



Account Branch : RAJ BHAVAN ROAD
 Address : NO. 6-3-891 AND 892,
 GROUND FLOOR, THE BELVEDERE,
 RAJ BHAVAN ROAD, SOMAJIGUDA,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : UR.DR.ABHINAV@GMAIL.COM
 Cust ID : 188702797
 Account No : 50100502854447 OTHER
 A/C Open Date : 28/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
 Branch Code : 512 Product Code : 161

MR PULLURI ABHINAV GUPTA
 2-5-60 OLD BUS STAND SIRSILLA
 SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/23	UPI-RAJIV PRAVINBHAI RAC-PAYTM-42879253@ PAYTM-PYTM0123456-327450099636-OID202310 010816190	0000327450099636	01/10/23	35.00		52,609.00
01/10/23	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@ KAYPAY-KKBK0000431-327424090863-ACCOUNT VERIFICATI	0000327424090863	01/10/23	1.00		52,608.00
01/10/23	IMPS-327417715761-MOBIKWIK-UTIB-XXXXXXXXXX XXX6704-W2B	0000327417715761	01/10/23		1.61	52,609.61
02/10/23	IMPS-327519389668-MOBIKWIK-UTIB-XXXXXXXXXX XXX6704-W2B	0000327519389668	02/10/23		1.45	52,611.06
03/10/23	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000499-327673508989- PAYVIARAZORPAY	0000327673508989	03/10/23	15,038.00		37,573.06
03/10/23	UPI-MONEYLICIOUS SECURIT-MONEYLICIOUS.RZ P@ICICI-ICIC0DC0099-327677110400-PAYVIAR AZORPAY	0000327677110400	03/10/23	3,600.00		33,973.06
03/10/23	REV-UPI-50100502854447-UR.DR.ABHINAV-2@O KHDFCBANK-327677110400-PAYVIARAZORPAY	0000327677110400	03/10/23		3,600.00	37,573.06
03/10/23	IMPS-327614139866-MOBIKWIK-UTIB-XXXXXXXXXX XXX6704-W2B	0000327614139866	03/10/23		1.13	37,574.19
04/10/23	.ACH DEBIT RETURN CHARGES 100823 100823- MIR2427543894501	MIR2427543894501	04/10/23	74.73		37,499.46
04/10/23	UPI-SIMPL-CF.SIMP@ICICI-ICIC0DC0099-3277 12753880-UPI INTENT	0000327712753880	04/10/23	1,463.36		36,036.10
04/10/23	UPIRET-20231001-327424090863	0000000000000000	04/10/23		1.00	36,037.10
06/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-327 938257410-PAYMENT ON CRED	0000327938257410	06/10/23	5,013.69		31,023.41
06/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-364 578000538-PAYMENT ON CRED	0000364578000538	06/10/23	9,996.00		21,027.41
06/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-364	0000364562404419	06/10/23	4,997.00		16,030.41

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



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Email : UR.DR.ABHINAV@GMAIL.COM
Cust ID : 188702797
Account No : 50100502854447 OTHER
A/C Open Date : 28/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

	562404419-PAYMENT ON CRED				
07/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-328	0000328086535746	07/10/23	5,000.00	11,030.41
	086535746-PAYMENT ON CRED				
10/10/23	ACH D- TOYOTAFINANCIALSERVI-MHYD1262560	0000008062552283	10/10/23	10,595.00	435.41
11/10/23	UPI-VELPULA VAMSHI-VAMSHIMI505@OKHDFCBAN	0000328463205916	11/10/23	200.00	235.41
	K-HDFC0001043-328463205916-UPI				
26/10/23	IMPS-329917669511-TAPITS TECHNOLOGIES-IC	0000329917669511	26/10/23	1.00	236.41
	IC-XXXXXXXXX8888-CASHEAERIE				
27/10/23	IMPS-330019694103-VIVIFI INDIA FINANCE-I	0000330019694103	27/10/23	1.00	237.41
	CIC-XXXXXXXXX8681-FTTRANSFERP2A				
27/10/23	IMPS-330019345065-TRUECREDITSPVTLT-UTIB-	0000330019345065	27/10/23	28,000.00	28,237.41
	XXXXXXXXXXXX0537-TRUECREDITS				
27/10/23	UPI-XXXXXX6936-UTIB0000227-330022871595-	0000330022871595	27/10/23	28,000.00	237.41
	UPI				
27/10/23	MTHWB4J0B45TDF/FLEXSALARY	0000233005479151	27/10/23	1.00	236.41
27/10/23	IMPS-330021002008-VIVIFI INDIA FINANCE-I	0000330021002008	27/10/23	44,500.00	44,736.41
	CIC-XXXXXXXXX8681-FTTRANSFERP2A				
30/10/23	UPI-MANASI DAS-PAYTMQR6CE3YRQP0G@PAYTM-P	0000366972967136	30/10/23	1,000.00	43,736.41
	YTM0123456-366972967136-NA				
30/10/23	REV MTHWB4J0B45TDF/FLEXSALARY	0000000000000000	30/10/23	1.00	43,737.41
31/10/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-330	0000330447329186	01/11/23	6,687.32	37,050.09
	447329186-PAYMENT ON CRED				
01/11/23	YASHODA HEALTHCARE SERVICES PVT LTD - SA	0000000000491962	01/11/23	47,496.00	84,546.09
	LARIES-YASHODA HEALTHCARE SERVICES PVT L				
02/11/23	UPI-XXXXXX6936-UTIB0000227-330620513096-	0000330620513096	02/11/23	48,000.00	36,546.09
	UPI				
02/11/23	UPI-KREDITBEE-KREDITBEE.PAYMENTS15@ICICI	0000330621693431	02/11/23	13,886.00	22,660.09
	-ICIC0DC0099-330621693431-UPI				
02/11/23	UPI-XXXXXX6936-UTIB0000227-330666383076-	0000330666383076	02/11/23	2,000.00	20,660.09
	UPI				
02/11/23	IMPS-330619069237-BHANIX FINANCE AND I-I	0000330619069237	02/11/23	90,616.00	111,276.09
	DFB-XXXXXXXX0061-IMPSTXN				

HDFC BANK LIMITED

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03/11/23	UPI-XXXXXX6936-UTIB0000227-330738989202- UPI	0000330738989202	03/11/23	30,000.00		81,276.09
05/11/23	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000499-330918075911- PAYVIARAZORPAY	0000330918075911	05/11/23	15,050.00		66,226.09
05/11/23	UPI-REDDI VIKRANTH-REDDYVIKANTHREDDY@OK HDFCBANK-HDFC0004236-330923925966-UPI	0000330923925966	05/11/23	5,000.00		61,226.09
05/11/23	UPI-SIMPL-CF.SIMP@ICICI-ICIC0DC0099-3309 40341335-UPI INTENT	0000330940341335	05/11/23	783.94		60,442.15
06/11/23	UPI-ABFL PERSONAL LOAN P-PAYTM-72903685@ PAYTM-PYTM0123456-331053290075-OID223435 46168@ONE	0000331053290075	06/11/23	15,177.00		45,265.15
06/11/23	UPI-MBK ZOE REPAYMENT-MBKZOEREPAYMENT10@ ICICI-ICIC0DC0099-331050787230-UPI	0000331050787230	06/11/23	9,262.51		36,002.64
06/11/23	UPI-SATYA PRASAD KONDA-SPKONDA04@OKAXIS- UTIB0000291-331067431722-UPI	0000331067431722	06/11/23	1,000.00		35,002.64
07/11/23	UPI-SRI LALITHA CANTEEN-BHARATPE90772016 7516@YESBANKLTD-YESB0YESUPI-331190129540 -PAY TO SRI LALITHA	0000331190129540	07/11/23	900.00		34,102.64
07/11/23	UPI-PARMESH KARNING-KPARMESHH@OKICICI-CI TI0000004-331195510396-UPI	0000331195510396	07/11/23	18,500.00		15,602.64
08/11/23	UPI-XXXXXX6936-UTIB0000227-331237069398- UPI	0000331237069398	08/11/23	7,000.00		8,602.64
08/11/23	UPI-SALANDRI RAVIND-Q108963906@YBL-YESB 0YBLUPI-331239235527-UPI	0000331239235527	08/11/23	66.00		8,536.64
09/11/23	UPI-SRI LALITHA CANTEEN -Q438446001@YBL- YESB0YBLUPI-367903982329-NA	0000367903982329	09/11/23	34.00		8,502.64
10/11/23	UPI-D SRIKANTH-SRIKANTHGOUD2436@OKICICI- BARB0SECUND-331491070051-UPI	0000331491070051	10/11/23	1,000.00		7,502.64
10/11/23	ACH D- TOYOTAFINANCIALSERVI-MHYD1262560	0000008009492314	10/11/23	10,595.00		-3,092.36
10/11/23	ACH D- TOYOTAFINANCIALSERVI-MHYD1262560	0000008009492314	10/11/23		10,595.00	7,502.64
10/11/23	UPI-SALANDRI RAVIND-Q44150733@YBL-YESB0	0000331433514497	10/11/23	30.00		7,472.64

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



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 2-5-60 OLD BUS STAND SIRSILLA
 SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

	YBLUPI-331433514497-NA					
11/11/23	UPI-PULLURI ABHINAV GUPT-PABHINAV@YBL-UT IB0000227-331508910498-PAYMENT FROM PHON E	0000331508910498	11/11/23		5,000.00	12,472.64
11/11/23	UPI-TOYOTA FINANCIAL SER-PTMBFV@PAYTM-PY TM0123456-331559159184-OID22376226311@ON E	0000331559159184	11/11/23	10,600.00		1,872.64
11/11/23	UPI-PULLURI ABHINAV GUPT-UR.DR.ABHINAV@O KAXIS-UTIB0000227-331576041551-PAYMENT F ROM PHONE	0000331576041551	11/11/23	1,872.00		0.64
27/11/23	IMPS-333120366725-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-CHOLAMURUG	0000333120366725	27/11/23		1.00	1.64
28/11/23	CHOLAMANDALAM -25909667	0000311285455591	28/11/23		960,110.00	960,111.64
28/11/23	UPI-PAY NIVABUPA COM-NIVABUPA.PAYU@HDFCB ANK-HDFC0000499-333210245764-UPI	0000333210245764	28/11/23	1,088.00		959,023.64
28/11/23	UPI-KONDA SHRAVANI-KONDASHRAVANI22@OKSB I-SBIN0020376-333216737993-UPI	0000333216737993	28/11/23	500.00		958,523.64
28/11/23	3112815272551484421/PAYTMCHOLAMANDALAM	0000233321557232	28/11/23	700,000.00		258,523.64
28/11/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-369853534629-PAID VIA CRED	0000369853534629	28/11/23	219.29		258,304.35
28/11/23	UPI-DHEERAJ MEDICALS-DHEERAJMEDICALS.422 68998@HDFCBANK-HDFC0000001-333243552766- NA	0000333243552766	28/11/23	90.00		258,214.35
29/11/23	IMPS-333307158599-PULLURI ABHINAV GUPTA- UTIB-XXXXXXXXXXXX6936-TO TRANSFER	0000333307158599	29/11/23	250,000.00		8,214.35
29/11/23	UPI-SRI LALITHA CANTEEN -Q438446001@YBL- YESB0YBLUPI-369900211367-NA	0000369900211367	29/11/23	27.00		8,187.35
29/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-333359317430-OID202311291133 570	0000333359317430	29/11/23	30.00		8,157.35
29/11/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-333320658672-PAID VIA CRED	0000333320658672	29/11/23	267.09		7,890.26

HDFC BANK LIMITED

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29/11/23	UPI-SALANDRI RAVIND-Q44150733@YBL-YESB0 YBLUPI-333330045588-NA	0000333330045588	29/11/23	43.00		7,847.26
29/11/23	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012 3456-369962107229-BLINKIT PAYMENT	0000369962107229	29/11/23	206.00		7,641.26
30/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-333457200423-OID202311301101 430	0000333457200423	30/11/23	10.00		7,631.26
30/11/23	ACH DEBIT RETURN CHARGES 101123 111123- MIR2433400214553	MIR2433400214553	30/11/23	531.00		7,100.26
30/11/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-333466386465-OID202311301629 290	0000333466386465	30/11/23	75.00		7,025.26
01/12/23	UPI-SRI LALITHA CANTEEN -Q438446001@YBL- YESB0YBLUPI-333519879225-NA	0000333519879225	01/12/23	34.00		6,991.26
01/12/23	YASHODA HEALTHCARE SERVICES PVT LTD - SA LARIES-YASHODA HEALTHCARE SERVICES PVT L	0000000000491969	01/12/23		64,767.00	71,758.26
01/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-370 174649011-PAYMENT ON CRED	0000370174649011	01/12/23	16,155.00		55,603.26
01/12/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3335 46833559-NA	0000333546833559	01/12/23	431.10		55,172.16
01/12/23	UPI-PAYU PAYMENTS PVT LT-PARKPLUS.PAYU@I NDUS-INDB0002201-333570941440-UPI TRANSA CTION FO	0000333570941440	01/12/23	9.00		55,163.16
01/12/23	UPI-PAYU PAYMENTS PVT LT-PARKPLUS.PAYU@I NDUS-INDB0002201-333571419981-UPI TRANSA CTION FO	0000333571419981	01/12/23	447.82		54,715.34
02/12/23	UPI-XXXXXX6936-UTIB0000227-333640311326- UPI	0000333640311326	02/12/23	40,000.00		14,715.34
02/12/23	UPI-KREDITBEE-KREDITBEE.PAYMENTS15@ICICI -ICIC0DC0099-333640610458-UPI	0000333640610458	02/12/23	13,886.00		829.34
02/12/23	ACH D-	0000008152389694	02/12/23	10,583.00		-9,753.66

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	CTRAZORPAY-CASHEXXXXXN7DULDMVTHL6				
02/12/23	ACH D-	0000008152389694	02/12/23	10,583.00	829.34
	CTRAZORPAY-CASHEXXXXXN7DULDMVTHL6				
05/12/23	CHOLAMANDALAM -26578570	0000312059179389	05/12/23	50,000.00	50,829.34
05/12/23	UPI-XXXXXX6936-UTIB0000227-333975824486- UPI	0000333975824486	05/12/23	20,000.00	30,829.34
06/12/23	UPI-HERO FINCORP LIMITED-HERFINCORP.ZKP@ ICICI-ICIC0DC0099-370607297475-PAID VIA CRED	0000370607297475	06/12/23	9,883.20	20,946.14
06/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-370 694375584-PAYMENT ON CRED	0000370694375584	06/12/23	6,255.80	14,690.34
06/12/23	UPI-SIMPL-SIMPLONLINE@AXL-UTIB0AXLUPI-33 4097925015-UPI INTENT	0000334097925015	06/12/23	900.06	13,790.28
06/12/23	UPI-XXXXXX6936-UTIB0000227-334001424502- UPI	0000334001424502	06/12/23	13,789.00	1.28
07/12/23	UPI-ABY OOMMEN ABRAHAM-ABYABRAHAM069-1@O KICICI-CSBK0000228-370764594301-UPI	0000370764594301	07/12/23	10,000.00	10,001.28
07/12/23	UPI-KONDA SHRAVANI-KONDASHRAVANI22@OKSB I-SBIN0020376-334141471284-UPI	0000334141471284	07/12/23	10,000.00	20,001.28
07/12/23	UPI-MBK ZOE REPAYMENT-MBKZOEREPAYMENT10@ ICICI-ICIC0DC0099-370707079528-PAID VIA CRED	0000370707079528	07/12/23	9,262.51	10,738.77
07/12/23	UPI-SRI LALITHA CANTEEN-BHARATPE90772016 7516@YESBANKLTD-YESB0YESUPI-334145326408 -PAY TO SRI LALITHA	0000334145326408	07/12/23	1,420.00	9,318.77
08/12/23	UPI-ABY OOMMEN ABRAHAM-ABYABRAHAM069-1@O KICICI-CSBK0000228-334262304328-UPI	0000334262304328	08/12/23	9,000.00	318.77
08/12/23	REV-UPI-50100502854447-UR.DR.ABHINAV-2@O KHDFCBANK-334262304328-UPI	0000334262304328	08/12/23	9,000.00	9,318.77
08/12/23	UPI-ABY OOMMEN	0000334262378513	08/12/23	9,000.00	318.77

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



Account Branch : RAJ BHAVAN ROAD
 Address : NO. 6-3-891 AND 892,
 GROUND FLOOR, THE BELVEDERE,
 RAJ BHAVAN ROAD, SOMAJIGUDA,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : UR.DR.ABHINAV@GMAIL.COM
 Cust ID : 188702797
 Account No : 50100502854447 OTHER
 A/C Open Date : 28/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
 Branch Code : 512 Product Code : 161

MR PULLURI ABHINAV GUPTA
 2-5-60 OLD BUS STAND SIRSILLA
 SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

	ABRAHAM-ABYABRAHAM069@OKH					
	DFCBANK-HDFC0000512-334262378513-UPI					
08/12/23	CHOLAMANDALAM -27286316	0000312087573675	08/12/23		10,000.00	10,318.77
10/12/23	ACH D- TOYOTAFINANCIALSERVI-MHYD1262560	0000008016905344	10/12/23	10,595.00		-276.23
10/12/23	ACH D- TOYOTAFINANCIALSERVI-MHYD1262560	0000008016905344	10/12/23		10,595.00	10,318.77
10/12/23	UPI-PULLURI ABHINAV GUPT-8904753120@PAYT	0000334447770729	10/12/23		500.00	10,818.77
	M-UTIB0000227-334447770729-SENT FROM PAY					
	TM					
10/12/23	UPI-TOYOTA FINANCIAL SER-PTMBFV@PAYTM-PY	0000371067612299	10/12/23	10,595.00		223.77
	TM0123456-371067612299-OID22608074286@ON					
	E					
11/12/23	IMPS P2P 333307158599#29/11/2023 291123	MIR2434524608838	11/12/23	17.70		206.07
	-MIR2434524608838					
13/12/23	CHOLAMANDALAM -27671684	0000312133430618	13/12/23		100,000.00	100,206.07
13/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000334764147005	13/12/23	173.00		100,033.07
	PYTM0123456-334764147005-OID202312131820					
	430					
14/12/23	UPI-XXXXXX6936-UTIB0000227-334875536986-	0000334875536986	14/12/23	99,000.00		1,033.07
	UPI					
14/12/23	UPI-REDDI VIKRANTH-REDDYVIKRANTHREDDY@OK	0000334803420729	14/12/23		5,000.00	6,033.07
	HDFCBANK-HDFC0004236-334803420729-UPI					
15/12/23	UPI-KONDA SHRAVANI-KONDASHRAVANI22@OKHD	0000334921477955	15/12/23	1,000.00		5,033.07
	FCBANK-SBIN0020376-334921477955-UPI					
17/12/23	UPI-SALANDRI RAVIND-Q44150733@YBL-YESB0	0000371706443319	17/12/23	125.00		4,908.07
	YBLUPI-371706443319-NA					
17/12/23	UPI-GOUNI BHANODAYA RED-GOUNIBANODAYA92	0000335190082626	17/12/23	1,000.00		3,908.07
	9@IBL-SBIN0015762-335190082626-UPI					
17/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000371769550312	17/12/23	1,001.00		2,907.07
	PYTM0123456-371769550312-OIDPZT231217205					
	9ZV					
17/12/23	UPI-XXXXXX6936-UTIB0000227-335115659542-	0000335115659542	17/12/23	1,000.00		1,907.07
	UPI					

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



Account Branch : RAJ BHAVAN ROAD
 Address : NO. 6-3-891 AND 892,
 GROUND FLOOR, THE BELVEDERE,
 RAJ BHAVAN ROAD, SOMAJIGUDA,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : UR.DR.ABHINAV@GMAIL.COM
 Cust ID : 188702797
 Account No : 50100502854447 OTHER
 A/C Open Date : 28/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
 Branch Code : 512 Product Code : 161

MR PULLURI ABHINAV GUPTA
 2-5-60 OLD BUS STAND SIRSILLA
 SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

18/12/23	UPI-PENDYALA SHILPA-BHARATPE.90064307054 @FBPE-FDRL0001382-371808704366-PAY TO BH ARATPE ME	0000371808704366	18/12/23	35.00		1,872.07
18/12/23	UPI-GURIJALA PAVAN KUMAR-PA1KADAPA-1@OKH DFCBANK-UBIN0803855-335221580384-UPI	0000335221580384	18/12/23	500.00		1,372.07
18/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-335263082254-OID202312181810 460	0000335263082254	18/12/23	20.00		1,352.07
18/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-335265977842-OID202312181917 110	0000335265977842	18/12/23	500.00		852.07
18/12/23	UPI-SALANDRI RAVIND-Q44150733@YBL-YESB0 YBLUPI-371835003257-NA	0000371835003257	18/12/23	92.00		760.07
19/12/23	UPI-XXXXXX6936-UTIB0000227-335358897414- UPI	0000335358897414	19/12/23	300.00		460.07
19/12/23	UPI-XXXXXX6936-UTIB0000227-335383635511- UPI	0000335383635511	19/12/23	400.00		60.07
20/12/23	UPI-P NIRMALA-PAYTM-61987515@PAYTM-PYTM0 123456-335450848036-OID202312201005540	0000335450848036	20/12/23	20.00		40.07
22/12/23	CHOLAMANDALAM -28353694	0000312226904971	22/12/23		100,000.00	100,040.07
22/12/23	UPI-XXXXXX6936-UTIB0000227-335681308380- UPI	0000335681308380	22/12/23	97,000.00		3,040.07
26/12/23	.ACH DEBIT RETURN CHARGES 021223 021223- MIR2435355579381	MIR2435355579381	26/12/23	531.00		2,509.07
26/12/23	.ACH DEBIT RETURN CHARGES 101223 101223- MIR2435764156781	MIR2435764156781	26/12/23	590.00		1,919.07
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		125.00	2,044.07
01/01/24	YASHODA HEALTHCARE SERVICES PVT LTD - SA LARIES-YASHODA HEALTHCARE SERVICES PVT L	0000000000491960	01/01/24		64,767.00	66,811.07
01/01/24	CHOLAMANDALAM -28932752	0000401010748118	01/01/24		100,000.00	166,811.07
02/01/24	UPI-XXXXXX6936-UTIB0000227-400253120660- UPI	0000400253120660	02/01/24	97,000.00		69,811.07

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



MR PULLURI ABHINAV GUPTA
2-5-60 OLD BUS STAND SIRSILLA
SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
TELANGANA

JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD
Address : NO. 6-3-891 AND 892,
GROUND FLOOR, THE BELVEDERE,
RAJ BHAVAN ROAD, SOMAJIGUDA,
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : UR.DR.ABHINAV@GMAIL.COM
Cust ID : 188702797
Account No : 50100502854447 OTHER
A/C Open Date : 28/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

02/01/24	ACH D- CTRAZORPAY-CASHEXXXXXNJUQ9IZ4PIUS	0000009041031900	02/01/24	10,583.00		59,228.07
04/01/24	UPI-SRI LALITHA CANTEEN-BHARATPE90772016	0000400419440266	04/01/24	1,360.00		57,868.07
	7516@YESBANKLTD-YESB0YESUPI-400419440266					
	-PAY TO SRI LALITHA					
04/01/24	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI	0000400450942861	04/01/24	15,038.00		42,830.07
	CI-ICIC0DC0099-400450942861-PAYVIARAZORP					
	AY					
05/01/24	ACH D- HDFC-NHDFC5444708466/1	0000008117073005	05/01/24	7,377.00		35,453.07
05/01/24	UPI-HERO FINCORP LIMITED-HERFINCORP.ZKP@	0000400590651599	05/01/24	9,265.50		26,187.57
	ICICI-ICIC0DC0099-400590651599-UPI					
05/01/24	UPI-XXXXXX6936-UTIB0000227-400591749662-	0000400591749662	05/01/24	15,000.00		11,187.57
	UPI					
05/01/24	UPI-SIMPL-79988390@PAYTM-PYTM0123456-400	0000400591799193	05/01/24	3,824.67		7,362.90
	591799193-UPI INTENT					
06/01/24	UPI-XXXXXX6936-UTIB0000227-400603578756-	0000400603578756	06/01/24	7,362.00		0.90
	UPI					
06/01/24	IMPS-400609397107-VIVIFI INDIA FINANCE-I	0000400609397107	06/01/24		10,000.00	10,000.90
	CIC-XXXXXXXX8681-FTTRANSFERP2A					
06/01/24	UPI-XXXXXX6936-UTIB0000227-400603786234-	0000400603786234	06/01/24	4,000.00		6,000.90
	UPI					
06/01/24	UPI-PARMESH KARNING-KPARMESHH@OKICICI-CI	0000400603967143	06/01/24	500.00		5,500.90
	TI0000004-400603967143-UPI					
06/01/24	UPI-XXXXXX6936-UTIB0000227-400614266182-	0000400614266182	06/01/24	5,500.00		0.90
	UPI					
09/01/24	CHOLAMANDALAM -30046718	0000401097097275	09/01/24		20,000.00	20,000.90
09/01/24	UPI-TOYOTA FINANCIAL SER-PTMBFV@PAYTM-PY	0000437568741693	10/01/24	10,595.00		9,405.90
	TM0123456-437568741693-OID22792736045@ON					
	E					
10/01/24	ACH D- TOYOTAFINANCIALSERVI-MHYD1262560	0000008461555010	10/01/24	10,595.00		-1,189.10
10/01/24	ACH D- TOYOTAFINANCIALSERVI-MHYD1262560	0000008461555010	10/01/24		10,595.00	9,405.90
10/01/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-437	0000437639105801	10/01/24	8,995.00		410.90
	639105801-PAYMENT ON CRED					

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



Account Branch : RAJ BHAVAN ROAD
 Address : NO. 6-3-891 AND 892,
 GROUND FLOOR, THE BELVEDERE,
 RAJ BHAVAN ROAD, SOMAJIGUDA,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : UR.DR.ABHINAV@GMAIL.COM
 Cust ID : 188702797
 Account No : 50100502854447 OTHER
 A/C Open Date : 28/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
 Branch Code : 512 Product Code : 161

MR PULLURI ABHINAV GUPTA
 2-5-60 OLD BUS STAND SIRSILLA
 SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

10/01/24	UPI-PULLURI ABHINAV GUPT-UR.DR.ABHINAV@O	0000401030195523	10/01/24	400.00		10.90
	KAXIS-UTIB0000227-401030195523-PAYMENT F					
	ROM PHONE					
15/01/24	CHOLAMANDALAM -30384283	0000401158637503	15/01/24		97,000.00	97,010.90
16/01/24	UPI-XXXXXX6936-UTIB0000227-401674374056-	0000401674374056	16/01/24	77,000.00		20,010.90
	UPI					
16/01/24	UPI-DEALSKART ONLINE SER-DEALSKARTONLINE	0000401603709978	16/01/24	1.00		20,009.90
	.PAYU@MAIRTEL-AIRP0000001-401603709978-U					
	PI					
18/01/24	UPI-SRI LALITHA CANTEEN -Q438446001@YBL-	0000401849075379	18/01/24	27.00		19,982.90
	YESB0YBLUPI-401849075379-UPI					
18/01/24	UPI-SRI LALITHA CANTEEN -Q438446001@YBL-	0000401849082447	18/01/24	7.00		19,975.90
	YESB0YBLUPI-401849082447-UPI					
18/01/24	.ACH DEBIT RETURN CHARGES 100124 090124-	MIR2401822379914	18/01/24	531.00		19,444.90
	MIR2401822379914					
18/01/24	UPI-GHANSHYAM SO MEDILAL-Q056278190@YBL-	0000401867301026	18/01/24	20.00		19,424.90
	YESB0YBLUPI-401867301026-UPI					
19/01/24	UPI-P NIRMALA-PAYTMQRRBUBRYM9B0@PAYTM-PY	0000401985792639	19/01/24	40.00		19,384.90
	TM0123456-401985792639-UPI					
19/01/24	UPI-XXXXXX6936-UTIB0000227-401995807565-	0000401995807565	19/01/24	12,000.00		7,384.90
	UPI					
19/01/24	UPI-XXXXXX6936-UTIB0000227-401997499403-	0000401997499403	19/01/24	7,000.00		384.90
	UPI					
24/01/24	UPI-UGRASAN JAL-JALUGRESAN1@OKSBI-SBIN0	0000402458745690	24/01/24	20.00		364.90
	000916-402458745690-UPI					
25/01/24	UPI-P NIRMALA-PAYTMQRRBUBRYM9B0@PAYTM-PY	0000402594299462	25/01/24	20.00		344.90
	TM0123456-402594299462-UPI					
25/01/24	UPI-SALANDRI RAVIND-Q44150733@YBL-YESB0	0000402516614648	25/01/24	41.00		303.90
	YBLUPI-402516614648-UPI					
27/01/24	UPI-UGRASAN JAL-BHARATPE.90066330389@FB	0000402786937193	27/01/24	20.00		283.90
	PE-FDRL0001382-402786937193-PAY TO BHARA					
	TPE ME					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



MR PULLURI ABHINAV GUPTA
2-5-60 OLD BUS STAND SIRSILLA
SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
TELANGANA

JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD
Address : NO. 6-3-891 AND 892,
GROUND FLOOR, THE BELVEDERE,
RAJ BHAVAN ROAD, SOMAJIGUDA,
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : UR.DR.ABHINAV@GMAIL.COM
Cust ID : 188702797
Account No : 50100502854447 OTHER
A/C Open Date : 28/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

29/01/24	UPI-UGRASAN JAL-BHARATPE.90066330389@FB PE-FDRL0001382-402937833683-PAY TO BHARA TPE ME	0000402937833683	29/01/24	30.00		253.90
30/01/24	UPI-SRI LALITHA CANTEEN -Q438446001@YBL- YESB0YBLUPI-403083608424-UPI	0000403083608424	30/01/24	50.00		203.90
30/01/24	CHOLAMANDALAM -31079046	0000401306584587	30/01/24		12,000.00	12,203.90
30/01/24	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-403005293049-UIPAYMENT1601042	0000403005293049	30/01/24	2,174.00		10,029.90
30/01/24	UPI-XXXXXX6936-UTIB0000227-403005757010- UPI	0000403005757010	30/01/24	10,000.00		29.90
01/02/24	YASHODA HEALTHCARE SERVICES PVT LTD - SA LARIES-YASHODA HEALTHCARE SERVICES PVT L	0000000000491962	01/02/24		64,767.00	64,796.90
01/02/24	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-403265091111-PAYVIARAZ ORPAY	0000403265091111	01/02/24	29,789.00		35,007.90
01/02/24	UPI-P NIRMALA-PAYTMQRRBUBRYM9B0@PAYTM-PY TM0123456-403271069688-UPI	0000403271069688	01/02/24	20.00		34,987.90
01/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-439 889654928-PAYMENT ON CRED	0000439889654928	01/02/24	9,507.44		25,480.46
02/02/24	ACH D- CTRAZORPAY-CASHEXXXXXNVMXA4FXQFOP	0000009944002830	02/02/24	10,583.00		14,897.46
05/02/24	ACH D- HDFC-NHDFC5444708466/2	0000008127039036	05/02/24	9,787.00		5,110.46
06/02/24	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-40 3750028638-UPI INTENT	0000403750028638	06/02/24	3,515.87		1,594.59
06/02/24	CHOLAMANDALAM -31984962	0000402059345013	06/02/24		30,000.00	31,594.59
06/02/24	UPI-XXXXXX4813-CITI0000004-403785588378- UPI	0000403785588378	06/02/24	18,500.00		13,094.59
07/02/24	UPI-SRI LALITHA CANTEEN -Q438446001@YBL- YESB0YBLUPI-403892274925-UPI	0000403892274925	07/02/24	61.00		13,033.59
07/02/24	UPI-XXXXXX6936-UTIB0000227-403898092030- UPI	0000403898092030	07/02/24	13,000.00		33.59
08/02/24	UPI-REDDI VIKRANTH-REDDYVIKRANTHREDDY@OK	0000403934416987	08/02/24		1,000.00	1,033.59

HDFC BANK LIMITED

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



MR PULLURI ABHINAV GUPTA
2-5-60 OLD BUS STAND SIRSILLA
SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
TELANGANA

JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD
Address : NO. 6-3-891 AND 892,
GROUND FLOOR, THE BELVEDERE,
RAJ BHAVAN ROAD, SOMAJIGUDA,
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : UR.DR.ABHINAV@GMAIL.COM
Cust ID : 188702797
Account No : 50100502854447 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

	HDFCBANK-HDFC0004236-403934416987-UPI					
09/02/24	UPI-KONDA SHRAVANI-KONDASHRAVANI22@OKSB	0000404083806051	09/02/24	1,000.00		33.59
	I-SBIN0020376-404083806051-UPI					
09/02/24	CHOLAMANDALAM -32487151	0000402097827443	09/02/24		20,000.00	20,033.59
09/02/24	UPI-TOYOTA FINANCIAL SER-PTMBFV@PAYTM-PY	0000440669467791	09/02/24	10,595.00		9,438.59
	TM0123456-440669467791-OID23017236672@ON					
	E					
10/02/24	ACH D- TOYOTAFINANCIALSERVI-MHYD1262560	0000008019304041	10/02/24	10,595.00		-1,156.41
10/02/24	ACH D- TOYOTAFINANCIALSERVI-MHYD1262560	0000008019304041	10/02/24		10,595.00	9,438.59
10/02/24	UPI-KIRANREDDY THOKALA-9346132056@IBL-S	0000404129358905	10/02/24	50.00		9,388.59
	BIN0011081-404129358905-UPI					
10/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-440	0000440776398365	10/02/24	5,300.00		4,088.59
	776398365-PAYMENT ON CRED					
11/02/24	UPI-MAJAKURI VIJAY KUMAR-8885848487@YBL-	0000404245640519	11/02/24	50.00		4,038.59
	ICIC0000567-404245640519-UPI					
12/02/24	UPI-P NIRMALA-PAYTMQRRBUBRYM9B0@PAYTM-PY	0000404383008495	12/02/24	30.00		4,008.59
	TM0123456-404383008495-UPI					
15/02/24	UPI-P NIRMALA-PAYTMQRRBUBRYM9B0@PAYTM-PY	0000404692886006	15/02/24	25.00		3,983.59
	TM0123456-404692886006-UPI					
15/02/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-441	0000441294869691	15/02/24	197.00		3,786.59
	294869691-PAYMENT ON CRED					
16/02/24	UPI-MAHESH VISHWANATH-8880888108@IBL-SB	0000404723247765	16/02/24	45.00		3,741.59
	IN0020240-404723247765-UPI					
16/02/24	.ACH DEBIT RETURN CHARGES 100224 100224-	MIR2404618409930	16/02/24	531.00		3,210.59
	MIR2404618409930					
16/02/24	UPI-P MURTAZA-MURTAZAPINDI93@AXL-UCBA000	0000404742387909	16/02/24	40.00		3,170.59
	0040-404742387909-UPI					
17/02/24	UPI-PAYTMUSER-9014574327@PAYTM-PYTM01234	0000404857908790	17/02/24	45.00		3,125.59
	56-404857908790-UPI					
17/02/24	UPI-JAI BALAJI SATYANARA-PAYTM-28209717@	0000404869624588	17/02/24	85.00		3,040.59
	PAYTM-PYTM0123456-404869624588-OID202402					
	171900480					

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



Account Branch : RAJ BHAVAN ROAD
 Address : NO. 6-3-891 AND 892,
 GROUND FLOOR, THE BELVEDERE,
 RAJ BHAVAN ROAD, SOMAJIGUDA,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : UR.DR.ABHINAV@GMAIL.COM
 Cust ID : 188702797
 Account No : 50100502854447 OTHER
 A/C Open Date : 28/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
 Branch Code : 512 Product Code : 161

MR PULLURI ABHINAV GUPTA
 2-5-60 OLD BUS STAND SIRSILLA
 SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

18/02/24	UPI-TOUCH HAIR SPA-TOUCHHAIRSPA.67106663 @HDFCBANK-HDFC0000001-404914844207-NA	0000404914844207	18/02/24	250.00		2,790.59
19/02/24	UPI-BABY SIRISHA PERUMAL-PAYTMQR28100505 0101WATROPKRF4VR@PAYTM-PYTM0123456-40505 7809116-UPI	0000405057809116	19/02/24	40.00		2,750.59
20/02/24	UPI-SK SHAHID-SHAHIDSSSHAHIDSS277-2@OKHD FCBANK-HDFC0008689-405168329900-UPI	0000405168329900	20/02/24	25.00		2,725.59
20/02/24	UPI-KALUCHURI MAHESH NAI-VYAPAR.16887583 3300@HDFCBANK-HDFC0000001-405170229562-U PI	0000405170229562	20/02/24	60.00		2,665.59
21/02/24	UPI-XXXXXX6936-UTIB0000227-405299714906- UPI	0000405299714906	21/02/24	2,600.00		65.59
21/02/24	UPI-SALANDRI RAVIND-Q44150733@YBL-YESB0 YBLUPI-405201567355-UPI	0000405201567355	21/02/24	62.00		3.59
25/02/24	UPI-KONDA SHRAVANI-9550722412@AXL-SBIN0 020376-442284516530-PAYMENT FROM PHONE	0000442284516530	25/02/24		100.00	103.59
25/02/24	UPI-CATERING STALL-8107208024@OKBIZAXIS- UTIB0000000-405696512160-PAYMENT FROM PH ONE	0000405696512160	25/02/24	25.00		78.59
26/02/24	UPI-BROKENTUSK TECHNOLOG-SETUVERIFY@KAYP AY-KKBK0000958-405775936029-ACCOUNT VERI FICATI	0000405775936029	26/02/24	1.00		77.59
26/02/24	UPI-RATNA SAGAR SUNKARA-PAYTMQR18YOOJ0R2 O@PAYTM-PYTM0123456-405777093520-UPI	0000405777093520	26/02/24	25.00		52.59
26/02/24	IMPS-405711881434-MONEYLICIOUS SECURITIE S PRIVATE LIMITED DSCNB ACCOUNT-YESB-XXX XXXXXXXXXX0555-WITHDRAWAL	0000405711881434	26/02/24		370.00	422.59
26/02/24	UPI-KONDA SHRAVANI-KONDASHRAVANI22@OKSB I-SBIN0020376-405778419102-UPI	0000405778419102	26/02/24	250.00		172.59
26/02/24	UPI-RATNA SAGAR SUNKARA-PAYTM-65031363@P AYTM-PYTM0123456-442329959374-OID2024022 61708350	0000442329959374	26/02/24	20.00		152.59

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



MR PULLURI ABHINAV GUPTA
2-5-60 OLD BUS STAND SIRSILLA
SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
TELANGANA

JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD
Address : NO. 6-3-891 AND 892,
GROUND FLOOR, THE BELVEDERE,
RAJ BHAVAN ROAD, SOMAJIGUDA,
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : UR.DR.ABHINAV@GMAIL.COM
Cust ID : 188702797
Account No : 50100502854447 OTHER
A/C Open Date : 28/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

27/02/24	UPIRET-20240226-405775936029	0000000000000000	27/02/24		1.00	153.59
28/02/24	NEFT CR-YESB0000001-MONEYLICIOUS SECURIT	0YESB40595586604	28/02/24		202.00	355.59
	IES PRIVATE LIM-PULLURI ABHINAV GUPTA-YE					
	SB40595586604					
28/02/24	UPI-RATNA SAGAR SUNKARA-PAYTM-65031363@P	0000405912941323	28/02/24	40.00		315.59
	AYTM-PYTM0123456-405912941323-OID2024022					
	81054220					
29/02/24	UPI-RATNA SAGAR SUNKARA-PAYTM-65031363@P	0000442606736072	29/02/24	30.00		285.59
	AYTM-PYTM0123456-442606736072-OID2024022					
	90920250					
29/02/24	NEFT CR-YESB0000001-MONEYLICIOUS SECURIT	0YESB40606412084	29/02/24		3,000.00	3,285.59
	IES PRIVATE LIM-PULLURI ABHINAV GUPTA-YE					
	SB40606412084					
29/02/24	UPI-D SRIKANTH-SRIKANTHGOUD2436@OKICICI-	0000406088566687	29/02/24	600.00		2,685.59
	BARB0SECUND-406088566687-UPI					
29/02/24	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000406091434740	29/02/24	2,230.00		455.59
	BK0000958-406091434740-UIPAYMENT1601042					
29/02/24	UPI-RAJIV PRAVINBHAI RAC-PAYTM-42879253@	0000442667735958	29/02/24	25.00		430.59
	PAYTM-PYTM0123456-442667735958-OID202402					
	292020160					
01/03/24	UPI-INDIAN OIL PETROL PU-Q488524928@YBL-	0000442703261534	01/03/24	400.00		30.59
	YESB0YBLUPI-442703261534-NA					
01/03/24	UPI-RATNA SAGAR SUNKARA-PAYTM-65031363@P	0000442706841276	01/03/24	30.00		0.59
	AYTM-PYTM0123456-442706841276-OID2024030					
	10938100					
01/03/24	IMPS-406115889681-MONEYLICIOUS SECURITIE	0000406115889681	01/03/24		500.00	500.59
	S PRIVATE LIMITED DSCNB ACCOUNT-YESB-XXX					
	XXXXXXXXXX0555-WITHDRAWAL					
01/03/24	YASHODA HEALTHCARE SERVICES PVT LTD - SA	0000000000491112	01/03/24		61,633.00	62,133.59
	LARIES-YASHODA HEALTHCARE SERVICES PVT L					
01/03/24	UPI-KREDITBEE-KREDITBEE.PAYMENTS15@ICICI	0000406132327313	01/03/24	13,886.00		48,247.59
	-ICIC0DC0099-406132327313-UPI					

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



MR PULLURI ABHINAV GUPTA
2-5-60 OLD BUS STAND SIRSILLA
SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
TELANGANA

JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD
Address : NO. 6-3-891 AND 892,
GROUND FLOOR, THE BELVEDERE,
RAJ BHAVAN ROAD, SOMAJIGUDA,
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : UR.DR.ABHINAV@GMAIL.COM
Cust ID : 188702797
Account No : 50100502854447 OTHER
A/C Open Date : 28/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

01/03/24	UPI-KREDITBEE-KREDITBEE.PAYMENTS15@ICICI -ICIC0DC0099-406134757919-UPI	0000406134757919	01/03/24	27,465.00		20,782.59
01/03/24	UPI-PULLURI ABHINAV GUPT-PULLURIABHINAV@ DBS-DBSS0IN0811-406136572951-UPI	0000406136572951	01/03/24	300.00		20,482.59
01/03/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-442 710066886-PAYMENT ON CRED	0000442710066886	01/03/24	9,982.27		10,500.32
02/03/24	ACH D- CTRAZORPAY-CASHEXXXXXNHEWVIO22JLM	0000001201052296	02/03/24	10,583.00		-82.68
02/03/24	ACH D- CTRAZORPAY-CASHEXXXXXNHEWVIO22JLM	0000001201052296	02/03/24		10,583.00	10,500.32
02/03/24	CHOLAMANDALAM -33831644	0000403019706659	02/03/24		60,000.00	70,500.32
02/03/24	UPI-XXXXXX6936-UTIB0000227-406262732570- UPI	0000406262732570	02/03/24	40,000.00		30,500.32
02/03/24	UPI-CASHE-CASHE166.RZP@ICICI-ICIC0DC0099 -406232787140-LOANREPAYMENT	0000406232787140	02/03/24	10,583.00		19,917.32
02/03/24	UPI-HERO FINCORP LIMITED-HERFINCORP.ZKP@ ICICI-ICIC0DC0099-406278587994-UPI	0000406278587994	02/03/24	9,986.15		9,931.17
03/03/24	UPI-KONDA SHRAVANI-KONDASHRAVANI22@OKSB I-SBIN0020376-406306082272-UPI	0000406306082272	03/03/24	300.00		9,631.17
03/03/24	UPI-UGRASAN JAL-BHARATPE.90066330389@FB PE-FDRL0001382-406313454867-PAY TO BHARA TPE ME	0000406313454867	03/03/24	20.00		9,611.17
04/03/24	UPI-MONEYLICIOUS SECURIT-MONEYLICIOUS.RZ P@ICICI-ICIC0DC0099-406426031423-PAY VIA RAZORPAY	0000406426031423	04/03/24	9,000.00		611.17
04/03/24	CHOLAMANDALAM -34192332	0000403041737784	04/03/24		50,000.00	50,611.17
04/03/24	UPI-BURFA SUNIL-PAYTMQRQ9FNM5YC4G@PAYTM- PYTM0123456-443047312809-OID202403042058 150	0000443047312809	04/03/24	70.00		50,541.17
04/03/24	UPI-PINCODE-PINCODESHOPPING@YBL-YESB0YBL UPI-443086282266-PAYMENT FOR OD2403	0000443086282266	04/03/24	347.80		50,193.37
04/03/24	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI CI-ICIC0DC0099-406462215641-PAYVIARAZORP AY	0000406462215641	04/03/24	16,966.00		33,227.37

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



MR PULLURI ABHINAV GUPTA
2-5-60 OLD BUS STAND SIRSILLA
SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
TELANGANA

JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD
Address : NO. 6-3-891 AND 892,
GROUND FLOOR, THE BELVEDERE,
RAJ BHAVAN ROAD, SOMAJIGUDA,
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : UR.DR.ABHINAV@GMAIL.COM
Cust ID : 188702797
Account No : 50100502854447 OTHER
A/C Open Date : 28/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

05/03/24	UPI-PINCODE-PINCODESHOPPING@YBL-YESB0YBL UPI-44318332489-PAYMENT FOR OD2403	000044318332489	05/03/24	336.40		32,890.97
05/03/24	UPI-XXXXXX6936-UTIB0000227-406566775343- UPI	0000406566775343	05/03/24	15,000.00		17,890.97
05/03/24	ACH D- HDFC-NHDFC5444708466/3	0000008508555065	05/03/24	10,393.00		7,497.97
05/03/24	UPI-SIMPL-SIMPL@AXB-UTIB0000100-40659665 1266-UPI INTENT	0000406596651266	05/03/24	1,060.09		6,437.88
06/03/24	UPI-XXXXXX6936-UTIB0000227-406613324475- UPI	0000406613324475	06/03/24	6,400.00		37.88
06/03/24	UPI-KOMARI VENKATESH-8099241646@YBL-UBIN 0539597-443232466559-PAYMENT FROM PHONE	0000443232466559	06/03/24		20,000.00	20,037.88
06/03/24	UPI-PARMESH KARNING-KPARMESHH@OKICICI-CI TI0000004-406620583910-UPI	0000406620583910	06/03/24	18,500.00		1,537.88
06/03/24	UPI-MADDULA SUBBA RAO-PAY9949702178@PAYT M-PYTM0123456-443283454480-OID2024030618 20460	0000443283454480	06/03/24	60.00		1,477.88
07/03/24	UPI-M RAGURAM-RAGURAM95-1@OKHDFCBANK-HDF C0000512-406752073819-UPI	0000406752073819	07/03/24	775.00		702.88
07/03/24	UPI-SRI LALITHA CANTEEN -Q438446001@YBL- YESB0YBLUPI-443310904057-NA	0000443310904057	07/03/24	50.00		652.88
08/03/24	UPI-PULLURI ABHINAV GUPT-PULLURIABHINAV@ DBS-DBSS0IN0811-406885914154-UPI	0000406885914154	08/03/24	500.00		152.88
08/03/24	UPI-RANJEET-9838225129@AXL-AIRP0000001-4 06892707844-UPI	0000406892707844	08/03/24	35.00		117.88
09/03/24	UPI-HARI OM KIRANA AND G-PAYTM-73951745@ PAYTM-PYTM0123456-406901735675-OID202403 090944110	0000406901735675	09/03/24	65.00		52.88
09/03/24	CHOLAMANDALAM -35227273	0000403092568409	09/03/24		10,000.00	10,052.88
09/03/24	UPI-PULLURI ABHINAV GUPT-8904753120-2@YB L-DBSS0IN0811-406953355454-PAYMENT FROM PHONE	0000406953355454	09/03/24		500.00	10,552.88

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR PULLURI ABHINAV GUPTA
 2-5-60 OLD BUS STAND SIRSILLA
 SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

09/03/24	UPI-PULLURI ABHINAV GUPT-PABHINAV@YBL-UT IB0000227-406910219648-PAYMENT FROM PHON E	0000406910219648	09/03/24		50.00	10,602.88
09/03/24	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-44359 9819134-PAYMENT FROM PHONE	0000443599819134	09/03/24	10,595.00		7.88
09/03/24	UPI-PULLURI ABHINAV GUPT-PABHINAV@YBL-UT IB0000227-406917194914-PAYMENT FROM PHON E	0000406917194914	09/03/24		20,000.00	20,007.88
10/03/24	ACH D- TOYOTAFINANCIALSERVI-MHYD1262560	0000008012333070	10/03/24	10,595.00		9,412.88
10/03/24	UPI-JULURY MAHENDAR-MYDERU@AXL-PUNB00181 10-407079826845-UPI	0000407079826845	10/03/24	10.00		9,402.88
11/03/24	NEFT CR-YESB0000001-MONEYLICIOUS SECURIT IES PRIVATE LIM-PULLURI ABHINAV GUPTA-YE SB40714257485	0YESB40714257485	11/03/24		1,000.00	10,402.88
12/03/24	UPI-TRENT LIMITED-TRENTWESTSIDE@YBL-YESB 0YBLUPI-443830948404-PAYMENT FOR 501360	0000443830948404	12/03/24	4.00		10,398.88
13/03/24	IMPS-407311495363-ENTELLUS BUSINESS SO-I DFB-XXXXXXX6781-ACCOUNTVALIDATION	0000407311495363	13/03/24		1.00	10,399.88
15/03/24	ACH DEBIT RETURN CHARGES 020324 020324- MIR2407373890081	MIR2407373890081	15/03/24	531.00		9,868.88
16/03/24	UPI-D SRIKANTH-SRIKANTHGOUD2436@OKICICI- BARB0SECUND-407676205626-UPI	0000407676205626	16/03/24	600.00		9,268.88
17/03/24	UPI-BURFA SUNIL-PAYTM-56374513@PAYTM-YES B0PTMUPI-407775493971-OID202403170954170	0000407775493971	17/03/24	114.00		9,154.88
17/03/24	UPI-REDDYGARI MADIREDDY-PRASADREDDY96209 -2@OKHDFCBANK-HDFC0003052-407766486686-P AYMENT FROM PHONE	0000407766486686	17/03/24	500.00		8,654.88
18/03/24	UPI-SAI AKHIL PARVATHARE-Q922541272@YBL- YESB0YBLUPI-407811037343-NA	0000407811037343	18/03/24	30.00		8,624.88
18/03/24	UPI-SAI AKHIL PARVATHARE-Q922541272@YBL- YESB0YBLUPI-407869275029-UPI	0000407869275029	18/03/24	20.00		8,604.88
20/03/24	UPI-LAVKUSH KUMAR-6201777141@YBL-IPOS000	0000444656755218	20/03/24	100.00		8,504.88

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



Account Branch : RAJ BHAVAN ROAD
 Address : NO. 6-3-891 AND 892,
 GROUND FLOOR, THE BELVEDERE,
 RAJ BHAVAN ROAD, SOMAJIGUDA,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : UR.DR.ABHINAV@GMAIL.COM
 Cust ID : 188702797
 Account No : 50100502854447 OTHER
 A/C Open Date : 28/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
 Branch Code : 512 Product Code : 161

MR PULLURI ABHINAV GUPTA
 2-5-60 OLD BUS STAND SIRSILLA
 SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

	0001-444656755218-PAYMENT FROM PHONE					
20/03/24	UPI-SRI LALITHA CANTEEN -Q438446001@YBL-YESB0YBLUPI-444607475043-NA	0000444607475043	20/03/24	50.00		8,454.88
20/03/24	UPI-SRI LALITHA CANTEEN -Q438446001@YBL-YESB0YBLUPI-408020549922-NA	0000408020549922	20/03/24	50.00		8,404.88
20/03/24	TOYOTA FINANCI-0202009894	0000403207781156	20/03/24		8,779.01	17,183.89
20/03/24	UPI-MONEYLICIOUS SECURIT-MONEYLICIOUS.RZ P@ICICI-ICIC0DC0099-408090694998-PAY VIA RAZORPAY	0000408090694998	20/03/24	6,742.00		10,441.89
20/03/24	UPI-RATNA SAGAR SUNKARA-PAYTM-65031363@PAYTM-YESB0PTMUPI-444626414041-OID202403201749200	0000444626414041	20/03/24	20.00		10,421.89
20/03/24	UPI-ONE SIGMA TECHNOLOGI-SIMPL.RZP@MAIRTEL-AIRP0000001-408053970962-UPI INTENT	0000408053970962	20/03/24	3,842.36		6,579.53
21/03/24	UPI-KOMARI VENKATESH-VENKY004KOMARI@OKSBI-SBIN0022049-408163582642-UPI	0000408163582642	21/03/24	5,000.00		1,579.53
22/03/24	UPI-UGRASAN JAL-BHARATPE.90066330389@FBPE-FDRL0001382-444807634884-PAY TO BHARATPE ME	0000444807634884	22/03/24	40.00		1,539.53
22/03/24	UPI-AMAZON PAY-AMAZONPAYHFC@YAPL-YESB0APLUPI-444857079667-YOU ARE PAYING FOR	0000444857079667	22/03/24	748.00		791.53
24/03/24	UPI-BURFA SUNIL-PAYTMQRQ9FNM5YC4G@PAYTM-YESB0PTMUPI-408480207049-UPI	0000408480207049	24/03/24	80.00		711.53
24/03/24	UPI-MAHAVEERA TIFFEN CEN-PAYTMQR1BJVH5QPH6@PAYTM-YESB0PTMUPI-408402544413-UPI	0000408402544413	24/03/24	20.00		691.53
25/03/24	UPI-SRI LALITHA CANTEEN -Q438446001@YBL-YESB0YBLUPI-445112402171-PAID VIA CRED	0000445112402171	25/03/24	27.00		664.53
25/03/24	UPI-PULLURI ABHINAV GUPT-PULLURIABHINAV@DBS-DBSS0IN0811-408521979609-UPI	0000408521979609	25/03/24	600.00		64.53
27/03/24	IMPS-408710858356-MONEYLICIOUS SECURITIES PRIVATE LIMITED DSCNB ACCOUNT-YESB-XXX	0000408710858356	27/03/24		2,000.00	2,064.53

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



MR PULLURI ABHINAV GUPTA
2-5-60 OLD BUS STAND SIRSILLA
SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
TELANGANA

JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD
Address : NO. 6-3-891 AND 892,
GROUND FLOOR, THE BELVEDERE,
RAJ BHAVAN ROAD, SOMAJIGUDA,
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : UR.DR.ABHINAV@GMAIL.COM
Cust ID : 188702797
Account No : 50100502854447 OTHER
A/C Open Date : 28/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

	XXXXXXXXX0555-WITHDRAWAL					
27/03/24	UPI-MARRELLI SAIBABA-8919682874-2@AXL-S BIN0021550-408791367319-UPI	0000408791367319	27/03/24	500.00		1,564.53
27/03/24	UPI-MR MUSHAN RAMULU-MUSHANRAMU792@OKAX IS-CBIN0281644-408791474536-UPI	0000408791474536	27/03/24	20.00		1,544.53
27/03/24	UPI-SAHAKAR GLOBAL LIMIT-63280078241.PAY SWIFF@INDUS-INDB0000162-408796231799-UPI	0000408796231799	27/03/24	180.00		1,364.53
28/03/24	UPI-SHRADDHA PUJARI-SHRADDHAPOOJAR@OKSBI -ANDB0000543-408854051527-UPI	0000408854051527	28/03/24	670.00		694.53
30/03/24	YASHODA HEALTHCARE SERVICES PL	0000000000505484	30/03/24		123,363.00	124,057.53
31/03/24	UPI-MADDEBOINA VENKATA -BHARATPE9072630 3359@YESBANKLTD-YESB0YESUPI-445762931176 -PAY TO BHARATPE ME	0000445762931176	31/03/24	105.00		123,952.53
31/03/24	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-445726398761-UIPAYMENT1601042	0000445726398761	31/03/24	2,383.00		121,569.53
31/03/24	UPI-NERELLA PREM-Q820956289@YBL-YESB0YB LUPI-409173240351-PAID VIA CRED	0000409173240351	31/03/24	210.00		121,359.53
31/03/24	UPI-HOTEL SRI BHAVANI AN-PAYTMQR1NDM10N4 IN@PAYTM-YESB0PTMUPI-445761509592-PAID V IA CRED	0000445761509592	31/03/24	60.00		121,299.53
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		90.00	121,389.53
01/04/24	UPI-MAHAVEERA TIFFEN CEN-PAYTMQR1BJVH5QP H6@PAYTM-YESB0PTMUPI-445829450767-PAID V IA CRED	0000445829450767	01/04/24	108.00		121,281.53
01/04/24	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 409239785159-PAYMENT ON CRED	0000409239785159	01/04/24	10,352.10		110,929.43
02/04/24	UPI-XXXXXX6936-UTIB0000227-409325052796- UPI	0000409325052796	02/04/24	42,000.00		68,929.43
02/04/24	UPI-SALANDRI RAVIND-Q44150733@YBL-YESB0 YBLUPI-409371359073-PAID VIA CRED	0000409371359073	02/04/24	30.00		68,899.43
02/04/24	ACH D- CTRAZORPAY-CASHEXXXXXNTV57JOITMDI	0000002423078220	02/04/24	10,583.00		58,316.43

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR PULLURI ABHINAV GUPTA
2-5-60 OLD BUS STAND SIRSILLA
SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
TELANGANA

JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD
Address : NO. 6-3-891 AND 892,
GROUND FLOOR, THE BELVEDERE,
RAJ BHAVAN ROAD, SOMAJIGUDA,
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : UR.DR.ABHINAV@GMAIL.COM
Cust ID : 188702797
Account No : 50100502854447 OTHER
A/C Open Date : 28/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

02/04/24	UPI-TRUE CREDITS PVT LTD-TRUECREDITSPVTL TD.PAYU@MAIRTEL-AIRP0000001-445951360341 -UPIINTENT	0000445951360341	02/04/24	6,104.00		52,212.43
02/04/24	UPI-SALANDRI RAVIND-Q44150733@YBL-YESB0 YBLUPI-409306966764-PAID VIA CRED	0000409306966764	02/04/24	41.00		52,171.43
03/04/24	UPI-JEEDI SRINU-BHARATPE09895549035@YESB ANKLTD-YESB0YESUPI-409412207772-PAY TO J EEDI SRINU	0000409412207772	03/04/24	500.00		51,671.43
03/04/24	UPI-RATNA SAGAR SUNKARA-PAYTMQRMHXXDEXR7 Z@PAYTM-YESB0PTMUPI-446072257234-PAID VI A CRED	0000446072257234	03/04/24	50.00		51,621.43
03/04/24	UPI-RATNA SAGAR SUNKARA-PAYTMQRMHXXDEXR7 Z@PAYTM-YESB0PTMUPI-409454809368-PAID VI A CRED	0000409454809368	03/04/24	40.00		51,581.43
03/04/24	UPI-JAI BALAJI SATYANRA-Q892929797@YBL-Y ESB0YBLUPI-409460693273-PAID VIA CRED	0000409460693273	03/04/24	20.00		51,561.43
04/04/24	UPI-SRI LALITHA CANTEEN-BHARATPE90772016 7516@YESBANKLTD-YESB0YESUPI-446199159602 -PAY TO SRI LALITHA	0000446199159602	04/04/24	1,630.00		49,931.43
04/04/24	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-409531105296-PAYVIARAZ ORPAY	0000409531105296	04/04/24	16,966.00		32,965.43
04/04/24	UPI-XXXXXX6936-UTIB0000227-409531525401- UPI	0000409531525401	04/04/24	20,000.00		12,965.43
04/04/24	UPI-KALLURI VIKAS-VIKAS.98945-2@OKICICI- ICIC0004370-409527866316-UPI	0000409527866316	04/04/24		40,000.00	52,965.43
05/04/24	UPI-HERO FINCORP LIMITED-HERFINCORP.ZKP@ ICICI-ICIC0DC0099-446242427289-PAID VIA CRED	0000446242427289	05/04/24	9,938.88		43,026.55
05/04/24	UPI-XXXXXX6936-UTIB0000227-409657678807-	0000409657678807	05/04/24	10,000.00		33,026.55

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



MR PULLURI ABHINAV GUPTA
2-5-60 OLD BUS STAND SIRSILLA
SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
TELANGANA

JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD
Address : NO. 6-3-891 AND 892,
GROUND FLOOR, THE BELVEDERE,
RAJ BHAVAN ROAD, SOMAJIGUDA,
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : UR.DR.ABHINAV@GMAIL.COM
Cust ID : 188702797
Account No : 50100502854447 OTHER
A/C Open Date : 28/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

	UPI				
05/04/24	ACH D- CHOLAMANDALAMINVESTM-NHDFC5444708	0000008156221096	05/04/24	16,950.00	16,076.55
05/04/24	UPI-MARRELLI SAIBABA-8919682874-2@AXL-S BIN0021550-409604372252-PAID VIA CRED	0000409604372252	05/04/24	500.00	15,576.55
05/04/24	UPI-SIMPL-SIMPL708736.RZP@ICICI-ICIC0DC0 099-409688504732-UPI INTENT	0000409688504732	05/04/24	2,885.62	12,690.93
06/04/24	UPI-PARMESH KARNING-KPARMESHH@OKICICI-CI TI0000004-409700527876-UPI	0000409700527876	06/04/24	11,000.00	1,690.93
07/04/24	UPI-HARI OM KIRANA AND G-PAYTMQR8L6F67K2 JY@PAYTM-YESB0PTMUPI-446428064028-PAID V IA CRED	0000446428064028	07/04/24	20.00	1,670.93
07/04/24	UPI-PARVIOM TECHNOLOGIES-PARVIOMTECHNOLO GIESPV.PAYU@MAIRTEL-AIRP0000001-44647895 8736-UPIINTENT	0000446478958736	07/04/24	470.82	1,200.11
07/04/24	UPI-C NAVANIT NANDAKUMAR-NAVANITNANDAKUM AR@OKSBI-SBIN0004178-409868314480-UPI	0000409868314480	07/04/24	50.00	1,150.11
07/04/24	UPI-GOLLA SRINIVAS-9908946711@AXL-SBIN0 020192-409868529374-UPI	0000409868529374	07/04/24	240.00	910.11
07/04/24	UPI-NEELA JANARDHAN-Q829932506@YBL-YESB0 YBLUPI-409841322982-PAID VIA CRED	0000409841322982	07/04/24	50.00	860.11
07/04/24	UPI-ZAREENA KHATOON-9014278949@IBL-SBIN 0003256-409829800059-PAID VIA CRED	0000409829800059	07/04/24	30.00	830.11
08/04/24	UPI-PENDYALA SHILPA-BHARATPE.90064307054 @FBPE-FDRL0001382-446551398581-PAY TO BH ARATPE ME	0000446551398581	08/04/24	30.00	800.11
08/04/24	UPI-BAWARCHI HOUSE-Q812770124@YBL-YESB0Y BLUPI-409959689932-PAID VIA CRED	0000409959689932	08/04/24	20.00	780.11
09/04/24	UPI-CHOTURAM TAK-Q133208136@YBL-YESB0YBL UPI-446628123114-PAID VIA CRED	0000446628123114	09/04/24	10.00	770.11
09/04/24	UPI-KETHAKI SANGAMESWARA-224792180000014 @CNRB-CNRB0013402-446626229610-PAY TO ME	0000446626229610	09/04/24	11.00	759.11

HDFC BANK LIMITED

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MR PULLURI ABHINAV GUPTA
2-5-60 OLD BUS STAND SIRSILLA
SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
TELANGANA

JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD
Address : NO. 6-3-891 AND 892,
GROUND FLOOR, THE BELVEDERE,
RAJ BHAVAN ROAD, SOMAJIGUDA,
City : HYDERABAD
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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : UR.DR.ABHINAV@GMAIL.COM
Cust ID : 188702797
Account No : 50100502854447 OTHER
A/C Open Date : 28/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

	RCHANT					
09/04/24	UPI-G KRISHNA-Q203232258@YBL-YESB0YBLUPI -410056867541-PAID VIA CRED	0000410056867541	09/04/24	20.00		739.11
09/04/24	UPI-PALAKURTHI VIJAY KU-Q388857744@YBL- YESB0YBLUPI-410010379478-PAID VIA CRED	0000410010379478	09/04/24	35.00		704.11
09/04/24	UPI-SAI DURGA MEDICAL AN-9440492339@YBL- APGV0000001-410067816191-PAID VIA CRED	0000410067816191	09/04/24	50.00		654.11
10/04/24	UPI-P2 UMIYA PATEL FILLI-Q398772115@YBL- YESB0YBLUPI-410163946295-UPI	0000410163946295	10/04/24	500.00		154.11
10/04/24	IMPS-410109940288-MONEYLICIOUS SECURITIE S PRIVATE LIMITED DSCNB ACCOUNT-YESB-XXX XXXXXXXXXX0555-WITHDRAWAL	0000410109940288	10/04/24		17,560.00	17,714.11
10/04/24	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-446 743128810-PAYMENT ON CRED	0000446743128810	10/04/24	7,066.00		10,648.11
10/04/24	ACH D- TOYOTAFINANCIALSERVI-MHYD1262560	0000002051290101	10/04/24	10,595.00		53.11
11/04/24	UPI-PULLURI ABHINAV GUPT-PABHINAV@YBL-UT IB0000227-410260584732-PAYMENT FROM PHON E	0000410260584732	11/04/24		1,000.00	1,053.11
12/04/24	IMPS-410309805031-MONEYLICIOUS SECURITIE S PRIVATE LIMITED DSCNB ACCOUNT-YESB-XXX XXXXXXXXXX0555-WITHDRAWAL	0000410309805031	12/04/24		3,294.00	4,347.11
12/04/24	UPI-SWIGGY-SWIGGYDASH@YBL-YESB0YBLUPI-44 6971408481-PAYMENT FOR SWPP19	0000446971408481	12/04/24	4.00		4,343.11
12/04/24	UPI-RAJA RAJPUT-CHANDANKUMAR.RAJ55.CK-2@ OKHDFCBANK-ESFB0001001-410368510936-UPI	0000410368510936	12/04/24	799.00		3,544.11
12/04/24	UPI-KONDA SHRAVANI-KONDASHRAVANI22@OKSB I-SBIN0020376-410308959561-UPI	0000410308959561	12/04/24		3,000.00	6,544.11
12/04/24	UPI-MONEYLICIOUS SECURIT-MONEYLICIOUS.RZ P@ICICI-ICIC0DC0099-410379988530-PAY VIA RAZORPAY	0000410379988530	13/04/24	1,000.00		5,544.11
12/04/24	UPI-MONEYLICIOUS SECURIT-MONEYLICIOUS.RZ P@ICICI-ICIC0DC0099-410379994242-PAY VIA	0000410379994242	13/04/24	500.00		5,044.11

HDFC BANK LIMITED

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MR PULLURI ABHINAV GUPTA
2-5-60 OLD BUS STAND SIRSILLA
SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
TELANGANA

JOINT HOLDERS :

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Phone no. : 18002026161
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Cust ID : 188702797
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

	RAZORPAY					
13/04/24	UPI-CHOLA CSEL-PAYTM-65955398@PAYTM-YESB OPTMUPI-410412290202-OIDTXN1796192628@C	0000410412290202	13/04/24	1,000.00		4,044.11
13/04/24	UPI-KONDA SHRAVANI-KONDASHRAVANI22@OKSB I-SBIN0020376-410488039237-UPI	0000410488039237	13/04/24	200.00		3,844.11
13/04/24	UPI-D SRIKANTH-SRIKANTHGOUD2436@OKICICI- BARB0SECUND-410412149544-UPI	0000410412149544	13/04/24	600.00		3,244.11
13/04/24	UPI-MADDULA SUBBA RAO-PAYTMQRF9Q8WSDJVC@ PAYTM-YESB0PTMUPI-447078097855-PAID VIA CRED	0000447078097855	13/04/24	60.00		3,184.11
14/04/24	UPI-SRI LALITHA CANTEEN -Q438446001@YBL- YESB0YBLUPI-447149941728-PAID VIA CRED	0000447149941728	14/04/24	27.00		3,157.11
14/04/24	UPI-VISHWANATHA-9914015533@YBL-SBIN00015 24-447170061774-PAYMENT FROM PHONE	0000447170061774	14/04/24		425.00	3,582.11
14/04/24	UPI-RAJAN KUMAR-90653938@AXL-KKBK00005 54-410538622537-UPI	0000410538622537	14/04/24	200.00		3,382.11
15/04/24	UPI-KONDA VISHWAK-VISHWAK6536@AXL-PUNB02 72200-447219675892-PAYMENT FROM PHONE	0000447219675892	15/04/24		1,000.00	4,382.11
16/04/24	UPI-MONEYLICIOUS SECURIT-MONEYLICIOUS.RZ P@ICICI-ICIC0DC0099-410791827180-PAY VIA RAZORPAY	0000410791827180	16/04/24	1,000.00		3,382.11
16/04/24	UPI-PARMESH KARNING-9989543355@YBL-CITI0 000004-410757082750-PAYMENT FROM PHONE	0000410757082750	16/04/24		1,000.00	4,382.11
16/04/24	UPI-PINCODE-PINCODESHOPPING@YBL-YESB0YBL UPI-447379346723-PAYMENT FOR OD2404	0000447379346723	16/04/24	313.00		4,069.11
16/04/24	UPI-KONDA SHRAVANI-KONDASHRAVANI22@OKSB I-SBIN0020376-410732772127-UPI	0000410732772127	16/04/24	300.00		3,769.11
16/04/24	UPI-URBAN COMPANY-CREDPAY.UBCP@AXISB-UTI B0000114-410727080067-PAYMENT ON CRED	0000410727080067	16/04/24	208.00		3,561.11
17/04/24	UPI-UGRASAN JAL-BHARATPE.90066330389@FB PE-FDRL0001382-447467758935-PAY TO BHARA TPE ME	0000447467758935	17/04/24	40.00		3,521.11

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



MR PULLURI ABHINAV GUPTA
2-5-60 OLD BUS STAND SIRSILLA
SIRCILLA KARIMNAGAR

KARIMNAGAR 505301
TELANGANA

JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD
Address : NO. 6-3-891 AND 892,
GROUND FLOOR, THE BELVEDERE,
RAJ BHAVAN ROAD, SOMAJIGUDA,
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : UR.DR.ABHINAV@GMAIL.COM
Cust ID : 188702797
Account No : 50100502854447 OTHER
A/C Open Date : 28/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

17/04/24	UPI-SALANDRI RAVIND-Q44150733@YBL-YESB0 YBLUPI-410832322479-PAID VIA CRED	0000410832322479	17/04/24	41.00		3,480.11
19/04/24	UPI-SIMPL-SIMPLONLINE@AXL-UTIB0AXLUPI-41 1029921456-UPI INTENT	0000411029921456	19/04/24	2,316.67		1,163.44
19/04/24	IMPS-411015660030-MONEYLICIOUS SECURITIE S PRIVATE LIMITED DSCNB ACCOUNT-YESB-XXX XXXXXXXXXX0555-WITHDRAWAL	0000411015660030	19/04/24		5,000.00	6,163.44
19/04/24	UPI-SREE HANUMAN ENTERPR-Q34576374@YBL-Y ESB0YBLUPI-447626620684-PAYMENT FROM PHO NE	0000447626620684	19/04/24	374.80		5,788.64
19/04/24	UPI-SOMAVARAPU VEERANJAN-ANJIS50232@IBL- UTIB0002792-447625479018-PAID VIA CRED	0000447625479018	19/04/24	84.00		5,704.64
19/04/24	UPI-SOMAVARAPU VEERANJA-CHINNASS@IBL-S BIN0012679-411033119233-PAYMENT FROM PHO NE	0000411033119233	19/04/24		84.00	5,788.64
19/04/24	UPI-BURFA SUNIL-PAYTMQRQ9FNM5YC4G@PAYTM- YESB0PTMUPI-447673614285-PAID VIA CRED	0000447673614285	19/04/24	72.00		5,716.64
22/04/24	UPI-NATIONAL BOARD OF EX-SBIEPAY.NBE-100 1039@SBI-SBIN0016209-411355363085-COLLEC T REQUEST FO	0000411355363085	22/04/24	5,250.00		466.64
22/04/24	UPI-PINCODE-PINCODESHOPPING@YBL-YESB0YBL UPI-447982905947-PAYMENT FOR OD2404	0000447982905947	22/04/24	351.00		115.64

STATEMENT SUMMARY :-

Opening Balance
52,644.00

Dr Count
277

Cr Count
72

Debits
2,508,283.56

Credits
2,455,755.20

Closing Bal
115.64

Generated On: 24-APR-2024 18:35:55

Generated By:
188702797

Requesting Branch Code: 512

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



MR PULLURI ABHINAV GUPTA
 2-5-60 OLD BUS STAND SIRSILLA
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 KARIMNAGAR 505301
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 Cust ID : 188702797
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 A/C Open Date : 28/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015
 Branch Code : 512 Product Code : 161

Nomination : Registered

Statement From : 01/10/2023 To : 23/04/2024

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

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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