



Account Branch : VIZIANAGARAM
 Address : PSN ESTATE,
 8-12-15,
 MAIN ROAD, SANTHAPETA
 City : VIZIANAGARAM 535002
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PAVANMSRM@GMAIL.COM
 Cust ID : 133588586
 Account No : 50100310581532 PRIME
 A/C Open Date : 10/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
 Branch Code : 744 Product Code : 100

MR M S R MANIKANTA PAVAN
 HOUSE NO 212 , STREET NO B10
 AYYAPPA NAGAR, POOL BAUGH COLONY
 NEAR PETRO BUNK
 VIZIANAGARAM 535002
 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
05/09/23	EMI 459026658 CHQ S4590266580021 0923459 026658	0000000459026658	05/09/23	664.00		-664.00
05/09/23	EMI 459026658 CHQ S4590266580021 0923459 026658	0000000459026658	05/09/23		664.00	0.00
05/09/23	EMI 457069675 CHQ S4570696750061 0923457 069675	0000000457069675	05/09/23	3,800.00		-3,800.00
05/09/23	EMI 457069675 CHQ S4570696750061 0923457 069675	0000000457069675	05/09/23		3,800.00	0.00
08/09/23	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@YBL- PUNB0783300-361753546832-PAYMENT FROM PH ONE	0000361753546832	08/09/23		25,000.00	25,000.00
08/09/23	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-325119612202-PAY VIA RAZORPAY	0000325119612202	08/09/23	143.90		24,856.10
08/09/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 25119804466-PAYMENT FOR SWIGGY	0000325119804466	08/09/23	1,477.00		23,379.10
09/09/23	IB BILLPAY DR-HDFC93-361135XXXX1750	MB09020332536ET4	09/09/23	2,170.00		21,209.10
09/09/23	459026658 LOAN MANUAL HOLD CHARGE4590266 58-459026658	0000000000000000	09/09/23	75.68		21,133.42
09/09/23	459026658 LOAN MANUAL HOLD CHARGE4590266 58-459026658	0000000000000000	09/09/23	75.68		21,057.74
09/09/23	EMI 459026658 CHQ S4590266580011 0823459 026658-459026658	0000000000000000	09/09/23	512.64		20,545.10
09/09/23	EMI 457069675 CHQ S4570696750051 0823457 069675-457069675	0000000000000000	09/09/23	3,724.32		16,820.78
09/09/23	EMI 459026658 CHQ S4590266580021 0923459 026658-459026658	0000000000000000	09/09/23	664.00		16,156.78
09/09/23	EMI 457069675 CHQ S4570696750061 0923457 069675-457069675	0000000000000000	09/09/23	3,800.00		12,356.78
09/09/23	UPI-MEDIDI NAGESWARA RA-MEDIDINAGESWARA RAO@YBL-SBIN0002729-361849592763-PAYMENT	0000361849592763	09/09/23		8,500.00	20,856.78

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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	FROM PHONE					
11/09/23	UPI-LULU INDIA SHOPPING -LULULUCKNOW@YBL -YESB0YBLUPI-362047083243-PAYMENT FOR 50 1184	0000362047083243	11/09/23	2,574.50		18,282.28
11/09/23	UPI-NAGENDRA SINGH-Q397698541@YBL-YESB0Y BLUPI-362031798017-PAYMENT FROM PHONE	0000362031798017	11/09/23	90.00		18,192.28
11/09/23	UPI-BHAGYASHREE GOUR-FCBIZBRSNQ6@FREECHA RGE-UTIB0000000-325474554574-PAYMENT FRO M PHONE	0000325474554574	11/09/23	800.00		17,392.28
11/09/23	UPI-LULU INDIA SHOPPING -LULULUCKNOW@YBL -YESB0YBLUPI-362031103264-PAYMENT FOR 50 1183	0000362031103264	11/09/23	2,588.00		14,804.28
11/09/23	UPI-MCDONALDS-MCDONALDS.42368234@HDFCBAN K-HDFC0000001-325486364164-PAYMENT FROM PHONE	0000325486364164	11/09/23	257.26		14,547.02
11/09/23	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-362086883137-PAYMENT FROM PHONE	0000362086883137	11/09/23		300.00	14,847.02
11/09/23	UPI-MCDONALDS-MCDONALDS.42368230@HDFCBAN K-HDFC0000001-325496786431-PAYMENT FROM PHONE	0000325496786431	11/09/23	250.96		14,596.06
12/09/23	IB BILLPAY DR-HDFC93-361135XXXX1750	MB12130059270T25	12/09/23	14,000.00		596.06
12/09/23	UPI-MEDIDI NAGESWARA RA-MEDIDINAGESWARA RAO@YBL-SBIN0002729-362159617751-PAYMENT FROM PHONE	0000362159617751	12/09/23		10,000.00	10,596.06
12/09/23	UPI-PYARE LAL-9918735829@PAYTM-PYTM01234 56-325512187819-PAYMENT FROM PHONE	0000325512187819	12/09/23	50.00		10,546.06
12/09/23	UPI-ROHIT-Q970249615@YBL-PYTM0123456-362 186615643-PAYMENT FROM PHONE	0000362186615643	13/09/23	100.00		10,446.06
13/09/23	UPI-SAIF ENTERPRISES-Q812928483@YBL-YESB	0000362215055723	13/09/23	100.00		10,346.06

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13/09/23	0YBLUPI-362215055723-PAYMENT FROM PHONE	0000325677348736	13/09/23	135.00	10,211.06
	UPI-SUNSHINE HOSPITALITY-BOISM-941531007				
	1@BOI-BKID0006800-325677348736-MERCHANT				
	20QR				
13/09/23	UPI-SUNSHINE HOSPITALITY-BOISM-941531007	0000325694916981	13/09/23	156.00	10,055.06
	1@BOI-BKID0006800-325694916981-MERCHANT				
	20QR				
13/09/23	UPI-MOHAMMAD AFFAN	0000362223865333	13/09/23	8,900.00	1,155.06
	KHAN-KHANAFFANSALIK@Y				
	BL-UTIB0000214-362223865333-PAYMENT FROM				
	PHONE				
14/09/23	1409 OVERDUE LOAN -459026658 RECOVERED	0000000000000000	14/09/23	1,072.00	83.06
14/09/23	UPI-ADITYA DIXIT-PAYTMQR1KCTCD1TP6@PAYTM	0000325787057845	14/09/23	40.00	43.06
	-PYTM0123456-325787057845-PAYMENT FROM P				
	HONE				
15/09/23	UPI-VISHAL KUMAR-PAYTMQR281005050101CFVD	0000325853233001	15/09/23	35.00	8.06
	LNPAG7W7@PAYTM-PYTM0123456-325853233001-				
	PAYMENT FROM PHONE				
19/09/23	UPI-MOHAMMAD AFFAN	0000362823850362	19/09/23	1,690.00	1,698.06
	KHAN-KHANAFFANSALIK@Y				
	BL-UTIB0000214-362823850362-PAYMENT FROM				
	PHONE				
19/09/23	UPI-DEEP WINES AGENCIES -PAYTM-69511205@	0000326258768709	19/09/23	1,690.00	8.06
	PAYTM-PYTM0123456-326258768709-PAYMENT F				
	ROM PHONE				
19/09/23	UPI-MOHAMMAD AFFAN	0000362869057446	19/09/23	1,000.00	1,008.06
	KHAN-KHANAFFANSALIK@Y				
	BL-UTIB0000214-362869057446-PAYMENT FROM				
	PHONE				
19/09/23	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC	0000326294437952	19/09/23	345.07	662.99
	IC0DC0099-326294437952-UPI TRANSACTION F				
	O				

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From : 01/09/2023

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20/09/23	UPI-ZOMATO	0000326347813619	20/09/23	335.61		327.38
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-326347813619-ZOMATO PAYMENT					
20/09/23	UPI-ABHAY KUMAR YADAV-PAYTMQR28100505010	0000326324752298	21/09/23	100.00		227.38
	11A16BIH7536Q@PAYTM-PYTM0123456-32632475					
	2298-PAYMENT FROM PHONE					
21/09/23	UPI-ABHAY KUMAR YADAV-PAYTMQR28100505010	0000326454215589	21/09/23	56.00		171.38
	1XBB9H29FSDPV@PAYTM-PYTM0123456-32645421					
	5589-PAYMENT FROM PHONE					
22/09/23	457069675-EMI RTN CHARGES-AUGUST- 290823	MIR2426428141867	22/09/23	171.38		0.00
	-MIR2426428141867					
23/09/23	UPI-MOHAMMAD AFFAN	0000363234945433	23/09/23		50.00	50.00
	KHAN-KHANAFFANSALIK@Y					
	BL-UTIB0000214-363234945433-PAYMENT FROM					
	PHONE					
23/09/23	UPI-MOHAMMAD AFFAN	0000363285150240	23/09/23		60.00	110.00
	KHAN-KHANAFFANSALIK@Y					
	BL-UTIB0000214-363285150240-PAYMENT FROM					
	PHONE					
23/09/23	UPI-ADITYA TRADERS-DIXITADI97@AXL-UTIB00	0000363213960404	23/09/23	40.00		70.00
	04493-363213960404-PAYMENT FROM PHONE					
24/09/23	UPI-CHINMAYA JADAB-CHINMAYAJADAB@IBL-UBI	0000326705068787	25/09/23		500.00	570.00
	N0801721-326705068787-PAYMENT FROM PHONE					
25/09/23	UPI-ABHAY KUMAR YADAV-PAYTMQR28100505010	0000326877205702	25/09/23	265.00		305.00
	11A16BIH7536Q@PAYTM-PYTM0123456-32687720					
	5702-PAYMENT FROM PHONE					
25/09/23	UPI-SACHIN MISHRA-7275858518@YBL-HDFC000	0000363490950278	25/09/23	160.00		145.00
	4429-363490950278-INTERNS PARTY					
25/09/23	UPI-MOHAMMAD AFFAN	0000363454212840	25/09/23		1,700.00	1,845.00
	KHAN-KHANAFFANSALIK@Y					
	BL-UTIB0000214-363454212840-PAYMENT FROM					
	PHONE					

HDFC BANK LIMITED

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25/09/23	UPI-BILLA FOODS-Q651713415@YBL-HDFC00093 67-363438474563-PAYMENT FROM PHONE	0000363438474563	25/09/23	1,698.00		147.00
25/09/23	UPI-SHYAM KUMAR CHAURASI-Q462988936@YBL- YESB0YBLUPI-363469070873-PAYMENT FROM PH ONE	0000363469070873	25/09/23	54.00		93.00
28/09/23	UPI-MOCHAND BABU-PAYTMQR1IXWCYPAZV@PAYTM -PYTM0123456-327174126735-PAYMENT FROM P HONE	0000327174126735	28/09/23	18.00		75.00
29/09/23	UPI-MOHAMMAD AFFAN KHAN-7972884129@YBL-P YTM0123456-363871586961-PAYMENT FROM PHO NE	0000363871586961	29/09/23		6,500.00	6,575.00
29/09/23	UPI-GALINKALA LAVANYA-9492232699@YBL-SB IN0005896-363831107320-PAYMENT FROM PHON E	0000363831107320	29/09/23	6,500.00		75.00
29/09/23	UPI-GALINKALA LAVANYA-9492232699@YBL-SB IN0005896-363810448892-PAYMENT FROM PHON E	0000363810448892	29/09/23		6,500.00	6,575.00
29/09/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-363861641375-PAYMENT FROM PH ONE	0000363861641375	29/09/23	402.00		6,173.00
29/09/23	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-363899513764-PAYMENT FROM PHONE	0000363899513764	29/09/23	6,000.00		173.00
29/09/23	UPI-ISHITA YADAV-ISHITA.YADAV31ST@OKHDF CBANK-CNRB0000033-327272155350-PAYMENT F ROM PHONE	0000327272155350	29/09/23	40.00		133.00
30/09/23	UPI-GEESAN ZAFAR SO ZAVE-ZEESHAN.ZAFAR1@ YBL-UBIN0546551-327334497124-PAYMENT FRO M PHONE	0000327334497124	30/09/23		2,000.00	2,133.00
30/09/23	UPI-MR SATYAPAL SINGH YA-PAYTMQR1PGV0CIK	0000327317105383	30/09/23	126.00		2,007.00

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	LW@PAYTM-PYTM0123456-327317105383-PAYMEN T FROM PHONE					
01/10/23	UPI-FUTURE ENTERPRISES-Q912897852@YBL-YE SB0YBLUPI-364046860532-PAYMENT FROM PHON E	0000364046860532	01/10/23	120.00		1,887.00
01/10/23	UPI-SHAILENDRA KUMAR YAD-PAYTMQR4YKH00AS H2@PAYTM-PYTM0123456-327410156475-PAYMEN T FROM PHONE	0000327410156475	01/10/23	90.00		1,797.00
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		12.00	1,809.00
01/10/23	UPI-ADITYA TRADERS-DIXITADI97@AXL-UTIB00 04493-364039571877-PAYMENT FROM PHONE	0000364039571877	01/10/23	20.00		1,789.00
01/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-327488930283-PAYMENT F ROM PHONE	0000327488930283	01/10/23	140.00		1,649.00
01/10/23	UPI-ADITYA TRADERS-DIXITADI97@AXL-UTIB00 04493-364031987664-PAYMENT FROM PHONE	0000364031987664	01/10/23	40.00		1,609.00
01/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-327473821532-PAYMENT F ROM PHONE	0000327473821532	01/10/23	170.00		1,439.00
02/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-327534383575-PAYMENT F ROM PHONE	0000327534383575	02/10/23	94.00		1,345.00
02/10/23	UPI-DILIP GOSWAMI-PAYTMQR1N3RJ6Q4DP@PAYT M-PYTM0123456-327539579456-PAYMENT FROM PHONE	0000327539579456	02/10/23	120.00		1,225.00
02/10/23	UPI-MANOJ KUMAR-PAYTMQRRNTJ9QCVXR@PAYTM- PYTM0123456-327562723462-PAYMENT FROM PH ONE	0000327562723462	02/10/23	100.00		1,125.00

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02/10/23	UPI-ANAGH GUPTA-PAYTMQRMINATMXMCE@PAYTM- PYTM0123456-327579762171-PAYMENT FROM PH ONE	0000327579762171	02/10/23	30.00		1,095.00
02/10/23	UPI-MOHIT KUMAR-PAYTMQRVJ1AWIXLJG@PAYTM- PYTM0123456-327546843063-PAYMENT FROM PH ONE	0000327546843063	02/10/23	30.00		1,065.00
03/10/23	UPI-ADITYA TRADERS-DIXITADI97@AXL-UTIB00 04493-364204283287-PAYMENT FROM PHONE	0000364204283287	03/10/23	70.00		995.00
03/10/23	459026658-EMI RTN CHARGES-AUGUST- 310823 -MIR2427546326859	MIR2427546326859	03/10/23	236.00		759.00
03/10/23	UPI-MANOJ KUMAR-PAYTMQRRNTJ9QCVXR@PAYTM- PYTM0123456-327644403107-PAYMENT FROM PH ONE	0000327644403107	03/10/23	100.00		659.00
03/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-327693311928-PAYMENT F ROM PHONE	0000327693311928	03/10/23	154.00		505.00
03/10/23	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@AXL- PUNB0783300-364208643831-PAYMENT FROM PH ONE	0000364208643831	03/10/23		500.00	1,005.00
04/10/23	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@YBL- PUNB0783300-364364533308-PAYMENT FROM PH ONE	0000364364533308	04/10/23		500.00	1,505.00
04/10/23	457069675-EMI RTN CHARGES-AUGUST- 290823 -MIR2427543621810	MIR2427543621810	04/10/23	64.62		1,440.38
04/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-327711363160-PAYMENT F ROM PHONE	0000327711363160	04/10/23	235.00		1,205.38

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



Account Branch : VIZIANAGARAM
 Address : PSN ESTATE,
 8-12-15,
 MAIN ROAD, SANTHAPETA
 City : VIZIANAGARAM 535002
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PAVANMSRM@GMAIL.COM
 Cust ID : 133588586
 Account No : 50100310581532 PRIME
 A/C Open Date : 10/10/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
 Branch Code : 744 Product Code : 100

MR M S R MANIKANTA PAVAN
 HOUSE NO 212 , STREET NO B10
 AYYAPPA NAGAR, POOL BAUGH COLONY
 NEAR PETRO BUNK
 VIZIANAGARAM 535002
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 29/02/2024

Statement of account

04/10/23	UPI-BUDDHA LAL FUEL JUNC-Q187147355@YBL-YESB0YBLUPI-364360822998-PAYMENT FROM PHONE	0000364360822998	04/10/23	500.00		705.38
04/10/23	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@YBL-UTIB00000214-364332109258-PAYMENT FROM PHONE	0000364332109258	04/10/23	345.00		360.38
04/10/23	UPI-SUSHIL KUMAR SO BACH-PAYTMQR1RB7HU0G U9@PAYTM-PYTM0123456-327754009452-PAYMENT FROM PHONE	0000327754009452	04/10/23	121.00		239.38
05/10/23	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@YBL-PUNB0783300-364446298978-PAYMENT FROM PHONE	0000364446298978	05/10/23		10,000.00	10,239.38
05/10/23	EMI 459026658 CHQ S4590266580031 1023459 026658	0000000000000000	05/10/23	664.00		9,575.38
05/10/23	UPI-MCDONALDS-MCDONALDS.42391515@HDFCBANK-K-HDFC0000001-327847792997-PAYMENT FROM PHONE	0000327847792997	05/10/23	392.70		9,182.68
05/10/23	UPI-ARVIND KUMAR-PAYTMQR281005050101XXIM ZZ6FD1ZJ@PAYTM-PYTM0123456-327883199690-PAYMENT FROM PHONE	0000327883199690	05/10/23	108.00		9,074.68
06/10/23	UPI-P MURALI VIJAY KUMAR-9676552466@YBL-ICIC0000021-327917709283-FOR THE MONTH OF S	0000327917709283	06/10/23		8,000.00	17,074.68
06/10/23	UPI-ROHIT KUMAR-KUMAR.ROHITKV.ARA-2@OKAXIS-UTIB0001136-327986399746-UPI	0000327986399746	06/10/23	100.00		16,974.68
06/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@PAYTM-PYTM0123456-327908735180-PAYMENT FROM PHONE	0000327908735180	06/10/23	117.00		16,857.68
06/10/23	0610 OVERDUE LOAN -459026658 RECOVERED	0000000000000000	06/10/23	5.00		16,852.68
06/10/23	UPI-ADITYA TRADERS-DIXITADI97@AXL-UTIB00	0000327909659440	06/10/23	20.00		16,832.68

HDFC BANK LIMITED

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ANDHRA PRADESH INDIA

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State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PAVANMSRM@GMAIL.COM
Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

	04493-327909659440-PAYMENT FROM PHONE					
07/10/23	UPI-ROHIT KUMAR-KUMAR.ROHITKV.ARA-2@OKA XIS-UTIB0001136-328022095478-UPI	0000328022095478	07/10/23	100.00		16,732.68
07/10/23	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@YBL- PUNB0783300-328095632754-PAYMENT FROM PH ONE	0000328095632754	07/10/23	5,000.00		11,732.68
07/10/23	UPI-BUDDHA LAL FUEL JUNC-Q187147355@YBL- YESB0YBLUPI-328021489540-PAYMENT FROM PH ONE	0000328021489540	07/10/23	500.00		11,232.68
07/10/23	UPI-VYAKHYA CLINIC-KBRU461973A@YESBANK-Y ESB0000022-328041952744-PAYMENT FROM PHO NE	0000328041952744	07/10/23	240.00		10,992.68
07/10/23	UPI-SHAILENDRA KUMAR AWA-PAYTMQR1V5TZJJ7 W5@PAYTM-PYTM0123456-328002392359-PAYMEN T FROM PHONE	0000328002392359	07/10/23	180.00		10,812.68
07/10/23	UPI-MOLECULE AIR BAR-PAYTMQR281005050101 NZMJEZ0XXO9K@PAYTM-PYTM0123456-328040351 118-PAYMENT FROM PHONE	0000328040351118	07/10/23	2,000.00		8,812.68
08/10/23	UPI-NAGENDRA SINGH-Q440474500@YBL-YESB0Y BLUPI-328162126362-PAYMENT FROM PHONE	0000328162126362	08/10/23	125.00		8,687.68
08/10/23	UPI-BHAGYASHREE GAUR-MAB.037111028970118 @AXISBANK-UTIB0000100-328104561799-PAYME NT FROM PHONE	0000328104561799	08/10/23	1,500.00		7,187.68
08/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@ PAYTM-PYTM0123456-328150641430-PAYMENT F ROM PHONE	0000328150641430	08/10/23	35.00		7,152.68
08/10/23	UPI-KUMAR GAURAV-Q397452879@YBL-YESB0YBL UPI-328118881335-PAYMENT FROM PHONE	0000328118881335	08/10/23	140.00		7,012.68
08/10/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-328174032471-PAYMENT F ROM PHONE	0000328174032471	08/10/23	150.00		6,862.68

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ANDHRA PRADESH INDIA

JOINT HOLDERS :

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State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PAVANMSRM@GMAIL.COM
Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

08/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-328151950395-PAYMENT F ROM PHONE	0000328151950395	08/10/23	130.00	6,732.68
09/10/23	UPI-ROHIT KUMAR-KUMAR.ROHITKV.ARA-2@OKA XIS-UTIB0001136-328287158439-UPI	0000328287158439	09/10/23	100.00	6,632.68
09/10/23	UPI-ANOOP KUMAR-BHARATPE.90064242827@FB PE-FDRL0001382-328221969355-PAY TO BHARA TPE ME	0000328221969355	09/10/23	40.00	6,592.68
09/10/23	UPI-KUMAR GAURAV-Q397452879@YBL-YESB0YBL UPI-328225488216-PAYMENT FROM PHONE	0000328225488216	09/10/23	480.00	6,112.68
09/10/23	UPI-ADITYA TRADERS-DIXITADI97@AXL-UTIB00 04493-328262299498-PAYMENT FROM PHONE	0000328262299498	09/10/23	20.00	6,092.68
10/10/23	UPI-ADITYA TRADERS-DIXITADI97@AXL-UTIB00 04493-328345921728-PAYMENT FROM PHONE	0000328345921728	10/10/23	40.00	6,052.68
10/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-328323611541-PAYMENT F ROM PHONE	0000328323611541	10/10/23	264.00	5,788.68
10/10/23	UPI-ANUJ PAL-6387971108@PAYTM-UBIN057711 1-328322680297-PAYMENT FROM PHONE	0000328322680297	10/10/23	165.00	5,623.68
10/10/23	UPI-ANAGH GUPTA-PAYTMQRMINATMXMCE@PAYTM- PYTM0123456-328327523234-PAYMENT FROM PH ONE	0000328327523234	10/10/23	60.00	5,563.68
10/10/23	UPI-SHAILENDRA TEA POINT-GPAY-1121903155 3@OKBIZICICI-ICIC0DC0099-328382734629-PA YMENT FROM PHONE	0000328382734629	10/10/23	81.00	5,482.68
11/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-328480460103-PAYMENT F ROM PHONE	0000328480460103	11/10/23	107.00	5,375.68

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NEAR PETRO BUNK
VIZIANAGARAM 535002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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Account Branch : VIZIANAGARAM
Address : PSN ESTATE,
8-12-15,
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State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PAVANMSRM@GMAIL.COM
Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

11/10/23	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-328400689077-PAYMENT FROM PHONE	0000328400689077	11/10/23	400.00		4,975.68
11/10/23	UPI-ARVIND KUMAR-PAYTMQR281005050101XXIM ZZ6FD1ZJ@PAYTM-PYTM0123456-328489318030- PAYMENT FROM PHONE	0000328489318030	11/10/23	250.00		4,725.68
12/10/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-328595729821-ZOMATO PAYMENT	0000328595729821	12/10/23	1,067.56		3,658.12
12/10/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-328597093737-UPI	0000328597093737	12/10/23	847.41		2,810.71
12/10/23	UPI-ROHIT KUMAR-KUMAR.ROHITKV.ARA-2@OKA XIS-UTIB0001136-328500796502-UPI	0000328500796502	12/10/23	100.00		2,710.71
12/10/23	UPI-ADITYA TRADERS-DIXITADI97@AXL-UTIB00 04493-328549393272-PAYMENT FROM PHONE	0000328549393272	12/10/23	95.00		2,615.71
12/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-328592272440-PAYMENT F ROM PHONE	0000328592272440	12/10/23	170.00		2,445.71
12/10/23	UPI-ADITYA TRADERS-DIXITADI97@AXL-UTIB00 04493-328552361440-PAYMENT FROM PHONE	0000328552361440	12/10/23	20.00		2,425.71
12/10/23	UPI-ADITYA TRADERS-DIXITADI97@AXL-UTIB00 04493-32859746726-PAYMENT FROM PHONE	000032859746726	12/10/23	60.00		2,365.71
13/10/23	UPI-ADITYA TRADERS-DIXITADI97@AXL-UTIB00 04493-328667562947-PAYMENT FROM PHONE	0000328667562947	13/10/23	20.00		2,345.71
13/10/23	UPI-ANOOP KUMAR-BHARATPE.90064242827@FB PE-FDRL0001382-328698682240-PAY TO BHARA TPE ME	0000328698682240	13/10/23	130.00		2,215.71
14/10/23	UPI-ADITYA TRADERS-DIXITADI97@AXL-UTIB00 04493-328762659743-PAYMENT FROM PHONE	0000328762659743	14/10/23	30.00		2,185.71
14/10/23	UPI-ROHIT KUMAR-KUMAR.ROHITKV.ARA-2@OKA	0000328770160082	14/10/23	100.00		2,085.71

HDFC BANK LIMITED

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Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

	XIS-UTIB0001136-328770160082-UPI					
14/10/23	UPI-GULMOHAR	0000328788165729	14/10/23	350.00		1,735.71
	WELLNESS-GULMOHARWELLNESS@I					
	CICI-ICIC0DC0099-328788165729-PAYMENT FR					
	OM PHONE					
14/10/23	UPI-SMART POINT LUCKNOW -2235466338239-0	0000328791571523	14/10/23	278.30		1,457.41
	1@JIOPAY-ICIC0000541-328791571523-U16A10					
	200041410202					
14/10/23	UPI-ABHAY KUMAR	0000328703274703	14/10/23	57.00		1,400.41
	YADAV-PAYTMQRXRCT3Y00KH@					
	PAYTM-PYTM0123456-328703274703-PAYMENT F					
	ROM PHONE					
14/10/23	UPI-NIHARUL HAQ-PAYTMQR2810050501011GP6O	0000328767517386	14/10/23	56.00		1,344.41
	KDPQLA3@PAYTM-PYTM0123456-328767517386-P					
	AYMENT FROM PHONE					
15/10/23	UPI-MOHD VASI-Q995140251@YBL-YESB0YBLUPI	0000328894179984	15/10/23	108.00		1,236.41
	-328894179984-PAYMENT FROM PHONE					
15/10/23	UPI-ANOOP KUMAR-BHARATPE.90064242827@FB	0000328878999228	15/10/23	134.00		1,102.41
	PE-FDRL0001382-328878999228-PAY TO BHARA					
	TPE ME					
15/10/23	UPI-RAJU SINGH-THAKURRAJUSINGH652@OKHDFC	0000328831027287	15/10/23	100.00		1,002.41
	BANK-UBIN0577111-328831027287-PAYMENT FR					
	OM PHONE					
15/10/23	UPI-JAMPARANGI DURGA VEN-7382526280@YBL-	0000328811398694	15/10/23	1,000.00		2.41
	PUNB0048100-328811398694-PAYMENT FROM PH					
	ONE					
15/10/23	UPI-MOHAMMAD AFFAN	0000328800968067	15/10/23		500.00	502.41
	KHAN-KHANAFFANSALIK@Y					
	BL-UTIB0000214-328800968067-PAYMENT FROM					
	PHONE					
15/10/23	UPI-ADITYA DIXIT-PAYTMQR6U4KN1FUJY@PAYTM	0000328805556615	15/10/23	70.00		432.41
	-PYTM0123456-328805556615-PAYMENT FROM P					

HDFC BANK LIMITED

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	HONE					
15/10/23	UPI-ABHAY KUMAR	0000328834158062	15/10/23	80.00		352.41
	YADAV-PAYTMQRXRCT3Y0OKH@					
	PAYTM-PYTM0123456-328834158062-PAYMENT F					
	ROM PHONE					
16/10/23	UPI-PAWAN-PAWANSAHU8924@YBL-INDB0000019-	0000328934483978	16/10/23	20.00		332.41
	328934483978-PAYMENT FROM PHONE					
16/10/23	UPI-ANOOP KUMAR-BHARATPE.90064242827@FB	0000328904439403	16/10/23	20.00		312.41
	PE-FDRL0001382-328904439403-PAY TO BHARA					
	TPE ME					
16/10/23	UPI-AMARENDRA RAWAT-Q859771734@YBL-YESB0	0000328947736654	16/10/23	100.00		212.41
	YBLUPI-328947736654-PAYMENT FROM PHONE					
16/10/23	UPI-ABHAY KUMAR	0000328981183805	16/10/23	77.00		135.41
	YADAV-PAYTMQRXRCT3Y0OKH@					
	PAYTM-PYTM0123456-328981183805-PAYMENT F					
	ROM PHONE					
16/10/23	UPI-ANOOP KUMAR-BHARATPE.90064242827@FB	0000328991145081	16/10/23	35.00		100.41
	PE-FDRL0001382-328991145081-PAY TO BHARA					
	TPE ME					
17/10/23	457069675-EMI RTN CHARGES-SEPTEMB 260923	MIR2429084371492	17/10/23	100.41		0.00
	-MIR2429084371492					
24/10/23	CASH DEPOSIT BY - M NAGESWARA RAO - ASHO	0000000000000000	24/10/23		25,000.00	25,000.00
	K NAGAR KAKINADA					
24/10/23	UPI-ABHAY KUMAR	0000329743717310	24/10/23	100.00		24,900.00
	YADAV-PAYTMQRXRCT3Y0OKH@					
	PAYTM-PYTM0123456-329743717310-PAYMENT F					
	ROM PHONE					
24/10/23	UPI-ADITYA DIXIT-PAYTMQR6U4KN1FUJY@PAYTM	0000329748092877	24/10/23	80.00		24,820.00
	-PYTM0123456-329748092877-PAYMENT FROM P					
	HONE					
24/10/23	UPI-ABHAY KUMAR	0000329765010658	24/10/23	94.00		24,726.00
	YADAV-PAYTMQRXRCT3Y0OKH@					

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



MR M S R MANIKANTA PAVAN
HOUSE NO 212 , STREET NO B10
AYYAPPA NAGAR, POOL BAUGH COLONY
NEAR PETRO BUNK
VIZIANAGARAM 535002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIZIANAGARAM
Address : PSN ESTATE,
8-12-15,
MAIN ROAD, SANTHAPETA
City : VIZIANAGARAM 535002
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PAVANMSRM@GMAIL.COM
Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
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Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

	PAYTM-PYTM0123456-329765010658-PAYMENT F ROM PHONE				
25/10/23	457069675-EMI RTN CHARGES-SEPTEMB 260923 -MIR2429704666122	MIR2429704666122	25/10/23	135.59	24,590.41
25/10/23	459026658-EMI RTN CHARGES-SEPTEMB 270923 -MIR2429704666109	MIR2429704666109	25/10/23	236.00	24,354.41
25/10/23	CASH DEPOSIT BY - M NAGESWARA RAO - ASHO K NAGAR KAKINADA	0000000000000000	25/10/23	25,000.00	49,354.41
25/10/23	CASH DEPOSIT-XXXXXXXXXX1532-KAKINADA ASH OK NAGAR	0000000000008778	25/10/23	49,500.00	98,854.41
25/10/23	CASH DEPOSIT-XXXXXXXXXX1532-KAKINADA ASH OK NAGAR	0000000000008781	25/10/23	44,500.00	143,354.41
25/10/23	CASH DEPOSIT-XXXXXXXXXX1532-KAKINADA ASH OK NAGAR	0000000000008784	25/10/23	49,500.00	192,854.41
25/10/23	CASH DEPOSIT-XXXXXXXXXX1532-KAKINADA ASH OK NAGAR	0000000000008787	25/10/23	29,500.00	222,354.41
25/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@ PAYTM-PYTM0123456-329887624355-PAYMENT F ROM PHONE	0000329887624355	25/10/23	157.00	222,197.41
26/10/23	RTGS DR-UBIN0577111-T S MISRA MEDICAL CO LLEGE HOSPITA-NETBANK, MUM-HDFCR5202310 2698737038-FEE	HDFCR52023102698 737038	26/10/23	200,000.00	22,197.41
26/10/23	CASH DEPOSIT-XXXXXXXXXX1532-KAKINADA ASH OK NAGAR	0000000000009027	26/10/23	49,000.00	71,197.41
26/10/23	CASH DEPOSIT-XXXXXXXXXX1532-KAKINADA ASH OK NAGAR	0000000000009030	26/10/23	48,000.00	119,197.41
26/10/23	CASH DEPOSIT-XXXXXXXXXX1532-KAKINADA ASH OK NAGAR	0000000000009033	26/10/23	49,000.00	168,197.41
26/10/23	CASH DEPOSIT-XXXXXXXXXX1532-KAKINADA ASH OK NAGAR	0000000000009037	26/10/23	11,500.00	179,697.41
26/10/23	CASH DEPOSIT BY - M NAGESWARA RAO - ASHO	0000000000000000	26/10/23	23,000.00	202,697.41

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Statement of account

	K NAGAR KAKINADA					
27/10/23	UPI-SREE RAMA MANIKANTA -PAVAN.MSRM@YBL-SBIN0001425-330033298080-PAYMENT FROM PHONE	0000330033298080	27/10/23		17,000.00	219,697.41
27/10/23	NEFT CR-CBIN0284555-MRS. MEDIDI JAYA LAKSHMI-M S R M PAVAN-CBINH23300758314	CBINH23300758314	27/10/23		38,000.00	257,697.41
27/10/23	UPI-MR MEDIDI NAGESWARA-9440176338@YBL-CBIN0280821-330020832359-PAYMENT FROM PHONE	0000330020832359	27/10/23		14,000.00	271,697.41
27/10/23	UPI-MEDIDI NAGESWARA RA-MEDIDINAGESWARA RAO@YBL-SBIN0002729-330073646259-PAYMENT FROM PHONE	0000330073646259	27/10/23		4,000.00	275,697.41
27/10/23	RTGS DR-UBIN0577111-T S MISRA MEDICAL COLLEGE HOSPITAL-NETBANK, MUM-HDFCR52023102799203052-FEE	HDFCR52023102799203052	27/10/23	275,000.00		697.41
27/10/23	UPI-THADIVADA RAJESH-9676431133@YBL-HDFC0004002-330074297336-PAYMENT FROM PHONE	0000330074297336	27/10/23		200.00	897.41
28/10/23	UPI-ANOOP KUMAR-BHARATPE.90064242827@FBPE-FDRL0001382-330140349418-PAY TO BHARATPE ME	0000330140349418	28/10/23	100.00		797.41
28/10/23	UPI-BHOLU GUPTA-PAYTMQRQRYP5L5Y7Y@PAYTM-PYTM0123456-330102994325-PAYMENT FROM PHONE	0000330102994325	28/10/23	320.00		477.41
28/10/23	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@YBL-UTIB0000214-330116845685-PAYMENT FROM PHONE	0000330116845685	29/10/23		1,000.00	1,477.41
29/10/23	UPI-MOLECULE AIR BAR A U-Q031811247@YBL-YESB0YBLUPI-330228800737-PAYMENT FROM PHONE	0000330228800737	29/10/23	1,094.00		383.41
29/10/23	UPI-ABHAY KUMAR	0000330274122025	29/10/23	100.00		283.41

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	YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-330274122025-PAYMENT F ROM PHONE					
29/10/23	UPI-ABHAY KUMAR	0000330294758686	29/10/23	40.00		243.41
	YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-330294758686-PAYMENT F ROM PHONE					
29/10/23	UPI-RAJNEESH BHARTI-Q425407803@YBL-YESB 0YBLUPI-330264551068-PAYMENT FROM PHONE	0000330264551068	30/10/23	18.00		225.41
30/10/23	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-330366019649-PAYMENT FROM PHONE	0000330366019649	30/10/23		300.00	525.41
30/10/23	UPI-BALAJI FUELS-PAYTMQR1HGRH1VUPC@PAYTM -PYTM0123456-330314563973-PAYMENT FROM P HONE	0000330314563973	30/10/23	250.00		275.41
30/10/23	UPI-ROHIT KUMAR-KUMAR.ROHITKV.ARA-2@OKA XIS-UTIB0001136-330301731598-UPI	0000330301731598	30/10/23	100.00		175.41
30/10/23	UPI-ADITYA DIXIT-PAYTMQR6U4KN1FUJY@PAYTM -PYTM0123456-330375109665-PAYMENT FROM P HONE	0000330375109665	30/10/23	30.00		145.41
30/10/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-330343548728-PAYMENT F ROM PHONE	0000330343548728	30/10/23	117.00		28.41
31/10/23	UPI-AKANSHA CHAUDHARY-AKKU95DEC@YBL-UBIN 0577111-330421167048-PAYMENT FROM PHONE	0000330421167048	31/10/23		900.00	928.41
31/10/23	UPI-H H AUTO PARTS-BHARATPE.90065646463@ FBPE-FDRL0001382-330462831928-PAY TO BHA RATPE ME	0000330462831928	31/10/23	900.00		28.41
05/11/23	EMI 459026658 CHQ S4590266580041 1123459	0000000459026658	05/11/23	664.00		-635.59

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05/11/23	026658 EMI 459026658 CHQ S4590266580041 1123459	0000000459026658	05/11/23		664.00	28.41
06/11/23	026658 EMI 459026658 CHQ S4590266580041 1123459	0000000000000000	06/11/23	28.41		0.00
15/11/23	026658-459026658 UPI-S MULLA SAMDANI-SMARSHAD9416@YBL-KVB L0001407-331970613523-PAYMENT FROM PHONE	0000331970613523	15/11/23		20,000.00	20,000.00
15/11/23	UPI-MARUTI SUZUKI ARENA -MARUTISUZUKIARE NAKTL.62504719@HDFCBANK-HDFC0000001-3319 52211381-PAYMENT FROM PHONE	0000331952211381	15/11/23	19,300.00		700.00
16/11/23	EMI 459026658 CHQ S4590266580041 1123459 026658-459026658	0000000000000000	16/11/23	635.59		64.41
17/11/23	UPI-MRS MEDIDI JAYA LAK-7013781511@YBL- CBIN0284555-368758233846-PAYMENT FROM PH ONE	0000368758233846	17/11/23		3,000.00	3,064.41
18/11/23	UPI-RIYA YADAV-YADAVRIYA046@OKICICI-UBIN 0564451-332296432341-PAYMENT FROM PHONE	0000332296432341	18/11/23	1,300.00		1,764.41
18/11/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@ PAYTM-PYTM0123456-332283990922-PAYMENT F ROM PHONE	0000332283990922	18/11/23	72.00		1,692.41
18/11/23	UPI-SHIVAM FILLING STAT-Q675978479@YBL-Y ESB0YBLUPI-368848528527-PAYMENT FROM PHO NE	0000368848528527	18/11/23	270.00		1,422.41
18/11/23	UPI-BUDDHA LAL FUEL JUNC-Q187147355@YBL- YESB0YBLUPI-368843822202-PAYMENT FROM PH ONE	0000368843822202	18/11/23	1,000.00		422.41
18/11/23	UPI-ROHIT KUMAR-KUMAR.ROHITKV.ARA-2@OKA XIS-UTIB0001136-332284602065-UPI	0000332284602065	18/11/23	90.00		332.41
18/11/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@ PAYTM-PYTM0123456-332248605531-PAYMENT F	0000332248605531	18/11/23	80.00		252.41

HDFC BANK LIMITED

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Cust ID : 133588586
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Branch Code : 744 Product Code : 100

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Statement of account

	ROM PHONE					
21/11/23	UPI-P MURALI VIJAY KUMAR-9676552466@YBL- ICIC0000021-369145290228-OFFICE RENT FOR TH	0000369145290228	21/11/23		8,000.00	8,252.41
21/11/23	UPI-ANUJ PAL-6387971108@PAYTM-UBIN057711 1-332563661841-PAYMENT FROM PHONE	0000332563661841	21/11/23	100.00		8,152.41
21/11/23	UPI-AMIT MEDICAL STORE-GPAY-11203697270@ OKBIZAXIS-UTIB0000000-332598928363-PAYME NT FROM PHONE	0000332598928363	21/11/23	400.00		7,752.41
21/11/23	UPI-VIJAY KUMAR KASHYAP-PAYTMQR1WCAGXVS4 0@PAYTM-PYTM0123456-332520162963-PAYMENT FROM PHONE	0000332520162963	21/11/23	50.00		7,702.41
22/11/23	UPI-XXXXXX3577-UTIB0000001-332693037273- PAYMENT FROM PHONE	0000332693037273	22/11/23	1,000.00		6,702.41
22/11/23	UPI-ABHAY KUMAR YADAV-PAYTMQXRCT3Y0OKH@ PAYTM-PYTM0123456-332697058738-PAYMENT F ROM PHONE	0000332697058738	22/11/23	50.00		6,652.41
22/11/23	UPI-MR DIY-Q513414408@YBL-YESB0YBLUPI-36 9220841711-PAYMENT FROM PHONE	0000369220841711	22/11/23	240.00		6,412.41
22/11/23	UPI-MCDONALDS-MCDONALDS.42576446@HDFCBAN K-HDFC0000001-332620463138-PAYMENT FROM PHONE	0000332620463138	22/11/23	70.36		6,342.05
22/11/23	UPI-LENSKART-LENSKARTOFFLINE@YBL-YESB0YB LUPI-369281377983-PAYMENT FOR 379092	0000369281377983	22/11/23	1,368.00		4,974.05
22/11/23	UPI-WESTSIDE-WESTSIDE.42260109@HDFCBANK- HDFC0000001-332642963390-PAYMENT FROM PH ONE	0000332642963390	22/11/23	1,295.00		3,679.05
22/11/23	UPI-ARIF KHAN-PAYTMQRU9PNEXRRAA@PAYTM-PY TM0123456-332684660830-PAYMENT FROM PHON	0000332684660830	22/11/23	110.00		3,569.05

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	E					
22/11/23	UPI-SHIVAM FILLING STAT-Q700889364@YBL-Y ESB0YBLUPI-369295086868-PAYMENT FROM PHO NE	0000369295086868	22/11/23	500.00		3,069.05
22/11/23	UPI-MOHIT KEWLANI-PAYTMQR281005050101APS EKQBR0XYV@PAYTM-PYTM0123456-332634112864 -PAYMENT FROM PHONE	0000332634112864	22/11/23	145.00		2,924.05
22/11/23	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-369230572558-PAYMENT FROM PHONE	0000369230572558	22/11/23		2,000.00	4,924.05
22/11/23	UPI-ACHYUT ENTERPRISES-PAYTMQR2810050501 0117VG63VEMPR7@PAYTM-PYTM0123456-3326972 36529-PAYMENT FROM PHONE	0000332697236529	22/11/23	320.00		4,604.05
23/11/23	UPI-MS RPR FILLING STATI-Q348153721@YBL- YESB0YBLUPI-369359575752-PAYMENT FROM PH ONE	0000369359575752	23/11/23	500.00		4,104.05
23/11/23	UPI-ASHISH PAL SO RAM CH-Q813931629@YBL- YESB0YBLUPI-369365601010-PAYMENT FROM PH ONE	0000369365601010	23/11/23	90.00		4,014.05
23/11/23	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-369329573087-PAYMENT FROM PHONE	0000369329573087	23/11/23	2,000.00		2,014.05
23/11/23	UPI-AKANSHA CHAUDHARY-AKKU95DEC@YBL-UBIN 0577111-369311725428-TEMPLE	0000369311725428	23/11/23	500.00		1,514.05
23/11/23	UPI-KUSHAL SHARMA SO DEV-Q684996065@YBL- YESB0YBLUPI-369358860073-PAYMENT FROM PH ONE	0000369358860073	23/11/23	90.00		1,424.05
23/11/23	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-369357658468-PAYMENT FROM PHONE	0000369357658468	23/11/23	155.00		1,269.05

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State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PAVANMSRM@GMAIL.COM
Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

23/11/23	UPI-MANOJ KUMAR-PAYTMQRRNTJ9QCVXR@PAYTM- PYTM0123456-332777634755-PAYMENT FROM PH ONE	0000332777634755	23/11/23	90.00		1,179.05
23/11/23	UPI-VISHAL KUMAR-BHARATPE.90067642167@FB PE-FDRL0001382-332791176255-PAY TO BHARA TPE ME	0000332791176255	23/11/23	20.00		1,159.05
23/11/23	UPI-ANAGH GUPTA-PAYTMQRMINATMXMCE@PAYTM- PYTM0123456-332751276827-PAYMENT FROM PH ONE	0000332751276827	23/11/23	140.00		1,019.05
24/11/23	2411 OVERDUE LOAN -459026658 RECOVERED	0000000000000000	24/11/23	531.00		488.05
24/11/23	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@AXL- PUNB0783300-369429149445-PAYMENT FROM PH ONE	0000369429149445	24/11/23		500.00	988.05
24/11/23	UPI-MOHAMMAD NIYAJUDDIN-EHTISHAMNIYAJ199 0@OKAXIS-UBIN0819115-332806296617-PAYMEN T FROM PHONE	0000332806296617	24/11/23	500.00		488.05
24/11/23	UPI-NAZMAZEHRA-BHARATPE90727638415@YESBA NKLTD-YESB0YESUPI-332856635495-PAY TO BH ARATPE ME	0000332856635495	24/11/23	90.00		398.05
24/11/23	UPI-FARKHUNDA KHATUN-Q307267981@YBL-YESB 0YBLUPI-369429486423-PAYMENT FROM PHONE	0000369429486423	24/11/23	34.00		364.05
24/11/23	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-PYTM0123456-332845895090-OID109947179 IUPIWA	0000332845895090	25/11/23	114.00		250.05
25/11/23	UPI-SHAILENDRA KUMAR YAD-PAYTMQR4YKH00AS H2@PAYTM-PYTM0123456-332983875001-PAYMEN T FROM PHONE	0000332983875001	25/11/23	56.00		194.05
25/11/23	UPI-VISHAL KUMAR-BHARATPE.90067642167@FB PE-FDRL0001382-332972661366-PAY TO BHARA TPE ME	0000332972661366	25/11/23	10.00		184.05

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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NEAR PETRO BUNK
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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

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26/11/23	UPI-JITENDRA SINGH-PAYTMQRAXQZBUX13Q@PAY TM-PYTM0123456-333066589539-PAYMENT FROM PHONE	0000333066589539	26/11/23	60.00		124.05
26/11/23	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-369693264237-PAYMENT FROM PHONE	0000369693264237	26/11/23		200.00	324.05
26/11/23	UPI-ROOP NARAYAN SAINI-PAYTMQRFJITBHPEQX @PAYTM-PYTM0123456-333097185795-PAYMENT FROM PHONE	0000333097185795	26/11/23	173.00		151.05
26/11/23	UPI-SURAJ PRAKASH-Q104652384@YBL-YESB0YB LUPI-369648684030-PAYMENT FROM PHONE	0000369648684030	26/11/23	20.00		131.05
26/11/23	UPI-RAM KISHORE GOSWAMI-PAYTMQR183OBCWLO J@PAYTM-PYTM0123456-333047016129-PAYMENT FROM PHONE	0000333047016129	27/11/23	20.00		111.05
27/11/23	UPI-SANJAY KESARI-PAYTMQR2810050501011I4 3JMMKCAHJ@PAYTM-PYTM0123456-333170583053 -PAYMENT FROM PHONE	0000333170583053	27/11/23	80.00		31.05
27/11/23	UPI-XXXXXX9561-SBIN00000001-333187997343- PAYMENT FROM PHONE	0000333187997343	27/11/23	20.00		11.05
27/11/23	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-369771744408-PAYMENT FROM PHONE	0000369771744408	27/11/23		200.00	211.05
27/11/23	UPI-BHAWANI SINGH-PAYTMQRF54T0T4NS0@PAYT M-PYTM0123456-333165336660-PAYMENT FROM PHONE	0000333165336660	27/11/23	45.00		166.05
27/11/23	UPI-BHAWANI SINGH-PAYTMQRF54T0T4NS0@PAYT M-PYTM0123456-333125655933-PAYMENT FROM PHONE	0000333125655933	27/11/23	20.00		146.05
28/11/23	UPI-PRADEEP SINGH-Q843689495@YBL-YESB0Y BLUPI-369877420637-PAYMENT FROM PHONE	0000369877420637	28/11/23	40.00		106.05

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28/11/23	UPI-MURARILAL SO GHEESAR-Q502255414@YBL-YESB0YBLUPI-369889586314-PAYMENT FROM PHONE	0000369889586314	28/11/23	10.00		96.05
29/11/23	UPI-MOHAMMAD AFFAN KHAN-AFFANSALIK@YBL-UBIN0577111-369972251608-PAYMENT FROM PHONE	0000369972251608	29/11/23		200.00	296.05
29/11/23	UPI-SHAHI ANDAAZ-PAYTMQRNT6Y4Y242W@PAYTM-PYTM0123456-333387332321-PAYMENT FROM PHONE	0000333387332321	29/11/23	60.00		236.05
29/11/23	UPI-RAMEEZ RAJA SHERWANI-Q611055846@YBL-YESB0YBLUPI-369938623556-PAYMENT FROM PHONE	0000369938623556	29/11/23	60.00		176.05
29/11/23	UPI-MOHAMMAD NAUMAN-PAYTMQR19HUNHIBVC@PAYTM-PYTM0123456-333307199565-PAYMENT FROM PHONE	0000333307199565	29/11/23	20.00		156.05
29/11/23	UPI-MOHAMMAD AFFAN KHAN-AFFANSALIK@YBL-UBIN0577111-369929364265-PAYMENT FROM PHONE	0000369929364265	29/11/23		600.00	756.05
29/11/23	UPI-MOHAMMAD AFFAN KHAN-AFFANSALIK@YBL-UBIN0577111-369917560773-PAYMENT FROM PHONE	0000369917560773	29/11/23		380.00	1,136.05
29/11/23	UPI-NATURALS CONNAUGHT P-PAYTM-9178446@PAYTM-PYTM0123456-333359643250-PAYMENT FROM PHONE	0000333359643250	29/11/23	980.00		156.05
29/11/23	UPI-AKANSHA CHAUDHARY-AKKU95DEC@YBL-UBIN0577111-369913653065-PAYMENT FROM PHONE	0000369913653065	29/11/23		600.00	756.05

HDFC BANK LIMITED

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Statement of account

29/11/23	UPI-AKANSHA CHAUDHARY-AKKU95DEC@YBL-UBIN 0577111-369926989246-PAYMENT FROM PHONE	0000369926989246	29/11/23	300.00		456.05
29/11/23	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-369911485837-PAYMENT FROM PHONE	0000369911485837	29/11/23	300.00		156.05
30/11/23	UPI-MRS MEDIDI JAYA LAK-7013781511@YBL- CBIN0284555-333436093873-PAYMENT FROM PH ONE	0000333436093873	30/11/23		1,500.00	1,656.05
30/11/23	UPI-MR RAJAT SHARMA-9984490909@PAYTM-IDI B000K656-333497667306-PAYMENT FROM PHONE	0000333497667306	30/11/23	1,500.00		156.05
30/11/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@ PAYTM-PYTM0123456-333493829520-PAYMENT F ROM PHONE	0000333493829520	30/11/23	20.00		136.05
30/11/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@ PAYTM-PYTM0123456-333447693718-PAYMENT F ROM PHONE	0000333447693718	01/12/23	60.00		76.05
30/11/23	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-370031643963-PAYMENT FROM PHONE	0000370031643963	01/12/23	40.00		36.05
30/11/23	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-370093935135-PAYMENT FROM PHONE	0000370093935135	01/12/23	20.00		16.05
01/12/23	UPI-XXXXXX9561-SBIN0000001-333582749137- PAYMENT FROM PHONE	0000333582749137	01/12/23	10.00		6.05
01/12/23	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@AXL- PUNB0783300-370172597770-PAYMENT FROM PH ONE	0000370172597770	01/12/23		300.00	306.05
01/12/23	UPI-SHIV BAHADUR SINGH-Q048304463@YBL-YE SB0YBLUPI-370145068590-PAYMENT FROM PHON E	0000370145068590	01/12/23	30.00		276.05

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01/12/23	UPI-BUDDHA LAL FUEL JUNC-Q187147355@YBL-YESB0YBLUPI-370177641368-PAYMENT FROM PHONE	0000370177641368	01/12/23	200.00		76.05
02/12/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@ PAYTM-PYTM0123456-333643289607-PAYMENT FROM PHONE	0000333643289607	02/12/23	10.00		66.05
03/12/23	UPI-SHRI BALA JI TEA F-GPAY-11229262106@OKBIZAXIS-UTIB0000000-333714864317-PAYMENT FROM PHONE	0000333714864317	03/12/23	40.00		26.05
03/12/23	UPI-ADITYA TRADERS-Q514145047@YBL-YESB0YBLUPI-370359506851-PAYMENT FROM PHONE	0000370359506851	03/12/23	20.00		6.05
04/12/23	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@AXL-PUNB0783300-370403881782-PAYMENT FROM PHONE	0000370403881782	04/12/23		100.00	106.05
04/12/23	UPI-ANOOP KUMAR-BHARATPE.90064242827@FBPE-FDRL0001382-333819397930-PAY TO BHARATPE ME	0000333819397930	04/12/23	30.00		76.05
05/12/23	EMI 459026658 CHQ S4590266580051 1223459026658	0000000459026658	05/12/23	664.00		-587.95
05/12/23	EMI 459026658 CHQ S4590266580051 1223459026658	0000000459026658	05/12/23		664.00	76.05
06/12/23	EMI 459026658 CHQ S4590266580051 1223459026658-459026658	0000000000000000	06/12/23	76.05		0.00
06/12/23	UPI-ARUN KUMAR BODDU-9640334072@AXL-UBIN0561053-370696612846-PAYMENT FROM PHONE	0000370696612846	06/12/23		10,000.00	10,000.00
06/12/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@ PAYTM-PYTM0123456-334012181718-PAYMENT FROM PHONE	0000334012181718	06/12/23	334.00		9,666.00
06/12/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@	0000334067064340	06/12/23	40.00		9,626.00

HDFC BANK LIMITED

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	PAYTM-PYTM0123456-334067064340-PAYMENT F ROM PHONE					
06/12/23	UPI-VIKASH DEEP VERMA-VIKASHDEEPPVERMA5@O KICICI-UBIN0577111-334098335085-UPI	0000334098335085	06/12/23	2,000.00		7,626.00
06/12/23	UPI-AKANSHA CHAUDHARY-AKKU95DEC@YBL-UBIN 0577111-370626100095-PAYMENT FROM PHONE	0000370626100095	06/12/23	5,000.00		2,626.00
06/12/23	UPI-JAMPARANGI DURGA VEN-JD.VENKATESH30. JV@OKSBI-PUNB0048100-334017348308-UPI	0000334017348308	06/12/23	500.00		2,126.00
06/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-370633656536-PAYMENT F ROM PHONE	0000370633656536	06/12/23	702.00		1,424.00
07/12/23	UPI-SHAILENDRA KUMAR YAD-PAYTMQR4YKH00AS H2@PAYTM-PYTM0123456-334101163983-PAYMEN T FROM PHONE	0000334101163983	07/12/23	100.00		1,324.00
07/12/23	EMI 459026658 CHQ S4590266580051 1223459 026658-459026658	0000000000000000	07/12/23	587.95		736.05
07/12/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@ PAYTM-PYTM0123456-334152108718-PAYMENT F ROM PHONE	0000334152108718	07/12/23	80.00		656.05
07/12/23	UPI-MOHD VASI-PAYTMQR19QLEMUZCU@PAYTM-PY TM0123456-334192253339-PAYMENT FROM PHON E	0000334192253339	07/12/23	43.00		613.05
07/12/23	UPI-MOHD JARIF-PAYTMQR13A895H8PT@PAYTM-P YTM0123456-334153855437-PAYMENT FROM PHO NE	0000334153855437	07/12/23	100.00		513.05
07/12/23	UPI-SHYAM KUMAR NAG-BHARATPE.90067773126 @FBPE-FDRL0001382-334108159885-PAY TO BH ARATPE ME	0000334108159885	07/12/23	18.00		495.05
07/12/23	UPI-DHEERAJ KUMAR VERMA-BHARATPE90724020	0000334112034661	07/12/23	60.00		435.05

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	256@YESBANKLTD-YESB0YESUPI-334112034661- PAY TO BHARATPE ME					
08/12/23	0812 OVERDUE LOAN -459026658 RECOVERED	0000000000000000	08/12/23	435.05		0.00
10/12/23	UPI-ANKIREDY JAGADEESWA-8019662919@YBL- SBIN0000989-371064268453-PAYMENT FROM PH ONE	0000371064268453	10/12/23		5,000.00	5,000.00
10/12/23	UPI-AKANSHA CHAUDHARY-AKKU95DEC@YBL-UBIN 0577111-371036744520-PAYMENT FROM PHONE	0000371036744520	10/12/23	5,000.00		0.00
14/12/23	UPI-MR MEDIDI NAGESWARA-9440176338@YBL- CBIN0280821-334831940564-PAYMENT FROM PH ONE	0000334831940564	14/12/23		500.00	500.00
15/12/23	UPI-P MURALI VIJAY KUMAR-9676552466@YBL- ICIC0000021-371503119470-FOR THE MONTH O F N	0000371503119470	15/12/23		8,000.00	8,500.00
23/12/23	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-372394867313-PAYMENT FROM PHON E	0000372394867313	23/12/23	2,500.00		6,000.00
23/12/23	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-372327183917-PAYMENT FROM PHON E	0000372327183917	23/12/23	500.00		5,500.00
23/12/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-335707328890-PAYMENT F ROM PHONE	0000335707328890	23/12/23	430.00		5,070.00
23/12/23	UPI-ANUJ KUMAR-Q070605496@YBL-YESB0YBLUP I-372301199601-PAYMENT FROM PHONE	0000372301199601	23/12/23	100.00		4,970.00
23/12/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-335735525828-PAYMENT F ROM PHONE	0000335735525828	23/12/23	109.00		4,861.00
23/12/23	UPI-SHRI BALAJI TEA F-GPAY-1122926210	0000335789675530	23/12/23	40.00		4,821.00

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



MR M S R MANIKANTA PAVAN
HOUSE NO 212 , STREET NO B10
AYYAPPA NAGAR, POOL BAUGH COLONY
NEAR PETRO BUNK
VIZIANAGARAM 535002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIZIANAGARAM
Address : PSN ESTATE,
8-12-15,
MAIN ROAD, SANTHAPETA
City : VIZIANAGARAM 535002
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PAVANMSRM@GMAIL.COM
Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

	6@OKBIZAXIS-UTIB0000000-335789675530-PAYMENT FROM PHONE				
23/12/23	UPI-NEW BALAJI MEDICAL -9219961776@YBL-UBIN0577111-372311413732-PAYMENT FROM PHONE	0000372311413732	23/12/23	90.00	4,731.00
24/12/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@PAYTM-PYTM0123456-335834046469-PAYMENT FROM PHONE	0000335834046469	24/12/23	89.00	4,642.00
24/12/23	UPI-AKANSHA CHAUDHARY-AKKU95DEC@YBL-UBIN0577111-372435210392-PAYMENT FROM PHONE	0000372435210392	24/12/23	1,300.00	3,342.00
24/12/23	UPI-DEEP WINES AND AGENC-PAYTM-64829656@PAYTM-PYTM0123456-335844605446-PAYMENT FROM PHONE	0000335844605446	24/12/23	1,380.00	1,962.00
25/12/23	UPI-SARVIN-PAYTMQR16ZGB0ULAR@PAYTM-PYTM0123456-335952487749-PAYMENT FROM PHONE	0000335952487749	25/12/23	60.00	1,902.00
25/12/23	UPI-HIND SERVICENTRE-Q202547285@YBL-YESB0YBLUPI-372521147035-PAYMENT FROM PHONE	0000372521147035	25/12/23	500.00	1,402.00
25/12/23	UPI-AKASH PAL-PAYTMQR1ODWG2HUBW@PAYTM-PYTM0123456-335992100943-PAYMENT FROM PHONE	0000335992100943	25/12/23	108.00	1,294.00
26/12/23	UPI-NESCAFE-Q351437018@YBL-YESB0YBLUPI-372655263532-PAYMENT FROM PHONE	0000372655263532	26/12/23	40.00	1,254.00
26/12/23	NEFT CR-SBIN0000TBU-ITDTAX REFUND 2023-24 EOEPM3565L-PAVAN SREE RAMA MANIKANTA MEDIDI-SBIN123360838124	SBIN123360838124	26/12/23		20,170.00
26/12/23	UPI-VIPUL MISRA-IM.201011152285@INDUS-INDB0000006-336020785682-PAYMENT FROM PHONE	0000336020785682	26/12/23	105.00	21,319.00
26/12/23	2612 OVERDUE LOAN -457069675 RECOVERED	0000000000000000	26/12/23	1,146.00	20,173.00

HDFC BANK LIMITED

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Statement of account

26/12/23	2612 OVERDUE LOAN -459026658 RECOVERED	0000000000000000	26/12/23	95.95		20,077.05
26/12/23	UPI-PAYU PAYMENTS PVT LT-BAJAPAY.687972 9.00883560@INDUS-INDB0002201-33604357974 1-PAYMENT FROM PHONE	0000336043579741	26/12/23	120.00		19,957.05
26/12/23	UPI-THE FOODIFIED CAFE-7208519466@OKBIZ AXIS-UTIB0000000-336031098710-PAYMENT FR OM PHONE	0000336031098710	26/12/23	120.00		19,837.05
26/12/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@ PAYTM-PYTM0123456-336015327325-PAYMENT F ROM PHONE	0000336015327325	26/12/23	115.00		19,722.05
26/12/23	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-372614420441-PAYMENT FROM PHONE	0000372614420441	27/12/23	700.00		19,022.05
27/12/23	UPI-XXXXXX2643-CBIN0000001-336142044747- PAYMENT FROM PHONE	0000336142044747	27/12/23	1,500.00		17,522.05
27/12/23	UPI-VISHAL KUMAR-BHARATPE.90067642167@FB PE-FDRL0001382-336143454587-PAY TO BHARA TPE ME	0000336143454587	27/12/23	80.00		17,442.05
27/12/23	459026658-EMI RTN CHARGES-NOVEMBE 051223 -MIR2436172214882	MIR2436172214882	27/12/23	236.00		17,206.05
27/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-372798203810-PAYMENT F ROM PHONE	0000372798203810	27/12/23	120.00		17,086.05
27/12/23	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-3361 06806654-COLLECT FROM PMSRM	0000336106806654	27/12/23	500.00		16,586.05
27/12/23	UPI-VISHAL PRATAP SINGH-9118479168@YBL-P YTM0123456-372728581030-PAYMENT FROM PHO NE	0000372728581030	27/12/23	200.00		16,386.05
27/12/23	UPI-VISHWAJEET KASHYAP-VIVEK1993KASHYAP @OKSBI-SBIN0006496-336135187489-PAYMENT FROM PHONE	0000336135187489	27/12/23	500.00		15,886.05
27/12/23	UPI-0234 UP LUCKNOW HALW-PAYTM-81192077@	0000336114935453	27/12/23	248.86		15,637.19

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Account No : 50100310581532 PRIME
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Account Status : Regular
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Branch Code : 744 Product Code : 100

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To : 29/02/2024

Statement of account

	PAYTM-PYTM0123456-336114935453-PAYMENT FROM PHONE				
27/12/23	UPI-SHIVAM FILLING STAT-Q675978479@YBL-YESB0YBLUPI-372799543441-PAYMENT FROM PHONE	0000372799543441	27/12/23	500.00	15,137.19
28/12/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@PAYTM-PYTM0123456-336293884516-PAYMENT FROM PHONE	0000336293884516	28/12/23	126.00	15,011.19
29/12/23	UPI-VISHAL KUMAR-BHARATPE.90067642167@FBPE-FDRL0001382-336373500757-PAY TO BHARATPE ME	0000336373500757	29/12/23	60.00	14,951.19
29/12/23	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@PAYTM-PYTM0123456-336304310039-PAYMENT FROM PHONE	0000336304310039	29/12/23	245.00	14,706.19
29/12/23	UPI-SHRI BALAJI TEA F-GPAY-11229262106@OKBIZAXIS-UTIB0000000-336330535227-PAYMENT FROM PHONE	0000336330535227	29/12/23	30.00	14,676.19
30/12/23	UPI-SHRI BALAJI TEA F-GPAY-11229262106@OKBIZAXIS-UTIB0000000-336407904939-PAYMENT FROM PHONE	0000336407904939	30/12/23	60.00	14,616.19
30/12/23	UPI-SHRI BALAJI TEA F-GPAY-11229262106@OKBIZAXIS-UTIB0000000-336425102694-PAYMENT FROM PHONE	0000336425102694	30/12/23	5.00	14,611.19
30/12/23	UPI-LULU INDIA SHOPPING -LULULUCKNOW@YBL-YESB0YBLUPI-373034006446-PAYMENT FOR 501183	0000373034006446	30/12/23	4,748.00	9,863.19
30/12/23	UPI-LULU INDIA SHOPPING -LULULUCKNOW@YBL-YESB0YBLUPI-373091530991-PAYMENT FOR 501183	0000373091530991	30/12/23	2,448.00	7,415.19
30/12/23	UPI-ARS ENTERPRISES-Q016878121@YBL-YESB0	0000373027517920	31/12/23	620.00	6,795.19

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31/12/23	YBLUPI-373027517920-PAYMENT FROM PHONE					
31/12/23	UPI-MONU CHAURASIYA-PAYTMQR1IS7G7E52G@PA	0000336563455369	31/12/23	18.00		6,777.19
	YTM-PYTM0123456-336563455369-PAYMENT FRO					
	M PHONE					
31/12/23	UPI-HENNES N MAURITZ-HENNESNMAURITZ.4241	0000336543276742	31/12/23	2,429.10		4,348.09
	0327@HDFCBANK-HDFC0000001-336543276742-P					
	AYMENT FROM PHONE					
31/12/23	UPI-GELETO DAVINCI-PAYTM-78839169@PAYTM-	0000336505733202	31/12/23	100.00		4,248.09
	PYTM0123456-336505733202-PAYMENT FROM PH					
	ONE					
31/12/23	UPI-ARVIND	0000336584515017	31/12/23	100.00		4,148.09
	KUMAR-PAYTMQR5RS45UIYLR@PAYTM					
	-PYTM0123456-336584515017-PAYMENT FROM P					
	HONE					
31/12/23	UPI-TRENT LIMITED-TRENTWESTSIDE@YBL-YESB	0000373121916277	31/12/23	1,307.00		2,841.09
	0YBLUPI-373121916277-PAYMENT FOR 501364					
31/12/23	UPI-DOMINOS PIZZA-DOMINOSPIZZA.41681430@	0000336519365223	31/12/23	570.14		2,270.95
	HDFCBANK-HDFC0000001-336519365223-PAYMEN					
	T FROM PHONE					
31/12/23	UPI-DESTINY RETAIL MALL -MAB.03721203980	0000336559845235	31/12/23	50.00		2,220.95
	0008@AXISBANK-UTIB0000100-336559845235-P					
	AYMENT FROM PHONE					
31/12/23	UPI-BEARDO LULU MALL LUC-PAYTMQR1NBWUJ9B	0000336595591875	01/01/24	1,500.00		720.95
	26@PAYTM-PYTM0123456-336595591875-PAYMEN					
	T FROM PHONE					
31/12/23	UPI-MR SHIV KUMAR BARAN-PAYTMQRNUIRXIK7T	0000336574890363	01/01/24	160.00		560.95
	I@PAYTM-PYTM0123456-336574890363-PAYMENT					
	FROM PHONE					
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		57.00	617.95
01/01/24	UPI-SHAILENDRA KUMAR YAD-PAYTMQRVPIBF6AE	0000400186725002	01/01/24	100.00		517.95
	GP@PAYTM-PYTM0123456-400186725002-PAYMEN					
	T FROM PHONE					

HDFC BANK LIMITED

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From : 01/09/2023

To : 29/02/2024

Statement of account

01/01/24	UPI-VISHAL KUMAR-PAYTMQR1CAEDNME9I@PAYT M-PYTM0123456-400121809766-PAYMENT FROM PHONE	0000400121809766	01/01/24	180.00		337.95
01/01/24	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-436755060463-PAYMENT FROM PHONE	0000436755060463	01/01/24	75.00		262.95
01/01/24	UPI-ADITYA TRADERS-Q514145047@YBL-YESB0Y BLUPI-436783282332-PAYMENT FROM PHONE	0000436783282332	01/01/24	15.00		247.95
01/01/24	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-436723266771-PAYMENT FROM PHON E	0000436723266771	01/01/24		500.00	747.95
01/01/24	UPI-KUMAR GAURAV-Q962932026@YBL-YESB0YBL UPI-436702261168-PAYMENT FROM PHONE	0000436702261168	02/01/24	398.00		349.95
01/01/24	UPI-M S KPM MEDICAL DISP-FCBIZNZ8ASV@FRE ECHARGE-UTIB0000000-400173038213-PAYMENT FROM PHONE	0000400173038213	02/01/24	14.00		335.95
02/01/24	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-436845405278-PAYMENT FROM PHONE	0000436845405278	02/01/24	10.00		325.95
02/01/24	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-436888360433-PAYMENT FROM PHONE	0000436888360433	02/01/24		200.00	525.95
02/01/24	UPI-BUDDHA LAL FUEL JUNC-Q187147355@YBL- YESB0YBLUPI-436811515349-PAYMENT FROM PH ONE	0000436811515349	02/01/24	200.00		325.95
02/01/24	UPI-CHANDRA SHEKHAR YADA-PAYTMQR1B9VX7ZV DN@PAYTM-PYTM0123456-400297727434-PAYMEN T FROM PHONE	0000400297727434	03/01/24	198.00		127.95
05/01/24	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-437170255539-PAYMENT FROM PHONE	0000437170255539	05/01/24	10.00		117.95
05/01/24	EMI 459026658 CHQ S4590266580061 0124459 026658	0000000459026658	05/01/24	664.00		-546.05

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05/01/24	EMI 459026658 CHQ S4590266580061 0124459 026658	0000000459026658	05/01/24		664.00	117.95
05/01/24	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-437187933798-PAYMENT FROM PHON E	0000437187933798	05/01/24		300.00	417.95
05/01/24	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-437101936072-PAYMENT FROM PHON E	0000437101936072	05/01/24		1,000.00	1,417.95
05/01/24	UPI-ANGAD RAWAT-ANGADKUMAR9936841552@OKA XIS-UBIN0577111-400588078360-PAYMENT FRO M PHONE	0000400588078360	05/01/24	290.00		1,127.95
05/01/24	UPI-PRAVEEN KUMAR SHUKLA-8840324423@YBL- BARBOLDALUC-437123119485-PAYMENT FROM PH ONE	0000437123119485	05/01/24	150.00		977.95
05/01/24	UPI-SANDEEP DIXIT-Q899385556@YBL-YESB0YB LUPI-437111033222-PAYMENT FROM PHONE	0000437111033222	06/01/24	50.00		927.95
06/01/24	EMI 459026658 CHQ S4590266580061 0124459 026658-459026658	0000000000000000	06/01/24	664.00		263.95
06/01/24	459026658-EMI RTN CHARGES-DECEMBE 271223 -MIR2400586254180	MIR2400586254180	06/01/24	236.00		27.95
06/01/24	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-437296050863-PAYMENT FROM PHON E	0000437296050863	06/01/24		300.00	327.95
06/01/24	UPI-SHRI BALA JI TEA F-GPAY-1123541428 0@OKBIZAXIS-UTIB0000000-400622688844-PAY MENT FROM PHONE	0000400622688844	06/01/24	180.00		147.95
06/01/24	UPI-SHRI BALA JI TEA F-GPAY-1123541428 0@OKBIZAXIS-UTIB0000000-400631401688-PAY MENT FROM PHONE	0000400631401688	06/01/24	50.00		97.95
07/01/24	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-437357738530-PAYMENT FROM PHONE	0000437357738530	07/01/24	25.00		72.95

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VIZIANAGARAM 535002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIZIANAGARAM
Address : PSN ESTATE,
8-12-15,
MAIN ROAD, SANTHAPETA
City : VIZIANAGARAM 535002
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PAVANMSRM@GMAIL.COM
Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

07/01/24	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-437343393797-PAYMENT FROM PHON E	0000437343393797	07/01/24		500.00	572.95
07/01/24	UPI-BILLA FOODS-PAYTMQRM8BHGDQYGW@PAYTM- PYTM0123456-400718813749-PAYMENT FROM PH ONE	0000400718813749	07/01/24	294.00		278.95
07/01/24	UPI-SHYAM KUMAR CHAURASI-Q452842124@YBL- YESB0YBLUPI-437339690941-PAYMENT FROM PH ONE	0000437339690941	07/01/24	162.00		116.95
07/01/24	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-437347138571-PAYMENT FROM PHONE	0000437347138571	07/01/24	60.00		56.95
08/01/24	0801 OVERDUE LOAN -459026658 RECOVERED	0000000000000000	08/01/24	56.95		0.00
08/01/24	UPI-CHINMAYA JADAB-CHINMAYA.JADAB@YBL-S BIN0003382-437436896592-PAYMENT FROM PHO NE	0000437436896592	08/01/24		20,000.00	20,000.00
08/01/24	UPI-SUNITA TIWARI-PAYTM-70466339@PAYTM-P YTM0123456-400818528901-PAYMENT FROM PHO NE	0000400818528901	08/01/24	480.00		19,520.00
08/01/24	UPI-ANUJ KUMAR-Q070605496@YBL-YESB0YBLUP I-437401409977-PAYMENT FROM PHONE	0000437401409977	08/01/24	120.00		19,400.00
09/01/24	IB BILLPAY DR-HDFC93-361135XXXX1750	MB09011046927T50	09/01/24	12,593.00		6,807.00
09/01/24	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-437578101739-PAYMENT FROM PHONE	0000437578101739	09/01/24	30.00		6,777.00
09/01/24	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@ PAYTM-PYTM0123456-400975539680-PAYMENT F ROM PHONE	0000400975539680	09/01/24	206.00		6,571.00
09/01/24	0901 OVERDUE LOAN -459026658 RECOVERED	0000000000000000	09/01/24	474.05		6,096.95
09/01/24	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-437589253687-PAYMENT FROM	0000437589253687	09/01/24		900.00	6,996.95

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



MR M S R MANIKANTA PAVAN
HOUSE NO 212 , STREET NO B10
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NEAR PETRO BUNK
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Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

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To : 29/02/2024

Statement of account

PHONE					
09/01/24	UPI-BABA FILLING STATION-Q814193631@YBL-YESB0YBLUPI-437516738018-PAYMENT FROM PHONE	0000437516738018	09/01/24	900.00	6,096.95
09/01/24	UPI-VIJAY KUMAR GUPTA-Q009301200@YBL-YESB0YBLUPI-437539716192-PAYMENT FROM PHONE	0000437539716192	09/01/24	18.00	6,078.95
09/01/24	UPI-SHARMA JI KI CHAI-SHARMAJIKICHAI.68127238@HDFCBANK-HDFC0000001-400996559220-PAYMENT FROM PHONE	0000400996559220	09/01/24	190.00	5,888.95
09/01/24	UPI-MR ARVIND KUMAR TIWA-9793545983@IBL-BDBL0001582-400965298875-PAYMENT FROM PHONE	0000400965298875	09/01/24	270.00	5,618.95
09/01/24	UPI-MR ARVIND KUMAR TIWA-9793545983@IBL-BDBL0001582-400908030265-PAYMENT FROM PHONE	0000400908030265	09/01/24	1,370.00	4,248.95
09/01/24	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@YBL-UTIB0000214-437558338863-PAYMENT FROM PHONE	0000437558338863	09/01/24	1,370.00	5,618.95
09/01/24	UPI-SUMIT PAL SO RAM SU-Q637904529@YBL-YESB0YBLUPI-437544273028-PAYMENT FROM PHONE	0000437544273028	09/01/24	36.00	5,582.95
09/01/24	UPI-ANUJ KUMAR-Q070605496@YBL-YESB0YBLUPI-437531527881-PAYMENT FROM PHONE	0000437531527881	09/01/24	100.00	5,482.95
10/01/24	UPI-P MURALI VIJAY KUMAR-9676552466@YBL-ICIC0000021-437650697721-FOR THE MONTH OF D	0000437650697721	10/01/24	8,000.00	13,482.95
10/01/24	UPI-MANOJ KUMAR-PAYTMQRUF9J1IUTDY@PAYTM-PYTM0123456-401063866779-PAYMENT FROM PHONE	0000401063866779	10/01/24	100.00	13,382.95
10/01/24	UPI-M S KPM MEDICAL DISP-FCBIZNZ8ASV@FRE	0000401063918032	10/01/24	93.00	13,289.95

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	ECHARGE-UTIB0000000-401063918032-PAYMENT FROM PHONE					
10/01/24	UPI-M S KPM MEDICAL DISP-FCBIZNZ8ASV@FRE	0000401063292396	10/01/24	3.00		13,286.95
	ECHARGE-UTIB0000000-401063292396-PAYMENT FROM PHONE					
10/01/24	UPI-ABHAY KUMAR	0000401041166055	10/01/24	86.00		13,200.95
	YADAV-PAYTMQRXRCT3Y00KH@					
	PAYTM-PYTM0123456-401041166055-PAYMENT FROM PHONE					
10/01/24	UPI-ANUJ GENERAL STORE-GPAY-11229601703@	0000401063303442	10/01/24	206.00		12,994.95
	OKBIZAXIS-UTIB0000000-401063303442-PAYMENT FROM PHONE					
11/01/24	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y	0000437738280196	11/01/24	35.00		12,959.95
	BLUPI-437738280196-PAYMENT FROM PHONE					
11/01/24	UPI-MRS MEDIDI JAYA LAK-7013781511@YBL-	0000401148980690	11/01/24		2,000.00	14,959.95
	CBIN0284555-401148980690-PAYMENT FROM PHONE					
11/01/24	UPI-ANAGH	0000401196989724	11/01/24	222.00		14,737.95
	GUPTA-PAYTMQRMINATMXMCE@PAYTM-					
	PYTM0123456-401196989724-PAYMENT FROM PHONE					
11/01/24	UPI-MOHAMMAD AFFAN	0000437706064126	11/01/24	5,000.00		9,737.95
	KHAN-KHANAFFANSALIK@Y					
	BL-UTIB0000214-437706064126-LOAN AMOUNT					
11/01/24	UPI-AKANSHA	0000437745584429	11/01/24	5,000.00		4,737.95
	CHAUDHARY-AKKU95DEC@YBL-UBIN					
	0577111-437745584429-LOAN					
11/01/24	UPI-BHAGYASHREE GAUR-MAB.037111028970118	0000401195774869	11/01/24	100.00		4,637.95
	@AXISBANK-UTIB0000100-401195774869-PAYMENT FROM PHONE					
11/01/24	UPI-RAJAT-PAYTMQR8QTV8GGC7M@PAYTM-PYTM01	0000401187209429	11/01/24	216.00		4,421.95
	23456-401187209429-PAYMENT FROM PHONE					

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State account branch GSTIN:37AAACH2702H1ZZ

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Account No : 50100310581532 PRIME
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

12/01/24	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-437895970223-PAYMENT FROM PHONE	0000437895970223	12/01/24	4,003.00		418.95
12/01/24	UPI-RAHUL PAAN SHOP-GPAY-11217268745@OKB IZICICI-ICIC0DC0099-401201711495-PAYMENT FROM PHONE	0000401201711495	12/01/24	54.00		364.95
12/01/24	UPI-RAMU CHURASIA-PAYTMQR281005050101WFW MKSG7E1YS@PAYTM-PYTM0123456-401281585309 -PAYMENT FROM PHONE	0000401281585309	12/01/24	144.00		220.95
12/01/24	UPI-SANTOSH KUMAR-PAYTMQR1P7EMK8I2I@PAYT M-PYTM0123456-401294109454-PAYMENT FROM PHONE	0000401294109454	12/01/24	10.00		210.95
13/01/24	UPI-MANOJ KUMAR-PAYTMQRUF9J1IUTDY@PAYTM- PYTM0123456-401334729269-PAYMENT FROM PH ONE	0000401334729269	13/01/24	106.00		104.95
13/01/24	UPI-MEDIDI NAGESWARA RA-MEDIDINAGESWARA RAO@YBL-SBIN0002729-437982951337-PAYMENT FROM PHONE	0000437982951337	13/01/24		1,000.00	1,104.95
13/01/24	UPI-DHEERAJ YADAV-7047665705@AXL-IOBA000 2325-401304509493-PAYMENT FROM PHONE	0000401304509493	13/01/24		635.00	1,739.95
14/01/24	UPI-ANOOP KUMAR-BHARATPE.90064242827@FB PE-FDRL0001382-401408988643-PAY TO BHARA TPE ME	0000401408988643	14/01/24	20.00		1,719.95
14/01/24	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-401403237814-PAYMENT F ROM PHONE	0000401403237814	14/01/24	24.00		1,695.95
14/01/24	UPI-LULUINDIASHOPPINGMAL-BHARATPE9077200 54298@YESBANKLTD-YESB0YESUPI-40141297811 7-PAY TO LULU INDIA	0000401412978117	14/01/24	50.00		1,645.95

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Statement of account

14/01/24	UPI-PVR LULU MALL LUCKNO-PAYTM-75675034@ PAYTM-PYTM0123456-401495096199-PAYMENT F ROM PHONE	0000401495096199	14/01/24	75.00		1,570.95
17/01/24	UPI-XXXXXX9561-SBIN0000001-401716490326- PAYMENT FROM PHONE	0000401716490326	17/01/24	1,500.00		70.95
17/01/24	UPI-AKANSHA CHAUDHARY-AKKU95DEC@YBL-UBIN 0577111-438328013712-PAYMENT FROM PHONE	0000438328013712	17/01/24		1,000.00	1,070.95
17/01/24	UPI-SADHAN KUMAR-PAYTMQR1KK1KWOK6U@PAYTM -PYTM0123456-401752349255-PAYMENT FROM P HONE	0000401752349255	17/01/24	18.00		1,052.95
18/01/24	UPI-ANUJ KUMAR-Q070605496@YBL-YESB0YBLUP I-401859026942-UPI	0000401859026942	18/01/24	50.00		1,002.95
18/01/24	UPI-SHUBHAM PATEL-8004374489@PAYTM-UBIN0 577111-401859175995-UPI	0000401859175995	18/01/24	40.00		962.95
18/01/24	UPI-XXXXXX9561-SBIN0000001-401817618005- PAYMENT FROM PHONE	0000401817618005	18/01/24	900.00		62.95
18/01/24	UPI-AKANSHA CHAUDHARY-AKKU95DEC@YBL-UBIN 0577111-438418803646-PAYMENT FROM PHONE	0000438418803646	18/01/24		500.00	562.95
18/01/24	UPI-XXXXXX9561-SBIN0000001-401820926810- PAYMENT FROM PHONE	0000401820926810	18/01/24	500.00		62.95
19/01/24	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0Y BLUPI-438543236287-PAYMENT FROM PHONE	0000438543236287	19/01/24	49.00		13.95
20/01/24	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-438655364225-PAYMENT FROM PHON E	0000438655364225	20/01/24		120.00	133.95
20/01/24	UPI-SANDEEP CHAURASIYA-Q597328119@YBL-YE SB0YBLUPI-438638604768-PAYMENT FROM PHON E	0000438638604768	20/01/24	54.00		79.95
20/01/24	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB	0000438606570772	20/01/24		50.00	129.95

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	IN0536431-438606570772-PAYMENT FROM PHON E					
20/01/24	UPI-PRAVEEN KUMAR SHUKLA-8840324423@YBL- BARBOLDALUC-438684502502-PAYMENT FROM PH ONE	0000438684502502	20/01/24	50.00		79.95
21/01/24	UPI-MR RAJESH JHA-Q041058555@YBL-YESB0Y BLUPI-438701194122-PAYMENT FROM PHONE	0000438701194122	21/01/24	36.00		43.95
21/01/24	UPI-NEERAJ SRIVASTAVA-BHARATPE.900658114 45@FBPE-FDRL0001382-402137648114-PAY TO BHARATPE ME	0000402137648114	21/01/24	36.00		7.95
21/01/24	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-438720469325-PAYMENT FROM PHON E	0000438720469325	21/01/24		150.00	157.95
21/01/24	UPI-SUNEEL RAWAT-Q237938793@YBL-YESB0YB LUPI-438736466363-PAYMENT FROM PHONE	0000438736466363	21/01/24	15.00		142.95
21/01/24	UPI-ANUJ KUMAR-Q070605496@YBL-YESB0YBLUP I-438722364232-PAYMENT FROM PHONE	0000438722364232	21/01/24	116.00		26.95
22/01/24	UPI-SHRADDHA SHREYASHI-SHRADDHA.SHREYASH I40-1@OKAXIS-UBIN0577111-402248778356-UP I	0000402248778356	22/01/24		200.00	226.95
22/01/24	UPI-AMIT MEDICAL STORE-GPAY-11203697270@ OKBIZAXIS-UTIB0000000-40224541189-PAYME NT FROM PHONE	000040224541189	22/01/24	90.00		136.95
22/01/24	UPI-PRAVEEN KUMAR SHUKLA-8840324423@YBL- BARBOLDALUC-438823749418-PAYMENT FROM PH ONE	0000438823749418	22/01/24	120.00		16.95
23/01/24	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-438924581479-PAYMENT FROM PHON E	0000438924581479	23/01/24		600.00	616.95
23/01/24	UPI-BUDDHA LAL FUEL JUNC-Q187147355@YBL- YESB0YBLUPI-438985703445-PAYMENT FROM PH ONE	0000438985703445	23/01/24	300.00		316.95

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23/01/24	74857926-G-MEDIDI SREERAMA MANIKANTAPAVA	0000000106673559	23/01/24		155,764.00	156,080.95
23/01/24	UPI-MAYANK SRIVASTAVA	0000438916210733	23/01/24	150.00		155,930.95
	SO-MAYANKSRIVASTAV					
	A2022@AXL-UBIN0570010-438916210733-PAYME					
	NT FROM PHONE					
23/01/24	UPI-SANDEEP DIXIT-Q924708515@YBL-YESB0YB	0000438919040497	23/01/24	18.00		155,912.95
	LUPI-438919040497-PAYMENT FROM PHONE					
23/01/24	UPI-MULAYAM	0000402302045677	23/01/24	18.00		155,894.95
	SINGH-MULAYAMSINGH@UTKARSHB					
	ANK-UTKS0001501-402302045677-PAYMENT FRO					
	M PHONE					
24/01/24	IB BILLPAY DR-HDFC93-361135XXXX1750	MB24004538415ET3	24/01/24	10,000.00		145,894.95
24/01/24	UPI-ABHAY KUMAR	0000402437698951	24/01/24	114.00		145,780.95
	YADAV-PAYTMQRXRCT3Y00KH@					
	PAYTM-PYTM0123456-402437698951-PAYMENT F					
	ROM PHONE					
24/01/24	UPI-SHRI BALA JI TEA F-GPAY-1122926210	0000402480919354	24/01/24	35.00		145,745.95
	6@OKBIZAXIS-UTIB0000000-402480919354-PAY					
	MENT FROM PHONE					
24/01/24	UPI-HARSH MANSINGKA-FANJOY.HARSH-1@OKICI	0000402442171013	24/01/24	240.00		145,505.95
	CI-UBIN0577111-402442171013-PAYMENT FROM					
	PHONE					
24/01/24	UPI-ABHAY KUMAR	0000402403888128	24/01/24	139.00		145,366.95
	YADAV-PAYTMQRXRCT3Y00KH@					
	PAYTM-PYTM0123456-402403888128-PAYMENT F					
	ROM PHONE					
24/01/24	UPI-BUDDHA LAL FUEL JUNC-Q187147355@YBL-	0000439048251745	24/01/24	500.00		144,866.95
	YESB0YBLUPI-439048251745-PAYMENT FROM PH					
	ONE					
24/01/24	UPI-LULUINDIA SHOPPINGMAL-BHARATPE9077200	0000402465833557	24/01/24	50.00		144,816.95
	54298@YESBANKLTD-YESB0YESUPI-40246583355					
	7-PAY TO LULU INDIA					

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : PSN ESTATE,
8-12-15,
MAIN ROAD, SANTHAPETA
City : VIZIANAGARAM 535002
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PAVANMSRM@GMAIL.COM
Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

24/01/24	IB BILLPAY DR-HDFC93-361135XXXX1750	MB24212148335T10	24/01/24	58,788.00		86,028.95
24/01/24	IB BILLPAY DR-HDFC93-361135XXXX1750	MB24220516591T33	24/01/24	8,309.08		77,719.87
24/01/24	UPI-THE FOODIE JUNCTION -PAYTMQR28100505 01011QN17BAJ0XOY@PAYTM-PYTM0123456-40249 6199099-PAYMENT FROM PHONE	0000402496199099	24/01/24	540.00		77,179.87
24/01/24	UPI-SUSHIL KUMAR-Q257180654@YBL-YESB0YBL UPI-439020162302-PAYMENT FROM PHONE	0000439020162302	24/01/24	90.00		77,089.87
25/01/24	UPI-AMARENDRA RAWAT-Q859771734@YBL-YESB0 YBLUPI-439125552455-PAYMENT FROM PHONE	0000439125552455	25/01/24	64.00		77,025.87
25/01/24	UPI-MS THE ICE CREAM FAC-PAYTMQRDDZXYWM2 IJ@PAYTM-PYTM0123456-402587397506-PAYMEN T FROM PHONE	0000402587397506	25/01/24	120.00		76,905.87
25/01/24	POS 416021XXXXXX5027 UNICORN INFOSOLU	0000000000003657	25/01/24	22,665.00		54,240.87
25/01/24	UPI-SAHIL-Q299979581@YBL-YESB0YBLUPI-439 130543564-PAYMENT FROM PHONE	0000439130543564	25/01/24	18.00		54,222.87
25/01/24	UPI-MR AMIT KUMAR-PAYTMQR1WISPVBJFB@PA YTM-PYTM0123456-402566501255-PAYMENT FRO M PHONE	0000402566501255	25/01/24	80.00		54,142.87
25/01/24	UPI-BILLA FOODS-Q687300730@YBL-YESB0YBLU PI-439127028729-PAYMENT FROM PHONE	0000439127028729	25/01/24	256.00		53,886.87
25/01/24	UPI-MANOJ KUMAR-PAYTMQRUF9JIUTDY@PAYTM- PYTM0123456-402589539763-PAYMENT FROM PH ONE	0000402589539763	25/01/24	120.00		53,766.87
25/01/24	UPI-AKANSHA CHAUDHARY-AKKU95DEC@AXL-UBIN 0577111-439119485724-PAYMENT FROM PHONE	0000439119485724	25/01/24	10,000.00		43,766.87
25/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-439139918840-PAYMENT F ROM PHONE	0000439139918840	25/01/24	66.00		43,700.87
26/01/24	UPI-SHRADDHA SHREYASHI-8709089869@YBL-C NRB0000033-439247040688-PAYMENT FROM PHO	0000439247040688	26/01/24	1,200.00		42,500.87

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PAVANMSRM@GMAIL.COM
Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

	NE					
26/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@YBL-YESB0YBLUPI-439240499726-PAYMENT FROM PHONE	0000439240499726	26/01/24	100.00		42,400.87
26/01/24	UPI-AMARENDRA RAWAT-Q859771734@YBL-YESB0YBLUPI-439280426514-PAYMENT FROM PHONE	0000439280426514	26/01/24	180.00		42,220.87
26/01/24	UPI-KUSHAL SHARMA SO DEV-PAYTMQR2810050501011IHEETVDTGAI@PAYTM-PYTM0123456-402635105667-PAYMENT FROM PHONE	0000402635105667	26/01/24	20.00		42,200.87
26/01/24	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@YBL-UTIB0000214-439281941052-PAYMENT FROM PHONE	0000439281941052	26/01/24	10,000.00		32,200.87
27/01/24	UPI-ANURAG SRIVASTAVA-ANURAG180282@OKAXIS-UBIN0577111-402758944070-UPI	0000402758944070	27/01/24		1,410.00	33,610.87
27/01/24	UPI-AMARENDRA RAWAT-Q859771734@YBL-YESB0YBLUPI-439387411022-PAYMENT FROM PHONE	0000439387411022	27/01/24	72.00		33,538.87
27/01/24	UPI-YALAVARTHI RAVICHAND-RAVICHANDYALAVARTHI2007-1@OKICICI-UBIN0804771-402783271855-UPI	0000402783271855	27/01/24	500.00		33,038.87
27/01/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-UTIB0AXLUPI-439396994080-PAYMENT FROM PHONE	0000439396994080	27/01/24	25.00		33,013.87
27/01/24	UPI-DILSHAD ALI-Q039813130@YBL-YESB0YBLUPI-439396423513-PAYMENT FROM PHONE	0000439396423513	27/01/24	280.00		32,733.87
27/01/24	UPI-MR SANJAY SINGH-PAYTMQR11FQHJ74MK@PAYTM-PYTM0123456-402700064634-PAYMENT FROM PHONE	0000402700064634	27/01/24	40.00		32,693.87
27/01/24	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0YBLUPI-439344734811-PAYMENT FROM PHONE	0000439344734811	27/01/24	10.00		32,683.87
28/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000439411371476	28/01/24	100.00		32,583.87

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Currency : INR
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Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

	2@AXL-UTIB0AXLUPI-439411371476-PAYMENT F ROM PHONE					
28/01/24	UPI-ANUJ KUMAR-Q070605496@YBL-YESB0YBLUP I-439477208784-PAYMENT FROM PHONE	0000439477208784	28/01/24	40.00		32,543.87
28/01/24	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y0OKH@ PAYTM-PYTM0123456-402822238999-PAYMENT F ROM PHONE	0000402822238999	28/01/24	120.00		32,423.87
28/01/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-402851092576-ZOMATO PAYMENT	0000402851092576	28/01/24	429.29		31,994.58
28/01/24	UPI-ANOOP KUMAR-BHARATPE.90064242827@FB PE-FDRL0001382-402857036322-PAY TO BHARA TPE ME	0000402857036322	28/01/24	100.00		31,894.58
29/01/24	UPI-VISHAL KUMAR-PAYTMQR1CAEDNME9I@PAYT M-PYTM0123456-402975372202-PAYMENT FROM PHONE	0000402975372202	29/01/24	30.00		31,864.58
29/01/24	UPI-AMARENDRA RAWAT-Q859771734@YBL-YESB0 YBLUPI-439574006296-PAYMENT FROM PHONE	0000439574006296	29/01/24	120.00		31,744.58
29/01/24	UPI-BUDDHA LAL FUEL JUNC-Q187147355@YBL- YESB0YBLUPI-439549910797-PAYMENT FROM PH ONE	0000439549910797	29/01/24	500.00		31,244.58
29/01/24	UPI-H H AUTO PARTS-BHARATPE.90065646463@ FBPE-FDRL0001382-402962136484-PAY TO BHA RATPE ME	0000402962136484	29/01/24	1,050.00		30,194.58
29/01/24	UPI-AVON MOBILE-GPAY-11231132994@OKBIZAX IS-UTIB0000000-402922138274-PAYMENT FROM PHONE	0000402922138274	29/01/24	300.00		29,894.58
29/01/24	UPI-JAGMOHAN SINGH SETHI-PAYTMQR28100505 0101MW66GVRACK6F@PAYTM-PYTM0123456-40293 1140740-PAYMENT FROM PHONE	0000402931140740	29/01/24	1,100.00		28,794.58
29/01/24	UPI-JOTTERS TECH PRIVATE-Q505108979@YBL-	0000439586174579	29/01/24	70.00		28,724.58

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PAVANMSRM@GMAIL.COM
Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
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From : 01/09/2023

To : 29/02/2024

Statement of account

	YESB0YBLUPI-439586174579-PAYMENT FROM PHONE				
29/01/24	UPI-PINDI ENTERPRISES-Q195441773@YBL-YES	0000439595763949	29/01/24	1,200.00	27,524.58
	BOYBLUPI-439595763949-PAYMENT FROM PHONE				
29/01/24	UPI-SATGURU ACCESSORIES-SATGURUACCESSORIES.68068575@HDFCBANK-HDFC0000001-402906129590-PAYMENT FROM PHONE	0000402906129590	29/01/24	100.00	27,424.58
29/01/24	UPI-HIRALAL KANAUIA SO -PAYTMQRXWVL0Y69YP@PAYTM-PYTM0123456-402940088979-PAYMENT FROM PHONE	0000402940088979	29/01/24	18.00	27,406.58
29/01/24	UPI-AJMAL AND SONS-MSWIPE.1400052022008558@KOTAK-KKBK0000958-402969524959-PAYMENT FROM PHONE	0000402969524959	29/01/24	799.00	26,607.58
29/01/24	UPI-PRABHANSHU BAGGA-Q347309987@YBL-YESB0YBLUPI-439577130023-PAYMENT FROM PHONE	0000439577130023	29/01/24	36.00	26,571.58
29/01/24	UPI-VINAYKUMARSORAMSANEH-Q201613623@YBL-YESB0YBLUPI-439559394951-PAYMENT FROM PHONE	0000439559394951	29/01/24	105.00	26,466.58
29/01/24	UPI-DILSHAD ALI-Q039813130@YBL-YESB0YBLUPI-439567291749-PAYMENT FROM PHONE	0000439567291749	29/01/24	260.00	26,206.58
30/01/24	UPI-KUSHAL SHARMA SO DEV-PAYTMQR2810050501011IHEETVDTGAI@PAYTM-PYTM0123456-403009038187-PAYMENT FROM PHONE	0000403009038187	30/01/24	80.00	26,126.58
30/01/24	UPI-SHIV ENTERPRISES-PAYTMQR2810050501011FQGANNR0K2O@PAYTM-PYTM0123456-403030106455-PAYMENT FROM PHONE	0000403030106455	30/01/24	150.00	25,976.58
30/01/24	UPI-ARJUN KUMAR-PAYTMQR2810050501011INV1BWTB4XU@PAYTM-PYTM0123456-403022335013-PAYMENT FROM PHONE	0000403022335013	30/01/24	54.00	25,922.58
30/01/24	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@AXL-PUNB0783300-439669940448-PAYMENT FROM PHONE	0000439669940448	30/01/24	200.00	25,722.58

HDFC BANK LIMITED

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Statement of account

	ONE					
30/01/24	UPI-ANUJ KUMAR-Q764689355@YBL-YESB0YBLUP I-439631556462-PAYMENT FROM PHONE	0000439631556462	30/01/24	100.00		25,622.58
31/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-439751645510-PAYMENT F ROM PHONE	0000439751645510	31/01/24	872.00		24,750.58
31/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-439723955696-PAYMENT F ROM PHONE	0000439723955696	31/01/24	19.00		24,731.58
31/01/24	UPI-VISHAL KUMAR-PAYTMQR1CAEDNME9I@PAYT M-PYTM0123456-403198021186-PAYMENT FROM PHONE	0000403198021186	31/01/24	70.00		24,661.58
31/01/24	UPI-ZERODHA BROKING LIMI-ZERODHA.BROKING @ICICI-ICIC0DC0099-403101766408-13870118 81146097 Z	0000403101766408	31/01/24	3,000.00		21,661.58
31/01/24	UPI-PRAVEEN KUMAR SHUKLA-8840324423@YBL- BARBOLDALUC-439703571769-PAYMENT FROM PH ONE	0000439703571769	31/01/24	70.00		21,591.58
31/01/24	UPI-MANOJ KUMAR-PAYTMQRWCZG0NJOLF@PAYTM- PYTM0123456-403169880305-PAYMENT FROM PH ONE	0000403169880305	31/01/24	80.00		21,511.58
31/01/24	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-439799997065-PAYMENT FROM PHONE	0000439799997065	31/01/24	20.00		21,491.58
01/02/24	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-439835896445-PAYMENT FROM PHONE	0000439835896445	01/02/24	15.00		21,476.58
01/02/24	EMI 74857926 CHQ S748579260011 02247485 7926	0000000000000000	01/02/24	541.00		20,935.58
01/02/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-439896235931-PAYMENT F ROM PHONE	0000439896235931	01/02/24	304.00		20,631.58
01/02/24	UPI-ADNAN	0000439889074414	01/02/24	4,200.00		16,431.58

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	TANWEER-ATANWEER08@AXL-KKBK00				
	05650-439889074414-PAYMENT FROM PHONE				
01/02/24	UPI-VIPUL MISRA-IM.201011152285@INDUS-IN	0000403231804634	01/02/24	110.00	16,321.58
	DB0000006-403231804634-PAYMENT FROM PHONE				
01/02/24	UPI-NEETU RAWAT-9555979189@PAYTM-UBIN057	0000403254584457	01/02/24	300.00	16,021.58
	7111-403254584457-PAYMENT FROM PHONE				
01/02/24	UPI-BUDDHA LAL FUEL JUNC-Q187147355@YBL-	0000439829520179	01/02/24	300.00	15,721.58
	YESB0YBLUPI-439829520179-PAYMENT FROM PHONE				
01/02/24	UPI-KUNAL RAJPOOT-9005001794@YBL-SBIN00	0000439885591670	01/02/24	1,600.00	14,121.58
	04619-439885591670-PAYMENT FROM PHONE				
01/02/24	UPI-KUNAL RAJPOOT-9005001794@YBL-SBIN00	0000439839213944	01/02/24	120.00	14,001.58
	04619-439839213944-PAYMENT FROM PHONE				
01/02/24	UPI-SARDAR JI CHAAP WAAL-PAYTMQR28100505	0000403246538920	01/02/24	260.00	13,741.58
	0101BF8AVKLSN7MM@PAYTM-PYTM0123456-40324				
	6538920-PAYMENT FROM PHONE				
01/02/24	NEFT CR-YESB0000001-ZERODHA BROKING LTD-	0YESB40324829379	01/02/24	3,000.00	16,741.58
	DSCNB A/C-PAVAN SREE RAMA MANIKANTA MEDI				
	DI-YESB40324829379				
01/02/24	UPI-SUNITA TIWARI-PAYTM-70466339@PAYTM-P	0000403270518371	01/02/24	210.00	16,531.58
	YTM0123456-403270518371-PAYMENT FROM PHONE				
01/02/24	UPI-BHOLU GUPTA-Q979233426@YBL-YESB0YBL	0000439868468793	01/02/24	320.00	16,211.58
	UPI-439868468793-PAYMENT FROM PHONE				
01/02/24	UPI-BUDDHA LAL FUEL JUNC-Q187147355@YBL-	0000439822702777	01/02/24	500.00	15,711.58
	YESB0YBLUPI-439822702777-PAYMENT FROM PHONE				
01/02/24	UPI-CHINMAYA JADAB-CHINMAYA.JADAB@AXL-S	0000439869089507	01/02/24	10,000.00	5,711.58
	BIN0003382-439869089507-PAYMENT FROM PHONE				
01/02/24	UPI-DINESH	0000403290724085	01/02/24	142.00	5,569.58

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR M S R MANIKANTA PAVAN
HOUSE NO 212 , STREET NO B10
AYYAPPA NAGAR, POOL BAUGH COLONY
NEAR PETRO BUNK
VIZIANAGARAM 535002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIZIANAGARAM
Address : PSN ESTATE,
8-12-15,
MAIN ROAD, SANTHAPETA
City : VIZIANAGARAM 535002
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PAVANMSRM@GMAIL.COM
Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

	SHARMA-PAYTMQR12VYBVYNHR@PAYT				
	M-PYTM0123456-403290724085-PAYMENT FROM				
	PHONE				
02/02/24	UPI-SHIVAMGAUR-PAYTMQR1EBEC7F8S0@PAYTM-P	0000403395213315	02/02/24	100.00	5,469.58
	YTM0123456-403395213315-PAYMENT FROM PHO				
	NE				
02/02/24	UPI-YALAVARTHI	0000403389650929	02/02/24	2,000.00	3,469.58
	RAVICHAND-RAVICHANDYALAVA				
	RTHI2007-1@OKICICI-UBIN0804771-403389650				
	929-UPI				
02/02/24	UPI-ANOOP KUMAR-BHARATPE.90064242827@FB	0000403365407435	02/02/24	70.00	3,399.58
	PE-FDRL0001382-403365407435-PAY TO BHARA				
	TPE ME				
02/02/24	UPI-UPSTOX-UPSTOXSEC20@ICICI-ICIC0DC0099	0000403310533921	02/02/24	3,000.00	399.58
	-403310533921-PAY VIA RAZORPAY				
02/02/24	UPI-MANOJ	0000403313602475	02/02/24	100.00	299.58
	KUMAR-PAYTMQRWCZG0NJOLF@PAYTM-				
	PYTM0123456-403313602475-PAYMENT FROM PH				
	ONE				
03/02/24	459026658-EMI RTN CHARGES-JANUARY 290124	MIR2403474628733	03/02/24	236.00	63.58
	-MIR2403474628733				
03/02/24	UPI-VISHAL TEA STALL-GPAY-11209048457@OK	0000403463859294	03/02/24	50.00	13.58
	BIZAXIS-UTIB0000000-403463859294-PAYMENT				
	FROM PHONE				
03/02/24	UPI-AKANSHA	0000440099347612	03/02/24	3,000.00	3,013.58
	CHAUDHARY-AKKU95DEC@YBL-UBIN				
	0577111-440099347612-PAYMENT FROM PHONE				
03/02/24	UPI-AKANSHA	0000440062533344	03/02/24	3,000.00	13.58
	CHAUDHARY-AKKU95DEC@YBL-UBIN				
	0577111-440062533344-PAYMENT FROM PHONE				
03/02/24	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@AXL-	0000440001671317	03/02/24	1,000.00	1,013.58
	PUNB0783300-440001671317-PAYMENT FROM PH				

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Currency : INR
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Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
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Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

	ONE					
04/02/24	UPI-JAWED HABIB 2-PAYTM-59235219@PAYTM-P YTM0123456-403507350371-PAYMENT FROM PHO NE	0000403507350371	04/02/24	600.00		413.58
04/02/24	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-440161576525-PAYMENT FROM PHON E	0000440161576525	04/02/24	300.00		113.58
04/02/24	UPI-MANOJ KUMAR-PAYTMQRWCZG0NJOLF@PAYTM- PYTM0123456-403504368153-PAYMENT FROM PH ONE	0000403504368153	04/02/24	60.00		53.58
05/02/24	UPI-SHRADDHA SHREYASHI-SHRADDHA.SHREYASH I40-1@OKAXIS-UBIN0577111-403604015408-UP I	0000403604015408	05/02/24		4,000.00	4,053.58
05/02/24	UPI-UPSTOX-UPSTOXSEC20@ICICI-ICIC0DC0099 -403622672044-PAY VIA RAZORPAY	0000403622672044	05/02/24	4,000.00		53.58
05/02/24	EMI 459026658 CHQ S4590266580071 0224459 026658	0000000459026658	05/02/24	664.00		-610.42
05/02/24	EMI 459026658 CHQ S4590266580071 0224459 026658	0000000459026658	05/02/24		664.00	53.58
05/02/24	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-440219369853-PAYMENT FROM PHON E	0000440219369853	05/02/24		1,500.00	1,553.58
06/02/24	EMI 459026658 CHQ S4590266580071 0224459 026658-459026658	0000000000000000	06/02/24	664.00		889.58
06/02/24	UPI-JASMITA CHOUDHURY-JASMITA.C@PAYTM-SB IN0014262-403788400655-ULTRA MILD	0000403788400655	06/02/24	100.00		789.58
06/02/24	UPI-ANOOP KUMAR-BHARATPE.90064242827@FB PE-FDRL0001382-403774580837-PAY TO BHARA TPE ME	0000403774580837	06/02/24	40.00		749.58
06/02/24	UPI-RAMAN KUMAR-PAYTMQRFGWLGVNGBA@PAYTM-	0000403727709934	06/02/24	150.00		599.58

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Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

	PYTM0123456-403727709934-PAYMENT FROM PH ONE					
07/02/24	UPI-ADITI SINGH BAGHEL-9131109949@YBL-UB IN0536431-440422471858-PAYMENT FROM PHONE	0000440422471858	07/02/24		600.00	1,199.58
07/02/24	UPI-VISHAL KUMAR-BHARATPE.90067642167@FB PE-FDRL0001382-403816700715-PAY TO BHARATPE ME	0000403816700715	07/02/24	31.00		1,168.58
07/02/24	UPI-UPSTOX-UPSTOXSEC20@ICICI-ICIC0DC0099 -403831913861-PAY VIA RAZORPAY	0000403831913861	07/02/24	1,000.00		168.58
07/02/24	UPI-VIPUL MISRA-IM.201011152285@INDUS-IN DB0000006-403849613618-PAYMENT FROM PHONE	0000403849613618	07/02/24	35.00		133.58
07/02/24	0702 OVERDUE LOAN -459026658 RECOVERED	0000000000000000	07/02/24	133.58		0.00
12/02/24	UPI-SREE RAMA MANIKANTA -PAVAN.MSRM@AXL-SBIN0001425-440957499695-PAYMENT FROM PH ONE	0000440957499695	12/02/24		3,000.00	3,000.00
12/02/24	UPI-UPSTOX-UPSTOXSEC20@ICICI-ICIC0DC0099 -404349930987-PAY VIA RAZORPAY	0000404349930987	12/02/24	3,000.00		0.00
12/02/24	UPI-SHRADDHA SHREYASHI-SHRADDHA.SHREYASHI I40-1@OKAXIS-UBIN0577111-404372538887-UP I	0000404372538887	12/02/24		3,000.00	3,000.00
12/02/24	UPI-RKSV SECURITIES INDI-UPSTOXSEC20.RZP @HDFCBANK-HDFC0000001-404378166971-PAY VIA RAZORPAY	0000404378166971	12/02/24	3,000.00		0.00
13/02/24	UPI-SREE RAMA MANIKANTA -PAVAN.MSRM@AXL-SBIN0001425-441036509892-PAYMENT FROM PH ONE	0000441036509892	13/02/24		4,000.00	4,000.00
13/02/24	UPI-UPSTOX-UPSTOXSEC20@ICICI-ICIC0DC0099 -404453352319-PAY VIA RAZORPAY	0000404453352319	13/02/24	3,500.00		500.00
13/02/24	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@AXL-PUNB0783300-441036342042-PAYMENT FROM PH	0000441036342042	13/02/24		6,000.00	6,500.00

HDFC BANK LIMITED

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From : 01/09/2023

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Statement of account

	ONE					
13/02/24	UPI-UPSTOX-UPSTOXSEC20@AXISBANK-UTIB0001 506-404449553562-PAY VIA RAZORPAY	0000404449553562	13/02/24	3,000.00		3,500.00
13/02/24	1302 OVERDUE LOAN -459026658 RECOVERED	0000000000000000	13/02/24	397.42		3,102.58
13/02/24	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-441071234938-PAYMENT FROM PHONE	0000441071234938	13/02/24	305.00		2,797.58
13/02/24	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@AXL- PUNB0783300-441003225200-PAYMENT FROM PH ONE	0000441003225200	13/02/24	2,000.00		797.58
14/02/24	15772340000284-PAVAN SREE RAMA MANI	0000402144133372	14/02/24		4,000.00	4,797.58
14/02/24	UPI-VISHAL KUMAR-BHARATPE07916520935@YES BANKLTD-YESB0YESUPI-404545401057-PAY TO VISHAL KUMA	0000404545401057	14/02/24	75.00		4,722.58
14/02/24	UPI-MEDIDI SAI VENKATA P-MSVPRAVEEN@YBL- PUNB0783300-441175643175-PAYMENT FROM PH ONE	0000441175643175	14/02/24	4,000.00		722.58
14/02/24	UPI-ANOOP KUMAR-BHARATPE.90064242827@FB PE-FDRL0001382-404595440395-PAY TO BHARA TPE ME	0000404595440395	14/02/24	20.00		702.58
14/02/24	UPI-ANOOP KUMAR-BHARATPE.90064242827@FB PE-FDRL0001382-404574936361-PAY TO BHARA TPE ME	0000404574936361	14/02/24	140.00		562.58
14/02/24	UPI-RAJ KUMAR GIRI-PAYTMQR11JU824Y48@PAY TM-PYTM0123456-404566637249-PAYMENT FROM PHONE	0000404566637249	14/02/24	108.00		454.58
14/02/24	UPI-REKHA WO AKHILESH-Q221451185@YBL-YES B0YBLUPI-441123207037-PAYMENT FROM PHONE	0000441123207037	14/02/24	110.00		344.58
14/02/24	UPI-MOHAMMAD AFFAN KHAN-7972884129@YBL-P YTM0123456-441112980026-PAYMENT FROM PHO NE	0000441112980026	14/02/24		676.00	1,020.58

HDFC BANK LIMITED

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Branch Code : 744 Product Code : 100

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14/02/24	UPI-K349 KFC SAHARA GANJ-PAYTM-79278810@ PAYTM-PYTM0123456-404556745133-PAYMENT F ROM PHONE	0000404556745133	14/02/24	676.01		344.57
14/02/24	UPI-ARTI SACHDEVA-PAYTMQRMXQ07DKQKN@PAYT M-PYTM0123456-404525868387-PAYMENT FROM PHONE	0000404525868387	14/02/24	20.00		324.57
15/02/24	UPI-ANOOP KUMAR-BHARATPE.90064242827@FB PE-FDRL0001382-404675897839-PAY TO BHARA TPE ME	0000404675897839	15/02/24	40.00		284.57
15/02/24	UPI-DILSHAD ALI-Q165290007@YBL-YESB0YBLU PI-441290443040-PAYMENT FROM PHONE	0000441290443040	15/02/24	60.00		224.57
15/02/24	UPI-VIPUL MISRA-IM.201011152285@INDUS-IN DB0000006-404645144014-PAYMENT FROM PHON E	0000404645144014	15/02/24	160.00		64.57
16/02/24	UPI-ADITYA TRADERS-Q227881889@YBL-YESB0Y BLUPI-441369130128-PAYMENT FROM PHONE	0000441369130128	16/02/24	10.00		54.57
16/02/24	UPI-DILSHAD ALI-Q929033897@YBL-YESB0YBLU PI-441341737137-PAYMENT FROM PHONE	0000441341737137	16/02/24	50.00		4.57
18/02/24	UPI-MOHAMMAD AFFAN KHAN-AFFANSALIK@YBL-U BIN0577111-441593923409-PAYMENT FROM PHO NE	0000441593923409	18/02/24		300.00	304.57
18/02/24	UPI-HIND SERVICENTRE-Q403457213@YBL-YESB 0YBLUPI-441587101689-PAYMENT FROM PHONE	0000441587101689	18/02/24	300.00		4.57
20/02/24	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-441727835592-PAYMENT FROM PHONE	0000441727835592	20/02/24		36.00	40.57
20/02/24	UPI-ARADHNA VERMA-Q085518456@YBL-YESB0Y BLUPI-441744408359-PAYMENT FROM PHONE	0000441744408359	20/02/24	36.00		4.57
20/02/24	UPI-MOHAMMAD AFFAN	0000441764546782	20/02/24		20.00	24.57

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	KHAN-KHANAFFANSALIK@Y					
	BL-UTIB0000214-441764546782-PAYMENT FROM PHONE					
20/02/24	UPI-RAVI GULATI SO HARVA-Q860844294@YBL-YESB0YBLUPI-441777141523-PAYMENT FROM PHONE	0000441777141523	20/02/24	20.00		4.57
25/02/24	UPI-MR MEDIDI NAGESWARA-9440176338@YBL-CBIN0280821-405669364001-PAYMENT FROM PHONE	0000405669364001	25/02/24		1,000.00	1,004.57
25/02/24	UPI-LULU INDIA SHOPPING -LULULUCKNOW@YBL-YESB0YBLUPI-442241554135-PAYMENT FOR 501183	0000442241554135	25/02/24	531.00		473.57
25/02/24	UPI-MOHAMMAD AFFAN KHAN-KHANAFFANSALIK@Y BL-UTIB0000214-442214964595-PAYMENT FROM PHONE	0000442214964595	25/02/24		993.00	1,466.57
25/02/24	UPI-LUCKNOW CHICKING-Q550429845@YBL-YESB0YBLUPI-442257919931-PAYMENT FROM PHONE	0000442257919931	25/02/24	993.00		473.57
25/02/24	UPI-MCDONALDS-MCDONALDS.42576442@HDFCBANK-HDFC0000001-405660426974-PAYMENT FROM PHONE	0000405660426974	25/02/24	217.36		256.21
25/02/24	UPI-ANUJ KUMAR-Q070605496@YBL-YESB0YBLUPI-442239185906-PAYMENT FROM PHONE	0000442239185906	25/02/24	100.00		156.21
26/02/24	UPI-ABHAY KUMAR YADAV-PAYTMQRXRCT3Y00KH@PAYTM-PYTM0123456-405737457878-PAYMENT FROM PHONE	0000405737457878	26/02/24	124.00		32.21
26/02/24	UPI-ASHUTOSH GUPTA-PAYTMQRQIUUFFUJAH4@PAYTM-PYTM0123456-405728859318-PAYMENT FROM PHONE	0000405728859318	26/02/24	30.00		2.21
29/02/24	UPI-SREE RAMA MANIKANTA -PAVAN.MSRM@AXL-	0000442681945087	29/02/24		9,000.00	9,002.21

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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



MR M S R MANIKANTA PAVAN
HOUSE NO 212 , STREET NO B10
Ayyappa Nagar, Pool Baugh Colony
NEAR PETRO BUNK
VIZIANAGARAM 535002
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VIZIANAGARAM
Address : PSN ESTATE,
8-12-15,
MAIN ROAD, SANTHAPETA
City : VIZIANAGARAM 535002
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : PAVANMSRM@GMAIL.COM
Cust ID : 133588586
Account No : 50100310581532 PRIME
A/C Open Date : 10/10/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000744 MICR : 535240002
Branch Code : 744 Product Code : 100

From : 01/09/2023

To : 29/02/2024

Statement of account

	SBIN0001425-442681945087-PAYMENT FROM PH ONE					
29/02/24	UPI-UPSTOX-UPSTOXSEC20@AXISBANK-UTIB0001 506-406049937689-PAY VIA RAZORPAY	0000406049937689	29/02/24	4,000.00		5,002.21

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
476

Cr Count
104

Debits
887,260.79

Credits
892,263.00

Closing Bal
5,002.21

Generated On: 08-Mar-2024 15:59

Generated By:
133588586

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:37AAACH2702H1ZZ

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