57
08/11/23	UPI-URBANKISAAN FARMS PR-PINELABS.169364 8@ICICI-ICIC0DC0099-331246640547-PAID VI A CRED	0000331246640547	08/11/23	167.00		20,540.57
08/11/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-331295477191-PAYMENT FROM PHONE	0000331295477191	08/11/23		40,000.00	60,540.57
08/11/23	UPI-NILOUFER SHAHEEN-NILOUFERS89-1@OKAX IS-SBIN0002772-367852739205-PAID VIA CRE D AND	0000367852739205	08/11/23	40,000.00		20,540.57
09/11/23	UPI-ARK HEALTH CENTRE-VYAPAR.16928203262 0@HDFCBANK-HDFC0000001-331397626132-PAID VIA CRED	0000331397626132	09/11/23	40.00		20,500.57
09/11/23	UPI-MR SAI PRASAD RAVULA-PAYTMQR1UOQ2BHR BK@PAYTM-PYTM0123456-331355455367-PAID V IA CRED	0000331355455367	09/11/23	60.00		20,440.57
09/11/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-367931405985-P AY TO BHARATPE ME	0000367931405985	09/11/23	15.00		20,425.57

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### Statement of account

09/11/23	UPI-P S SRINIVASAN-9100091477@YBL-IOBA00 01731-367999224626-PAID VIA CRED	0000367999224626	09/11/23	2,900.00		17,525.57
09/11/23	UPI-MOHAMMED KHAJA-MOHAMMEDKHAJA189@OKS BI-SBIN0002772-367968844753-PAID VIA CRE D	0000367968844753	09/11/23	250.00		17,275.57
09/11/23	UPI-MOHD MAJID ALI-9885944082@PAYTM-KKBK 0007473-331352183831-PAID VIA CRED	0000331352183831	09/11/23	12,500.00		4,775.57
09/11/23	UPI-SREE PADMAVATI SUPER-PAYTM-80919043@ PAYTM-PYTM0123456-331353014297-PAID VIA CRED	0000331353014297	09/11/23	398.00		4,377.57
09/11/23	UPI-BEGUM TRAVES-GPAY-11234682412@OKBIZA XIS-UTIB0000000-331380693754-PAID VIA CR ED	0000331380693754	09/11/23	100.00		4,277.57
09/11/23	UPI-MOHAMMED UZAIR-MOHAMMED.UZAIR7@IBL -KKBK0007473-331335344148-PAID VIA CRED	0000331335344148	09/11/23	465.00		3,812.57
10/11/23	UPI-SHIVA CHARAN P-PAYTMQR2810050501011D MG5T0MR26M@PAYTM-PYTM0123456-36806891138 2-PAID VIA CRED	0000368068911382	10/11/23	30.00		3,782.57
10/11/23	UPI-MR SAI PRASAD RAVULA-PAYTMQR1UOQ2BHR BK@PAYTM-PYTM0123456-331437821051-PAID V IA CRED	0000331437821051	10/11/23	30.00		3,752.57
10/11/23	POS 435584XXXXXX9239 K624 KFC PADMARA	0000000000001047	10/11/23	395.00		3,357.57
11/11/23	UPI-JOGU YELLESHE-JOGUYELLESHE687-1@OKAXIS -HDFC0002479-331545571788-PAID VIA CRED AND	0000331545571788	11/11/23	1,000.00		2,357.57
12/11/23	UPI-MOHD ALTAMASH-BHARATPE90727502343@YE SBANKLTD-YESB0YESUPI-331654057701-PAY TO BHARATPE ME	0000331654057701	12/11/23	1,410.00		947.57
12/11/23	CC 000434155XXXXXX6804 AUTOPAY SI-TAD	0000000549198854	12/11/23	39,771.00		-38,823.43
12/11/23	CC 000434155XXXXXX6804 AUTOPAY SI-TAD	0000000549198855	12/11/23		39,771.00	947.57
12/11/23	CC 000434155XXXXXX6804 AUTOPAY SI-TAD	0000000549346997	12/11/23	3,860.00		-2,912.43

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12/11/23	CC 000434155XXXXX6804 AUTOPAY SI-TAD	0000000549346998	12/11/23		3,860.00	947.57
12/11/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI	0000368217571853	12/11/23		40,000.00	40,947.57
	N0002772-368217571853-PAYMENT FROM PHONE					
12/11/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-368	0000368219825064	12/11/23	39,763.00		1,184.57
	219825064-PAYMENT ON CRED					
13/11/23	UPI-A SUBASH-PAYTMQR15K2I3RZ30@PAYTM-PYT	0000368368044568	13/11/23	10.00		1,174.57
	M0123456-368368044568-PAID VIA CRED					
13/11/23	UPI-AASHISH-Q58261692@YBL-YESB0YBLUPI-36	0000368327382702	13/11/23	50.00		1,124.57
	8327382702-PAID VIA CRED					
14/11/23	UPI-MR SAI PRASAD RAVULA-PAYTMQR28100505	0000368411464879	14/11/23	30.00		1,094.57
	0101Q4JOVVGURVA@PAYTM-PYTM0123456-36841					
	1464879-PAID VIA CRED					
14/11/23	UPI-ABDUL HAMEED-AHAMEED656@OKSBI-SBIN0	0000368457451568	14/11/23	58.00		1,036.57
	020244-368457451568-PAID VIA CRED					
15/11/23	UPI-SANGAPPA MADAPATHI-PAYTMQR1J5GW3QSN6	0000331914663921	15/11/23	35.00		1,001.57
	@PAYTM-PYTM0123456-331914663921-PAID VIA					
	CRED					
15/11/23	UPI-AXIS-CREDPAY.SWIGGY1@AXISB-UTIB00001	0000331935877673	15/11/23	301.00		700.57
	14-331935877673-PAYMENT ON CRED					
15/11/23	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114	0000331988187877	15/11/23	179.00		521.57
	-331988187877-PAYMENT ON CRED					
15/11/23	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114	0000368585511430	15/11/23	181.00		340.57
	-368585511430-PAYMENT ON CRED					
15/11/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI	0000368557874265	15/11/23		2,000.00	2,340.57
	N0002772-368557874265-PAYMENT FROM PHONE					
15/11/23	UPI-B26 PADMARAO NAGAR-PAYTM-72856216@PAY	0000331906058768	15/11/23	166.00		2,174.57
	TM-PYTM0123456-331906058768-PAID VIA CRE					
	D					
15/11/23	ATW-435584XXXXXX9239-S1AWPM51-HYDERABAD	0000000000007225	15/11/23	1,000.00		1,174.57
15/11/23	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114	0000368571647342	15/11/23	111.00		1,063.57
	-368571647342-PAYMENT ON CRED					
16/11/23	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114	0000332011462444	16/11/23	443.00		620.57

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Account Branch : METPALLE  
 Address : HDFC BANK LTD  
 H NO. 1-9-40,  
 RAMNAGAR, MAIN ROAD  
 City : METPALLE 505325  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : YASEENAHMED286@GMAIL.COM  
 Cust ID : 113534007  
 Account No : 50100230337334 PRIME  
 A/C Open Date : 07/04/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
 Branch Code : 2323 Product Code : 100

DR. SYED YASEEN AHMED  
 1-4-55 CHAITANYANAGAR METPALLY  
 MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 30/04/2024

### Statement of account

	-332011462444-PAYMENT ON CRED					
16/11/23	NEFT CR-UTIB0000006-APOLLO HEALTHCO LIM TED-SYED YASEEN AHMED-AXISP00444692930	AXISP00444692930	16/11/23		15,822.00	16,442.57
16/11/23	UPI-SYED KAREEMULLAH KHA-9573999953@IBL- PYTM0123456-368622082505-PAID VIA CRED	0000368622082505	16/11/23	8,000.00		8,442.57
17/11/23	UPI-PURE O NATURALPURE O-PAYTM-62675115@ PAYTM-PYTM0123456-332123287574-PAID VIA CRED	0000332123287574	17/11/23	139.00		8,303.57
17/11/23	UPI-CHITTABOINA SANTOSH-SANTUROCKZZ@YBL- UTIB0000027-368704533440-PAID VIA CRED	0000368704533440	17/11/23	35.00		8,268.57
17/11/23	UPI-SREE SAI BALAJI FOOD-BHARATPE9077201 79628@YESBANKLTD-YESB0YESUPI-36876995498 1-PAY TO SREE SAI BA	0000368769954981	17/11/23	149.00		8,119.57
17/11/23	UPI-SREE SAI BALAJI FOOD-BHARATPE9077201 79627@YESBANKLTD-YESB0YESUPI-36873852878 2-PAY TO SREE SAI BA	0000368738528782	17/11/23	35.00		8,084.57
17/11/23	UPI-SREE SAI BALAJI FOOD-BHARATPE9077201 79629@YESBANKLTD-YESB0YESUPI-33214651688 1-PAY TO SREE SAI BA	0000332146516881	17/11/23	419.00		7,665.57
17/11/23	UPI-SREE SAI BALAJI FOOD-BHARATPE9077201 79627@YESBANKLTD-YESB0YESUPI-33212147921 4-PAY TO SREE SAI BA	0000332121479214	17/11/23	50.00		7,615.57
17/11/23	UPI-SREE SAI BALAJI FOOD-BHARATPE9077201 79627@YESBANKLTD-YESB0YESUPI-36872699869 3-PAY TO SREE SAI BA	0000368726998693	17/11/23	10.00		7,605.57
17/11/23	UPI-SREE SAI BALAJI FOOD-BHARATPE9077201 79627@YESBANKLTD-YESB0YESUPI-33219196047 5-PAY TO SREE SAI BA	0000332191960475	17/11/23	10.00		7,595.57
18/11/23	UPI-M S THE JOINT-MSTHEJOINT.EAZYPAY@ICI CI-ICIC0DC0099-368809257220-PAID VIA CRE D	0000368809257220	18/11/23	120.00		7,475.57
19/11/23	UPI-ENGLA SHEELA-BHARATPE.90063410467@FB	0000332392247378	19/11/23	30.00		7,445.57

### HDFC BANK LIMITED

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 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : YASEENAHMED286@GMAIL.COM  
 Cust ID : 113534007  
 Account No : 50100230337334 PRIME  
 A/C Open Date : 07/04/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
 Branch Code : 2323 Product Code : 100

DR. SYED YASEEN AHMED  
 1-4-55 CHAITANYANAGAR METPALLY  
 MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 30/04/2024

### Statement of account

	PE-FDRL0001382-332392247378-PAY TO BHARA TPE ME				
19/11/23	UPI-URBAN COMPANY-CREDPAY.UBCP@AXISB-UTI B0000114-368929157619-PAYMENT ON CRED	0000368929157619	19/11/23	362.00	7,083.57
19/11/23	UPI-BALAJI GRAND BAZAR-774D8237.99596359 94@ICICI-ICIC0DC0099-332310955163-PAID V IA CRED	0000332310955163	19/11/23	380.00	6,703.57
19/11/23	UPI-ABDUL RAHEEM-Q890716978@YBL-YESB0YB LUPI-368938342683-PAID VIA CRED	0000368938342683	19/11/23	200.00	6,503.57
19/11/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-368964558167-PAYMENT FROM PHONE	0000368964558167	19/11/23	8,000.00	14,503.57
19/11/23	UPI-MARUTI SUZUKI ACER M-MARUTISUZUKIACE RMOTO.63239941@HDFCBANK-HDFC0000001-3323 76022117-PAID VIA CRED	0000332376022117	19/11/23	6,471.00	8,032.57
19/11/23	UPI-RAMAGONI KONDAL GOUD-9347043212@IBL- HDFC0000377-332378312663-PAID VIA CRED	0000332378312663	19/11/23	200.00	7,832.57
20/11/23	UPI-PRANAY KUMAR ALLURI-PRANAYKUMARALLU3 63.RZP@ICICI-ICIC0DC0099-369008581933-PA YVIARAZORPAY	0000369008581933	20/11/23	699.00	7,133.57
20/11/23	UPI-MR SAI PRASAD RAVULA-PAYTMQR28100505 0101Q4J0VVGURVA@PAYTM-PYTM0123456-36904 7942985-PAID VIA CRED	0000369047942985	20/11/23	60.00	7,073.57
20/11/23	UPI-S NIRMALA-BHARATPE90727080720@YESBAN KLTD-YESB0YESUPI-332420630603-PAY TO BHA RATPE ME	0000332420630603	20/11/23	30.00	7,043.57
20/11/23	UPI-AXIS-CREDPAY.SWIGGY1@AXISB-UTIB00001 14-369037579753-PAYMENT ON CRED	0000369037579753	20/11/23	220.00	6,823.57
20/11/23	UPI-USHODAYA SUPER MARKE-USHODAYASUPERMA RKETS.42263564@HDFCBANK-HDFC0000001-3324 74170523-PAID VIA CRED	0000332474170523	20/11/23	65.00	6,758.57

### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : YASEENAHMED286@GMAIL.COM  
 Cust ID : 113534007  
 Account No : 50100230337334 PRIME  
 A/C Open Date : 07/04/2018  
 Account Status : Regular  
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KARIMNAGAR 505325  
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From : 01/11/2023

To : 30/04/2024

### Statement of account

20/11/23	UPI-KARANJA	0000369066971894	20/11/23	40.00	6,718.57
	MAHESH-PAYTMQRH67FB6ILXT@PAY				
	TM-PYTM0123456-369066971894-PAID VIA CRE				
	D				
21/11/23	UPI-SYED YASEEN AHMED-9701550848@AXISB-S	0000369154625966	21/11/23	400.00	6,318.57
	BIN0020412-369154625966-PAID VIA CRED				
21/11/23	UPI-SYED FRUITS SHOP-GPAY-11213676681@OK	0000369105857478	21/11/23	50.00	6,268.57
	BIZAXIS-UTIB0000000-369105857478-NA				
21/11/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190	0000369184433098	21/11/23	20.00	6,248.57
	20@YESBANKLTD-YESB0YESUPI-369184433098-P				
	AY TO BHARATPE ME				
21/11/23	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114	0000332585074458	21/11/23	237.00	6,011.57
	-332585074458-PAYMENT ON CRED				
21/11/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000332564366636	21/11/23	199.00	5,812.57
	0000114-332564366636-PAYMENT ON CRED				
21/11/23	UPI-DEEPAK PAWAR-GPAY-11238981526@OKBIZA	0000369144798961	21/11/23	42.00	5,770.57
	XIS-UTIB0000000-369144798961-PAID VIA CR				
	ED				
21/11/23	POS 435584XXXXXX9239 HPCL RAMYA FILLI	0000332513331019	21/11/23	1,000.00	4,770.57
21/11/23	POS 435584XXXXXX9239 BUSTERS PRAGA	0000332514345363	21/11/23	500.00	4,270.57
21/11/23	UPI-PRAGA MALL HYDERABAD-PIZZAHUT.272240	0000332539808487	21/11/23	145.95	4,124.62
	48@HDFCBANK-HDFC0000001-332539808487-PAI				
	D VIA CRED				
21/11/23	POS 435584XXXXXX9239 CALIFORNIA BURRI	0000000000008716	21/11/23	60.00	4,064.62
21/11/23	UPI-TRENT LIMITED-TRENTZUDIO@YBL-YESB0YB	0000369159707222	21/11/23	49.00	4,015.62
	LUPI-369159707222-PAYMENT FOR 501260				
21/11/23	UPI-RESTAURANT BRANDS AS-BURGERKINGINDIA	0000369168670376	21/11/23	115.50	3,900.12
	PVTLT.42345523@HDFCBANK-HDFC0000001-3691				
	68670376-PAID VIA CRED				
22/11/23	UPI-MD ABDUL	0000332647547298	22/11/23	100.00	3,800.12
	KAREEM-PAYTMQRHR4E6JX1OW@PA				
	YTM-PYTM0123456-332647547298-PAID VIA CR				

### HDFC BANK LIMITED

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1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	ED					
22/11/23	UPI-VANKAMAMIDI ANIL KUM-PAYTMQR28100505 01018UJ19DGVGUZX@PAYTM-PYTM0123456-33267 3838134-PAID VIA CRED	0000332673838134	22/11/23	120.00		3,680.12
22/11/23	UPI-HYDERABAD METRO QR T-PAYTM-8736701@P AYTM-PYTM0123456-332654196355-OID2245419 2590@PAY	0000332654196355	22/11/23	45.00		3,635.12
22/11/23	UPI-792350 RUDRA PRASANN-9182814736@PAYT M-UBIN0805297-369270375017-PAID VIA CRED	0000369270375017	22/11/23	100.00		3,535.12
22/11/23	UPI-KPURUSHOTHAMREDDY-PAYTMQR1VK8QTRACW@ PAYTM-PYTM0123456-369284001780-PAID VIA CRED	0000369284001780	22/11/23	70.00		3,465.12
22/11/23	UPI-MR MOHAMMED MOIN-PAYTMQR1L8GNWQ40A@P AYTM-PYTM0123456-332699483074-PAID VIA C RED	0000332699483074	22/11/23	45.00		3,420.12
22/11/23	UPI-WASEEMUL GANI-Q637157815@YBL-YESB0YB LUPI-369215313658-PAID VIA CRED	0000369215313658	22/11/23	45.00		3,375.12
22/11/23	UPI-DAKAMULLU RAJAIAH-PAYTMQR28100505010 1YZ4DTQLEWKJX@PAYTM-PYTM0123456-33263507 3420-PAID VIA CRED	0000332635073420	22/11/23	300.00		3,075.12
22/11/23	UPI-MIRZA JAWAD BAIG-PAYTMQR1XMZUTTKDY@P AYTM-PYTM0123456-369244486239-PAID VIA C RED	0000369244486239	22/11/23	100.00		2,975.12
23/11/23	UPI-PALLALA PURNA SAI KU-PURNASAI6@OKICI CI-ANDB0000505-369386491921-PAID VIA CRE D AND	0000369386491921	23/11/23	150.00		2,825.12
23/11/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3693 90706075-PAID VIA CRED	0000369390706075	23/11/23	97.00		2,728.12
23/11/23	UPI-MR MOHAMMED MUMTAJE-Q262624873@YBL-	0000369338706646	23/11/23	300.00		2,428.12

### HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/11/2023

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### Statement of account

	YESB0YBLUPI-369338706646-PAID VIA CRED				
23/11/23	UPI-GATKA SRINIVAS SO G-BHARATPE90728125 343@YESBANKLTD-YESB0YESUPI-332710952763- PAY TO BHARATPE ME	0000332710952763	23/11/23	110.00	2,318.12
23/11/23	UPI-AXIS-CREDPAY.APOLLO247@AXISB-UTIB000 0114-369349779284-PAYMENT ON CRED	0000369349779284	23/11/23	970.50	1,347.62
24/11/23	UPI-S NIRMALA-8688076674@AXL-PSIB0000319 -369418358929-PAID VIA CRED	0000369418358929	24/11/23	10.00	1,337.62
24/11/23	UPI-YELLANKI TIRUPATI-Q919040705@YBL-YES B0YBLUPI-369417514927-PAID VIA CRED	0000369417514927	24/11/23	35.00	1,302.62
24/11/23	UPI-YELLANKI TIRUPATI-Q919040705@YBL-YES B0YBLUPI-369476941496-PAID VIA CRED	0000369476941496	24/11/23	35.00	1,267.62
24/11/23	UPI-FARHANAHEED-BHARATPE90726817891@YESB ANKLTD-YESB0YESUPI-332890790925-PAY TO B HARATPE ME	0000332890790925	24/11/23	130.00	1,137.62
24/11/23	UPI-SREE PADMAVATI SUPER-PAYTM-80919044@ PAYTM-PYTM0123456-332825910084-PAID VIA CRED	0000332825910084	24/11/23	135.00	1,002.62
24/11/23	UPI-AIRTEL-JUPITERBILLPAY2@FBL-FDRL00013 98-332880329878-BBPSY7OQXAYWZYHUXB	0000332880329878	24/11/23	179.00	823.62
24/11/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-369429869061-PAYMENT FROM PHONE	0000369429869061	24/11/23	1,000.00	1,823.62
24/11/23	UPI-AXIS-CREDPAY.SWIGGY1@AXISB-UTIB00001 14-332827967164-PAYMENT ON CRED	0000332827967164	24/11/23	247.00	1,576.62
25/11/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-332962840552-PAYMENT ON CRED	0000332962840552	25/11/23	176.00	1,400.62
25/11/23	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114 -369529813394-PAYMENT ON CRED	0000369529813394	25/11/23	389.00	1,011.62
25/11/23	UPI-HYDERABAD METRO QR T-PAYTM-8736701@P AYTM-PYTM0123456-332968962239-OID2249320 4458@PAY	0000332968962239	25/11/23	10.00	1,001.62
26/11/23	UPI-ADD MONEY TO	0000333059751868	26/11/23	150.00	851.62

### HDFC BANK LIMITED

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### Statement of account

	WALLET-ADD-MONEY@PAYTM- PYTM0123456-333059751868-OIDFLOWERAURAGI FTS				
26/11/23	UPI-AXIS-CREDPAY.APOLLO247@AXISB-UTIB000 0114-369664576828-PAYMENT ON CRED	0000369664576828	26/11/23	111.03	740.59
26/11/23	UPI-AXIS-CREDPAY.APOLLO247@AXISB-UTIB000 0114-333094843356-PAYMENT ON CRED	0000333094843356	26/11/23	182.03	558.56
26/11/23	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0 099-333074244626-CREDUSER	0000333074244626	26/11/23	111.03	669.59
26/11/23	UPI-NILOUFER SHAHEEN-NILOUFER.SHAHEEN@YB L-HDFC0000364-369621194244-PAYMENT FROM PHONE	0000369621194244	26/11/23	500.00	1,169.59
26/11/23	UPI-SYED YASEEN AHMED-9701550848@AXISB -SBIN0020412-369690756717-PAID VIA CRED	0000369690756717	26/11/23	300.00	1,469.59
26/11/23	UPI-MUTTIYALA SURESH-7780356718@YBL-ICIC 0003892-369632249336-PAID VIA CRED	0000369632249336	26/11/23	786.00	683.59
26/11/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-369639730677-PAYMENT FROM PHONE	0000369639730677	26/11/23	1,000.00	1,683.59
26/11/23	UPI-MC DONALDS-MCDONALDS.41437335@HDFCBA NK-HDFC0000001-369682502658-PAID VIA CRE D	0000369682502658	26/11/23	257.99	1,425.60
26/11/23	UPI-HARDCASTLE RESTAURAN-MCDONALDSINDIA@ YBL-YESB0YBLUPI-369656393775-PAYMENT FOR 500104	0000369656393775	26/11/23	149.00	1,276.60
27/11/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-369753694953-PAYMENT FROM PHONE	0000369753694953	27/11/23	3,000.00	4,276.60
27/11/23	UPI-XPRESSBEES-PAYTM-58493@PAYTM-PYTM012 3456-333165534715-PAID VIA CRED	0000333165534715	27/11/23	746.86	3,529.74
27/11/23	UPI-SYED YASEEN AHMED-9701550848@AXISB-S BIN0020412-369733072562-PAID VIA CRED	0000369733072562	27/11/23	2,500.00	1,029.74
27/11/23	UPI-DAKAMULLU RAJAIAH-PAYTMQR28100505010	0000333101734213	27/11/23	100.00	929.74

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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DR. SYED YASEEN AHMED  
1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	1YZ4DTQLEWKJX@PAYTM-PYTM0123456-33310173 4213-PAID VIA CRED				
28/11/23	UPI-NILOUFER SHAHEEN-NILOUFERS89-1@OKAX IS-SBIN0002772-369803854845-PAID VIA CRE D AND	0000369803854845	28/11/23	500.00	429.74
28/11/23	IMPS-333219673731-DREAMPLUG TECHNOLOGI-Y ESB-XXXXXXXXXX6201-PAID VIA CRED	0000333219673731	28/11/23	1.00	430.74
28/11/23	IMPS-333219653052-IDFC FIRST BANK LIM-I DFB-XXXXXXX9678-IMPSTXN	0000333219653052	28/11/23	5,000.00	5,430.74
28/11/23	UPI-JUST FOR U-JUSTFORU.99932061@HDFCBAN K-HDFC0000001-333255073154-PAID VIA CRED	0000333255073154	28/11/23	3,319.00	2,111.74
28/11/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3332 58864650-PAID VIA CRED	0000333258864650	28/11/23	378.92	1,732.82
29/11/23	UPI-S NIRMALA-8688076674@AXL-PSIB0000319 -333331038212-PAID VIA CRED	0000333331038212	29/11/23	15.00	1,717.82
29/11/23	UPI-SNEHA FARMS PVT LTD-BHARATPE.0870064 664@ICICI-ICIC0DC0099-369900821261-PAY T O CHILKALGUDA	0000369900821261	29/11/23	90.00	1,627.82
29/11/23	UPI-MOHAMMAD RAHEEMUDDIN-9885155742@YBL- BARBOCHILAK-333398706455-PAID VIA CRED	0000333398706455	29/11/23	200.00	1,427.82
29/11/23	UPI-NEDIGI RAJU-BHARATPE.90066423892@F BPE-FDRL0001382-369994924826-PAY TO BHAR ATPE ME	0000369994924826	29/11/23	150.00	1,277.82
29/11/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-333313254989-P AY TO BHARATPE ME	0000333313254989	29/11/23	20.00	1,257.82
29/11/23	NEFT CR-UTIB0000030-APOLLO HEALTHCO LIM-I TED DIGITAL PAY-SYED YASEEN AHMED-AXISP0 0447393440	AXISP00447393440	29/11/23	58,500.00	59,757.82
29/11/23	UPI-SYED YASEEN AHMED-9701550848@AXISB-S BIN0020412-369933790335-PAID VIA CRED	0000369933790335	29/11/23	1,500.00	58,257.82

### HDFC BANK LIMITED

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KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

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H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

29/11/23	ATW-435584XXXXXX9239-CHHYD057-HYDERABAD	0000000000002038	29/11/23	5,000.00		53,257.82
29/11/23	UPI-AASHISH-Q58261692@YBL-YESB0YBLUPI-36	0000369976482672	29/11/23	75.00		53,182.82
	9976482672-PAID VIA CRED					
29/11/23	IMPS-333322062387-AMAZON SELLER SERVIC-H	0000333322062387	29/11/23		378.92	53,561.74
	SBC-XXXXXXXX6004-PCXAZB6F2F5QLBMA3330004					
	3090002J					
30/11/23	UPI-KARE SAIKIRA-Q426405444@YBL-YESB0YBL	0000333477959528	30/11/23	20.00		53,541.74
	UPI-333477959528-PAID VIA CRED					
30/11/23	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000370014815752	30/11/23	25.00		53,516.74
	TY@PAYTM-PYTM0123456-370014815752-PAID V					
	IA CRED					
30/11/23	UPI-GUGGILLA SAI KUMAR-BHARATPE.90067677	0000370068607767	30/11/23	70.00		53,446.74
	890@FBPE-FDRL0001382-370068607767-PAY TO					
	BHARATPE ME					
30/11/23	UPI-MOHD ASKAR ALI-ASKARMD98@OKICICI-ICI	0000333476802090	30/11/23	5,000.00		48,446.74
	C0002808-333476802090-PAID VIA CRED AND					
30/11/23	UPI-SYED MUBEEN AHMED-MUBBU010@IBL-HDFC0	0000370084542936	30/11/23		5,000.00	53,446.74
	002323-370084542936-PAYMENT FROM PHONE					
30/11/23	UPI-SYED MUBEEN AHMED-8801031974@PAYTM-H	0000370043750033	30/11/23	399.00		53,047.74
	DFC0002323-370043750033-PAID VIA CRED					
01/12/23	UPI-BOMMA SHARATH	0000370191881452	01/12/23		500.00	53,547.74
	GOUD-SHARATH.BOMMA@YBL					
	-UTIB0000008-370191881452-PAYMENT FROM P					
	HONE					
01/12/23	UPI-GOGIKAR RAJESH-PAYTMQR2810050501011Q	0000333508513042	01/12/23	100.00		53,447.74
	05P5HHDC14@PAYTM-PYTM0123456-33350851304					
	2-PAID VIA CRED					
01/12/23	UPI-SYED MUZAMMIL-9515985572@AXL-SBIN00	0000333563752065	01/12/23	1,200.00		52,247.74
	20893-333563752065-PAID VIA CRED					
01/12/23	UPI-ABDUL	0000333559660042	01/12/23	120.00		52,127.74
	ALIM-PAYTMQR1DT2HVWFCV@PAYTM-P					
	YTM0123456-333559660042-PAID VIA CRED					

### HDFC BANK LIMITED

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KARIMNAGAR 505325  
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JOINT HOLDERS :

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RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

01/12/23	UPI-AMAZON PAY-AMAZONPAYBALANCELOAD@YAPL -YESB0APLUPI-370147430838-REQUEST FROM A MAZO	0000370147430838	01/12/23	300.00		51,827.74
01/12/23	UPI-MOHAMMED NASER-Q150498328@YBL-YESB0 YBLUPI-370154590208-PAID VIA CRED	0000370154590208	01/12/23	120.00		51,707.74
02/12/23	ACH D- RAZORPAYSOFTWAREPRIV-IDFCFIRSTBN7	0000008153707126	02/12/23	1,027.00		50,680.74
02/12/23	UPI-MOHAMMED AJAZ-BHARATPE90726798869@YE SBANKLTD-YESB0YESUPI-333615776360-PAY TO BHARATPE ME	0000333615776360	02/12/23	5.00		50,675.74
02/12/23	UPI-MOHD AFROZ-BHARATPE.90068549987@FBPE -FDRL0001382-333620508201-PAY TO BHARATP E ME	0000333620508201	02/12/23	80.00		50,595.74
02/12/23	UPI-SHAIKH ABDUL-Q151445597@YBL-YESB0YB LUPI-333655642187-PAID VIA CRED	0000333655642187	02/12/23	5.00		50,590.74
02/12/23	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY TM-PYTM0123456-370221724438-OIDPZT231202 1628AZ	0000370221724438	02/12/23	179.00		50,411.74
02/12/23	UPI-MOHAMMED ABDULLAH-BHARATPE.900667619 11@FBPE-FDRL0001382-333603393029-PAY TO BHARATPE ME	0000333603393029	02/12/23	100.00		50,311.74
02/12/23	UPI-FRUIT SHOP-GPAY-11213676705@OKBIZAXI S-UTIB0000000-370205432529-PAID VIA CRED	0000370205432529	02/12/23	85.00		50,226.74
02/12/23	UPI-D K INFRA PROMOTERS -PAYTMQRGF4I24FN 92@PAYTM-PYTM0123456-370218741075-PAID V IA CRED	0000370218741075	02/12/23	550.00		49,676.74
02/12/23	UPI-PURANIK SHANTA-PAYTMQR47IMQK8D7A@PAY TM-PYTM0123456-370253957559-PAID VIA CRE D	0000370253957559	02/12/23	220.00		49,456.74
02/12/23	UPI-PRAVEENMARUGE-Q249314167@YBL-YESB0YB LUPI-370224413313-PAID VIA CRED	0000370224413313	02/12/23	65.00		49,391.74

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KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : METPALLE  
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H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

02/12/23	UPI-THE NOSH BISTRO HIMA-PAYTM-57638821@ PAYTM-PYTM0123456-370271035752-PAID VIA CRED	0000370271035752	02/12/23	641.00	48,750.74
03/12/23	UPI-ASIAN CINEMAS UPPAL-PAYTM-81235161@P AYTM-PYTM0123456-333780151992-PAID VIA C RED	0000333780151992	03/12/23	60.00	48,690.74
03/12/23	UPI-THOODI SAI SREE-PAYTM-79028535@PAYTM -PYTM0123456-370346916577-OID20231203205 2090	0000370346916577	03/12/23	105.00	48,585.74
03/12/23	UPI-M PRABHU DAS-PAYTMQR2X26J3C7KL@PAYTM -PYTM0123456-370339103418-PAID VIA CRED	0000370339103418	03/12/23	27.00	48,558.74
04/12/23	UPI-CRED INSURANCE-CRED.INSURANCE@AXISB- UTIB0000114-333825243691-PAYMENT ON CRED	0000333825243691	04/12/23	2,923.00	45,635.74
04/12/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-370425109515-P AY TO BHARATPE ME	0000370425109515	04/12/23	25.00	45,610.74
04/12/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-370458381937-P AY TO BHARATPE ME	0000370458381937	04/12/23	5.00	45,605.74
04/12/23	UPI-ZEPTO-GEDDITCONVENIENCE.RZP@HDFCBANK -HDFC0000053-333868955576-PAID VIA CRED	0000333868955576	04/12/23	360.00	45,245.74
04/12/23	UPI-AMAZON PAY-AMAZONPAYHFC@YAPL-YESB0AP LUPI-333849725070-REQUEST FROM AMAZO	0000333849725070	04/12/23	1,236.00	44,009.74
04/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-370 455430428-PAYMENT ON CRED	0000370455430428	04/12/23	5,172.00	38,837.74
04/12/23	UPI-MR MOHAMMED AFOOZ K-BHARATPE.900664 58006@FBPE-FDRL0001382-333895780041-PAY TO BHARATPE ME	0000333895780041	04/12/23	15.00	38,822.74
04/12/23	UPI-OM SAI SRINIVAS MEDI-PAYTMQRJH1AJ314 5V@PAYTM-PYTM0123456-333803847881-PAID V IA CRED	0000333803847881	04/12/23	40.00	38,782.74

### HDFC BANK LIMITED

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From : 01/11/2023

To : 30/04/2024

### Statement of account

05/12/23	UPI-PADMAVATHI EDU CARE-PADMAVATHIEDUCAR E.62738911@HDFCBANK-HDFC0000001-33399965 5361-PAID VIA CRED	0000333999655361	05/12/23	9,000.00		29,782.74
05/12/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-370528161797-P AY TO BHARATPE ME	0000370528161797	05/12/23	6.00		29,776.74
05/12/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-333964323928-P AY TO BHARATPE ME	0000333964323928	05/12/23	10.00		29,766.74
05/12/23	UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H DFC0004460-370544843648-PAID VIA CRED	0000370544843648	05/12/23	208.00		29,558.74
05/12/23	UPI-HP PETROL PUMP RAMY-Q902841102@YBL- YESB0YBLUPI-370505900450-PAID VIA CRED	0000370505900450	05/12/23	500.00		29,058.74
05/12/23	UPI-MADIVELI LAXMI-PAYTMQR1MIRLIFY1@PAY TM-PYTM0123456-370564818442-PAID VIA CRE D	0000370564818442	05/12/23	105.00		28,953.74
05/12/23	UPI-ZEPTO-GEDDITCONVENIENCE.RZP@HDFCBANK -HDFC0000053-333921477562-PAID VIA CRED	0000333921477562	05/12/23	905.00		28,048.74
05/12/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3339 50010686-PAID VIA CRED	0000333950010686	05/12/23	325.00		27,723.74
06/12/23	UPI-TECHFINO-TECHNOFIN@YESBANK-YESB00000 22-334046633992-UPI MANDATE	0000334046633992	06/12/23	9,666.00		18,057.74
06/12/23	UPI-DECCAN MEAT AND CHIC-GPAY-1122225785 4@OKBIZICICI-ICIC0DC0099-334056678352-PA ID VIA CRED	0000334056678352	06/12/23	100.00		17,957.74
06/12/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-370685559651-P AY TO BHARATPE ME	0000370685559651	06/12/23	5.00		17,952.74
06/12/23	UPI-CHECHARLA SAI SUBRAM-SUBRAMANYAM.SAI 2@IBL-HDFC0000545-370605832668-PAYMENT F	0000370605832668	06/12/23		13,000.00	30,952.74

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To : 30/04/2024

### Statement of account

	ROM PHONE					
06/12/23	UPI-PULLISHETTY VEERA P-BHARATPE9072143 2399@YESBANKLTD-YESB0YESUPI-334041257644 -PAY TO BHARATPE ME	0000334041257644	06/12/23	25.00		30,927.74
06/12/23	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114 -370686162473-PAYMENT ON CRED	0000370686162473	06/12/23	245.00		30,682.74
06/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-370 697347575-PAYMENT ON CRED	0000370697347575	06/12/23	10,029.00		20,653.74
06/12/23	UPI-SYED YASEEN AHMED-9701550848@AXISB-S BIN0020412-370619892334-PAID VIA CRED	0000370619892334	06/12/23	6,000.00		14,653.74
07/12/23	UPI-MR MD ABDUL RASHED-Q284070717@YBL-CB IN0280813-370767030568-PAID VIA CRED	0000370767030568	07/12/23	150.00		14,503.74
07/12/23	UPI-ANIL KUMAR G-PAYTMQR16MTUJHNC@PAYTM -PYTM0123456-334163404768-SENT VIA JUPIT ER	0000334163404768	07/12/23	93.00		14,410.74
07/12/23	UPI-WASEEMUL GANI-Q637157815@YBL-YESB0YB LUPI-334183149959-PAID VIA CRED	0000334183149959	07/12/23	75.00		14,335.74
07/12/23	UPI-MOHAMMED ABDUL AMIR-AMER67172B@OKHDF CBANK-KKBK0007446-334152103999-UPI	0000334152103999	07/12/23	232.00		14,103.74
07/12/23	UPI-SYED YASEEN AHMEND-9701550848@AXISB -SBIN0020412-370742717791-PAID VIA CRED	0000370742717791	07/12/23		500.00	14,603.74
07/12/23	UPI-SYED KAREEMULLAH KHA-9573999953@IBL- PYTM0123456-334193285995-PAID VIA CRED	0000334193285995	07/12/23	14,000.00		603.74
07/12/23	UPI-MOHAMMAD AZGAR ALI-Q518711111@YBL-YE SB0YBLUPI-334179650813-PAID VIA CRED	0000334179650813	07/12/23	60.00		543.74
09/12/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-370990503040-PAYMENT FROM PHONE	0000370990503040	09/12/23		2,400.00	2,943.74
09/12/23	UPI-MIR MOHD IFTEQAR ALI-IFTEKHARALI0123 -1@OKHDFCBANK-UBIN0811203-370942256919-P AID VIA CRED AND	0000370942256919	09/12/23	2,400.00		543.74

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

09/12/23	UPI-GAMPA CHANDRA SHEKAR-PAYTMQR28100505 0101A5DB4VBEBP9P@PAYTM-PYTM0123456-33432 2336086-PAID VIA CRED	0000334322336086	09/12/23	15.00		528.74
09/12/23	UPI-ANIL KUMAR G-PAYTMQR16MTUJHNCH@PAYTM -PYTM0123456-334337078689-PAID VIA CRED	0000334337078689	09/12/23	40.00		488.74
09/12/23	UPI-BLUE SEA HOTEL BAKER-PAYTMQR28100505 010118P7CGI1JT3P@PAYTM-PYTM0123456-33435 9866056-PAID VIA CRED	0000334359866056	09/12/23	35.00		453.74
09/12/23	UPI-BLUE SEA HOTEL BAKER-PAYTMQR28100505 010118P7CGI1JT3P@PAYTM-PYTM0123456-33434 2977249-PAID VIA CRED	0000334342977249	09/12/23	15.00		438.74
09/12/23	UPI-BLUE SEA HOTEL BAKER-PAYTMQR28100505 010118P7CGI1JT3P@PAYTM-PYTM0123456-37092 8414825-PAID VIA CRED	0000370928414825	09/12/23	20.00		418.74
09/12/23	UPI-BLUE SEA HOTEL TEA A-PAYTMQR28100505 010111A6PZZFGLN1@PAYTM-PYTM0123456-37098 5959985-PAID VIA CRED	0000370985959985	09/12/23	60.00		358.74
09/12/23	UPI-SYED KAMAAL-PAYTMQRYTJDTABPV1@PAYTM- PYTM0123456-334336080933-PAID VIA CRED	0000334336080933	09/12/23	14.00		344.74
09/12/23	UPI-SYED KAMAAL-PAYTMQRYTJDTABPV1@PAYTM- PYTM0123456-370917795985-PAID VIA CRED	0000370917795985	09/12/23	5.00		339.74
09/12/23	UPI-SYED YASEEN AHMEND-9701550848@AXISB -SBIN0020412-334302394688-PAID VIA CRED	0000334302394688	09/12/23		500.00	839.74
09/12/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-370937352501-PAYMENT FROM PHONE	0000370937352501	09/12/23		400.00	1,239.74
09/12/23	UPI-KHAJA SAMEERUDDIN-BHARATPE.900676871 08@FBPE-FDRL0001382-334386109609-PAY TO BHARATPE ME	0000334386109609	09/12/23	377.00		862.74
11/12/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI	0000371139587551	11/12/23		1,000.00	1,862.74

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KARIMNAGAR 505325  
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H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	N0002772-371139587551-PAYMENT FROM PHONE				
11/12/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-334554533776-P AY TO BHARATPE ME	0000334554533776	11/12/23	25.00	1,837.74
11/12/23	UPI-XPRESSBEES-PAYTM-58493@PAYTM-PYTM012 3456-371170765709-PAID VIA CRED	0000371170765709	11/12/23	636.62	1,201.12
11/12/23	UPI-SADIQ ALI-ALISADIQ24@YBL-SBIN002030 9-334536831309-PAID VIA CRED	0000334536831309	11/12/23	500.00	701.12
12/12/23	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114 -334631280504-PAYMENT ON CRED	0000334631280504	12/12/23	41.00	660.12
12/12/23	UPI-XPRESSBEES-PAYPHIXPRESSBEESUPI@YESBA NK-YESB0000551-334662149383-PAID VIA CRE D	0000334662149383	12/12/23	350.13	309.99
12/12/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-371258084032-PAYMENT FROM PHONE	0000371258084032	12/12/23	500.00	809.99
12/12/23	UPI-FARHEEN SULTANA-PAYTMQR185TVST3VA@PA YTM-PYTM0123456-334675314524-PAID VIA CR ED	0000334675314524	12/12/23	320.00	489.99
12/12/23	UPI-ANOOP BATHAM-BHATHAMANOOP832@OKAXIS- AIRP0000001-334666373725-PAYMENT FROM PH ONE	0000334666373725	12/12/23	80.00	409.99
13/12/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-334738605638-P AY TO BHARATPE ME	0000334738605638	13/12/23	55.00	354.99
13/12/23	UPI-ANOOP BATHAM-BHATHAMANOOP832@OKAXIS- AIRP0000001-371378551165-PAID VIA CRED A ND	0000371378551165	13/12/23	40.00	314.99
13/12/23	UPI-JITAN YADAV-Q664235473@YBL-YESB0YBLU PI-334733520848-PAID VIA CRED	0000334733520848	13/12/23	25.00	289.99
13/12/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190	0000334714293790	13/12/23	10.00	279.99

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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	20@YESBANKLTD-YESB0YESUPI-334714293790-P AY TO BHARATPE ME					
13/12/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-371381994603-PAYMENT FROM PHONE	0000371381994603	13/12/23		1,000.00	1,279.99
14/12/23	UPI-AXIS-CREDPAY.APOLLO247@AXISB-UTIB000 0114-371424339439-PAYMENT ON CRED	0000371424339439	14/12/23	156.52		1,123.47
14/12/23	UPI-DAKAMULLU RAJAIAH-9912929243@PAYTM-S BIN0002772-371420260163-PAID VIA CRED	0000371420260163	14/12/23	170.00		953.47
14/12/23	UPI-MORE SEETHAPHALMANDI-PAYTM-80792417@ PAYTM-PYTM0123456-334882352648-OID312140 697021726	0000334882352648	14/12/23	214.00		739.47
14/12/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-371450570358-PAYMENT FROM PHONE	0000371450570358	14/12/23		860.00	1,599.47
14/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-334 899661730-PAYMENT ON CRED	0000334899661730	14/12/23	850.50		748.97
14/12/23	UPI-MOHAMMED AJAZ-BHARATPE90726798869@YE SBANKLTD-YESB0YESUPI-334833906694-PAY TO BHARATPE ME	0000334833906694	14/12/23	57.00		691.97
15/12/23	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-371565404645-PAYMENT F OR 140201	0000371565404645	15/12/23	41.92		650.05
15/12/23	UPI-NEETHI NARSIMHULU-BHARATPE907268190 20@YESBANKLTD-YESB0YESUPI-334937446496-P AY TO BHARATPE ME	0000334937446496	15/12/23	85.00		565.05
15/12/23	UPI-KAUSAR SULTANA-BHARATPE90722610739@Y ESBANKLTD-YESB0YESUPI-334945409879-PAY T O BHARATPE ME	0000334945409879	15/12/23	130.00		435.05
15/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-334997720276-PAYMENT ON CRED	0000334997720276	15/12/23	179.00		256.05
15/12/23	NEFT CR-UTIB0000006-APOLLO HEALTHCO LIM TED-SYED YASEEN AHMED-AXISP00453162447	AXISP00453162447	15/12/23		13,257.00	13,513.05

### HDFC BANK LIMITED

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JOINT HOLDERS :

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H NO. 1-9-40,  
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OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

15/12/23	UPI-N V K S SAMOSA SHOP-Q898652912@YBL-Y ESB0YBLUPI-371507884928-PAID VIA CRED	0000371507884928	15/12/23	20.00		13,493.05
15/12/23	UPI-KIMSFNB-Q27971551@YBL-YESB0YBLUPI-33 4904344760-PAID VIA CRED	0000334904344760	15/12/23	60.00		13,433.05
15/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-371 565989499-PAYMENT ON CRED	0000371565989499	15/12/23	1,419.01		12,014.04
15/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-334 971164465-PAYMENT ON CRED	0000334971164465	15/12/23	647.00		11,367.04
15/12/23	UPI-KIMS HOSPITALS FB G-Q780874498@YBL- YESB0YBLUPI-371505520510-PAID VIA CRED	0000371505520510	15/12/23	40.00		11,327.04
15/12/23	UPI-KIMS HOSPITALS FB G-Q780874498@YBL- YESB0YBLUPI-371570431483-PAID VIA CRED	0000371570431483	15/12/23	20.00		11,307.04
15/12/23	UPI-KIMSFNB-Q27971551@YBL-YESB0YBLUPI-37 1540207198-PAID VIA CRED	0000371540207198	15/12/23	40.00		11,267.04
15/12/23	UPI-KIMS HOSPITALS PHAR-Q12069713@YBL-Y ESB0YBLUPI-334937774023-PAID VIA CRED	0000334937774023	15/12/23	99.00		11,168.04
16/12/23	UPI-KIMS HOSPITALS FB G-Q780874498@YBL- YESB0YBLUPI-335036354574-PAID VIA CRED	0000335036354574	16/12/23	55.00		11,113.04
16/12/23	UPI-KIMSFNB-Q27971551@YBL-YESB0YBLUPI-37 1669789879-PAID VIA CRED	0000371669789879	16/12/23	50.00		11,063.04
16/12/23	UPI-AXIS-CREDPAY.APOLLO247@AXISB-UTIB000 0114-335049789682-PAYMENT ON CRED	0000335049789682	16/12/23	91.72		10,971.32
16/12/23	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY TM-PYTM0123456-335058248649-OIDPZT231216 114566	0000335058248649	16/12/23	1,669.00		9,302.32
16/12/23	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY TM-PYTM0123456-371628977831-COLLECT	0000371628977831	16/12/23		179.00	9,481.32
16/12/23	UPI-AXIS-CREDPAY.APOLLO247@AXISB-UTIB000 0114-335067358625-PAYMENT ON CRED	0000335067358625	16/12/23	119.92		9,361.40
16/12/23	UPI-BABY NEEDS-PAYTMQR1IMT8NIDYX@PAYTM-P YTM0123456-335078755187-PAID VIA CRED	0000335078755187	16/12/23	930.00		8,431.40
16/12/23	UPI-ANIL KUMAR	0000371659648010	16/12/23	40.00		8,391.40

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From : 01/11/2023

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### Statement of account

	G-PAYTMQR1FHZWRPLNR@PAYTM -PYTM0123456-371659648010-UPI					
17/12/23	UPI-SYED YASEEN AHMEND-9701550848@YAPL- SBIN0020412-371759691996-UPI	0000371759691996	17/12/23		1.00	8,392.40
17/12/23	UPI-SYED YASEEN AHMEND-9701550848@YAPL- SBIN0020412-371759692281-UPI	0000371759692281	17/12/23	1.00		8,391.40
17/12/23	UPI-SYED YASEEN AHMEND-9701550848@YAPL- SBIN0020412-371759692470-UPI	0000371759692470	17/12/23		2.00	8,393.40
17/12/23	UPI-SYED YASEEN AHMEND-9701550848@YAPL- SBIN0020412-335159692627-UPI	0000335159692627	17/12/23	4.00		8,389.40
17/12/23	UPI-SYED YASEEN AHMEND-9701550848@YAPL- SBIN0020412-371759692796-UPI	0000371759692796	17/12/23		5.00	8,394.40
17/12/23	UPI-SYED YASEEN AHMEND-9701550848@YAPL- SBIN0020412-335159693264-UPI	0000335159693264	17/12/23		1.00	8,395.40
17/12/23	UPI-SYED YASEEN AHMEND-9701550848@YAPL- SBIN0020412-371759693498-UPI	0000371759693498	17/12/23		2.00	8,397.40
17/12/23	UPI-SYED YASEEN AHMEND-9701550848@YAPL- SBIN0020412-335159693846-UPI	0000335159693846	17/12/23	2.00		8,395.40
17/12/23	UPI-SYED YASEEN AHMEND-9701550848@YAPL- SBIN0020412-335159694097-UPI	0000335159694097	17/12/23		1.00	8,396.40
17/12/23	UPI-SYED YASEEN AHMEND-9701550848@YAPL- SBIN0020412-371759694291-UPI	0000371759694291	17/12/23	3.00		8,393.40
17/12/23	UPI-SYED YASEEN AHMEND-9701550848@YAPL- SBIN0020412-335159694522-UPI	0000335159694522	17/12/23		5.00	8,398.40
17/12/23	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY TM-PYTM0123456-335118458334-EXPRESS	0000335118458334	17/12/23		1,669.00	10,067.40
17/12/23	UPI-PULLISHETTY MALLIKAR-Q818226811@YBL- YESB0YBLUPI-371784083678-PAID VIA CRED	0000371784083678	17/12/23	15.00		10,052.40
17/12/23	UPI-SYED YASEEN AHMED-9701550848@AXISB-S BIN0020412-335184694649-PAID VIA CRED	0000335184694649	17/12/23	3,000.00		7,052.40
17/12/23	UPI-B26 PADMARAONAGAR-PAYTM-72856216@PAY TM-PYTM0123456-371788042142-PAID VIA CRE	0000371788042142	17/12/23	197.00		6,855.40

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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



DR. SYED YASEEN AHMED  
1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

D					
17/12/23	UPI-MOHAMMED IBRAHIM PAS-Q805456983@YBL-YESB0YBLUPI-335100506899-PAID VIA CRED	0000335100506899	17/12/23	100.00	6,755.40
18/12/23	UPI-KODAPUREDDY SHAMBHI -PAYTMQR2810050501011M27ZD11S02U@PAYTM-PYTM0123456-371836538691-PAID VIA CRED	0000371836538691	18/12/23	25.00	6,730.40
18/12/23	UPI-AMAZON PAY-AMAZONPAYRECHARGES@YAPL-Y ESB0APLUI-371860991323-REQUEST FROM AMAZO	0000371860991323	18/12/23	134.00	6,596.40
18/12/23	UPI-SYED MAZHAR-Q529540081@YBL-YESB0YBLUPI-371867565345-PAID VIA CRED	0000371867565345	18/12/23	100.00	6,496.40
18/12/23	UPI-B26 PADMARAONAGAR-PAYTM-72856216@PAYTM-PYTM0123456-335279399524-PAID VIA CRED	0000335279399524	18/12/23	361.00	6,135.40
20/12/23	UPI-SHAIK ALEEMUDDIN-9000713441@AXISB-CNRB0000033-335462711933-PAID VIA CRED	0000335462711933	20/12/23	600.00	5,535.40
20/12/23	UPI-MURAMSHETTY SWARNA-BHARATPE.90064613427@FBPE-FDRL0001382-335430107977-PAY TO BHARATPE ME	0000335430107977	20/12/23	40.00	5,495.40
21/12/23	UPI-JIO POSTPAID BILL PA-PAYTM-53817591@PAYTM-PYTM0123456-372135674829-PAID VIA CRED	0000372135674829	21/12/23	228.16	5,267.24
21/12/23	UPI-JIO POSTPAID BILL PA-PAYTM-53817591@PAYTM-PYTM0123456-335557439301-NA	0000335557439301	21/12/23	999.00	4,268.24
21/12/23	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114-372193775172-PAYMENT ON CRED	0000372193775172	21/12/23	194.00	4,074.24
21/12/23	UPI-MR E VENUGOPAL GOUD-BHARATPE.90066414523@FBPE-FDRL0001382-372193627675-PAY TO BHARATPE ME	0000372193627675	21/12/23	11.00	4,063.24
21/12/23	UPI-KAUSAR SULTANA-BHARATPE90722610739@YESBANKLTD-YESB0YESUPI-372150050748-PAY T	0000372150050748	21/12/23	10.00	4,053.24

### HDFC BANK LIMITED

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Currency : INR  
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Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	O BHARATPE ME					
21/12/23	UPI-AXIS-CREDPAY.SWIGGY@AXISB-UTIB000011	0000372127146177	21/12/23	357.00		3,696.24
	4-372127146177-PAYMENT ON CRED					
22/12/23	UPI-ABDUL RAHEEM-Q890716978@YBL-YESB0YB	0000372283608365	22/12/23	200.00		3,496.24
	LUPI-372283608365-PAID VIA CRED					
22/12/23	UPI-AXIS-CREDPAY.APOLLO247@AXISB-UTIB000	0000335623032625	22/12/23	1,205.07		2,291.17
	0114-335623032625-PAYMENT ON CRED					
22/12/23	UPI-FARHANAHEED-BHARATPE90726817891@YESB	0000372283968650	22/12/23	200.00		2,091.17
	ANKLTD-YESB0YESUPI-372283968650-PAY TO B					
	HARATPE ME					
22/12/23	UPI-SYED ZAHURUDDIN-9866439641@AXL-SBIN	0000372273828436	22/12/23		1,404.00	3,495.17
	0002772-372273828436-PAYMENT FROM PHONE					
22/12/23	IMPS-335619108399-BAJAJ FINSERV DIRECT-K	0000335619108399	22/12/23		1.00	3,496.17
	KBK-XXXXXX6292-KKBKTRANSFER					
22/12/23	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB	0000372212584954	22/12/23	196.00		3,300.17
	0000114-372212584954-PAYMENT ON CRED					
23/12/23	UPI-PAYTM-PPI-PROMO@PAYTM-PYTM0123456-37	0000372305690519	23/12/23		2.00	3,302.17
	2305690519-PAY ON JIO USING P					
23/12/23	RTGS CR-SBIN0004266-BAJAJ FINANCE LTD-SY	SBINR12023122391	23/12/23		1,319,800.00	1,323,102.17
	ED YASEEN AHMED-SBINR12023122391597855	597855				
23/12/23	UPI-BPANDU RANGA	0000335728109314	23/12/23	90.00		1,323,012.17
	SWAMY-BPANDUSWAMY@YBL-U					
	BIN0805459-335728109314-PAID VIA CRED					
23/12/23	UPI-KAUSAR SULTANA-BHARATPE90722610739@Y	0000335747777710	23/12/23	30.00		1,322,982.17
	ESBANKLTD-YESB0YESUPI-335747777710-PAY T					
	O BHARATPE ME					
23/12/23	UPI-SUBHAN BAKERY-Q02773248@YBL-YESB0YBL	0000335777620616	23/12/23	1,280.00		1,321,702.17
	UPI-335777620616-PAID VIA CRED					
23/12/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI	0000372384603870	23/12/23		9,500.00	1,331,202.17
	N0002772-372384603870-PAYMENT FROM PHONE					
23/12/23	UPI-HAMLEYS-HAMLEYS.27128523@HDFCBANK-HD	0000335739012163	23/12/23	3,444.20		1,327,757.97
	FC0000001-335739012163-PAID VIA CRED					

### HDFC BANK LIMITED

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MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

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Nomination : Registered

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OD Limit : 0.00  
Currency : INR  
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Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
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From : 01/11/2023

To : 30/04/2024

### Statement of account

23/12/23	UPI-HAMLEYS-HAMLEYS.27128523@HDFCBANK-HD FC0000001-372386438646-PAID VIA CRED	0000372386438646	23/12/23	6,000.00		1,321,757.97
23/12/23	UPI-KFC PUNJAGUTTA HYDER-KFCPUNJAGUTTAHY DERAB.42519485@HDFCBANK-HDFC0000001-3357 99899238-PAID VIA CRED	0000335799899238	23/12/23	208.00		1,321,549.97
23/12/23	UPI-ABDUL HANAN-ABDULHANNANHAQ@OKSBI-SB IN0002772-372304742122-PAID VIA CRED	0000372304742122	24/12/23	100.00		1,321,449.97
24/12/23	UPI-CAFE NILOUFER DOMEST-Q189710332@YBL- YESB0YBLUPI-335849350107-PAID VIA CRED	0000335849350107	24/12/23	200.00		1,321,249.97
24/12/23	UPI-CAFE NILOUFER DOMEST-Q189710332@YBL- YESB0YBLUPI-372417741901-PAID VIA CRED	0000372417741901	24/12/23	100.00		1,321,149.97
24/12/23	UPI-CAFE NILOUFER DOMEST-Q189710332@YBL- YESB0YBLUPI-335839805127-PAID VIA CRED	0000335839805127	24/12/23	100.00		1,321,049.97
24/12/23	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-372412020266-PAYMENT FROM PHONE	0000372412020266	24/12/23		1,000.00	1,322,049.97
25/12/23	UPI-NILOUFER SHAHEEN-NILOUFERS89-1@OKAX IS-SBIN0002772-372527634844-PAID VIA CRE D AND	0000372527634844	25/12/23	1,500.00		1,320,549.97
25/12/23	UPI-NILOUFER SHAHEEN-NILOUFERS89-1@OKAX IS-SBIN0002772-335980453528-PAID VIA CRE D AND	0000335980453528	25/12/23	1,000.00		1,319,549.97
26/12/23	UPI-SYED YASEEN AHMEND-9701550848@YAPL- SBIN0020412-372667408002-UPI	0000372667408002	26/12/23		1.00	1,319,550.97
27/12/23	UPI-SYED KAREEMULLAH KH-SYEDKAREEM9999@ AXL-SBIN0020412-372744925779-PAYMENT FRO M PHONE	0000372744925779	27/12/23		14,000.00	1,333,550.97
27/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-336 133236943-PAYMENT ON CRED	0000336133236943	27/12/23	13,899.00		1,319,651.97
28/12/23	UPI-GHULAM MAHMOOD QURES-MAHMOODQURESHI6 2@AXL-AUBL0002493-336219585214-PAID VIA	0000336219585214	28/12/23	60.00		1,319,591.97

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MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
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H NO. 1-9-40,  
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City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	CRED					
28/12/23	UPI-JITAN YADAV-Q408319838@YBL-YESB0YBLU PI-336239943151-PAID VIA CRED	0000336239943151	28/12/23	20.00		1,319,571.97
28/12/23	UPI-NEETHI NARSIMHULU-BHARATPE.90068528 962@FBPE-FDRL0001382-336268819880-PAY TO BHARATPE ME	0000336268819880	28/12/23	15.00		1,319,556.97
29/12/23	NEFT CR-UTIB0000030-APOLLO HEALTHCO LIM TED DIGITAL PAY-SYED YASEEN AHMED-AXISP0 0456648036	AXISP00456648036	29/12/23		58,500.00	1,378,056.97
29/12/23	UPI-HP PETROL PUMP AUTO-Q41224587@YBL-Y ESB0YBLUPI-372918555956-PAID VIA CRED	0000372918555956	29/12/23	210.00		1,377,846.97
29/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-336 348696607-PAYMENT ON CRED	0000336348696607	29/12/23	235.16		1,377,611.81
29/12/23	UPI-NILOUFER SHAHEEN-NILOUFERS89-1@OKAX IS-SBIN0002772-372940434289-PAID VIA CRE D AND	0000372940434289	29/12/23	5,000.00		1,372,611.81
30/12/23	UPI-KAVITA JADHAV-9346745313@PAYTM-PYTM0 123456-373035724840-PAID VIA CRED	0000373035724840	30/12/23	1.00		1,372,610.81
30/12/23	UPI-KAVITA JADHAV-9346745313@PAYTM-PYTM0 123456-373041354920-PAID VIA CRED	0000373041354920	30/12/23	4,499.00		1,368,111.81
30/12/23	UPI-M KALEEM AHMED-6300015866@YBL-BARB0C HILAK-336480919987-PAID VIA CRED	0000336480919987	30/12/23	750.00		1,367,361.81
30/12/23	UPI-SHRADHA BOOKS STATIO-PAYTMQR1HKWJG0Q JE@PAYTM-PYTM0123456-373022868638-PAID V IA CRED	0000373022868638	30/12/23	131.00		1,367,230.81
30/12/23	UPI-TRENT LIMITED-TRENTZUDIO@YBL-YESB0YB LUPI-336431901167-PAYMENT FOR 501208	0000336431901167	30/12/23	447.00		1,366,783.81
30/12/23	UPI-JAWED HABIB HAIR AND-PAYTMQR28100505 010110SUPQLLP493@PAYTM-PYTM0123456-37303 3007021-PAID VIA CRED	0000373033007021	30/12/23	350.00		1,366,433.81
30/12/23	UPI-MOHAMMED AJAZ-BHARATPE90726798869@YE SBANKLTD-YESB0YESUPI-336449836411-PAY TO	0000336449836411	30/12/23	45.00		1,366,388.81

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### Statement of account

	BHARATPE ME					
30/12/23	UPI-SAITEJA PUSARLA-BHARATPE5023135375@Y ESBANKLTD-YESB0YESUPI-373091192131-PAYTO SAITEJAPUSARL	0000373091192131	30/12/23	645.00		1,365,743.81
30/12/23	UPI-PALADIN ENTERPRISES-VYAPAR.169039993 448@HDFCBANK-HDFC0000001-336419034729-PA ID VIA CRED	0000336419034729	30/12/23	100.00		1,365,643.81
30/12/23	UPI-PINKY SHARMA-891901697044@PAYTM-HDFC OCAUB02-373013390282-PAID VIA CRED	0000373013390282	30/12/23	80.00		1,365,563.81
31/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-336 561253716-PAYMENT ON CRED	0000336561253716	31/12/23	1,027.00		1,364,536.81
31/12/23	UPI-AMAZON PAY-AMAZONPAYGROCERY@YAPL-YES B0APLUPI-373170867882-REQUEST FROM AMAZO	0000373170867882	31/12/23	79.00		1,364,457.81
31/12/23	UPI-MR SAI PRASAD RAVULA-PAYTMQR28100505 0101Q4J0VVGURVA@PAYTM-PYTM0123456-37312 2264945-PAID VIA CRED	0000373122264945	31/12/23	30.00		1,364,427.81
31/12/23	UPI-ABDUL HAMEED-AHAMEED656@OKSBI-SBIN0 020244-336582724430-PAID VIA CRED	0000336582724430	31/12/23	58.00		1,364,369.81
31/12/23	UPI-ABDUL RAHEEM-Q891729871@YBL-YESB0YB LUPI-336529119663-PAID VIA CRED	0000336529119663	31/12/23	200.00		1,364,169.81
31/12/23	UPI-LOKESH-LOKESH789LOKESH@OKAXIS-KKBK00 07446-373114560425-PAID VIA CRED AND	0000373114560425	31/12/23	150.00		1,364,019.81
31/12/23	UPI-ASIF WATCH SHIP-6302379052@OKBIZAXIS -UTIB0000000-373182823559-PAID VIA CRED	0000373182823559	31/12/23	200.00		1,363,819.81
31/12/23	UPI-KHALID LATHER-GPAY-11231638269@OKBIZ AXIS-UTIB0000000-373111825447-PAID VIA C RED	0000373111825447	31/12/23	200.00		1,363,619.81
31/12/23	UPI-BALAJI GRAND BAZAR-774D8237.99596359 94@ICICI-ICIC0DC0099-336510753386-PAID V IA CRED	0000336510753386	31/12/23	557.00		1,363,062.81
31/12/23	UPI-PRASADS-PAYTM-79865025@PAYTM-PYTM012	0000373186925729	01/01/24	150.00		1,362,912.81

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	3456-373186925729-PAID VIA CRED					
31/12/23	UPI-PRASADS-PAYTM-79865025@PAYTM-PYTM012	0000373120631714	01/01/24	70.00		1,362,842.81
	3456-373120631714-PAID VIA CRED					
31/12/23	UPI-PARADISE FOOD COURT -PARADISEFOODCOU	0000336599960786	01/01/24	71.99		1,362,770.82
	RTPVT.41439889@HDFCBANK-HDFC0000001-3365					
	99960786-PAID VIA CRED					
31/12/23	UPI-PARADISE FOOD COURT -PARADISEFOODCOU	0000336533571764	01/01/24	20.01		1,362,750.81
	RTPVT.41439889@HDFCBANK-HDFC0000001-3365					
	33571764-PAID VIA CRED					
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		1,070.00	1,363,820.81
01/01/24	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114	0000400122795527	01/01/24	347.00		1,363,473.81
	-400122795527-PAYMENT ON CRED					
01/01/24	UPI-FRIENDS BIKES POINT-GPAY-11228120444	0000400161633763	01/01/24	1,800.00		1,361,673.81
	@OKBIZAXIS-UTIB0000000-400161633763-PAID					
	VIA CRED					
02/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000436872900300	02/01/24	487.00		1,361,186.81
	VICES.98397377@HDFCBANK-HDFC0000499-4368					
	72900300-UPI					
02/01/24	UPI-DAKAMULLU RAJAIAH-9912929243@PAYTM-S	0000400268913529	02/01/24	150.00		1,361,036.81
	BIN0002772-400268913529-PAID VIA CRED					
02/01/24	UPI-REDIVY BUSINESS SOLU-PAYTM-80089108@	0000400209809446	02/01/24	250.00		1,360,786.81
	PAYTM-PYTM0123456-400209809446-PAID VIA					
	CRED					
03/01/24	UPI-ABDUL RAHEEM-Q891729871@YBL-YESB0YB	0000400307279524	03/01/24	330.00		1,360,456.81
	LUPI-400307279524-PAID VIA CRED					
03/01/24	UPI-HP PETROL PUMP AUTO-Q49442711@YBL-Y	0000400370709286	03/01/24	200.00		1,360,256.81
	ESB0YBLUPI-400370709286-PAID VIA CRED					
03/01/24	UPI-AMAZON	0000436974070741	03/01/24	204.00		1,360,052.81
	PAY-AMAZONPAYBALANCELOAD@YAPL					
	-YESB0APLUPI-436974070741-REQUEST FROM A					
	MAZO					
04/01/24	UPI-MANIKANTA-Q238062030@YBL-YESB0YBLUPI	0000437097078786	04/01/24	30.00		1,360,022.81

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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DR. SYED YASEEN AHMED  
1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

Nomination : Registered

From : 01/11/2023

To : 30/04/2024

### Statement of account

	-437097078786-PAID VIA CRED					
04/01/24	UPI-RAJU FRUIT SHOP-GPAY-11222257849@OKB	0000437000676639	04/01/24	100.00		1,359,922.81
	IZICICI-ICIC0DC0099-437000676639-PAID VI					
	A CRED					
04/01/24	UPI-KAUSAR SULTANA-BHARATPE90722610739@Y	0000400487569828	04/01/24	11.00		1,359,911.81
	ESBANKLTD-YESB0YESUPI-400487569828-PAY T					
	O BHARATPE ME					
04/01/24	UPI-SYED MUZAMMIL-9515985572@AXL-SBIN00	0000400452374023	04/01/24	1,200.00		1,358,711.81
	20893-400452374023-PAID VIA CRED					
04/01/24	UPI-PISTA HOUSE-BHARATPE907720173593@YES	0000437006563118	04/01/24	30.00		1,358,681.81
	BANKLTD-YESB0YESUPI-437006563118-PAY TO					
	PISTA HOUSE					
04/01/24	UPI-PISTA HOUSE-BHARATPE907720173593@YES	0000400461980250	04/01/24	50.00		1,358,631.81
	BANKLTD-YESB0YESUPI-400461980250-PAY TO					
	PISTA HOUSE					
04/01/24	UPI-KAUSAR SULTANA-BHARATPE90722610739@Y	0000437006937022	04/01/24	25.00		1,358,606.81
	ESBANKLTD-YESB0YESUPI-437006937022-PAY T					
	O BHARATPE ME					
05/01/24	UPI-MR ABDUL PARVEEZ-PAYTMQR6110TCJ1PK@P	0000400562487538	05/01/24	10.00		1,358,596.81
	AYTM-PYTM0123456-400562487538-PAID VIA C					
	RED					
05/01/24	UPI-BOMMADYALA PANDU	0000400567147006	05/01/24	100.00		1,358,496.81
	RAN-BOMMA93924@BARO					
	DAMPAY-BARB0CHILAK-400567147006-VERIFIED					
	MERCHANT					
05/01/24	UPI-SADIQ ALI-ALISADIQ24@YBL-SBIN002030	0000437171200851	05/01/24	500.00		1,357,996.81
	9-437171200851-PAID VIA CRED					
05/01/24	UPI-SYED KAREEMULLAH KHA-9573999953@IBL-	0000437110123226	05/01/24	290.00		1,357,706.81
	PYTM0123456-437110123226-PAID VIA CRED					
06/01/24	UPI-TECHFINO-TECHNOFIN@YESBANK-YESB00000	0000400680970895	06/01/24	9,666.00		1,348,040.81
	22-400680970895-UPI MANDATE					
06/01/24	UPI-RAZORPAY SOFTWARE PV-RPY.QRCOMMISSIO	0000400653765758	06/01/24	470.00		1,347,570.81

### HDFC BANK LIMITED

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KARIMNAGAR 505325  
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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	N87912903@ICICI-ICICODC0099-400653765758 -PAYMENTTocommissio				
06/01/24	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY TM-PYTM0123456-437254047855-OIDPZT240106 1251O2	0000437254047855	06/01/24	403.00	1,347,167.81
06/01/24	UPI-NAQI ALI-NAQIALI630@OKAXIS-KKBK0007 472-400637865349-PAID VIA CRED AND	0000400637865349	06/01/24	60.00	1,347,107.81
06/01/24	POS 435584XXXXXX9239 RAINBOW HOSPITAL	0000000000020075	06/01/24	1,000.00	1,346,107.81
06/01/24	POS 435584XXXXXX9239 RAINBOW,	0000000000058669	06/01/24	4,452.00	1,341,655.81
06/01/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-437244539202-PAYMENT F OR 147591	0000437244539202	06/01/24	182.00	1,341,473.81
06/01/24	NWD-435584XXXXXX9239-01280001-HYDERABAD	0000400619430745	06/01/24	5,000.00	1,336,473.81
06/01/24	UPI-MS ZEE POINT HOTEL-PAYTMQR1XZG2NNING @PAYTM-PYTM0123456-400627534662-PAID VIA CRED	0000400627534662	06/01/24	90.00	1,336,383.81
06/01/24	UPI-REDIVY BUSINESS SOLU-PAYTM-80089108@ PAYTM-PYTM0123456-437202986497-PAID VIA CRED	0000437202986497	06/01/24	40.00	1,336,343.81
06/01/24	UPI-REDIVY BUSINESS SOLU-PAYTM-80089108@ PAYTM-PYTM0123456-400608090677-PAID VIA CRED	0000400608090677	06/01/24	40.00	1,336,303.81
07/01/24	UPI-FLIPKART PAYMENTS-PAYTM-78824088@PAY TM-PYTM0123456-400784272622-NA	0000400784272622	07/01/24	169.00	1,336,134.81
07/01/24	UPI-NEETHI NARSIMHULU-BHARATPE.90068528 962@FBPE-FDRL0001382-400760676988-PAY TO BHARATPE ME	0000400760676988	07/01/24	20.00	1,336,114.81
07/01/24	UPI-AMAZON PAY-AMAZONPAYGROCERY@YAPL-YES B0APLUPI-437377764247-REQUEST FROM AMAZO	0000437377764247	07/01/24	194.00	1,335,920.81
07/01/24	UPI-AMAZON	0000437377797783	07/01/24	839.00	1,335,081.81

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KARIMNAGAR 505325  
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JOINT HOLDERS :

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H NO. 1-9-40,  
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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	PAY-AMAZONPAYHFC@YAPL-YESB0AP LUPI-437377797783-REQUEST FROM AMAZO					
08/01/24	IMPS-400808624195-MOHAMMADNASIRHUSSAIN-C NRB-XXXXXXXXX7536-IMPS	0000400808624195	08/01/24		17,000.00	1,352,081.81
08/01/24	UPI-MADAPATHI SRILATHA-BHARATPE907279477 76@YESBANKLTD-YESB0YESUPI-400878229358-P AY TO BHARATPE ME	0000400878229358	08/01/24	35.00		1,352,046.81
08/01/24	UPI-NILOUFER SHAHEEN-NILOUFERS89-1@OKAX IS-SBIN0002772-400856381549-PAID VIA CRE D AND	0000400856381549	08/01/24	15,800.00		1,336,246.81
08/01/24	UPI-KURVA SEKHAR-Q200959934@YBL-YESB0YB LUPI-437431854419-PAID VIA CRED	0000437431854419	08/01/24	150.00		1,336,096.81
08/01/24	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114 -437402282118-PAYMENT ON CRED	0000437402282118	08/01/24	444.00		1,335,652.81
08/01/24	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY TM-PYTM0123456-437458079398-OIDPZT240108 1351YP	0000437458079398	08/01/24	349.00		1,335,303.81
08/01/24	UPI-XPRESSBEES-PAYTM-58493@PAYTM-PYTM012 3456-437480408806-PAID VIA CRED	0000437480408806	08/01/24	583.60		1,334,720.21
08/01/24	UPI-SYED WASEEM KHADRI-8549999269@YBL-SB IN0020632-437465432086-PAYMENT FROM PHON E	0000437465432086	08/01/24		583.00	1,335,303.21
08/01/24	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-437420897829-PAYMENT ON CRED	0000437420897829	08/01/24	173.00		1,335,130.21
08/01/24	UPI-MOHAMMED AJAZ-BHARATPE90726798869@YE SBANKLTD-YESB0YESUPI-437478631329-PAY TO BHARATPE ME	0000437478631329	08/01/24	20.00		1,335,110.21
08/01/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-437441045250-PAID V IA CRED	0000437441045250	08/01/24	29.00		1,335,081.21
09/01/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-400950161465-NA	0000400950161465	09/01/24	29.00		1,335,052.21

### HDFC BANK LIMITED

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MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

09/01/24	UPI-MOHD MAJID ALI-9885944082@PAYTM-KKBK 0007473-437510595303-PAID VIA CRED	0000437510595303	09/01/24	12,500.00		1,322,552.21
09/01/24	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-4009 79232253-REQUEST FROM AMAZO	0000400979232253	09/01/24	149.00		1,322,403.21
09/01/24	UPI-KAUSAR SULTANA-BHARATPE90722610739@Y ESBANKLTD-YESB0YESUPI-400940615172-PAY T O BHARATPE ME	0000400940615172	09/01/24	20.00		1,322,383.21
09/01/24	UPI-AMAZON PAY-AMAZONPAYBALANCELOAD@YAPL -YESB0APLUPI-400979358588-REQUEST FROM A MAZO	0000400979358588	09/01/24	205.00		1,322,178.21
10/01/24	UPI-USHODAYA SUPER MARKE-USHODAYASUPERMA RKETS.42263564@HDFCBANK-HDFC0000001-4010 99523285-PAID VIA CRED	0000401099523285	10/01/24	40.00		1,322,138.21
10/01/24	UPI-FLIPKART PAYMENTS-PAYTM-78824088@PAY TM-PYTM0123456-401077374781-NA	0000401077374781	10/01/24	27.00		1,322,111.21
10/01/24	UPI-AXIS-CREDPAY.APOLLO247@AXISB-UTIB000 0114-437698537760-PAYMENT ON CRED	0000437698537760	10/01/24	156.52		1,321,954.69
10/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4376 68756408-PAID VIA CRED	0000437668756408	10/01/24	2,799.00		1,319,155.69
10/01/24	UPI-SYED WASEEM KHADRI-8549999269@YBL-SB IN0020632-437672285202-PAYMENT FROM PHON E	0000437672285202	10/01/24		2,799.00	1,321,954.69
10/01/24	UPI-ABDUL NAYEEM-Q111695470@YBL-YESB0YB LUPI-401071376548-PAID VIA CRED	0000401071376548	10/01/24	160.00		1,321,794.69
11/01/24	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES B0APLUPI-437780810898-REFUND FOR YOUR AM	0000437780810898	11/01/24		149.00	1,321,943.69
11/01/24	UPI-HIMALAYA BOOK WORLD -HIMALAYABOOKWOR LDSEC.42479100@HDFCBANK-HDFC0000001-4011	0000401106930669	11/01/24	465.00		1,321,478.69

### HDFC BANK LIMITED

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From : 01/11/2023

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### Statement of account

	06930669-PAID VIA CRED					
11/01/24	UPI-WOW CHICKEN NECKLACE-PAYTMQR28100505 0101QEY2YHMTQ8OA@PAYTM-PYTM0123456-43775 9307067-PAID VIA CRED	0000437759307067	11/01/24	209.00		1,321,269.69
11/01/24	UPI-BURRITO RESTAURANTS-BHARATPE90772004 6433@YESBANKLTD-YESB0YESUPI-401116513146 -PAY TO BURRITO RES	0000401116513146	11/01/24	60.00		1,321,209.69
11/01/24	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-437702078546-PAYMENT FROM PHONE	0000437702078546	11/01/24		2,600.00	1,323,809.69
12/01/24	UPI-PADMAVATHI EDU CARE-PADMAVATHIEDUCAR E.62738911@HDFCBANK-HDFC0000001-43788273 4894-PAID VIA CRED	0000437882734894	12/01/24	2,600.00		1,321,209.69
12/01/24	UPI-MD ZUBAIR PASHA-PAYTMQR1PMDNZNQDX@PA YTM-PYTM0123456-437893405749-PAID VIA CR ED	0000437893405749	12/01/24	50.00		1,321,159.69
12/01/24	UPI-PULLISHETTY VEERA P-BHARATPE9072143 2399@YESBANKLTD-YESB0YESUPI-401253479708 -PAY TO BHARATPE ME	0000401253479708	12/01/24	25.00		1,321,134.69
12/01/24	NEFT CR-UTIB0000006-APOLLO HEALTHCO LIMI TED-SYED YASEEN AHMED-AXISP00462193532	AXISP00462193532	12/01/24		19,453.00	1,340,587.69
13/01/24	UPI-NEETHI NARSIMHULU-BHARATPE.90068528 962@FBPE-FDRL0001382-437910984381-PAY TO BHARATPE ME	0000437910984381	13/01/24	20.00		1,340,567.69
13/01/24	UPI-MOHAMMED AJAZ-BHARATPE90726798869@YE SBANKLTD-YESB0YESUPI-437993658868-PAY TO BHARATPE ME	0000437993658868	13/01/24	25.00		1,340,542.69
13/01/24	UPI-SYED YASEEN AHMED-9701550848@AXISB-S BIN0020412-437957314304-PAID VIA CRED	0000437957314304	13/01/24	11,000.00		1,329,542.69
13/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4013	0000401337243693	13/01/24	200.90		1,329,341.79

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From : 01/11/2023

To : 30/04/2024

### Statement of account

	37243693-PAID VIA CRED				
13/01/24	UPI-MOHAMMED IBRAHIM PAS-Q805456983@YBL-YESB0YBLUPI-437978424910-PAID VIA CRED	0000437978424910	13/01/24	90.00	1,329,251.79
13/01/24	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114-437907301106-PAYMENT ON CRED	0000437907301106	13/01/24	299.00	1,328,952.79
13/01/24	UPI-SECRET PATISSERIE-VYAPAR.169039993381@HDFCBANK-HDFC0000001-401340522858-PAID VIA CRED	0000401340522858	13/01/24	105.00	1,328,847.79
13/01/24	UPI-M NANDU-9701244165@PAYTM-PYTM0123456-401308836565-PAID VIA CRED	0000401308836565	13/01/24	100.00	1,328,747.79
13/01/24	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAYTM-PYTM0123456-437929764488-EXPRESS	0000437929764488	13/01/24	403.00	1,329,150.79
13/01/24	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-437983470111-REQUEST FROM AMAZO	0000437983470111	13/01/24	804.00	1,328,346.79
14/01/24	UPI-MR ABDUL PARVEEZ-PAYTMQRCODSAI1NVB@PAYTM-PYTM0123456-401406177635-PAID VIA CRED	0000401406177635	14/01/24	45.00	1,328,301.79
14/01/24	UPI-SYED MAZHAR-Q529540081@YBL-YESB0YBLUPI-401410071114-PAID VIA CRED	0000401410071114	14/01/24	150.00	1,328,151.79
14/01/24	UPI-AASHIRVAD GARMENTS-Q077338619@YBL-YESB0YBLUPI-401459440882-PAID VIA CRED	0000401459440882	14/01/24	450.00	1,327,701.79
14/01/24	UPI-NILOUFER SHAHEEN-NILOUFERS89-1@OKSB-I-SBIN0002772-401425979332-UPI	0000401425979332	14/01/24	15,800.00	1,343,501.79
14/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-438060732327-OID22826906253@PAY	0000438060732327	14/01/24	459.00	1,343,042.79
14/01/24	UPI-SYED YASEEN AHMED-9701550848@AXISB-SBIN0020412-401476545811-PAID VIA CRED	0000401476545811	14/01/24	12,500.00	1,330,542.79
15/01/24	POS 435584XXXXXX9239 PVR INOX LIMITED	0000000000000967	15/01/24	180.00	1,330,362.79
15/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000401512815007	15/01/24	140.00	1,330,222.79

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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DR. SYED YASEEN AHMED  
1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	VICES.98397377@HDFCBANK-HDFC0000499-4015 12815007-PAID VIA CRED				
15/01/24	UPI-MOHAMMED HAJI PASHA-BHARATPE90727924 891@YESBANKLTD-YESB0YESUPI-401529460468- PAY TO BHARATPE ME	0000401529460468	15/01/24	120.00	1,330,102.79
15/01/24	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES B0APLUPI-438185195137-REFUND FOR YOUR AM	0000438185195137	15/01/24	804.00	1,330,906.79
16/01/24	UPI-JOGU YELLESHE-JOGUYELLESHE687-1@OKAXIS -HDFC0002479-438273649365-PAID VIA CRED AND	0000438273649365	16/01/24	1,000.00	1,329,906.79
16/01/24	UPI-NEETHI NARSIMHULU-BHARATPE.90068528 962@FBPE-FDRL0001382-438210892364-PAY TO BHARATPE ME	0000438210892364	16/01/24	30.00	1,329,876.79
16/01/24	UPI-XXXXXX5373-SBIN0020087-438265748173- PAID VIA CRED	0000438265748173	16/01/24	90,000.00	1,239,876.79
17/01/24	IMPS-401713313857-SYEDA AYESHA SIDDIQA-S BIN-XXXXXX5373-FOR PERSONAL	0000401713313857	17/01/24	110,000.00	1,129,876.79
17/01/24	UPI-DAKAMULLU RAJAIAH-9912929243@PAYTM-S BIN0002772-438336607256-PAID VIA CRED	0000438336607256	17/01/24	110.00	1,129,766.79
17/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4383 86838178-UPI	0000438386838178	17/01/24	98.00	1,129,668.79
18/01/24	UPI-CRED INSURANCE-CRED.INSURANCE@AXISB- UTIB0000114-438455205037-PAYMENT ON CRED	0000438455205037	18/01/24	2,071.00	1,127,597.79
18/01/24	UPI-MOHD IQBAL-PAYTMQR1OXBO9QD3A@PAYTM-P YTM0123456-438462398420-PAID VIA CRED	0000438462398420	18/01/24	50.00	1,127,547.79
18/01/24	UPI-RUKHSHANA KHATUN-MOHDYASHEEN1@YBL-K KBK0007450-401822464380-PAID VIA CRED	0000401822464380	18/01/24	10.00	1,127,537.79
18/01/24	UPI-T BHOJARAJU-PAYTMQRFWBND6J904@PAYTM- PYTM0123456-401873395150-PAID VIA CRED	0000401873395150	18/01/24	110.00	1,127,427.79

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MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
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H NO. 1-9-40,  
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State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

18/01/24	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114 -401867902477-PAYMENT ON CRED	0000401867902477	18/01/24	326.00	1,127,101.79
18/01/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -401887677205-WALLET RELOAD RECU	0000401887677205	18/01/24	250.00	1,126,851.79
18/01/24	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -401887706235-REQUEST FROM AMAZO	0000401887706235	18/01/24	291.10	1,126,560.69
18/01/24	UPI-AMAZON PAY-AMAZONPAYGROCERY@YAPL-YES B0APLUPI-438487773261-REQUEST FROM AMAZO	0000438487773261	18/01/24	209.00	1,126,351.69
18/01/24	UPI-PINKY SHARMA-891901697044@PAYTM-HDFC 0CAUB02-438482115969-PAID VIA CRED	0000438482115969	18/01/24	80.00	1,126,271.69
19/01/24	UPI-AMAZON PAY-AMAZONPAYGROCERY@YAPL-YES B0APLUPI-401988025867-REQUEST FROM AMAZO	0000401988025867	19/01/24	1.00	1,126,270.69
19/01/24	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-4019 88060671-REQUEST FROM AMAZO	0000401988060671	19/01/24	175.00	1,126,095.69
19/01/24	UPI-BOYNOLU RAMMURTHY-BHARATPE9072527690 9@YESBANKLTD-YESB0YESUPI-438588122646-PA Y TO BHARATPE ME	0000438588122646	19/01/24	20.00	1,126,075.69
19/01/24	UPI-ABDUL RAHEEM-Q891729871@YBL-YESB0YB LUPI-401966756108-PAID VIA CRED	0000401966756108	19/01/24	100.00	1,125,975.69
19/01/24	UPI-AMAZON PAY-AMAZONPAYRECHARGES@YAPL-Y ESB0APLUPI-438588575907-REQUEST FROM AMA ZO	0000438588575907	19/01/24	199.00	1,125,776.69
19/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4385 88681859-UPI	0000438588681859	19/01/24	185.00	1,125,591.69
19/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4019 88721842-UPI	0000401988721842	19/01/24	98.00	1,125,493.69
19/01/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000438588842374	19/01/24	500.00	1,124,993.69

### HDFC BANK LIMITED

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KARIMNAGAR 505325  
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JOINT HOLDERS :

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H NO. 1-9-40,  
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State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	-438588842374-WALLET RELOAD RECU				
20/01/24	POS 435584XXXXXX9239 RARE AND BASIC	0000000000003312	20/01/24	2,640.00	1,122,353.69
21/01/24	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY	0000438762175905	21/01/24	189.00	1,122,164.69
	TM-PYTM0123456-438762175905-OIDPZT240121				
	2129XQ				
22/01/24	UPI-ASHWINI NANDARGI-SP9055330-2@OKICICI	0000402213514552	22/01/24	52.00	1,122,112.69
	-UBIN0545546-402213514552-PAYMENT TO SP9				
	0553				
22/01/24	UPI-KIMSFNB-Q27971551@YBL-YESB0YBLUPI-40	0000402282554345	22/01/24	90.00	1,122,022.69
	2282554345-PAYMENT TO Q279715				
22/01/24	UPI-KIMSFNB-Q27971551@YBL-YESB0YBLUPI-43	0000438889819477	22/01/24	140.00	1,121,882.69
	8889819477-PAID VIA CRED				
23/01/24	UPI-HP PETROL PUMP AUTO-Q41224587@YBL-Y	0000402315599606	23/01/24	210.00	1,121,672.69
	ESB0YBLUPI-402315599606-PAYMENT TO Q4122				
	45				
23/01/24	UPI-WASEEMUL GANI-Q637157815@YBL-YESB0YB	0000402363955462	23/01/24	250.00	1,121,422.69
	LUPI-402363955462-PAYMENT TO Q637157				
23/01/24	UPI-MOHAMMED AJAZ-BHARATPE90726798869@YE	0000402305324906	23/01/24	25.00	1,121,397.69
	SBANKLTD-YESB0YESUPI-402305324906-PAYMEN				
	T TO BHARATP				
23/01/24	UPI-BOINVAD SHANKAR-Q717947551@YBL-YESB	0000402308300993	23/01/24	30.00	1,121,367.69
	0YBLUPI-402308300993-PAYMENT TO Q717947				
23/01/24	UPI-MADIVELI LAXMI-PAYTMQR1MIRLIFY1@PAY	0000402335795810	23/01/24	70.00	1,121,297.69
	TM-PYTM0123456-402335795810-PAYMENT TO P				
	AYTMQR				
24/01/24	UPI-MR SHAKIR-BHARATPE90723863072@YESBAN	0000402475934479	24/01/24	220.00	1,121,077.69
	KLTD-YESB0YESUPI-402475934479-PAYMENT TO				
	BHARATP				
24/01/24	UPI-DAKAMULLU RAJAIAH-9912929243@PAYTM-S	0000402465081365	24/01/24	180.00	1,120,897.69
	BIN0002772-402465081365-PAYMENT TO 99129				
	29				
24/01/24	UPI-D LALITH KUMAR-Q204584959@YBL-YESB0	0000402407066703	24/01/24	120.00	1,120,777.69

### HDFC BANK LIMITED

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MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
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JOINT HOLDERS :

Nomination : Registered

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H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	YBLUPI-402407066703-PAYMENT TO Q204584					
24/01/24	UPI-M D SAMEER-Q02819083@YBL-KKBK0000554	0000402405291062	24/01/24	580.00		1,120,197.69
	-402405291062-PAYMENT TO Q028190					
24/01/24	UPI-MOHAMMED	0000402434580575	24/01/24	40.00		1,120,157.69
	UZAIR-MOHAMMED.MANSOOR13@					
	IBL-KKBK0007473-402434580575-PAYMENT TO					
	MOHAMME					
25/01/24	UPI-JUNAID PARDHAN-JUNAID.NATION@AXL-SB	0000402578887060	25/01/24	280.00		1,119,877.69
	IN0003032-402578887060-PAYMENT TO JUNAID					
26/01/24	UPI-MOBIKWIK-MOBIKWIKADDMONEY@ICICI-ICIC	0000402688315127	26/01/24	94.00		1,119,783.69
	0DC0099-402688315127-PAYMENT TO MOBIKWI					
26/01/24	UPI-MR SAI PRASAD RAVULA-PAYTMQRQ2ZCQRXQ	0000402678894655	26/01/24	60.00		1,119,723.69
	US@PAYTM-PYTM0123456-402678894655-PAYMEN					
	T TO PAYTMQR					
26/01/24	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI	0000439250032812	26/01/24		2,000.00	1,121,723.69
	N0002772-439250032812-PAYMENT FROM PHONE					
26/01/24	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@	0000402630694783	26/01/24		291.10	1,122,014.79
	AXISBANK-UTIB0000100-402630694783-REFUND					
	FOR YOUR AM					
26/01/24	UPI-AXIS-CREDPAY.APOLLO247@AXISB-UTIB000	0000439247549142	26/01/24	276.00		1,121,738.79
	0114-439247549142-PAYMENT ON CRED					
26/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000402647031443	26/01/24	346.33		1,121,392.46
	VICES.98397377@HDFCBANK-HDFC0000499-4026					
	47031443-PAID VIA CRED					
26/01/24	UPI-BACHALA	0000402633727875	26/01/24	40.00		1,121,352.46
	HANUMANTH-PAYTMQR33UAMSZ1K2@					
	PAYTM-PYTM0123456-402633727875-PAYMENT T					
	O PAYTMQR					
27/01/24	UPI-SAMREEN	0000402715945628	27/01/24	400.00		1,120,952.46
	BEGUM-DRSAMREENBEGUM@OKSBI-					
	SBIN0021110-402715945628-PAYMENT TO DRSA					

### HDFC BANK LIMITED

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### Statement of account

	MRE				
27/01/24	UPI-NEETHI NARSIMHULU-BHARATPE.90068528 962@FBPE-FDRL0001382-402720745721-PAYMEN T TO BHARATP	0000402720745721	27/01/24	25.00	1,120,927.46
28/01/24	UPI-BLUE SEA HOTEL TEA A-PAYTMQRPE86TQ5P U4@PAYTM-PYTM0123456-402889007839-PAYMEN T TO PAYTMQR	0000402889007839	28/01/24	170.00	1,120,757.46
28/01/24	UPI-MOHAMMAD AMJAD-PAYTMQR1KI0ADE7BR@PAY TM-PYTM0123456-402829923148-PAYMENT TO P AYTMQR	0000402829923148	28/01/24	10.00	1,120,747.46
28/01/24	UPI-MR PRITPAL SINGH-PAYTMQRLZ5B2D3BBU@P AYTM-PYTM0123456-402821832401-PAYMENT TO PAYTMQR	0000402821832401	28/01/24	199.00	1,120,548.46
29/01/24	UPI-NEETHI NARSIMHULU-BHARATPE.90068528 962@FBPE-FDRL0001382-439590707956-PAY TO BHARATPE ME	0000439590707956	29/01/24	20.00	1,120,528.46
29/01/24	.IMPS P2P 401713313857#17/01/2024 170124 -MIR2402553658903	MIR2402553658903	29/01/24	17.70	1,120,510.76
29/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4395 14361744-PAID VIA CRED	0000439514361744	29/01/24	672.00	1,119,838.76
30/01/24	UPI-CHANDI RANI P-Q515346105@YBL-SBIN00 12917-403005855035-PAID VIA CRED	0000403005855035	30/01/24	500.00	1,119,338.76
30/01/24	UPI-PALADIN ENTERPRISES-VYAPAR.169039993 448@HDFCBANK-HDFC0000001-403090938300-PA ID VIA CRED	0000403090938300	30/01/24	150.00	1,119,188.76
30/01/24	UPI-PINKY SHARMA-891901697044@PAYTM-HDFC 0CAUB02-439620580375-PAID VIA CRED	0000439620580375	30/01/24	100.00	1,119,088.76
30/01/24	UPI-SECRET PATISSERIE-VYAPAR.16903999338 1@HDFCBANK-HDFC0000001-403034178324-PAID VIA CRED	0000403034178324	30/01/24	20.00	1,119,068.76

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State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

30/01/24	UPI-SECRET PATISSERIE-SECRETPATISSERIE.6 4042546@HDFCBANK-HDFC0000001-43966552269 9-PAID VIA CRED	0000439665522699	30/01/24	40.00		1,119,028.76
31/01/24	UPI-ABDUL RAHEEM-Q891729871@YBL-YESB0YB LUPI-403134176096-PAID VIA CRED	0000403134176096	31/01/24	110.00		1,118,918.76
31/01/24	UPI-NEETHI NARSIMHULU-BHARATPE.90068528 962@FBPE-FDRL0001382-439782528307-PAY TO BHARATPE ME	0000439782528307	31/01/24	10.00		1,118,908.76
31/01/24	UPI-NEETHI NARSIMHULU-BHARATPE.90068528 962@FBPE-FDRL0001382-439782666114-PAY TO BHARATPE ME	0000439782666114	31/01/24	5.00		1,118,903.76
31/01/24	UPI-SRIGOPALRICESTORE-PAYTMQRRUVB2IG7T0@ PAYTM-PYTM0123456-403187703855-PAID VIA CRED	0000403187703855	31/01/24	5.00		1,118,898.76
31/01/24	UPI-ANAND RICE DEPOTT-GPAY-11201039910@O KBIZAXIS-UTIB0000000-439752272267-PAID V IA CRED	0000439752272267	31/01/24	58.00		1,118,840.76
31/01/24	UPI-S NIRMALA-8688076674@YBL-PSIB0000319 -403186221693-PAID VIA CRED	0000403186221693	31/01/24	10.00		1,118,830.76
31/01/24	NEFT CR-UTIB0000030-APOLLO HEALTHCO LIM TED DIGITAL PAY-SYED YASEEN AHMED-AXISP0 0466064998	AXISP00466064998	31/01/24		58,500.00	1,177,330.76
31/01/24	UPI-SECRET KITCHEN-PAYTMQR1DGA446CGJ@PAY TM-PYTM0123456-439701726573-PAID VIA CRE D	0000439701726573	31/01/24	160.00		1,177,170.76
31/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4031 95159639-PAID VIA CRED	0000403195159639	31/01/24	598.00		1,176,572.76
31/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-439 796529988-PAYMENT ON CRED	0000439796529988	31/01/24	1,400.00		1,175,172.76
01/02/24	ATW-435584XXXXXX9239-P1ENHD03-HYDERABAD	0000000000001295	01/02/24	1,000.00		1,174,172.76
01/02/24	ATW-435584XXXXXX9239-P1ENHD03-HYDERABAD	0000000000001296	01/02/24	10,000.00		1,164,172.76

### 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



DR. SYED YASEEN AHMED  
1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

01/02/24	UPI-JIO POSTPAID BILL PA-PAYTM-53817591@ PAYTM-PYTM0123456-439813841122-PAID VIA CRED	0000439813841122	01/02/24	1,289.41		1,162,883.35
01/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-403 246204835-PAYMENT ON CRED	0000403246204835	01/02/24	1,027.00		1,161,856.35
01/02/24	UPI-GATKA SRINIVAS SO G-BHARATPE90728125 343@YESBANKLTD-YESB0YESUPI-403285565020- PAYMENT TO BHARATP	0000403285565020	01/02/24	50.00		1,161,806.35
01/02/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-403208486565-PAID V IA CRED	0000403208486565	01/02/24	395.00		1,161,411.35
01/02/24	UPI-AVENUE FOOD PLAZA PV-AVENUEFOODPLAZA PVTLT.42422276@HDFCBANK-HDFC0000001-4032 13015059-PAYMENT TO AVENUEF	0000403213015059	01/02/24	15.00		1,161,396.35
02/02/24	UPI-MOHD KHAJA-GPAY-11233145591@OKBIZAXI S-UTIB0000000-403308280578-PAYMENT TO GP AY 11	0000403308280578	02/02/24	230.00		1,161,166.35
02/02/24	UPI-PULLISHETTY VEERA P-BHARATPE9072143 2399@YESBANKLTD-YESB0YESUPI-403385402898 -PAY TO BHARATPE ME	0000403385402898	02/02/24	20.00		1,161,146.35
02/02/24	BAJAJFINOTP_BFL22122391717_64332217	0000000000000000	02/02/24	21,661.00		1,139,485.35
03/02/24	UPI-SYED MUZAMMIL-9515985572@AXL-SBIN00 20893-403441321046-PAID VIA CRED	0000403441321046	03/02/24	1,200.00		1,138,285.35
03/02/24	UPI-SYED MUBEEN AHMED-8801031974@PAYTM-H DFC0002323-403494235978-PAID VIA CRED	0000403494235978	03/02/24	10,000.00		1,128,285.35
03/02/24	UPI-NAVEEN KARRE-KARRENAVEEN1980@YBL-SB IN0002728-403487133863-PAYMENT TO KARREN A	0000403487133863	03/02/24	1,500.00		1,126,785.35
03/02/24	UPI-MEDI WORLD-PAYTMQR281005050101SC7PZB B4QEBV@PAYTM-PYTM0123456-403403453105-PA YMENT TO PAYTMQR	0000403403453105	03/02/24	226.00		1,126,559.35
03/02/24	UPI-SREE SAI BALAJI FOOD-BHARATPE9077201	0000403471033551	03/02/24	449.00		1,126,110.35

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



DR. SYED YASEEN AHMED  
1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	79628@YESBANKLTD-YESB0YESUPI-40347103355				
	1-PAYMENT TO BHARATP				
03/02/24	UPI-SREE SAI BALAJI FOOD-BHARATPE9077201	0000403416171116	03/02/24	436.00	1,125,674.35
	79629@YESBANKLTD-YESB0YESUPI-40341617111				
	6-PAYMENT TO BHARATP				
03/02/24	UPI-SREE SAI BALAJI FOOD-BHARATPE9077201	0000403466462872	03/02/24	25.00	1,125,649.35
	79627@YESBANKLTD-YESB0YESUPI-40346646287				
	2-PAYMENT TO BHARATP				
03/02/24	UPI-VIJAY SERVICE STATIO-Q407510667@YBL-	0000403471081381	03/02/24	500.00	1,125,149.35
	YESB0YBLUPI-403471081381-PAYMENT TO Q407				
	510				
04/02/24	UPI-CHINNA BAZAR-PAYTMQR28100505010116LK	0000403531558304	04/02/24	100.00	1,125,049.35
	VPNORUC5@PAYTM-PYTM0123456-403531558304-				
	PAYMENT TO PAYTMQR				
05/02/24	IMPS-403612296044-AMAZON SELLER SERVIC-H	0000403612296044	05/02/24	499.00	1,125,548.35
	SBC-XXXXXXXX6004-PCXAOPT2PDSIHDZB0360000				
	45240009				
05/02/24	UPI-KAUSAR SULTANA-BHARATPE90722610739@Y	0000403632747591	05/02/24	20.00	1,125,528.35
	ESBANKLTD-YESB0YESUPI-403632747591-PAY T				
	O BHARATPE ME				
05/02/24	UPI-DAKAMULLU RAJAIAH-9912929243@PAYTM-S	0000403687514071	05/02/24	170.00	1,125,358.35
	BIN0002772-403687514071-PAID VIA CRED				
05/02/24	UPI-AMAZON	0000403604627578	05/02/24	1,175.00	1,124,183.35
	PAY-AMAZONPAYHFC@YAPL-YESB0AP				
	LUPI-403604627578-REQUEST FROM AMAZO				
05/02/24	UPI-SYED YASEEN AHMEND-9701550848@YAPL-	0000440204631622	05/02/24	1.00	1,124,184.35
	SBIN0020412-440204631622-UPI				
05/02/24	UPI-SYED YASEEN AHMEND-9701550848@YAPL-	0000403604632460	05/02/24	2.00	1,124,182.35
	SBIN0020412-403604632460-UPI				
05/02/24	UPI-EKKALADEVI SRINIVAS-ESRINIVAS225@OKA	0000403695613508	05/02/24	240.00	1,123,942.35
	XIS-UBIN0806234-403695613508-PAYMENT TO				
	ESRINIV				

### 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



DR. SYED YASEEN AHMED  
1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

06/02/24	UPI-AXIS-CRED.STORE@AXISB-UTIB0000114-44 0380742328-PAYMENT	0000440380742328	06/02/24	349.00		1,123,593.35
06/02/24	IMPS-403711365682-SYEDA AYESHA SIDDIQA-S BIN-XXXXXXX5373-PERSONAL	0000403711365682	06/02/24	50,000.00		1,073,593.35
06/02/24	UPI-AMAZON PAY-AMAZONPAYBALANCELOAD@YAPL -YESB0APLUPI-403705359087-REQUEST FROM A MAZO	0000403705359087	06/02/24	212.00		1,073,381.35
06/02/24	UPI-SYED YASEEN AHMED-9701550848@AXISB-S BIN0020412-440303152013-PAID VIA CRED	0000440303152013	06/02/24	200.00		1,073,181.35
06/02/24	UPI-K624 KFC PADMARAO NA-K624KFCPADMARAO NAGAR.27298049@HDFCBANK-HDFC0000001-4403 36915829-PAID VIA CRED	0000440336915829	06/02/24	208.02		1,072,973.33
06/02/24	UPI-K624 KFC PADMARAO NA-K624KFCPADMARAO NAGAR.27298049@HDFCBANK-HDFC0000001-4403 85925254-PAID VIA CRED	0000440385925254	06/02/24	104.00		1,072,869.33
07/02/24	UPI-TECHFINO-TECHNOFIN@YESBANK-YESB00000 22-403810675365-UPI MANDATE	0000403810675365	07/02/24	9,666.00		1,063,203.33
07/02/24	POS 435584XXXXXX9239 NATIONAL BOARD O	0000403804021820	07/02/24	3,000.00		1,060,203.33
07/02/24	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-440408103991-PAYMENT FROM PHONE	0000440408103991	07/02/24		3,000.00	1,063,203.33
07/02/24	UPI-SADIQ ALI-ALISADIQ24@YBL-SBIN002030 9-403859520476-PAID VIA CRED	0000403859520476	07/02/24	500.00		1,062,703.33
07/02/24	UPI-NEDIGI RAJU-BHARATPE.90066423892@F BPE-FDRL0001382-403849796662-PAYMENT TO BHARATP	0000403849796662	07/02/24	180.00		1,062,523.33
07/02/24	UPI-NEW CHOICE BAG-GPAY-11182128381@OKBI ZAXIS-UTIB0000000-403875033065-PAID VIA CRED	0000403875033065	07/02/24	100.00		1,062,423.33
07/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-403 880505769-PAYMENT ON CRED	0000403880505769	07/02/24	127.00		1,062,296.33
08/02/24	UPI-MR ABDUL PARVEEZ-PAYTMQR1R6OZMB1PZ@P	0000403986652614	08/02/24	74.00		1,062,222.33

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Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	AYTM-PYTM0123456-403986652614-PAID VIA C RED				
08/02/24	UPI-ENJOY BAKERY-PAYTMQR28100505010118UL P61RYTQN@PAYTM-PYTM0123456-403945321205- PAID VIA CRED	0000403945321205	08/02/24	10.00	1,062,212.33
08/02/24	UPI-ENJOY BAKERY-PAYTMQR28100505010118UL P61RYTQN@PAYTM-PYTM0123456-403960147638- PAID VIA CRED	0000403960147638	08/02/24	65.00	1,062,147.33
08/02/24	UPI-ASTER PHARMACY-ASTERPHARMACY.6149715 8@HDFCBANK-HDFC0000001-403932498912-PAYM ENT TO ASTERPH	0000403932498912	08/02/24	584.34	1,061,562.99
08/02/24	UPI-MR E VENUGOPAL GOUD-BHARATPE.900664 14523@FBPE-FDRL0001382-403986683672-PAY TO BHARATPE ME	0000403986683672	08/02/24	15.00	1,061,547.99
09/02/24	UPI-SYED YASEEN AHMED-9701550848@JUPITER AXIS-FDRL0007777-404022130393-ADDMONEY	0000404022130393	09/02/24	2,000.00	1,059,547.99
09/02/24	UPI-THE OLD NATURAL-PAYTM-ONDC@PAYTM-PYT M0123456-404065423126-OID23026222852@PAY	0000404065423126	09/02/24	120.00	1,059,427.99
09/02/24	UPI-MR JAISWAL SHAM BABU-BHARATPE.900676 75390@FBPE-FDRL0001382-440601161503-PAY TO MR JAISWAL	0000440601161503	09/02/24	30.00	1,059,397.99
09/02/24	UPI-SREE PADMAVATI SUPER-PAYTM-80919043@ PAYTM-PYTM0123456-404062869794-PAID VIA CRED	0000404062869794	09/02/24	10.00	1,059,387.99
09/02/24	UPI-SEEMA GOYAL-PAYTMQR281005050101KEOTH O4VSL5Y@PAYTM-PYTM0123456-404040548986-P AID VIA CRED	0000404040548986	09/02/24	44.00	1,059,343.99
09/02/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-404099099225-PAYMENT TO ZOMATO 4	0000404099099225	09/02/24	112.00	1,059,231.99
10/02/24	UPI-SYED MUBEEN AHMED-MUBBU010@AXL-HDFC0 002323-440776667252-PAYMENT FROM PHONE	0000440776667252	10/02/24		
				10,000.00	1,069,231.99

### HDFC BANK LIMITED

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From : 01/11/2023

To : 30/04/2024

### Statement of account

10/02/24	UPI-MOHD MAJID ALI-9885944082@PAYTM-KKBK 0007473-404108920561-PAYMENT TO 9885944	0000404108920561	10/02/24	12,500.00		1,056,731.99
10/02/24	UPI-AXIS-CREDPAY.SWIGGY1@AXISB-UTIB00001 14-440742351875-PAYMENT ON CRED	0000440742351875	10/02/24	113.00		1,056,618.99
10/02/24	UPI-APOLLO PHARMACY-PAYTM-64646105@PAYTM -PYTM0123456-440773964010-PAYMENT TO APO LLO2	0000440773964010	10/02/24	479.19		1,056,139.80
10/02/24	UPI-APOLLO PHARMACY-PAYTM-64646105@PAYTM -PYTM0123456-404132451173-EXPRESS	0000404132451173	10/02/24		101.63	1,056,241.43
10/02/24	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-440759678253-PAYMENT FROM PHONE	0000440759678253	10/02/24		1,000.00	1,057,241.43
10/02/24	UPI-ISHTIAQ UR-PAYTMQR11QC0FJBM0@PAYTM-P YTM0123456-404125853500-PAID VIA CRED	0000404125853500	10/02/24	5.00		1,057,236.43
10/02/24	UPI-BOMMADYALA PANDU RAN-BOMMA93924@BARO DAMPAY-BARB0CHILAK-404136911837-VERIFIED MERCHANT	0000404136911837	10/02/24	200.00		1,057,036.43
11/02/24	EAW-435584XXXXXX9239-DECN111215-BSECUNDE RABAD	0000000000003253	11/02/24	1,000.00		1,056,036.43
11/02/24	UPI-RENUKUNTA SHALINI-PAYTMQR7VZA8KGPB@ PAYTM-PYTM0123456-404212191046-PAYMENT T O PAYTMQR	0000404212191046	11/02/24	35.00		1,056,001.43
11/02/24	UPI-MD ABDUL KAREEM-PAYTMQRHR4E6JX1OW@PA YTM-PYTM0123456-440819940448-PAID VIA CR ED	0000440819940448	11/02/24	120.00		1,055,881.43
11/02/24	UPI-NEETHI NARSIMHULU-BHARATPE.90068528 962@FBPE-FDRL0001382-440849193057-PAY TO BHARATPE ME	0000440849193057	11/02/24	61.00		1,055,820.43
11/02/24	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-4042 11418225-REQUEST FROM AMAZO	0000404211418225	11/02/24	1,484.82		1,054,335.61
11/02/24	UPI-AAZAM ALI-7817986402@IKWIK-HDFC00037	0000404229840179	11/02/24	20.00		1,054,315.61

### 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



DR. SYED YASEEN AHMED  
1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	88-404229840179-PAID VIA CRED					
11/02/24	UPI-NOOR JAHAN-BHARATPE.8002138156@FBPE-FDRL0001382-404210542113-PAY TO NOOR JAHAN	0000404210542113	11/02/24	10.00		1,054,305.61
11/02/24	UPI-PARIWAR RESTAURANT A-322191390208512@CNRB-CNRB0000845-404209814819-PAID VIA CRED	0000404209814819	11/02/24	40.00		1,054,265.61
12/02/24	NEFT CR-ICIC0099999-INTELLIHEALTH SOLUTIONS PRIVATE LIMITED-SYED YASEEN-CMS3919852412	000CMS3919852412	12/02/24		2,272.00	1,056,537.61
12/02/24	UPI-Y LAKSHMI-PAYTMQR1QY3LUM6SD@PAYTM-PYTM0123456-404395346744-PAID VIA CRED	0000404395346744	12/02/24	25.00		1,056,512.61
12/02/24	UPI-MR ABDUL PARVEEZ-PAYTMQR1R6OZMB1PZ@PAYTM-PYTM0123456-404357387333-PAID VIA CRED	0000404357387333	12/02/24	90.00		1,056,422.61
12/02/24	UPI-P BHARTHAMMA-Q14053768@YBL-UBIN0800317-404347566016-PAID VIA CRED	0000404347566016	12/02/24	100.00		1,056,322.61
13/02/24	.IMPS P2P 403711365682#06/02/2024 060224-MIR2404306629904	MIR2404306629904	13/02/24	5.90		1,056,316.71
13/02/24	UPI-THEOEROMA SECUNDERAB-PAYTMQR2810050501011JARDSVGO0T3@PAYTM-PYTM0123456-404462116899-PAYMENT TO PAYTMQR	0000404462116899	13/02/24	450.00		1,055,866.71
13/02/24	UPI-SUDHIR KUMAR-PAYTMQR2810050501011N5A XT38EZY@PAYTM-PYTM0123456-441080621244-PAID VIA CRED	0000441080621244	13/02/24	40.00		1,055,826.71
13/02/24	UPI-PARIWAR RESTAURANT A-322191390208512@CNRB-CNRB0000845-404498804886-PAID VIA CRED	0000404498804886	13/02/24	110.00		1,055,716.71
13/02/24	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBIN0002772-441064204909-PAYMENT FROM PHONE	0000441064204909	14/02/24		3,000.00	1,058,716.71
14/02/24	UPI-AMBALLA VAMSHI KRISH-VAMSHI.VK01@YBL	0000404566835512	14/02/24	897.00		1,057,819.71

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	-PYTM0123456-404566835512-PAYMENT TO VAM SHI				
14/02/24	UPI-RENUKUNTA SHALINI-PAYTMQRUT4IT39KI4@ PAYTM-PYTM0123456-404583138588-PAYMENT T O PAYTMQR	0000404583138588	14/02/24	35.00	1,057,784.71
14/02/24	UPI-PULLISHETTY VEERA P-BHARATPE9072143 2399@YESBANKLTD-YESB0YESUPI-441167154003 -PAY TO BHARATPE ME	0000441167154003	14/02/24	20.00	1,057,764.71
14/02/24	UPI-AXIS-CREDPAY.SWIGGY1@AXISB-UTIB00001 14-404564036930-PAYMENT ON CRED	0000404564036930	14/02/24	1,363.00	1,056,401.71
14/02/24	UPI-AMAZON PAY-AMAZONPAYBALANCELOAD@YAPL -YESB0APLUPI-404514617382-REQUEST FROM A MAZO	0000404514617382	14/02/24	180.00	1,056,221.71
14/02/24	UPI-AMAZON PAY-AMAZONPAYBALANCELOAD@YAPL -YESB0APLUPI-404514620141-REQUEST FROM A MAZO	0000404514620141	14/02/24	5.00	1,056,216.71
14/02/24	UPI-BIG BASKET-BIGBASKET.99313006@HDFCBA NK-HDFC0000001-404550103301-PAYMENT TO B IGBASK	0000404550103301	14/02/24	1,426.26	1,054,790.45
14/02/24	UPI-MOHAMMAD AZGAR ALI-Q267669803@YBL-YE SB0YBLUPI-404515042575-PAYMENT TO Q26766 9	0000404515042575	14/02/24	60.00	1,054,730.45
15/02/24	UPI-BALAJI GRAND BAZAR-774D8237.99596359 94@ICICI-ICIC0DC0099-404660386663-PAID V IA CRED	0000404660386663	15/02/24	357.00	1,054,373.45
15/02/24	UPI-B ROADIES SHOPPING -GPAY-1124178696 3@OKBIZAXIS-UTIB0000000-404610279764-PAI D VIA CRED	0000404610279764	15/02/24	399.00	1,053,974.45
16/02/24	UPI-USHODAYA SUPERMARKET-PAYTM-75582510@ PAYTM-PYTM0123456-404746138511-PAYMENT T	0000404746138511	16/02/24	226.00	1,053,748.45

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OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
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Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	O PAYTM 7					
16/02/24	UPI-GUDISE KOTESHWAR-Q707033294@YBL-YESB 0YBLUPI-441363205155-PAID VIA CRED	0000441363205155	16/02/24	10.00		1,053,738.45
16/02/24	UPI-NARASAGALLA SUBASHI-7675997181@YBL- INDB0001052-441316377631-PAID VIA CRED	0000441316377631	16/02/24	15.00		1,053,723.45
16/02/24	NEFT CR-UTIB0000006-APOLLO HEALTHCO LIM TED-SYED YASEEN AHMED-AXISP00471971370	AXISP00471971370	16/02/24		18,657.00	1,072,380.45
16/02/24	UPI-DAKAMULLU RAJAIAH-9912929243@PAYTM-S BIN0002772-404739465630-LAUNDRY	0000404739465630	16/02/24	60.00		1,072,320.45
16/02/24	UPI-PEDDI SWAPNA-BHARATPE.9042890168@ICI CI-ICIC0DC0099-404744096717-PAYMENT TO B HARATP	0000404744096717	16/02/24	375.00		1,071,945.45
16/02/24	UPI-KAUSAR SULTANA-BHARATPE90722610739@Y ESBANKLTD-YESB0YESUPI-404708064730-PAY T O BHARATPE ME	0000404708064730	16/02/24	200.00		1,071,745.45
17/02/24	UPI-CRED TELECOM-CRED.TELECOM@AXISB-UTIB 0000114-441449290511-PAYMENT ON CRED	0000441449290511	17/02/24	199.00		1,071,546.45
17/02/24	UPI-SYED KAREEMULLAH KHA-9573999953@IBL- PYTM0123456-404849615636-PAYMENT TO 9573 999	0000404849615636	17/02/24	5,000.00		1,066,546.45
17/02/24	UPI-PULLISHETTY VEERA P-BHARATPE9072143 2399@YESBANKLTD-YESB0YESUPI-404897890420 -PAY TO BHARATPE ME	0000404897890420	17/02/24	70.00		1,066,476.45
17/02/24	UPI-PULLISHETTY VEERA P-BHARATPE9072143 2399@YESBANKLTD-YESB0YESUPI-441448270199 -PAY TO BHARATPE ME	0000441448270199	17/02/24	10.00		1,066,466.45
17/02/24	UPI-PULLISHETTY VEERA P-BHARATPE9072143 2399@YESBANKLTD-YESB0YESUPI-404873325700 -PAY TO BHARATPE ME	0000404873325700	17/02/24	28.00		1,066,438.45
17/02/24	POS 435584XXXXXX9239 SPENCERS	0000000000080969	17/02/24	124.00		1,066,314.45
17/02/24	UPI-CAPTAIN COOK RESTAUR-PAYTMQR28100505 010110RRFMNB8WMD@PAYTM-PYTM0123456-40482	0000404827508952	17/02/24	1,600.00		1,064,714.45

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JOINT HOLDERS :

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H NO. 1-9-40,  
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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	7508952-PAYMENT TO PAYTMQR					
18/02/24	UPI-KOMERISHETTY MOUNIK-BHARATPE9072724	0000441553918748	18/02/24	150.00		1,064,564.45
	7872@YESBANKLTD-YESB0YESUPI-441553918748					
	-PAY TO BHARATPE ME					
18/02/24	UPI-HINDUSTAN MEDICAL AN-MAB000044690083	0000404928428367	18/02/24	433.00		1,064,131.45
	848@YESBANK-YESB0000419-404928428367-PAI					
	D VIA CRED					
18/02/24	UPI-LIVEPURE-LIVEPURE.RZP@AXISBANK-UTIB0	0000404960109454	18/02/24	499.00		1,063,632.45
	000100-404960109454-POWEREDBYHEKA					
19/02/24	ATW-435584XXXXXX9239-S1AWPM51-HYDERABAD	0000000000008990	19/02/24	5,000.00		1,058,632.45
19/02/24	UPI-LAVETI MOHAN RAO-9502917698@PAYTM-UB	0000405015422676	19/02/24	1,500.00		1,057,132.45
	IN0800317-405015422676-PAYMENT TO 950291					
	7					
19/02/24	IMPS-405009596710-TAPITS TECHNOLOGIES-IC	0000405009596710	19/02/24		1.00	1,057,133.45
	IC-XXXXXXXX8888-BANKACCOUN					
19/02/24	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES	0000405020151737	19/02/24		1,484.82	1,058,618.27
	B0APLUPI-405020151737-REFUND FOR YOUR AM					
19/02/24	UPI-M S CREATIVE HAIR BE-MSCREATIVEHAIRB	0000405003383538	19/02/24	350.00		1,058,268.27
	EAUTY.EAZYPAY@ICICI-ICIC0DC0099-40500338					
	3538-PAYMENT TO MSCREAT					
19/02/24	UPI-SHRADDHAEXTENSION-BHARATPE.900679095	0000405089184882	19/02/24	270.00		1,057,998.27
	85@FBPE-FDRL0001382-405089184882-PAY TO					
	BHARATPE ME					
19/02/24	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI	0000441653994595	19/02/24		200.00	1,058,198.27
	N0002772-441653994595-PAYMENT FROM PHONE					
19/02/24	UPI-SHRADDHAEXTENSION-BHARATPE.900679095	0000405054736520	19/02/24	135.00		1,058,063.27
	85@FBPE-FDRL0001382-405054736520-PAYMENT					
	TO BHARATP					
19/02/24	UPI-SHRADDHATEMPATATIONS-PAYTMQRNXFNAZZS	0000405089412247	19/02/24	295.00		1,057,768.27
	U5@PAYTM-PYTM0123456-405089412247-SENT V					
	IA JUPITER					
20/02/24	UPI-QAISAR FATIMA-Q101727084@YBL-YESB0YB	0000405106708028	20/02/24	20.00		1,057,748.27

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From : 01/11/2023

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### Statement of account

	LUPI-405106708028-PAID VIA CRED					
20/02/24	UPI-ERRAM SAI RAM-PAYTMQRE4T0XMPD0P@PAYT	0000405160987210	20/02/24	189.00		1,057,559.27
	M-PYTM0123456-405160987210-PAYMENT TO PA					
	YTMQR					
21/02/24	UPI-B PRASHANTH SHETTY-BHARATPE907226273	0000441870899760	21/02/24	50.00		1,057,509.27
	08@YESBANKLTD-YESB0YESUPI-441870899760-P					
	AY TO BHARATPE ME					
21/02/24	UPI-ABDUL HAMEED-AHAMEED656@OKSBI-SBIN0	0000405292734045	21/02/24	58.00		1,057,451.27
	020244-405292734045-PAID VIA CRED					
21/02/24	DEBIT CARD ANNUAL FEE-FEB-2024 150224-MI	MIR2405234030763	21/02/24	590.00		1,056,861.27
	R2405234030763					
21/02/24	UPI-MD JHANGIR-BHARATPE.90066519838@FB	0000405253348513	21/02/24	99.00		1,056,762.27
	PE-FDRL0001382-405253348513-PAYMENT TO B					
	HARATP					
22/02/24	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-4419	0000441922783166	22/02/24	11,828.00		1,044,934.27
	22783166-REQUEST FROM AMAZO					
22/02/24	IMPS-405312272231-AMAZON SELLER SERVICES	0000405312272231	22/02/24		346.33	1,045,280.60
	PVT LTD-HSBC-XXXXXXX6004-PCXIJS4HUTLT					
	HQB05300003503006A					
22/02/24	IMPS-405312272360-AMAZON SELLER SERVICES	0000405312272360	22/02/24		672.00	1,045,952.60
	PVT LTD-HSBC-XXXXXXX6004-PCXAYNH45LTVF					
	V2B053000035030048					
22/02/24	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI	0000405388793878	22/02/24		10,000.00	1,055,952.60
	N0002772-405388793878-PAYMENT FROM PHONE					
22/02/24	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES	0000441923338899	22/02/24		129.00	1,056,081.60
	B0APLUPI-441923338899-REFUND FOR YOUR AM					
22/02/24	UPI-NEETHI NARSIMHULU-BHARATPE.90068528	0000405313491407	22/02/24	70.00		1,056,011.60
	962@FBPE-FDRL0001382-405313491407-PAY TO					
	BHARATPE ME					
22/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-405	0000405337839497	22/02/24	14,938.00		1,041,073.60
	337839497-PAYMENT ON CRED					
22/02/24	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-4053	0000405323507896	22/02/24	182.62		1,040,890.98

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Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	23507896-REQUEST FROM AMAZO					
22/02/24	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES B0APLUPI-405323618437-REFUND FOR YOUR AM	0000405323618437	22/02/24		11,689.00	1,052,579.98
23/02/24	UPI-YESBANK-AMAZON@YAPL-YESB0APLUPI-4420 23887347-REQUEST FROM AMAZO	0000442023887347	23/02/24	109.00		1,052,470.98
23/02/24	UPI-PULLISHETTY VEERA P-BHARATPE9072143 2399@YESBANKLTD-YESB0YESUPI-405443684692 -PAYMENT TO BHARATP	0000405443684692	23/02/24	45.00		1,052,425.98
23/02/24	UPI-SRIKANTH VEMURI-Q987256953@YBL-YES B0YBLUPI-405497441549-PAID VIA CRED	0000405497441549	23/02/24	36.00		1,052,389.98
24/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-442 125658305-PAYMENT ON CRED	0000442125658305	24/02/24	4,982.00		1,047,407.98
24/02/24	UPI-URBAN COMPANY-CREDPAY.UBCP@AXISB-UTI B0000114-442176475196-PAYMENT ON CRED	0000442176475196	24/02/24	595.00		1,046,812.98
24/02/24	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES B0APLUPI-405525236368-REFUND FOR YOUR AM	0000405525236368	24/02/24		182.62	1,046,995.60
24/02/24	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0 099-405592245663-CREDUSER	0000405592245663	24/02/24		585.00	1,047,580.60
24/02/24	UPI-KAUSAR SULTANA-BHARATPE90722610739@Y ESBANKLTD-YESB0YESUPI-442119516921-PAY T O BHARATPE ME	0000442119516921	24/02/24	105.00		1,047,475.60
24/02/24	UPI-K624 KFC PADMARAO NA-K624KFCPADMARAO NAGAR.27298049@HDFCBANK-HDFC0000001-4055 79453724-PAID VIA CRED	0000405579453724	24/02/24	369.99		1,047,105.61
24/02/24	UPI-GUNDAMAINA PRASHANT-7993381056@YBL- SBIN0020311-405522640876-PAID VIA CRED	0000405522640876	24/02/24	1,000.00		1,046,105.61
25/02/24	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI N0002772-405626946120-PAYMENT FROM PHONE	0000405626946120	25/02/24		1,000.00	1,047,105.61
25/02/24	UPI-ZAHEEDA BEGUM-MNAYEEM435-5@OKAXIS-BA RBOCHILAK-405654304276-PAYMENT TO MNAYEE M	0000405654304276	25/02/24	1,200.00		1,045,905.61
25/02/24	UPI-AXIS-CREDPAY.APOLLO247@AXISB-UTIB000	0000405630138209	25/02/24	408.50		1,045,497.11

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	0114-405630138209-PAYMENT ON CRED				
25/02/24	UPI-SYED MAJID-SYEDMAJID1412-1@OKICICI -KKBK0007473-405614876484-PAID VIA CRED AND	0000405614876484	26/02/24	80.00	1,045,417.11
26/02/24	UPI-ZEPTO-GEDDITCONVENIENCE.RZP@HDFCBANK -HDFC0000053-405757283902-PAID VIA CRED	0000405757283902	26/02/24	128.22	1,045,288.89
26/02/24	UPI-GUDEPU SRINATH-8096795662-2@YBL-KKB K0007533-405785771465-PAYMENT TO 8096795	0000405785771465	26/02/24	378.00	1,044,910.89
26/02/24	UPI-KAUSAR SULTANA-BHARATPE90722610739@Y ESBANKLTD-YESB0YESUPI-442395293804-PAY T O BHARATPE ME	0000442395293804	26/02/24	800.00	1,044,110.89
26/02/24	UPI-KAUSAR SULTANA-BHARATPE90722610739@Y ESBANKLTD-YESB0YESUPI-405769059402-PAY T O BHARATPE ME	0000405769059402	26/02/24	10.00	1,044,100.89
27/02/24	UPI-ALIGANAAR KRISHNA-BHARATPE.90061605 462@FBPE-FDRL0001382-405809517550-PAY TO BHARATPE ME	0000405809517550	27/02/24	60.00	1,044,040.89
27/02/24	UPI-NARAYANDAS SUNIL KU-BOBBY.SUNIL9030 -1@OKSBI-SBIN0020471-405866914561-PAID V IA CRED	0000405866914561	27/02/24	60.00	1,043,980.89
27/02/24	UPI-MOHAMMED AFZAL-MDAFZAL78678629@OKH DFCBANK-KKBK0007473-405849474401-PAID VI A CRED AND	0000405849474401	27/02/24	80.00	1,043,900.89
27/02/24	UPI-MOHAMMAD WAJEED-BHARATPE.9006922860 2@FBPE-FDRL0001382-442400307314-PAY TO B HARATPE ME	0000442400307314	27/02/24	30.00	1,043,870.89
28/02/24	UPI-PULLISHETTY VEERA P-BHARATPE9072143 2399@YESBANKLTD-YESB0YESUPI-442512929110 -PAY TO BHARATPE ME	0000442512929110	28/02/24	30.00	1,043,840.89
28/02/24	UPI-PULLISHETTY VEERA P-BHARATPE9072143 2399@YESBANKLTD-YESB0YESUPI-442525950304 -PAY TO BHARATPE ME	0000442525950304	28/02/24	10.00	1,043,830.89

### HDFC BANK LIMITED

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KARIMNAGAR 505325  
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H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

28/02/24	UPI-DURSHETI SATHISH-8341403099@AXISB-SB	0000442504040663	28/02/24	2,000.00		1,041,830.89
	IN0004903-442504040663-PAID VIA CRED					
28/02/24	REV-UPI-50100230337334-9701550848@AXISB-	0000442504040663	28/02/24		2,000.00	1,043,830.89
	442504040663-PAID VIA CRED					
29/02/24	UPI-NEETHI NARSIMHULU-BHARATPE.90068528	0000442657864716	29/02/24	40.00		1,043,790.89
	962@FBPE-FDRL0001382-442657864716-PAY TO					
	BHARATPE ME					
29/02/24	NEFT CR-UTIB0000030-APOLLO HEALTHCO LIM	AXISP00475286144	29/02/24		58,500.00	1,102,290.89
	TED DIGITAL PAY-SYED YASEEN AHMED-AXISP0					
	0475286144					
29/02/24	UPI-AMAZON	0000406030871621	29/02/24	1.00		1,102,289.89
	PAY-AMAZONPAYCCBILLPAYMENT@YA					
	PL-YESB0APLUPI-406030871621-REQUEST FROM					
	AMAZO					
29/02/24	UPI-RZPX-POWERACCESS.RZPX@AXISBANK-UTIB0	0000406057459650	29/02/24		212.37	1,102,502.26
	000194-406057459650-CRED FUND TRANSFER					
29/02/24	UPI-B NANDINI-BHARATPE90727614664@YESBA	0000406031111545	29/02/24	35.00		1,102,467.26
	NKLTD-YESB0YESUPI-406031111545-PAY TO BH					
	ARATPE ME					
29/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-406	0000406057981951	01/03/24	147.00		1,102,320.26
	057981951-PAYMENT ON CRED					
01/03/24	UPI-MAHANKALI ARUN KUMA-BHARATPE9072741	0000406122054714	01/03/24	81.00		1,102,239.26
	8946@YESBANKLTD-YESB0YESUPI-406122054714					
	-PAY TO BHARATPE ME					
01/03/24	UPI-MR MD ABDUL RASHED-BHARATPE.90066470	0000442779533463	01/03/24	60.00		1,102,179.26
	204@FBPE-FDRL0001382-442779533463-PAY TO					
	BHARATPE ME					
01/03/24	UPI-NILOUFER SHAHEEN-9703710156@YBL-SBI	0000406167918757	01/03/24		1,200.00	1,103,379.26
	N0002772-406167918757-PAYMENT FROM PHONE					
01/03/24	UPI-MOHAMMAD AZGAR ALI-Q902402315@YBL-YE	0000442777242706	01/03/24	170.00		1,103,209.26
	SB0YBLUPI-442777242706-PAID VIA CRED					
01/03/24	UPI-SYED MUZAMMIL-9515985572@AXL-SBIN00	0000406107670796	01/03/24	1,200.00		1,102,009.26

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KARIMNAGAR 505325  
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JOINT HOLDERS :

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H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

01/03/24	20893-406107670796-PAYMENT TO 9515985 UPI-POOJA TRADERS-Q652135292@YBL-YESB0YB LUPI-406131909872-UPI	0000406131909872	01/03/24	150.00	1,101,859.26
01/03/24	UPI-GHOUSE MOHAMMED-9966381457@KOTAK-KKB K0000811-406114446602-PAYMENT TO 9966381	0000406114446602	01/03/24	120.00	1,101,739.26
01/03/24	UPI-USHODAYA SUPERMARKET-PAYTM-75582510@ PAYTM-PYTM0123456-442769628571-PAID VIA CRED	0000442769628571	01/03/24	174.00	1,101,565.26
01/03/24	UPI-MOHD KHAJA WASEEMUDD-PAYTMQRIN98XK2W ZD@PAYTM-PYTM0123456-406192393605-PAID V IA CRED	0000406192393605	01/03/24	110.00	1,101,455.26
01/03/24	UPI-AXIS-CRED.STORE@AXISB-UTIB0000114-40 6139802943-PAYMENT	0000406139802943	01/03/24	59.00	1,101,396.26
01/03/24	UPI-MOHAMMED NAYEEM-PAYTMQRCC448Z9KBN@PA YTM-PYTM0123456-442755101410-PAID VIA CR ED	0000442755101410	01/03/24	40.00	1,101,356.26
01/03/24	UPI-SECRET PATISSERIE-VYAPAR.16903999338 1@HDFCBANK-HDFC0000001-406172313725-PAID VIA CRED	0000406172313725	01/03/24	45.00	1,101,311.26
02/03/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4428 33056858-UPI	0000442833056858	02/03/24	113.00	1,101,198.26
02/03/24	UPI-KAVITA JADHAV-9346745313@PAYTM-PYTM0 123456-406205024798-PAID VIA CRED	0000406205024798	02/03/24	100.00	1,101,098.26
02/03/24	BAJAJFINOTP_BFL22122391717_66736130	0000000000000000	02/03/24	16,662.00	1,084,436.26
02/03/24	UPI-DAKAMULLU RAJAIAH-PAYTMQR28100505010 1YZ4DTQLEWKJX@PAYTM-PYTM0123456-44283347 4790-UPI	0000442833474790	02/03/24	108.00	1,084,328.26
02/03/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4062	0000406233585973	02/03/24	99.00	1,084,229.26

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KARIMNAGAR 505325  
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H NO. 1-9-40,  
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City : METPALLE 505325  
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OD Limit : 0.00  
Currency : INR  
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Cust ID : 113534007  
Account No : 50100230337334 PRIME  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	33585973-UPI				
02/03/24	UPI-AMAZON	0000406233849275	02/03/24	46.12	1,084,183.14
	PAY-AMAZONPAYRECHARGES@YAPL-Y				
	ESB0APLUPI-406233849275-REQUEST FROM AMA				
	ZO				
03/03/24	UPI-PULLISHETTY VEERA P-BHARATPE9072143	0000406332553732	03/03/24	25.00	1,084,158.14
	2399@YESBANKLTD-YESB0YESUPI-406332553732				
	-PAY TO BHARATPE ME				
03/03/24	IMPS-406314249679-AMAZON SELLER SERVICES	0000406314249679	03/03/24	999.00	1,085,157.14
	PVT LTD-HSBC-XXXXXXXXX6004-PCXEPBGMRT77				
	ROB06300000856000F				
03/03/24	UPI-MUTTIYALA SURESH-7780356718@YBL-ICIC	0000442934669827	03/03/24	931.00	1,084,226.14
	0003892-442934669827-UPI				
03/03/24	UPI-HP PETROL PUMP AUTO-Q044897417@YBL-	0000442980205419	03/03/24	500.00	1,083,726.14
	YESB0YBLUPI-442980205419-PAID VIA CRED				
03/03/24	UPI-SADIQ ALI-ALISADIQ24@YBL-SBIN002030	0000442945015243	03/03/24	500.00	1,083,226.14
	9-442945015243-PAID VIA CRED				
03/03/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-406	0000406378875943	03/03/24	675.00	1,082,551.14
	378875943-PAYMENT ON CRED				
04/03/24	UPI-SYED MAQSOOD-9700400639@PAYTM-KKBK00	0000406485199609	04/03/24	80.00	1,082,471.14
	07473-406485199609-PAYMENT TO 9700400				
04/03/24	UPI-INFONET ONLINE SOLUT-9177718706@SBI-	0000443008557993	04/03/24	3,179.00	1,079,292.14
	SBIN0020454-443008557993-PAID VIA CRED				
04/03/24	UPI-SHAREEF SAJID-PAYTMQR2810050501011II	0000443019347784	04/03/24	40.00	1,079,252.14
	ZKPY1F6QH@PAYTM-PYTM0123456-443019347784				
	-PAID VIA CRED				
04/03/24	UPI-B NANDINI-PAYTMQR3LRSLANUIO@PAYTM-PY	0000406401878751	04/03/24	35.00	1,079,217.14
	TM0123456-406401878751-PAID VIA CRED				
05/03/24	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@	0000406528046139	05/03/24	139.00	1,079,078.14
	PAYTM-PYTM0123456-406528046139-PAID VIA				
	CRED				
05/03/24	UPI-APOLLO PHARMACY-PAYTM-64646105@PAYTM	0000406594809227	05/03/24	144.43	1,078,933.71

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Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	-PYTM0123456-406594809227-PAYMENT TO APO LLO2				
05/03/24	UPI-TENUGULA JAYABABU MU-PAYTMQR2UITDEOB 0K@PAYTM-PYTM0123456-406599460157-PAID V IA CRED	0000406599460157	05/03/24	70.00	1,078,863.71
06/03/24	UPI-TECHFINO-TECHNOFIN@YESBANK-YESB00000 22-406637481394-UPI MANDATE	0000406637481394	06/03/24	9,666.00	1,069,197.71
06/03/24	EAW-435584XXXXXX9239-DECN111215-BSECUNDE RABAD	0000000000008426	06/03/24	5,000.00	1,064,197.71
07/03/24	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114 -406754411480-PAYMENT ON CRED	0000406754411480	07/03/24	171.71	1,064,026.00
09/03/24	UPI-DAKAMULLU RAJAIAH-PAYTMQR28100505010 1YZ4DTQLEWKJX@PAYTM-PYTM0123456-40694193 6536-UPI	0000406941936536	09/03/24	170.00	1,063,856.00
09/03/24	UPI-MANTRA ENTERTAINMENT-BHARATPE.910049 7909@ICICI-ICIC0DC0099-406930204380-PAY TO MANTRA ENTE	0000406930204380	09/03/24	500.00	1,063,356.00
09/03/24	UPI-SHIFANA MOHAMMED IBR-PAYTMQR28100505 010110OCGZ2KN32C@PAYTM-PYTM0123456-40694 2143809-UPI	0000406942143809	09/03/24	100.00	1,063,256.00
09/03/24	UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI- 443562419696-PAYMENT FOR 701466	0000443562419696	09/03/24	69.00	1,063,187.00
09/03/24	UPI-MARKET 99-MARKET99.61609128@HDFCBANK -HDFC0000001-443515780785-PAID VIA CRED	0000443515780785	09/03/24	389.00	1,062,798.00
09/03/24	UPI-KIMS HOSPITALS FB G-Q780874498@YBL- YESB0YBLUPI-406931182470-SENT VIA JUPITE R	0000406931182470	09/03/24	90.00	1,062,708.00
09/03/24	UPI-NICE JUICE CENTRE-PAYTMQR28100505010 116VL3W89P6RH@PAYTM-PYTM0123456-40694242 5100-UPI	0000406942425100	09/03/24	300.00	1,062,408.00
10/03/24	UPI-JOGU YELLESHE-JOGUYELLESHE687-1@OKAXIS -HDFC0002479-407058274548-PAID VIA CRED	0000407058274548	10/03/24	1,000.00	1,061,408.00

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Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	AND				
10/03/24	UPI-MR MD ABDUL RASHED-BHARATPE.90066470 204@FBPE-FDRL0001382-443642699434-PAY TO BHARATPE ME	0000443642699434	10/03/24	40.00	1,061,368.00
10/03/24	UPI-ANIL KUMAR G-PAYTMQRPDZ0K6UPXR@PAYTM -PYTM0123456-407050551711-PAID VIA CRED	0000407050551711	10/03/24	22.00	1,061,346.00
10/03/24	UPI-B PRASHANTH SHETTY-BHARATPE907226273 08@YESBANKLTD-YESB0YESUPI-407038373680-P AY TO BHARATPE ME	0000407038373680	10/03/24	145.00	1,061,201.00
10/03/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-407 068161739-PAYMENT ON CRED	0000407068161739	10/03/24	9,937.00	1,051,264.00
11/03/24	UPI-KIRAN NETHA-GPAY-11242429789@OKBIZAX IS-UTIB0000000-443715299692-PAID VIA CRE D	0000443715299692	12/03/24	109.00	1,051,155.00
11/03/24	UPI-TSRTC ITIMS-PAYTM-69010895@PAYTM-PYT M0123456-407139854652-PAID VIA CRED	0000407139854652	12/03/24	370.00	1,050,785.00
12/03/24	UPI-KARE SAIKIRA-Q426405444@YBL-YESB0YBL UPI-407285849097-PAID VIA CRED	0000407285849097	12/03/24	35.00	1,050,750.00
12/03/24	UPI-SYED UME TABSUM-BHARATPE.90067887776 @FBPE-FDRL0001382-443800618167-PAY TO BH ARATPE ME	0000443800618167	12/03/24	210.00	1,050,540.00
13/03/24	UPI-NISHAD ANJUM SYED-Q391747550@YBL-YES B0YBLUPI-407304965293-PAID VIA CRED	0000407304965293	13/03/24	80.00	1,050,460.00
13/03/24	UPI-MR MOHAMMED IBRAHI-BHARATPE0989138 9462@YESBANKLTD-YESB0YESUPI-443941466054 -PAY TO MR MOHAMME	0000443941466054	13/03/24	460.00	1,050,000.00
13/03/24	UPI-MR MOHAMMED IBRAHI-BHARATPE0989138 9462@YESBANKLTD-YESB0YESUPI-407377308345 -PAY TO MR MOHAMME	0000407377308345	13/03/24	10.00	1,049,990.00
13/03/24	UPI-SYED MUBEEN AHMED-8801031974@PAYTM-H DFC0002323-407322008568-PAYMENT TO 88010	0000407322008568	13/03/24	900.00	1,049,090.00

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
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DR. SYED YASEEN AHMED  
1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	31					
14/03/24	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-407406068999-UPIINTENT	0000407406068999	14/03/24	872.00		1,048,218.00
14/03/24	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-407467258084-REFUND FOR 1940009	0000407467258084	14/03/24		872.00	1,049,090.00
14/03/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-407 419662589-PAYMENT ON CRED	0000407419662589	14/03/24	15,608.01		1,033,481.99
14/03/24	UPI-MOHAMMED AMJAD ALI-BHARATPE.90064317 136@FBPE-FDRL0001382-444098738996-PAY TO BHARATPE ME	0000444098738996	14/03/24	820.00		1,032,661.99
15/03/24	UPI-MOHAMMAD ABDUL AHAD-BDBDBDNDND9099@ OKSBI-SBIN0020374-444186232831-PAID VIA CRED	0000444186232831	15/03/24	20.00		1,032,641.99
15/03/24	UPI-MOHAMMAD ABDUL AHAD-BDBDBDNDND9099@ OKSBI-SBIN0020374-444155520791-PAID VIA CRED	0000444155520791	15/03/24	10.00		1,032,631.99
15/03/24	NEFT CR-UTIB0000006-APOLLO HEALTHCO LIM TED-SYED YASEEN AHMED-AXISP00481332136	AXISP00481332136	15/03/24		25,299.00	1,057,930.99
16/03/24	UPI-MAHAJAN NAVEENKUMAR-HARISHMAHAJAN005 @OKHDFCBANK-HDFC0002323-407651765589-PAI D VIA CRED AND	0000407651765589	16/03/24	100.00		1,057,830.99
16/03/24	UPI-CHILUVERI NIKHIL-Q739679158@YBL-YES BOYBLUPI-407677202955-SENT VIA JUPITER	0000407677202955	16/03/24	100.00		1,057,730.99
16/03/24	UPI-MOHAMMED AMJAD ALI-BHARATPE.90064317 136@FBPE-FDRL0001382-444292056288-PAY TO BHARATPE ME	0000444292056288	16/03/24	590.00		1,057,140.99
16/03/24	UPI-MOHAMMED AMJAD ALI-BHARATPE.90064317 136@FBPE-FDRL0001382-444296949953-PAY TO	0000444296949953	16/03/24	20.00		1,057,120.99

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OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
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A/C Open Date : 07/04/2018  
Account Status : Regular  
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Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	BHARATPE ME					
17/03/24	UPI-SYED MUBEEN AHMED-MUBBU010@YBL-HDFC0002323-444335366406-PAYMENT FROM PHONE	0000444335366406	17/03/24		15,000.00	1,072,120.99
17/03/24	UPI-SYED YASEEN AHMED-9701550848@AXISB-SBIN0020412-444329996419-PAID VIA CRED	0000444329996419	17/03/24	15,000.00		1,057,120.99
18/03/24	UPI-CRED-CRED.STORE@ICICI-ICIC0DC0099-407850228597-PAYMENT TO CRED ST	0000407850228597	18/03/24	419.00		1,056,701.99
18/03/24	UPI-ARISE SRIKANTH-9154820817@APL-SBIN0020137-407851968493-UPI	0000407851968493	18/03/24	100.00		1,056,601.99
18/03/24	UPI-FLIPKART INTERNET PR-DEUT2050243000@DBAG-DEUT0797BGL-407825014116-24BI511411718303 R	0000407825014116	18/03/24		304.00	1,056,905.99
18/03/24	UPI-SYED MUBEEN AHMED-8801031974@PAYTM-HDFC0002323-407816238996-PAID VIA CRED	0000407816238996	18/03/24	304.00		1,056,601.99
18/03/24	UPI-SHEEMA MOBILES-GPAY-11231392196@OKBIZAXIS-UTIB0000000-444439892486-PAID VIA CRED	0000444439892486	18/03/24	150.00		1,056,451.99
19/03/24	UPI-CRED-CRED.STORE@ICICI-ICIC0DC0099-407985544003-PAYMENT TO CRED ST	0000407985544003	19/03/24	369.00		1,056,082.99
19/03/24	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0099-407987125815-CREDUSER	0000407987125815	19/03/24		419.00	1,056,501.99
19/03/24	UPI-SYED MUBEEN AHMED-MUBBU010@YBL-HDFC0002323-444577074507-PAYMENT FROM PHONE	0000444577074507	19/03/24		5,000.00	1,061,501.99
19/03/24	UPI-ARIGELLA SATHYANARAY-VYAPAR.167216946219@HDFCBANK-HDFC0000001-407998510565-RADHA KRISHNA	0000407998510565	19/03/24	5,000.00		1,056,501.99
20/03/24	UPI-RAJAQ MOHAMMAD-9542154373@AXL-HDFC0CTGCUB-408031711117-PAYMENT TO 9542154	0000408031711117	20/03/24	280.00		1,056,221.99
20/03/24	UPI-SYED YASEEN AHMED-9701550848@JUPITERAXIS-FDRL0007777-408012638320-ADDMONEY	0000408012638320	20/03/24	1,000.00		1,055,221.99
20/03/24	UPI-VASHISTHA ASSOCIATES-Q957772172@YBL-YESB0YBLUPI-408089511216-PAYMENT TO Q957	0000408089511216	20/03/24	638.00		1,054,583.99

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



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KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
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H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	772					
21/03/24	UPI-SAYED ABDUL AZEEZ-BHARATPE9072790963 5@YESBANKLTD-YESB0YESUPI-408102674119-PA YMENT TO BHARATP	0000408102674119	21/03/24	140.00		1,054,443.99
22/03/24	UPI-PADMINI PHARMCY-VYAPAR.170085445147@ HDFCBANK-HDFC0000001-408284225721-PAID V IA CRED	0000408284225721	22/03/24	70.00		1,054,373.99
22/03/24	UPI-SYED KAREEMULLAH KHA-SYEDKAREEMAIRTE L@YBL-AIRP0000001-444850891759-PAYMENT F ROM PHONE	0000444850891759	22/03/24		5,000.00	1,059,373.99
23/03/24	UPI-MOHD SHABUDDIN-7097131243@YBL-SBIN0 020309-408383993435-PAYMENT TO 7097131	0000408383993435	23/03/24	4,000.00		1,055,373.99
23/03/24	UPI-RAMPALLY MEE MOBILE-BHARATPE90723873 485@YESBANKLTD-YESB0YESUPI-444911614197- PAY TO BHARATPE ME	0000444911614197	23/03/24	100.00		1,055,273.99
24/03/24	UPI-SYED KAREEMULLAH KHA-9573999953@PAYT M-SBIN0020412-408437794128-PAID VIA CRED	0000408437794128	24/03/24	4,000.00		1,051,273.99
24/03/24	UPI-SYED KAREEMULLAH KHA-SYEDKAREEMAIRTE L@YBL-AIRP0000001-445073388330-PAYMENT F ROM PHONE	0000445073388330	24/03/24		1,500.00	1,052,773.99
24/03/24	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I CICI-ICIC0DC0099-408493147090-UPIINTENT	0000408493147090	24/03/24	1,349.00		1,051,424.99
24/03/24	UPI-SAYED ABDUL AZEEZ-BHARATPE9072790963 5@YESBANKLTD-YESB0YESUPI-408409926447-PA YMENT TO BHARATP	0000408409926447	24/03/24	115.00		1,051,309.99
24/03/24	UPI-SAYED ABDUL AZEEZ-SYEDABDULAZEEZ130@ OKHDFCBANK-HDFC0002323-408410691323-PAYM ENT TO SYEDABD	0000408410691323	24/03/24	50.00		1,051,259.99
25/03/24	UPI-SYED KAREEMULLAH KHA-9573999953@PAYT M-SBIN0020412-408516904883-PAYMENT TO 95 73999	0000408516904883	25/03/24	500.00		1,050,759.99
25/03/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000408562363843	25/03/24	1,217.00		1,049,542.99

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JOINT HOLDERS :

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H NO. 1-9-40,  
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Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	408562363843-PAYMENT TO CREDCLU					
25/03/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-408542621400-PAYMENT TO CREDCLU	0000408542621400	25/03/24	27,994.00		1,021,548.99
26/03/24	UPI-SYED KAREEMULLAH KHA-9573999953@PAYT M-SBIN0020412-408691589602-PAID VIA CRED	0000408691589602	26/03/24	10,000.00		1,011,548.99
26/03/24	UPI-HANUMANDLA GANESH-M5V0D3ZH5M@POSTBAN K-IPOS0000001-445261615731-PAID VIA CRED	0000445261615731	26/03/24	50.00		1,011,498.99
28/03/24	UPI-POURING POUNDS INDIA-BUYKARO285.RZP@AXISBANK-UTIB0000100-408819775656-PAYVIA RAZORPAY	0000408819775656	28/03/24	99.00		1,011,399.99
28/03/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-408862955386-UPI	0000408862955386	28/03/24	1,324.00		1,010,075.99
30/03/24	NEFT CR-UTIB0000030-APOLLO HEALTHCO LIMITED DIGITAL PAY-SYED YASEEN AHMED-AXISP00485904138	AXISP00485904138	30/03/24		58,445.00	1,068,520.99
30/03/24	UPI-CHITYALA CHANDRAIAH-9849867852@YBL-SBIN0020412-409028771089-PAID VIA CRED	0000409028771089	30/03/24	70.00		1,068,450.99
30/03/24	UPI-MS GREEN BUCKET BIRY-Q281343604@YBL-YESB0YBLUPI-409004799698-PAID VIA CRED	0000409004799698	30/03/24	40.00		1,068,410.99
30/03/24	UPI-SYED MUBEEN AHMED-MUBBU010@YBL-HDFC0002323-445681596858-PAYMENT FROM PHONE	0000445681596858	30/03/24		1,000.00	1,069,410.99
31/03/24	UPI-XYXX-CREDPAY.XYXX@AXISB-UTIB0000114-409116395596-PAYMENT ON CRED	0000409116395596	31/03/24	999.00		1,068,411.99
01/04/24	UPI-MOHD BILAL-MDBILAL201000@OKAXIS-KKB K0000958-409255116469-PAYMENT TO MDBILAL	0000409255116469	01/04/24	700.00		1,067,711.99
01/04/24	UPI-SHAIK JAWEED ALI-SHAIKJAWEEDALI2001@OKSBI-SBIN0004904-445867369803-UBER	0000445867369803	01/04/24	141.00		1,067,570.99
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		8,358.00	1,075,928.99
01/04/24	UPI-SYED MUZAMMIL-9515985572@AXL-SBIN0020893-409280373190-PAYMENT TO 9515985	0000409280373190	01/04/24	1,200.00		1,074,728.99

### HDFC BANK LIMITED

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01/04/24	UPI-NAGILLA LAXMI PRASAD-9030949344@AXL-SBIN0008024-445812953450-PAID VIA CRED	0000445812953450	01/04/24	70.00		1,074,658.99
01/04/24	UPI-ANSARUL HAQUE-7209433871-2@AXL-KKBK 0000555-409295427786-PAID VIA CRED	0000409295427786	01/04/24	150.00		1,074,508.99
02/04/24	UPI-SADIQ ALI-ALISADIQ24@YBL-SBIN002030 9-445970842373-PAID VIA CRED	0000445970842373	02/04/24	500.00		1,074,008.99
02/04/24	UPI-SYED KAREEMULLAH KH-9573999953@PAYT M-SBIN0020412-409329412047-NA	0000409329412047	02/04/24		13,000.00	1,087,008.99
02/04/24	BAJAFINOTP_BFL22122391717_70130830	0000000000000000	02/04/24	16,662.00		1,070,346.99
02/04/24	UPI-ALIYA SULTANA-Q651437490@YBL-YESB0YB LUPI-409342746442-PAID VIA CRED	0000409342746442	02/04/24	100.00		1,070,246.99
02/04/24	UPI-ALTAF-BHARATPE90727512451@YESBANKLTD -YESB0YESUPI-409323892470-PAY TO BHARATP E ME	0000409323892470	02/04/24	130.00		1,070,116.99
02/04/24	UPI-JADHAV RAMESH-9989889568@AXL-TSAB001 7037-445915399562-PAID VIA CRED	0000445915399562	02/04/24	40.00		1,070,076.99
03/04/24	UPI-SYED NAYEEM-Q602755664@YBL-YESB0YBL UPI-446070928007-UPI	0000446070928007	03/04/24	20.00		1,070,056.99
04/04/24	UPI-NILOUFER SHAHEEN-NILOUFERS89-1@OKAX IS-SBIN0002772-446163383643-PAID VIA CRE D AND	0000446163383643	04/04/24	10,000.00		1,060,056.99
04/04/24	UPI-NILOUFER SHAHEEN-NILOUFERS89-1@OKSB I-SBIN0002772-409504537367-UPI	0000409504537367	04/04/24		10,000.00	1,070,056.99
05/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-YESB0PTMUPI-446203482847-OIDBR0 00AOCGL9H@RE	0000446203482847	05/04/24	395.00		1,069,661.99
05/04/24	UPI-RAZORPAY-PG.RAZORPAY@AXISBANK-UTIB00 01506-409631497006-POURINGREFUNDNRVHP	0000409631497006	05/04/24		99.00	1,069,760.99
05/04/24	UPI-BAJAJ FINANCE LIMITE-BAJAJFINANCE LIM ITED.RAZORPAY@AXISBANK-UTIB0001506-40966 2847810-PARTPAYMENTP400DCH	0000409662847810	05/04/24	100.00		1,069,660.99
05/04/24	NUPZMLLYMRE6FZ/RAZPBAJAJAUTOFINANCE	0000249647207306	05/04/24	200,000.00		869,660.99

### 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



DR. SYED YASEEN AHMED  
1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

05/04/24	UPI-SADIQ ALI-ALISADIQ24@YBL-SBIN002030	0000409602562341	05/04/24	1,000.00		868,660.99
	9-409602562341-PAID VIA CRED					
05/04/24	UPI-MASRATH BEGUM-8801031974@YBL-HDFC000	0000446266701285	05/04/24		1,000.00	869,660.99
	2323-446266701285-PAYMENT FROM PHONE					
05/04/24	UPI-SYED KAREEMULLAH KHA-9573999953@PAYT	0000409622814017	05/04/24	500.00		869,160.99
	M-SBIN0020412-409622814017-ZAINAB SLIPPE					
	RS					
06/04/24	UPI-TECHFINO-TECHNOFIN@YESBANK-YESB00000	0000409768745945	06/04/24	9,666.00		859,494.99
	22-409768745945-UPI MANDATE					
06/04/24	UPI-KISAN FASHION MALL -Q754564872@YBL-	0000409725568069	06/04/24	600.00		858,894.99
	YESB0YBLUPI-409725568069-PAID VIA CRED					
06/04/24	UPI-MD RAFEE-Q872883186@YBL-HDFC0002530-	0000446393892684	06/04/24	1,250.00		857,644.99
	446393892684-PAID VIA CRED					
06/04/24	UPI-AMAZON	0000409774070960	06/04/24	10.04		857,634.95
	PAY-AMAZONPAYHFC@YAPL-YESB0AP					
	LUPI-409774070960-REQUEST FROM AMAZO					
06/04/24	UPI-SADIQ ALI-ALISADIQ24@YBL-SBIN002030	0000446309898295	06/04/24	1,000.00		856,634.95
	9-446309898295-PAID VIA CRED					
06/04/24	UPI-RENUKUNTA RAMESH-BHARATPE9072140023	0000446303588329	06/04/24	800.00		855,834.95
	7@YESBANKLTD-YESB0YESUPI-446303588329-PA					
	Y TO BHARATPE ME					
06/04/24	UPI-ABDUL ZAHID-9849541545@AXL-HDFC00023	0000446374476016	07/04/24	2,000.00		853,834.95
	23-446374476016-UPI					
06/04/24	UPI-ABDUL ZAHID-9849541545@AXL-HDFC00023	0000409774476124	07/04/24	500.00		853,334.95
	23-409774476124-UPI					
07/04/24	NVHQNT2GRQAGS0/RAZPBAJAJAUTOFINANCE	0000249847426005	07/04/24	800,000.00		53,334.95
08/04/24	UPI-CHITYALARAJESH-BHARATPE.90067788062@	0000446522216275	08/04/24	100.00		53,234.95
	FBPE-FDRL0001382-446522216275-PAY TO BHA					
	RATPE ME					
08/04/24	UPI-SULTANA BEGUM-7416933168@YBL-SBIN00	0000409912749983	08/04/24	2,000.00		51,234.95
	20304-409912749983-PAYMENT TO 7416933					
09/04/24	UPI-SYED KAREEMULLAH KHA-9573999953@PAYT	0000410007198811	09/04/24	1,000.00		50,234.95

### HDFC BANK LIMITED

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Currency : INR  
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Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	M-SBIN0020412-410007198811-PAID VIA CRED					
09/04/24	UPI-ABHISHEK JADHAV-9346745313@PAYTM-KKB	0000410059040799	09/04/24	1,000.00		49,234.95
	K0007533-410059040799-PAID VIA CRED					
09/04/24	UPI-SYED KAREEMULLAH KHA-9573999953@PAYT	0000446695758855	09/04/24	1,500.00		47,734.95
	M-SBIN0020412-446695758855-PAID VIA CRED					
09/04/24	UPI-SYED MUBEEN AHMED-MUBBU010@IBL-HDFC0	0000446625008567	09/04/24		2,000.00	49,734.95
	002323-446625008567-PAYMENT FROM PHONE					
10/04/24	UPI-MOHD MAJID ALI-MAJEEDALI19788-2@OKAX	0000410176863361	10/04/24	12,500.00		37,234.95
	IS-KKBK0007473-410176863361-PAYMENT TO M					
	AJEEDA					
10/04/24	UPI-MYNTRA DESIGNS PRIVA-MYNTRA.PAYU@ICI	0000410171108360	10/04/24	773.00		36,461.95
	CI-ICIC0DC0099-410171108360-UPI TRANSACT					
	ION					
10/04/24	UPI-RENUKUNTA RAMESH-BHARATPE9072140023	0000410191223902	10/04/24	500.00		35,961.95
	7@YESBANKLTD-YESB0YESUPI-410191223902-PA					
	Y TO BHARATPE ME					
10/04/24	UPI-RENUKUNTA RAMESH-BHARATPE9072140023	0000410112319697	10/04/24	200.00		35,761.95
	7@YESBANKLTD-YESB0YESUPI-410112319697-PA					
	Y TO BHARATPE ME					
11/04/24	UPI-PRINCE TAILORS CLO-GPAY-1120366868	0000410238077185	11/04/24	2,300.00		33,461.95
	7@OKBIZAXIS-UTIB0000000-410238077185-PAI					
	D VIA CRED					
12/04/24	UPI-NEHA BEGUM-9491641034INNAYA@YBL-BARB	0000410398784766	12/04/24	4,000.00		29,461.95
	0EXTCHR-410398784766-PAID VIA CRED					
12/04/24	UPI-FLIPKART PAYMENTS-PAYTM-56505013@PAY	0000446910863074	12/04/24	175.00		29,286.95
	TM-YESB0PTMUPI-446910863074-OD3309786017					
	891421					
12/04/24	UPI-MOHAMMED SHARFUDDIN-BHARATPE9072795	0000446907947968	13/04/24	160.00		29,126.95
	7375@YESBANKLTD-YESB0YESUPI-446907947968					
	-PAY TO BHARATPE ME					
13/04/24	UPI-LINGAIAH TIFFIN-GPAY-11240724274@OKB	0000410412034931	13/04/24	20.00		29,106.95
	IZAXIS-UTIB0000000-410412034931-PAID VIA					

### HDFC BANK LIMITED

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1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

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H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

	CRED				
13/04/24	UPI-MR VISHWAKARMMA NA-BHARATPE.900693 64246@FBPE-FDRL0001382-410488893201-PAY TO BHARATPE ME	0000410488893201	13/04/24	40.00	29,066.95
13/04/24	UPI-SHUAJATH HASAN-PAYTMQR281005050101PM4 4KNKISQ09@PAYTM-YESB0PTMUPI-447031123268 -PAID VIA CRED	0000447031123268	13/04/24	120.00	28,946.95
13/04/24	UPI-URBAN COMPANY-CREDPAY.UBCP@AXISB-UTI B0000114-447094066591-PAYMENT ON CRED	0000447094066591	13/04/24	299.00	28,647.95
14/04/24	UPI-MOHD AMEEN-PAYTMQRAIIS6G2R2E@PAYTM-Y ESB0PTMUPI-447150143985-PAID VIA CRED	0000447150143985	14/04/24	10.00	28,637.95
14/04/24	UPI-NAWAZ SHAREEF-7093316650359@PAYTM-SB IN0005322-410594694345-PAID VIA CRED	0000410594694345	14/04/24	400.00	28,237.95
14/04/24	UPI-MOHAMMED HAMID ALI-8179625384@AXL-HD FC0001998-410570023481-PAID VIA CRED	0000410570023481	14/04/24	2,000.00	26,237.95
14/04/24	UPI-B26 PADMARAONAGAR-PAYTM-72856216@PAY TM-YESB0PTMUPI-410581152392-PAID VIA CRE D	0000410581152392	14/04/24	814.00	25,423.95
14/04/24	UPI-ALTAF-BHARATPE90727512451@YESBANKLTD -YESB0YESUPI-410566246192-PAY TO BHARATP E ME	0000410566246192	14/04/24	20.00	25,403.95
14/04/24	UPI-MOHAMMED KAREEM ALI-PAYTMQR281005050 1011BQLACP82WO5@PAYTM-YESB0PTMUPI-447186 974602-PAID VIA CRED	0000447186974602	14/04/24	60.00	25,343.95
15/04/24	UPI-TOLICHOWKI SERVICE S-PAYTM-8803654@P AYTM-YESB0PTMUPI-447268588230-PAID VIA C RED	0000447268588230	15/04/24	500.00	24,843.95
15/04/24	UPI-MOHD AHMED KHAN-PAYTMQR1U8CKVVODT@PA YTM-YESB0PTMUPI-410606606536-PAID VIA CR ED	0000410606606536	15/04/24	20.00	24,823.95

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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
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Cust ID : 113534007  
Account No : 50100230337334 PRIME  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

16/04/24	UPI-HIMALAYA BOOK DEPOT-Q399193566@YBL-Y ESB0YBLUPI-447342895209-PAID VIA CRED	0000447342895209	16/04/24	560.00		24,263.95
16/04/24	UPI-MEHTRE RAMESH-Q786994979@YBL-BARB0VJ NAKU-447305327558-PAID VIA CRED	0000447305327558	16/04/24	30.00		24,233.95
16/04/24	UPI-DAYANAND SINGH-Q548452797@YBL-YESB0Y BLUPI-410794925013-PAID VIA CRED	0000410794925013	16/04/24	100.00		24,133.95
17/04/24	UPI-MOHAMMED SHARUKH-7416223202-3@YBL-S BIN0008022-410806235796-PAID VIA CRED	0000410806235796	17/04/24	240.00		23,893.95
17/04/24	UPI-MUSTAFA-BHARATPE.90067834814@FBPE-FD RL0001382-447400889817-PAY TO BHARATPE M E	0000447400889817	17/04/24	20.00		23,873.95
17/04/24	UPI-MUSTAFA-BHARATPE.90067834814@FBPE-FD RL0001382-410839087154-PAY TO BHARATPE M E	0000410839087154	17/04/24	10.00		23,863.95
17/04/24	NEFT CR-UTIB0000006-APOLLO HEALTHCO LIM TED-SYED YASEEN AHMED-AXISP00491887812	AXISP00491887812	17/04/24		27,337.00	51,200.95
17/04/24	UPI-R K JUICE CENTER-GPAY-11241818189@OK BIZAXIS-UTIB0000000-447442861305-PAID VI A CRED	0000447442861305	17/04/24	40.00		51,160.95
17/04/24	UPI-MD MUDASSIR AHMED-PRINCEMUDASSIRAHME D@IBL-UBIN0812242-447496198016-PAYMENT F ROM PHONE	0000447496198016	17/04/24		2,000.00	53,160.95
17/04/24	UPI-OM PRAKASH SINGH-PAYTMQRSUSNTESIA4@P AYTM-YESB0PTMUPI-410851563149-PAID VIA C RED	0000410851563149	17/04/24	140.00		53,020.95
18/04/24	UPI-MOHAMMED SHANAWAZ SI-BHARATPE.900667 67381@FBPE-FDRL0001382-447596896611-PAY TO BHARATPE ME	0000447596896611	18/04/24	45.00		52,975.95
18/04/24	UPI-PZRECHARGE NON BBPS-PZRECHARGENONBBP S.75087687@HDFCBANK-HDFC0000001-41097120 0871-EMPTY NOTE	0000410971200871	18/04/24	155.00		52,820.95
18/04/24	UPI-MUJAH AID BAIG-PRINCEMUJAHED5-1@OKAX	0000410917072881	18/04/24		320.00	53,140.95

### HDFC BANK LIMITED

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From : 01/11/2023

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### Statement of account

	IS-KKBK0007452-410917072881-UPI				
18/04/24	UPI-SAMDAN RAHUL SINGH-BHARATPE90725672 565@YESBANKLTD-YESB0YESUPI-410998919160- PAY TO BHARATPE ME	0000410998919160	18/04/24	1,940.00	51,200.95
18/04/24	UPI-NAWAZ SHAREEF-Q435840542@YBL-YESB0Y BLUPI-447579003997-PAID VIA CRED	0000447579003997	18/04/24	320.00	50,880.95
18/04/24	UPI-RAZAAQ TRADERS-GPAY-11242251235@OKBI ZAXIS-UTIB0000000-447543844409-PAID VIA CRED	0000447543844409	18/04/24	600.00	50,280.95
18/04/24	UPI-NEHA BEGUM-9491641034INNAYA@AXL-BARB 0EXTCHR-410973292164-PAID VIA CRED	0000410973292164	18/04/24	3,500.00	46,780.95
18/04/24	UPI-MOHAMMAD JIBRAN-7997527876@APL-BARB0 MEHDIP-447596035024-AMAZONPAY MERCHANT	0000447596035024	18/04/24	200.00	46,580.95
18/04/24	UPI-DILIP SUPER MARKET-PAYTMQRZG7G3OMC3Q @PAYTM-YESB0PTMUPI-410929199202-PAID VIA CRED	0000410929199202	18/04/24	499.00	46,081.95
18/04/24	UPI-SHAIK NASEER-Q680121593@YBL-YESB0YB LUPI-410974669448-PAID VIA CRED	0000410974669448	18/04/24	204.00	45,877.95
19/04/24	UPI-MR VISHWAKARMA NA-BHARATPE.900693 64246@FBPE-FDRL0001382-411066960301-PAY TO BHARATPE ME	0000411066960301	19/04/24	160.00	45,717.95
19/04/24	UPI-AXIS-CREDPAY.EATSURE@AXISB-UTIB00001 14-447675898325-PAYMENT ON CRED	0000447675898325	19/04/24	927.00	44,790.95
19/04/24	UPI-SYED KAREEMULLAH KHA-9573999953@AXIS B-SBIN0020412-447651959280-PAID VIA CRED	0000447651959280	19/04/24	10,000.00	34,790.95
19/04/24	UPI-PISTA HOUSE-BHARATPE907720053630@YES BANKLTD-YESB0YESUPI-411087331944-PAY TO PISTA HOUSE	0000411087331944	19/04/24	676.00	34,114.95
20/04/24	UPI-APOLLO PHARMACY-PAYTM-64646105@PAYTM -YESB0PTMUPI-411128697964-PAYMENT TO APO LLO2	0000411128697964	20/04/24	165.14	33,949.81
20/04/24	UPI-ASMA BEGUM-JUNAIDALIKHAN819@OKSBI-K	0000447753726642	20/04/24	200.00	33,749.81

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### Statement of account

	KBK0007474-447753726642-PAID VIA CRED				
20/04/24	UPI-OM SHAKTI TEXTILES A-260096989001237	0000411197544540	20/04/24	650.00	33,099.81
	OM@CNRB-CNRB0000606-411197544540-PAID VI				
	A CRED				
21/04/24	UPI-AXIS-CREDPAY.APOLLO247@AXISB-UTIB000	0000411272872742	21/04/24	208.32	32,891.49
	0114-411272872742-PAYMENT ON CRED				
21/04/24	UPI-SYEDA SALMA FATHIMA-SALMAFATHIMA84.S	0000447889114218	21/04/24	2,000.00	34,891.49
	F-1@OKAXIS-UTIB0004535-447889114218-UPI				
21/04/24	UPI-SYED KAREEMULLAH KHA-9573999953@AXIS	0000447823916199	21/04/24	17,000.00	17,891.49
	B-SBIN0020412-447823916199-PAID VIA CRED				
21/04/24	UPI-MOHAMMED	0000447863766030	21/04/24	100.00	17,791.49
	AMIR-MOHDAMIRAHMED3@OKAXIS				
	-SBIN0008027-447863766030-PAID VIA CRED				
	AND				
21/04/24	UPI-MILAN JUICE-PAYTMQRI4SUSAZ57G@PAYTM-	0000447899180615	21/04/24	310.00	17,481.49
	YESB0PTMUPI-447899180615-PAID VIA CRED				
24/04/24	UPI-AXIS-CREDPAY.SWIGGY@AXISB-UTIB000011	0000448182822481	24/04/24	231.00	17,250.49
	4-448182822481-PAYMENT ON CRED				
24/04/24	UPI-MANDI36 GACHIBOWLI-Q573635205@YBL-YE	0000448171522308	24/04/24	817.00	16,433.49
	SB0YBLUPI-448171522308-PAID VIA CRED				
25/04/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI	0000448292914498	25/04/24	395.00	16,038.49
	TY@PAYTM-YESB0PTMUPI-448292914498-UPI				
25/04/24	UPI-AXIS-CREDPAY.ZEPTO@AXISB-UTIB0000114	0000448232250043	25/04/24	96.06	15,942.43
	-448232250043-PAYMENT ON CRED				
25/04/24	UPI-LIVEPURE-LIVEPURE.RZP@ICICI-ICIC0DC0	0000411613915534	25/04/24	499.00	15,443.43
	099-411613915534-POWEREDBYHEKA				
26/04/24	UPI-RAJ KUMAR	0000411710320409	27/04/24	130.00	15,313.43
	DAS-RAJKUMARBPRINCE@OKHDFC				
	BANK-UBIN0821934-411710320409-PAID VIA C				
	RED AND				
27/04/24	UPI-SRI S S BAKERY-SRISS6281016@BARODAMP	0000411862954322	27/04/24	125.00	15,188.43
	AY-BARB0CHILAK-411862954322-UPI				

### 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



DR. SYED YASEEN AHMED  
1-4-55 CHAITANYANAGAR METPALLY  
MANDAL METPALLY KARIMNAGAR

KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

27/04/24	UPI-LIVEPURE-LIVEPURE.RZP@ICICI-ICIC0DC0 099-448439028854-POWEREDBYHEKA	0000448439028854	27/04/24	300.00		14,888.43
27/04/24	UPI-MUBEENA KHANAM-Q526297188@YBL-YESB0Y BLUPI-448422307411-PAID VIA CRED	0000448422307411	27/04/24	200.00		14,688.43
28/04/24	UPI-BUNDL TECHNOLOGIES P-BUNDLTECHNOLOGI ESPVTLTDSWIGGY.RZP@SBI-SBIN0016209-44859 6242540-SWIGGY	0000448596242540	28/04/24	165.00		14,523.43
28/04/24	UPI-DILIP PABBATHI-Q857193769@YBL-YESB0 YBLUPI-411981651115-PAID VIA CRED	0000411981651115	28/04/24	70.00		14,453.43
28/04/24	UPI-JAMALPUR RAKESH-PAYTMQRIL3QNBTHX2@PA YTM-YESB0PTMUPI-411937870002-PAID VIA CR ED	0000411937870002	28/04/24	80.00		14,373.43
28/04/24	UPI-PULLISHETTY VEERA P-BHARATPE9072143 2399@YESBANKLTD-YESB0YESUPI-448563682232 -PAY TO BHARATPE ME	0000448563682232	28/04/24	20.00		14,353.43
28/04/24	UPI-PARIWAR RESTAURANT A-322191390208512 @CNRB-CNRB0000845-448522606124-PAID VIA CRED	0000448522606124	29/04/24	20.00		14,333.43
28/04/24	UPI-PARIWAR RESTAURANT A-322191390208512 @CNRB-CNRB0000845-448597612233-PAID VIA CRED	0000448597612233	29/04/24	809.00		13,524.43
29/04/24	UPI-AMAZON PAY-AMAZONPAYCCBILLPAYMENT@YA PL-YESB0APLUPI-412096965396-REQUEST FROM AMAZO	0000412096965396	29/04/24	10,000.00		3,524.43
29/04/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 412015842506-PAYMENT ON CRED	0000412015842506	29/04/24	2,102.00		1,422.43
29/04/24	UPI-GULF BAKERS AND RES-Q540633992@YBL-Y ESB0YBLUPI-412013747035-PAID VIA CRED	0000412013747035	30/04/24	40.00		1,382.43
30/04/24	NEFT CR-UTIB0000030-APOLLO HEALTHCO LIM TED DIGITAL PAY-SYED YASEEN AHMED-AXISP0	AXISP00494884688	30/04/24		58,500.00	59,882.43

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



DR. SYED YASEEN AHMED  
1-4-55 CHAITANYANAGAR METPALLY  
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KARIMNAGAR 505325  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : METPALLE  
Address : HDFC BANK LTD  
H NO. 1-9-40,  
RAMNAGAR, MAIN ROAD  
City : METPALLE 505325  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email : YASEENAHMED286@GMAIL.COM  
Cust ID : 113534007  
Account No : 50100230337334 PRIME  
A/C Open Date : 07/04/2018  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002323 MICR : 505240522  
Branch Code : 2323 Product Code : 100

From : 01/11/2023

To : 30/04/2024

### Statement of account

30/04/24	0494884688 UPI-PARADISE FOOD COURT -PARADISEFOODCOU RTPVT.41643939@HDFCBANK-HDFC0000001-4121 21966661-GENERATING DYNAMIC	0000412121966661	30/04/24	130.00		59,752.43
30/04/24	UPI-MS ASMA SIDDIQUA-ASMANADEEM801@OKAXI S-IDIB000K021-412199312573-PAID VIA CRED AND	0000412199312573	30/04/24	10,000.00		49,752.43
30/04/24	UPI-PVR INOX LIMITED-PVRLIMITED.42596089 @HDFCBANK-HDFC0000001-448786510091-PAID VIA CRED	0000448786510091	30/04/24	500.00		49,252.43
30/04/24	UPI-PVR INOX LIMITED-PVRLIMITED.42596079 @HDFCBANK-HDFC0000001-448757812067-PAID VIA CRED	0000448757812067	30/04/24	590.00		48,662.43

### STATEMENT SUMMARY :-

Opening Balance  
53,526.86

Dr Count  
782

Cr Count  
107

Debits  
2,156,124.25

Credits  
2,151,259.82

Closing Bal  
48,662.43

Generated On: 06-May-2024 13:30

Generated By:  
113534007

Requesting Branch Code: NET

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

### 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