



Account Branch : ELURU ROAD
 Address : 30-22-43, BLOCK NO-13,
 NEAR VIJETA HOSPITAL,
 DURGA AGRAHARAM, ELURU ROAD
 City : VIJAYAWADA 520008
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : DHEERAJCHOWDARY92@GMAIL.COM
 Cust ID : 232847991
 Account No : 50200078948625 OTHER
 A/C Open Date : 08/03/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
 Branch Code : 1456 Product Code : 1102

M/S. RK AYURVEDIC CLINIC AND BODY SLIMMING CE
 DOOR NO 35-10-111 STADIUM CMLPX RD
 VIJAYAWADA TWN PART (V) VIJAYAWADA
 CENTRAL MANDAL NTR DISTRICT
 VIJAYAWADA 520010
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 29/02/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/23	63059524TERMINAL 1 CARDS SETTL. 01/09/23	0000000000000000	01/09/23		59,008.80	69,558.33
01/09/23	ATW-403875XXXXXX6238-S1ANVW01-KRISHNA	0000000000001449	01/09/23	20,000.00		49,558.33
01/09/23	ATW-403875XXXXXX6238-S1ANVW01-KRISHNA	0000000000001450	01/09/23	20,000.00		29,558.33
01/09/23	ATW-403875XXXXXX6238-S1ANVW01-KRISHNA	0000000000001451	01/09/23	10,000.00		19,558.33
02/09/23	.IMPS P2P 320819317641#27/07/2023 270723	MIR2424572082747	02/09/23	5.90		19,552.43
	-MIR2424572082747					
03/09/23	UPI SETTLEMENT -CMY694- 03/09/23	0000000000000000	03/09/23		5,000.00	24,552.43
03/09/23	.IMPS P2P 321111329977#30/07/2023 300723	MIR2424673438992	03/09/23	5.90		24,546.53
	-MIR2424673438992					
03/09/23	.IMPS P2P 321111338236#30/07/2023 300723	MIR2424673404118	03/09/23	5.90		24,540.63
	-MIR2424673404118					
03/09/23	.IMPS P2P 321117385288#30/07/2023 300723	MIR2424673439258	03/09/23	5.90		24,534.73
	-MIR2424673439258					
03/09/23	.IMPS P2P 321118303240#30/07/2023 300723	MIR2424673465426	03/09/23	5.90		24,528.83
	-MIR2424673465426					
05/09/23	SETTLEMENT CHARGE-AUG23-CMY694	0000000000000000	05/09/23	7.08		24,521.75
07/09/23	.IMPS P2P 321210339158#31/07/2023 310723	MIR2424976144839	07/09/23	5.90		24,515.85
	-MIR2424976144839					
08/09/23	UPI-0619101023202-9848265006@YBL-3251054	0000325105448515	08/09/23		8,000.00	32,515.85
	48515-PAYMENT FROM PHONEPE					
09/09/23	EAW-403875XXXXXX6238-BWCW275909-KOLKATA	0000000000004400	09/09/23	2,000.00		30,515.85
10/09/23	EDC RENTAL SEP23 CMY694	0000000000000000	10/09/23	590.00		29,925.85
12/09/23	.IMPS P2P 321411387051#02/08/2023 020823	MIR2425292555201	12/09/23	5.90		29,919.95
	-MIR2425292555201					
12/09/23	.IMPS P2P 321411389633#02/08/2023 020823	MIR2425292555207	12/09/23	5.90		29,914.05
	-MIR2425292555207					
12/09/23	.IMPS P2P 321514328880#03/08/2023 030823	MIR2425393517736	12/09/23	5.90		29,908.15
	-MIR2425393517736					
13/09/23	.IMPS P2P 321820368456#06/08/2023 070823	MIR2425597094941	13/09/23	5.90		29,902.25
	-MIR2425597094941					

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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13/09/23	.IMPS P2P 321810377955#06/08/2023 070823 -MIR2425597050668	MIR2425597050668	13/09/23	5.90		29,896.35
13/09/23	.IMPS P2P 321909333131#07/08/2023 070823 -MIR2425597095010	MIR2425597095010	13/09/23	5.90		29,890.45
13/09/23	.IMPS P2P 322009349025#08/08/2023 080823 -MIR2425597720952	MIR2425597720952	13/09/23	5.90		29,884.55
15/09/23	SERVICE CHARGES-AUG23-63059524-CMY694	0000000000000000	15/09/23	116.82		29,767.73
16/09/23	IMPS-325915398266-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000325915398266	16/09/23	2,000.00		27,767.73
17/09/23	IMPS-326015372257-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000326015372257	17/09/23	15,000.00		12,767.73
18/09/23	NEFT CR-UTIB0001899-EELAPROLU KARUNAKAR- KARUNAKAR-AXOMB32610724717	AXOMB32610724717	18/09/23		15,000.00	27,767.73
19/09/23	UPI-2231102100000154-DRCHEKRAWARTEE3@AXL -326239021889-PAYMENT FROM PHONEPE	0000326239021889	19/09/23		200.00	27,967.73
20/09/23	63059524TERMINAL 1 CARDS SETTL. 20/09/23	0000000000000000	20/09/23		49,272.60	77,240.33
20/09/23	IMPS-326311396932-EELAPROLU KARUNAKAR-UT IB-XXXXXXXXXXXX3865-NIL	0000326311396932	20/09/23	49,500.00		27,740.33
20/09/23	UPI-00000062010758982-9440325493@YBL-326 340077262-PAYMENT FROM PHONEPE	0000326340077262	20/09/23		500.00	28,240.33
21/09/23	.IMPS P2P 323521380699#23/08/2023 240823 -MIR2426217603808	MIR2426217603808	21/09/23	5.90		28,234.43
21/09/23	.IMPS P2P 323610300172#24/08/2023 240823 -MIR2426217609914	MIR2426217609914	21/09/23	5.90		28,228.53
21/09/23	.IMPS P2P 323618342672#24/08/2023 240823 -MIR2426217639578	MIR2426217639578	21/09/23	5.90		28,222.63
25/09/23	UPI-00000062010758982-9440325493@YBL-326 844153744-PAYMENT FROM PHONEPE	0000326844153744	25/09/23		10,000.00	38,222.63
28/09/23	UPI-00000038237335685-8328282520@AXL-327 142163565-PAYMENT FROM PHONEPE	0000327142163565	28/09/23		500.00	38,722.63
30/09/23	63059524TERMINAL 1 CARDS SETTL. 30/09/23	0000000000000000	30/09/23		49,174.00	87,896.63
30/09/23	IMPS-327310358967-EELAPROLU KARUNAKAR-UT	0000327310358967	30/09/23	30,000.00		57,896.63

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	IB-XXXXXXXXXX3865-NIL				
30/09/23	IPIN REGEN CHARGES 310823-MIR24272383467 04	MIR2427238346704	30/09/23	47.20	57,849.43
01/10/23	IMPS-327407305602-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000327407305602	01/10/23	8,000.00	49,849.43
01/10/23	IMPS-327412387989-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000327412387989	01/10/23	10,000.00	39,849.43
01/10/23	IMPS-327417375723-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000327417375723	01/10/23	7,000.00	32,849.43
01/10/23	IMPS-327417378616-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000327417378616	01/10/23	5,000.00	27,849.43
05/10/23	SETTLEMENT CHARGE-SEP23-CMY694	0000000000000000	05/10/23	4.72	27,844.71
09/10/23	.IMPS P2P 325915398266#16/09/2023 160923 -MIR2428263018181	MIR2428263018181	09/10/23	5.90	27,838.81
10/10/23	63059524TERMINAL 1 CARDS SETTL. 10/10/23	0000000000000000	10/10/23		59,008.80
10/10/23	IMPS-328310309492-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000328310309492	10/10/23	50,000.00	36,847.61
10/10/23	EDC RENTAL OCT23 CMY694	0000000000000000	10/10/23	590.00	36,257.61
10/10/23	IMPS-328316377243-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000328316377243	10/10/23	6,000.00	30,257.61
11/10/23	IMPS-328410337071-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000328410337071	11/10/23	1,000.00	29,257.61
13/10/23	.IMPS P2P 326015372257#17/09/2023 170923 -MIR2428469748215	MIR2428469748215	13/10/23	5.90	29,251.71
13/10/23	UPI-50100421875841-HASEENAHAS314@OKHDFCB ANK-328628102059-UPI	0000328628102059	13/10/23		500.00
13/10/23	.IMPS P2P 326311396932#20/09/2023 200923 -MIR2428671648206	MIR2428671648206	13/10/23	5.90	29,745.81
14/10/23	UPI-100037502972-9666605227@YBL-32879032 1554-PAYMENT FROM PHONEPE	0000328790321554	14/10/23		20.00
15/10/23	SERVICE CHARGES-SEP23-63059524-CMY694	0000000000000000	15/10/23	116.82	29,648.99
18/10/23	UPI-003910100051047-9290858852@AXL-32911	0000329111846799	18/10/23		450.00
					30,098.99

HDFC BANK LIMITED

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M/S. RK AYURVEDIC CLINIC AND BODY SLIMMING CE
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 VIJAYAWADA TWN PART (V) VIJAYAWADA
 CENTRAL MANDAL NTR DISTRICT
 VIJAYAWADA 520010
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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From : 01/09/2023

To : 29/02/2024

Statement of account

	1846799-PAYMENT FROM PHONEPE					
20/10/23	UPI-0000003823735685-8328282520@AXL-329	0000329362432972	20/10/23		5,000.00	35,098.99
	362432972-PAYMENT FROM PHONEPE					
20/10/23	UPI-00000020012343333-9290533051@YBL-329	0000329375691787	20/10/23		500.00	35,598.99
	375691787-FOR KARNAKAR					
21/10/23	63059524TERMINAL 1 CARDS SETTL. 21/10/23	0000000000000000	21/10/23		29,504.40	65,103.39
21/10/23	IMPS-329413305315-EELAPROLU KARUNAKAR-SB	0000329413305315	21/10/23	40,000.00		25,103.39
	IN-XXXXXXX2325-NIL					
22/10/23	63059524TERMINAL 1 CARDS SETTL. 22/10/23	0000000000000000	22/10/23		48,696.10	73,799.49
22/10/23	IMPS-329510379065-EELAPROLU KARUNAKAR-SB	0000329510379065	22/10/23	10,000.00		63,799.49
	IN-XXXXXXX2325-NIL					
22/10/23	IMPS-329514361778-EELAPROLU KARUNAKAR-SB	0000329514361778	22/10/23	40,000.00		23,799.49
	IN-XXXXXXX2325-NIL					
23/10/23	.IMPS P2P 327310358967#30/09/2023 300923	MIR2429593171364	23/10/23	5.90		23,793.59
	-MIR2429593171364					
25/10/23	IMPS-329822399945-EELAPROLU KARUNAKAR-HD	0000329822399945	25/10/23	2,000.00		21,793.59
	FC-XXXXXXXXXX8192-NIL					
26/10/23	.IMPS P2P 327412387989#01/10/2023 011023	MIR2429709554671	26/10/23	5.90		21,787.69
	-MIR2429709554671					
26/10/23	.IMPS P2P 327417375723#01/10/2023 011023	MIR2429709530150	26/10/23	5.90		21,781.79
	-MIR2429709530150					
26/10/23	.IMPS P2P 327417378616#01/10/2023 011023	MIR2429709530142	26/10/23	5.90		21,775.89
	-MIR2429709530142					
26/10/23	.IMPS P2P 327407305602#01/10/2023 011023	MIR2429709554676	26/10/23	5.90		21,769.99
	-MIR2429709554676					
28/10/23	63059524TERMINAL 1 CARDS SETTL. 28/10/23	0000000000000000	28/10/23		59,008.80	80,778.79
28/10/23	IMPS-330116396116-EELAPROLU KARUNAKAR-UT	0000330116396116	28/10/23	30,000.00		50,778.79
	IB-XXXXXXXXXXXX3865-NIL					
28/10/23	IMPS-330116395960-EELAPROLU KARUNAKAR-SB	0000330116395960	28/10/23	24,000.00		26,778.79
	IN-XXXXXXX2325-NIL					
29/10/23	IMPS-330215021512-CASHFREE PAYMENTS IN-N	0000330215021512	29/10/23		1.01	26,779.80
	SPB-XXXXXXXX0008-BAV					

HDFC BANK LIMITED

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30/10/23	NEFT CR-HSBC0400002-LENDINGKART FINANCE LIMITED-RK AYURVEDIC CLINIC AND BODY SLI MMI-HSBCN23303890575	HSBCN23303890575	30/10/23		322,628.00	349,407.80
31/10/23	IMPS-330403384564-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000330403384564	31/10/23	6,000.00		343,407.80
31/10/23	UPI-5046793305-9490499428@PAYTM-33041479 3638-NA	0000330414793638	31/10/23		22,000.00	365,407.80
31/10/23	.IMPS P2P 328310309492#10/10/2023 101023 -MIR2430216106748	MIR2430216106748	31/10/23	5.90		365,401.90
31/10/23	.IMPS P2P 328316377243#10/10/2023 101023 -MIR2430216106758	MIR2430216106758	31/10/23	5.90		365,396.00
31/10/23	.IMPS P2P 328410337071#11/10/2023 111023 -MIR2430216794674	MIR2430216794674	31/10/23	4.14		365,391.86
31/10/23	IMPS-330416332370-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000330416332370	31/10/23	50,000.00		315,391.86
01/11/23	IMPS-330506349867-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000330506349867	01/11/23	10,000.00		305,391.86
01/11/23	IMPS-330507359012-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000330507359012	01/11/23	55,000.00		250,391.86
01/11/23	IMPS-330507364158-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000330507364158	01/11/23	13,000.00		237,391.86
01/11/23	ATW-403875XXXXXX6238-S1AWPA08-VIJAYAWADA	0000000000007307	01/11/23	20,000.00		217,391.86
01/11/23	IMPS-330511328693-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000330511328693	01/11/23	22,000.00		195,391.86
01/11/23	ATW-403875XXXXXX6238-S1ANVW15-VIJAYAWADA	0000000000002950	01/11/23	20,000.00		175,391.86
01/11/23	ATW-403875XXXXXX6238-S1ANVW15-VIJAYAWADA	0000000000002951	01/11/23	20,000.00		155,391.86
02/11/23	IMPS-330612337491-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000330612337491	02/11/23	10,000.00		145,391.86
02/11/23	UPI-003910100051047-9290858852@AXL-33062 2680728-PAYMENT FROM PHONEPE	0000330622680728	02/11/23		400.00	145,791.86
02/11/23	UPI-003910100051047-9290858852@AXL-33062 6461573-PAYMENT FROM PHONEPE	0000330626461573	02/11/23		50.00	145,841.86

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 Branch Code : 1456 Product Code : 1102

M/S. RK AYURVEDIC CLINIC AND BODY SLIMMING CE
 DOOR NO 35-10-111 STADIUM CMLX RD
 VIJAYAWADA TWN PART (V) VIJAYAWADA
 CENTRAL MANDAL NTR DISTRICT
 VIJAYAWADA 520010
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 29/02/2024

Statement of account

03/11/23	IMPS-330715384037-EELAPROLU KARUNAKAR-UT IB-XXXXXXXXXXXX3865-NIL	0000330715384037	03/11/23	50,000.00		95,841.86
04/11/23	IMPS-330808364986-EELAPROLU KARUNAKAR-UT IB-XXXXXXXXXXXX3865-NIL	0000330808364986	04/11/23	50,000.00		45,841.86
05/11/23	SETTLEMENT CHARGE-OCT23-CMY694	0000000000000000	05/11/23	4.72		45,837.14
06/11/23	IMPS-331017396088-EELAPROLU KARUNAKAR-UT IB-XXXXXXXXXXXX3865-NIL	0000331017396088	06/11/23	30,000.00		15,837.14
07/11/23	.IMPS P2P 329413305315#21/10/2023 211023 -MIR2431142924684	MIR2431142924684	07/11/23	5.90		15,831.24
07/11/23	IMPS-331114830419-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000331114830419	07/11/23		30,000.00	45,831.24
08/11/23	.IMPS P2P 329510379065#22/10/2023 221023 -MIR2431243783013	MIR2431243783013	08/11/23	5.90		45,825.34
08/11/23	.IMPS P2P 329514361778#22/10/2023 221023 -MIR2431243783011	MIR2431243783011	08/11/23	5.90		45,819.44
10/11/23	EDC RENTAL NOV23 CMY694	0000000000000000	10/11/23	590.00		45,229.44
12/11/23	IMPS-331610340480-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000331610340480	12/11/23	10,000.00		35,229.44
13/11/23	.IMPS P2P 330116395960#28/10/2023 281023 -MIR2431655360187	MIR2431655360187	13/11/23	5.90		35,223.54
13/11/23	.IMPS P2P 330116396116#28/10/2023 281023 -MIR2431655360186	MIR2431655360186	13/11/23	5.90		35,217.64
13/11/23	UPI-33452200113207-SHAIK.KONDALARAO@YBL- 331743375114-PAYMENT FROM PHONEPE	0000331743375114	13/11/23		500.00	35,717.64
15/11/23	SERVICE CHARGES-OCT23-63059524-CMY694	0000000000000000	15/11/23	116.82		35,600.82
16/11/23	63059524TERMINAL 1 CARDS SETTL. 16/11/23	0000000000000000	16/11/23		59,008.80	94,609.62
16/11/23	IMPS-332015392130-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000332015392130	16/11/23	50,000.00		44,609.62
16/11/23	UPI-003910100051047-9290858852@AXL-33208 0838440-PAYMENT FROM PHONEPE	0000332080838440	16/11/23		450.00	45,059.62
18/11/23	IMPS-332209369396-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000332209369396	18/11/23	6,000.00		39,059.62

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



M/S. RK AYURVEDIC CLINIC AND BODY SLIMMING CE
DOOR NO 35-10-111 STADIUM CMLPX RD
VIJAYAWADA TWN PART (V) VIJAYAWADA
CENTRAL MANDAL NTR DISTRICT
VIJAYAWADA 520010
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : DHEERAJCHOWDARY92@GMAIL.COM
Cust ID : 232847991
Account No : 50200078948625 OTHER
A/C Open Date : 08/03/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 1102

From : 01/09/2023

To : 29/02/2024

Statement of account

18/11/23	.IMPS P2P 330403384564#31/10/2023 311023 -MIR2432063185648	MIR2432063185648	18/11/23	5.90		39,053.72
18/11/23	.IMPS P2P 330416332370#31/10/2023 311023 -MIR2432063169274	MIR2432063169274	18/11/23	5.90		39,047.82
19/11/23	63059524TERMINAL 1 CARDS SETTL. 19/11/23	0000000000000000	19/11/23		39,339.20	78,387.02
19/11/23	IMPS-332310330335-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000332310330335	19/11/23	33,000.00		45,387.02
19/11/23	IMPS-332321328153-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000332321328153	19/11/23	4,000.00		41,387.02
20/11/23	IMPS-332406369569-EELAPROLU KARUNAKAR-UT IB-XXXXXXXXXXXX3865-NIL	0000332406369569	20/11/23	6,000.00		35,387.02
21/11/23	IMPS-332510353401-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000332510353401	21/11/23	8,000.00		27,387.02
22/11/23	63059524TERMINAL 1 CARDS SETTL. 22/11/23	0000000000000000	22/11/23		29,504.40	56,891.42
22/11/23	IMPS-332617322547-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000332617322547	22/11/23	29,000.00		27,891.42
28/11/23	63059524TERMINAL 1 CARDS SETTL. 28/11/23	0000000000000000	28/11/23		38,702.00	66,593.42
28/11/23	IMPS-333222307528-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000333222307528	28/11/23	10,000.00		56,593.42
29/11/23	.IMPS P2P 330506349867#01/11/2023 011123 -MIR2432892048623	MIR2432892048623	29/11/23	5.90		56,587.52
29/11/23	.IMPS P2P 330507359012#01/11/2023 011123 -MIR2432891955769	MIR2432891955769	29/11/23	5.90		56,581.62
29/11/23	.IMPS P2P 330507364158#01/11/2023 011123 -MIR2432892048639	MIR2432892048639	29/11/23	5.90		56,575.72
29/11/23	.IMPS P2P 330511328693#01/11/2023 011123 -MIR2432891955649	MIR2432891955649	29/11/23	5.90		56,569.82
29/11/23	.IMPS P2P 330612337491#02/11/2023 021123 -MIR2432992813422	MIR2432992813422	29/11/23	5.90		56,563.92
29/11/23	.IMPS P2P 330715384037#03/11/2023 031123 -MIR2432993461415	MIR2432993461415	29/11/23	5.90		56,558.02
29/11/23	.IMPS P2P 330808364986#04/11/2023 041123	MIR2433094528347	29/11/23	5.90		56,552.12

HDFC BANK LIMITED

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Account Branch : ELURU ROAD
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 OD Limit : 0.00
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 Email : DHEERAJCHOWDARY92@GMAIL.COM
 Cust ID : 232847991
 Account No : 50200078948625 OTHER
 A/C Open Date : 08/03/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
 Branch Code : 1456 Product Code : 1102

M/S. RK AYURVEDIC CLINIC AND BODY SLIMMING CE
 DOOR NO 35-10-111 STADIUM CMLPX RD
 VIJAYAWADA TWN PART (V) VIJAYAWADA
 CENTRAL MANDAL NTR DISTRICT
 VIJAYAWADA 520010
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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From : 01/09/2023

To : 29/02/2024

Statement of account

	-MIR2433094528347				
29/11/23	.IMPS P2P 331017396088#06/11/2023 061123	MIR2433195679211	29/11/23	5.90	56,546.22
	-MIR2433195679211				
30/11/23	63059524TERMINAL 1 CARDS SETTL. 30/11/23	0000000000000000	30/11/23	59,008.80	115,555.02
30/11/23	IMPS-333410348440-EELAPROLU KARUNAKAR-SB	0000333410348440	30/11/23	21,000.00	94,555.02
	IN-XXXXXXXX2325-NIL				
30/11/23	IMPS-333410352976-EELAPROLU KARUNAKAR-SB	0000333410352976	30/11/23	30,000.00	64,555.02
	IN-XXXXXXXX2325-NIL				
30/11/23	IMPS-333411385615-EELAPROLU KARUNAKAR-SB	0000333411385615	30/11/23	13,000.00	51,555.02
	IN-XXXXXXXX2325-NIL				
30/11/23	IMPS-333416369482-EELAPROLU KARUNAKAR-UT	0000333416369482	30/11/23	10,000.00	41,555.02
	IB-XXXXXXXXXXXX3865-NIL				
30/11/23	ATW-403875XXXXXX6238-S1ANVW01-KRISHNA	00000000000008212	30/11/23	17,000.00	24,555.02
01/12/23	63059524TERMINAL 1 CARDS SETTL. 01/12/23	0000000000000000	01/12/23	29,504.40	54,059.42
01/12/23	IMPS-333511381220-EELAPROLU KARUNAKAR-SB	0000333511381220	01/12/23	20,000.00	34,059.42
	IN-XXXXXXXX2325-NIL				
02/12/23	.IMPS P2P 331610340480#12/11/2023 121123	MIR2433608325016	02/12/23	5.90	34,053.52
	-MIR2433608325016				
03/12/23	ACH D- RAZORPAYSOFTWAREPRIV-LENDINGKARN7	0000008184842339	03/12/23	16,985.00	17,068.52
04/12/23	IMPS-333809359137-EELAPROLU KARUNAKAR-SB	0000333809359137	04/12/23	5,000.00	12,068.52
	IN-XXXXXXXX2325-NIL				
05/12/23	SETTLEMENT CHARGE-NOV23-CMY694	0000000000000000	05/12/23	7.08	12,061.44
06/12/23	.IMPS P2P 332015392130#16/11/2023 161123	MIR2433810378247	06/12/23	5.90	12,055.54
	-MIR2433810378247				
06/12/23	.IMPS P2P 332209369396#18/11/2023 181123	MIR2433811608551	06/12/23	5.90	12,049.64
	-MIR2433811608551				
06/12/23	.IMPS P2P 332310330335#19/11/2023 191123	MIR2433912094095	06/12/23	5.90	12,043.74
	-MIR2433912094095				
06/12/23	.IMPS P2P 332321328153#19/11/2023 201123	MIR2433912532156	06/12/23	5.90	12,037.84
	-MIR2433912532156				
06/12/23	.IMPS P2P 332406369569#20/11/2023 201123	MIR2433912532185	06/12/23	5.90	12,031.94
	-MIR2433912532185				

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Account Branch : ELURU ROAD
 Address : 30-22-43, BLOCK NO-13,
 NEAR VIJETA HOSPITAL,
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 City : VIJAYAWADA 520008
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 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : DHEERAJCHOWDARY92@GMAIL.COM
 Cust ID : 232847991
 Account No : 50200078948625 OTHER
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M/S. RK AYURVEDIC CLINIC AND BODY SLIMMING CE
 DOOR NO 35-10-111 STADIUM CMLPX RD
 VIJAYAWADA TWN PART (V) VIJAYAWADA
 CENTRAL MANDAL NTR DISTRICT
 VIJAYAWADA 520010
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

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Statement of account

06/12/23	.IMPS P2P 332510353401#21/11/2023 211123 -MIR2434013089721	MIR2434013089721	06/12/23	5.90		12,026.04
08/12/23	63059524TERMINAL 1 CARDS SETTL. 08/12/23	0000000000000000	08/12/23		29,504.40	41,530.44
08/12/23	IMPS-334209375167-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000334209375167	08/12/23	29,500.00		12,030.44
09/12/23	UPI-59108555077505-BHAVANBITRA@YBL-33434 4331697-PAYMENT FROM PHONEPE	0000334344331697	09/12/23		4,000.00	16,030.44
10/12/23	EDC RENTAL DEC23 CMY694	0000000000000000	10/12/23	590.00		15,440.44
11/12/23	.IMPS P2P 333222307528#28/11/2023 291123 -MIR2434524730772	MIR2434524730772	11/12/23	5.90		15,434.54
15/12/23	SERVICE CHARGES-NOV23-63059524-CMY694	0000000000000000	15/12/23	116.82		15,317.72
16/12/23	.IMPS P2P 333410348440#30/11/2023 301123 -MIR2434940678514	MIR2434940678514	16/12/23	5.90		15,311.82
16/12/23	.IMPS P2P 333410352976#30/11/2023 301123 -MIR2434940678476	MIR2434940678476	16/12/23	5.90		15,305.92
16/12/23	.IMPS P2P 333411385615#30/11/2023 301123 -MIR2434940678471	MIR2434940678471	16/12/23	5.90		15,300.02
16/12/23	.IMPS P2P 333416369482#30/11/2023 301123 -MIR2434940678501	MIR2434940678501	16/12/23	5.90		15,294.12
26/12/23	.IMPS P2P 333511381220#01/12/2023 011223 -MIR2435253708749	MIR2435253708749	26/12/23	5.90		15,288.22
26/12/23	.IMPS P2P 333809359137#04/12/2023 041223 -MIR2435457341558	MIR2435457341558	26/12/23	5.90		15,282.32
26/12/23	.IMPS P2P 334209375167#08/12/2023 081223 -MIR2435662439958	MIR2435662439958	26/12/23	5.90		15,276.42
31/12/23	63059524TERMINAL 1 CARDS SETTL. 31/12/23	0000000000000000	31/12/23		98,348.00	113,624.42
31/12/23	IMPS-336520301585-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000336520301585	31/12/23	60,000.00		53,624.42
31/12/23	IMPS-336522355518-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000336522355518	01/01/24	5,000.00		48,624.42
01/01/24	IMPS-400106302957-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000400106302957	01/01/24	5,000.00		43,624.42

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



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DOOR NO 35-10-111 STADIUM CMLPX RD
VIJAYAWADA TWN PART (V) VIJAYAWADA
CENTRAL MANDAL NTR DISTRICT
VIJAYAWADA 520010
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NEAR VIJETA HOSPITAL,
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Phone no. : 18002026161
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Email : DHEERAJCHOWDARY92@GMAIL.COM
Cust ID : 232847991
Account No : 50200078948625 OTHER
A/C Open Date : 08/03/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
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From : 01/09/2023

To : 29/02/2024

Statement of account

01/01/24	IMPS-400108341963-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000400108341963	01/01/24	12,000.00		31,624.42
01/01/24	IMPS-400109380967-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000400109380967	01/01/24	10,000.00		21,624.42
03/01/24	ACH D- RAZORPAYSOFTWAREPRIV-LENDINGKARNJ	0000009091316258	03/01/24	16,985.00		4,639.42
04/01/24	63059524TERMINAL 1 CARDS SETTL. 04/01/24	0000000000000000	04/01/24		9,834.80	14,474.22
05/01/24	IMPS-400509390970-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000400509390970	05/01/24	1,000.00		13,474.22
05/01/24	SETTLEMENT CHARGE-DEC23-CMY694	0000000000000000	05/01/24	3.54		13,470.68
07/01/24	63059524TERMINAL 1 CARDS SETTL. 07/01/24	0000000000000000	07/01/24		19,669.60	33,140.28
07/01/24	IMPS-400712307391-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000400712307391	07/01/24	19,000.00		14,140.28
07/01/24	IMPS-400721364998-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000400721364998	07/01/24	10,000.00		4,140.28
08/01/24	NEFT CR-UTIB0001899-EELAPROLU KARUNAKAR- KARUNAKAR-AXOMB40082661112	AXOMB40082661112	08/01/24		10,000.00	14,140.28
10/01/24	EDC RENTAL JAN24 CMY694	0000000000000000	10/01/24	590.00		13,550.28
12/01/24	IMPS-401216785421-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000401216785421	12/01/24		10,000.00	23,550.28
12/01/24	IMPS-401220324325-EELAPROLU KARUNAKAR-UT IB-XXXXXXXXXXXX3865-NIL	0000401220324325	12/01/24	10,000.00		13,550.28
14/01/24	63059524TERMINAL 1 CARDS SETTL. 14/01/24	0000000000000000	14/01/24		34,421.80	47,972.08
14/01/24	IMPS-401410351295-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000401410351295	14/01/24	34,000.00		13,972.08
15/01/24	63059524TERMINAL 1 CARDS SETTL. 15/01/24	0000000000000000	15/01/24		88,513.20	102,485.28
15/01/24	SERVICE CHARGES-DEC23-63059524-CMY694	0000000000000000	15/01/24	116.82		102,368.46
15/01/24	RVSL EDC RENTAL DEC23-CMY694	0000000000000000	15/01/24		500.00	102,868.46
15/01/24	ATW-403875XXXXXX6238-S1ANVW01-KRISHNA	0000000000007601	15/01/24	20,000.00		82,868.46
15/01/24	ATW-403875XXXXXX6238-S1ANVW01-KRISHNA	0000000000007602	15/01/24	20,000.00		62,868.46
15/01/24	ATW-403875XXXXXX6238-S1ANVW01-KRISHNA	0000000000007603	15/01/24	20,000.00		42,868.46
15/01/24	ATW-403875XXXXXX6238-S1ANVW13-KRISHNA	0000000000007677	15/01/24	20,000.00		22,868.46
15/01/24	ATW-403875XXXXXX6238-S1ANVW13-KRISHNA	0000000000007680	15/01/24	20,000.00		2,868.46

HDFC BANK LIMITED

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JOINT HOLDERS :

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A/C Open Date : 08/03/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 1102

From : 01/09/2023

To : 29/02/2024

Statement of account

15/01/24	IMPS-401519749257-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NULL	0000401519749257	15/01/24		10,000.00	12,868.46
16/01/24	ATW-403875XXXXXX6238-S1ANPA92-KRISHNA	0000000000008120	16/01/24	2,000.00		10,868.46
18/01/24	.IMPS P2P 400109380967#01/01/2024 010124 -MIR2401312375975	MIR2401312375975	18/01/24	5.90		10,862.56
18/01/24	.IMPS P2P 336520301585#31/12/2023 010124 -MIR2401312375998	MIR2401312375998	18/01/24	5.90		10,856.66
18/01/24	.IMPS P2P 336522355518#31/12/2023 010124 -MIR2401312817170	MIR2401312817170	18/01/24	5.90		10,850.76
18/01/24	.IMPS P2P 400106302957#01/01/2024 010124 -MIR2401312375987	MIR2401312375987	18/01/24	5.90		10,844.86
18/01/24	.IMPS P2P 400108341963#01/01/2024 010124 -MIR2401312375962	MIR2401312375962	18/01/24	5.90		10,838.96
18/01/24	.IMPS P2P 400509390970#05/01/2024 050124 -MIR2401617360533	MIR2401617360533	18/01/24	4.14		10,834.82
18/01/24	.IMPS P2P 400712307391#07/01/2024 070124 -MIR2401721192956	MIR2401721192956	18/01/24	5.90		10,828.92
18/01/24	.IMPS P2P 400721364998#07/01/2024 080124 -MIR2401721704390	MIR2401721704390	18/01/24	5.90		10,823.02
23/01/24	.IMPS P2P 401220324325#12/01/2024 120124 -MIR2402243209126	MIR2402243209126	23/01/24	5.90		10,817.12
23/01/24	.IMPS P2P 401410351295#14/01/2024 140124 -MIR2402243911835	MIR2402243911835	23/01/24	5.90		10,811.22
30/01/24	63059524TERMINAL 1 CARDS SETTL. 30/01/24	0000000000000000	30/01/24		73,761.00	84,572.22
30/01/24	50334930TERMINAL 1 CARDS SETTL. 30/01/24	0000000000000000	30/01/24		48,377.50	132,949.72
30/01/24	IMPS-403010377844-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000403010377844	30/01/24	80,000.00		52,949.72
30/01/24	IMPS-403013393206-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000403013393206	30/01/24	20,000.00		32,949.72
31/01/24	63059524TERMINAL 1 CARDS SETTL. 31/01/24	0000000000000000	31/01/24		29,504.40	62,454.12
31/01/24	IMPS-403110397051-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000403110397051	31/01/24	14,000.00		48,454.12

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



M/S. RK AYURVEDIC CLINIC AND BODY SLIMMING CE
DOOR NO 35-10-111 STADIUM CMLX RD
VIJAYAWADA TWN PART (V) VIJAYAWADA
CENTRAL MANDAL NTR DISTRICT
VIJAYAWADA 520010
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : DHEERAJCHOWDARY92@GMAIL.COM
Cust ID : 232847991
Account No : 50200078948625 OTHER
A/C Open Date : 08/03/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 1102

From : 01/09/2023

To : 29/02/2024

Statement of account

31/01/24	IMPS-403110392952-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000403110392952	31/01/24	15,000.00		33,454.12
02/02/24	.IMPS P2P 403010377844#30/01/2024 300124 -MIR2403369901810	MIR2403369901810	02/02/24	5.90		33,448.22
02/02/24	.IMPS P2P 403013393206#30/01/2024 300124 -MIR2403370156967	MIR2403370156967	02/02/24	5.90		33,442.32
03/02/24	ACH D- RAZORPAYSOFTWAREPRIV-LENDINGKARNW	0000009999420913	03/02/24	16,985.00		16,457.32
05/02/24	SETTLEMENT CHARGE-JAN24-CMY694	0000000000000000	05/02/24	8.26		16,449.06
05/02/24	IMPS-403615380007-EELAPROLU KARUNAKAR-UT IB-XXXXXXXXXXXX3865-NOTHING	0000403615380007	05/02/24	16,000.00		449.06
06/02/24	.IMPS P2P 403110392952#31/01/2024 310124 -MIR2403783702340	MIR2403783702340	06/02/24	5.90		443.16
06/02/24	.IMPS P2P 403110397051#31/01/2024 310124 -MIR2403783702334	MIR2403783702334	06/02/24	5.90		437.26
07/02/24	IMPS-403813326923-DIGIOTECH SOLUTIONS PR IVATE LT-INDB-XXXXXXXX1214-P2AMOB	0000403813326923	07/02/24		1.00	438.26
07/02/24	IMPS-403822860562-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000403822860562	07/02/24		11,000.00	11,438.26
10/02/24	EDC RENTAL FEB24 CMY694	0000000000000000	10/02/24	590.00		10,848.26
13/02/24	.IMPS P2P 403615380007#05/02/2024 050224 -MIR2404206003229	MIR2404206003229	13/02/24	5.90		10,842.36
14/02/24	ATW-403875XXXXXX6238-S1AWHY56-KRISHNA	00000000000005980	14/02/24	2,000.00		8,842.36
15/02/24	SERVICE CHARGES-JAN24-63059524-CMY694	0000000000000000	15/02/24	116.82		8,725.54
15/02/24	RVSL EDC RENTAL JAN24-CMY694	0000000000000000	15/02/24		500.00	9,225.54
15/02/24	IMPS-404613916271-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000404613916271	15/02/24		800.00	10,025.54
28/02/24	63059524TERMINAL 1 CARDS SETTL. 28/02/24	0000000000000000	28/02/24		49,174.00	59,199.54
28/02/24	IMPS-405914312630-EELAPROLU KARUNAKAR-SB IN-XXXXXXX2325-NIL	0000405914312630	28/02/24	40,000.00		19,199.54
28/02/24	REV-IMPS-405914312630-EELAPROLU KARUNAKA R-SBIN-XXXXXXX2325-NIL	0000405914312630	28/02/24		40,000.00	59,199.54

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



M/S. RK AYURVEDIC CLINIC AND BODY SLIMMING CE
DOOR NO 35-10-111 STADIUM CMLX RD
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CENTRAL MANDAL NTR DISTRICT
VIJAYAWADA 520010
ANDHRA PRADESH INDIA

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Cust ID : 232847991
Account No : 50200078948625 OTHER
A/C Open Date : 08/03/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 1102

From : 01/09/2023

To : 29/02/2024

Statement of account

28/02/24	IMPS-405914313249-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000405914313249	28/02/24	40,000.00		19,199.54
29/02/24	UPI SETTLEMENT -CMY694- 29/02/24	0000000000000000	29/02/24		78,678.40	97,877.94
29/02/24	IMPS-406009358645-EELAPROLU KARUNAKAR-UT IB-XXXXXXXXXXXX3865-NILL	0000406009358645	29/02/24	50,000.00		47,877.94
29/02/24	IMPS-406013321176-EELAPROLU KARUNAKAR-SB IN-XXXXXXXX2325-NIL	0000406013321176	29/02/24	20,000.00		27,877.94

STATEMENT SUMMARY :-

Opening Balance
10,549.53

Dr Count
171

Cr Count
54

Debits
1,659,699.80

Credits
1,677,028.21

Closing Bal
27,877.94

Generated On: 14-Mar-2024 17:14

Generated By:
232847992

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:37AAACH2702H1ZZ

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