



Account Branch : SUBEDARI
 Address : GR FLR, NO 2,5,651, 652, 653, 653,1
 654, OPP SUBEDARI POST OFFICE
 SUBEDARI, HANAMAKONDA DIST WARANGAL
 City : HANAMKONDA 506001
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : Tautampravveenkumaar@gmail.com
 Cust ID : 238639104
 Account No : 50100625590820 OTHER
 A/C Open Date : 15/05/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
 Branch Code : 6399 Product Code : 100

MR. PRAVEEN KUMAR THAUTAM
 3-13-21 reddy colony
 hanamkonda Hanamkonda

WARANGAL 506001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 30/04/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/23	UPI-KANDULA ABHILASH RED-ABHILASHREDDYKA NDULA87@OKAXIS-UTIB0003221-330593093518- UPI	0000330593093518	01/11/23	25,000.00		6,081.10
02/11/23	UPI-WWW IDFCBANK COM-IDFCBANKLOANREPAYME NT.PAYU@HDFCBANK-HDFC0000499-33062230396 0-UPI TRANSACTION FO	0000330622303960	02/11/23	5,198.00		883.10
06/11/23	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-5@OKSBI-FDRL0005555-331070073433-U PI	0000331070073433	06/11/23		25,000.00	25,883.10
07/11/23	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-1@OKICICI-KKBK0007681-331192557546 -UPI	0000331192557546	07/11/23	5,000.00		20,883.10
07/11/23	UPI-GURUVARAM SRIDEVI-SRIDEVIGURUVARAM 0903@OKICICI-KKBK0007681-367760793251-UP I	0000367760793251	07/11/23		34,000.00	54,883.10
08/11/23	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-3@OKSBI-IDFB0040101-331222687592-U PI	0000331222687592	08/11/23	5,000.00		49,883.10
09/11/23	UPI-SAHASRAS KITCHEN AND-SAHASRASDABBAWA LAS@OKSBI-SBIN0020887-331362165375-UPI	0000331362165375	09/11/23	4,882.00		45,001.10
09/11/23	50200004362412-TPT-SALARY OCT 23-SURYATE JA HEALTHCARE PRIVATE LIMITED	0000000214689163	09/11/23		99,000.00	144,001.10
10/11/23	JULSEP23 INSTAALERTCHG 6 SMS 031023-MIR2 431350945144	MIR2431350945144	10/11/23	1.42		143,999.68
10/11/23	UPI-VEHICLELOAN MAHINDRA-VEHICLELOAN.MAH	0000331417045788	10/11/23	10,000.00		133,999.68

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



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To : 30/04/2024

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	INDRAFINANCE.PAYU@HDFCBANK-HDFC0000499-3 31417045788-UPI TRANSACTION					
10/11/23	UPI-VEHICLELOAN MAHINDRA-VEHICLELOAN.MAH INDRAFINANCE.PAYU@HDFCBANK-HDFC0000499-3 31417046486-UPI TRANSACTION	0000331417046486	10/11/23	6,556.00		127,443.68
11/11/23	UPI-KANDULA ABHILASH RED-ABHILASHREDDYKA NDULA87@OKAXIS-UTIB0003221-331565260565- UPI	0000331565260565	12/11/23	25,000.00		102,443.68
12/11/23	UPI-KANDULA ABHILASH RED-ABHILASHREDDYKA NDULA87@OKAXIS-UTIB0003221-331629510368- UPI	0000331629510368	12/11/23		25,000.00	127,443.68
12/11/23	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-1@OKICICI-KKBK0007681-331667521186 -UPI	0000331667521186	12/11/23	40,000.00		87,443.68
12/11/23	IB BILLPAY DR-HDFC2F-537206XXXXXX3254	MB12075757927T28	12/11/23	22,528.00		64,915.68
13/11/23	UPI-KANDULA ABHILASH RED-ABHILASHREDDYKA NDULA87@OKAXIS-UTIB0003221-331712155793- UPI	0000331712155793	13/11/23	5,000.00		59,915.68
13/11/23	UPI-SUNSHINE HOSPITALS-SUNSHINEHOSPITALS .68065925@HDFCBANK-HDFC0000001-331719735 531-UPI	0000331719735531	13/11/23	13,500.00		46,415.68
14/11/23	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-1@OKICICI-KKBK0007681-331840066464 -UPI	0000331840066464	14/11/23	10,000.00		36,415.68
15/11/23	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-1@OKICICI-KKBK0007681-331965188675 -UPI	0000331965188675	15/11/23	20,000.00		16,415.68
15/11/23	UPI-THUMMA SUDHAKAR REDD-Q852833495@YBL- YESB0YBLUPI-331966711949-UPI	0000331966711949	15/11/23	40.00		16,375.68

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16/11/23	UPI-ANIL KUMAR C-ANIL.KUMAR7272@OKICICI-UTIB0000395-332002378781-UPI	0000332002378781	16/11/23	950.00		15,425.68
16/11/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-332017062340-UPI	0000332017062340	16/11/23		3.00	15,428.68
18/11/23	UPI-SAI KIRAN KARE-PAYTMQR2810050501011MZL40W75KC9@PAYTM-PYTM0123456-332281652542-UPI	0000332281652542	18/11/23	115.00		15,313.68
20/11/23	UPI-GURUVARAM SRIDEVI-SRIDEVIGURUVARAM0903@OKICICI-KKBK0007681-369093564169-UP I	0000369093564169	20/11/23		25,000.00	40,313.68
20/11/23	UPI-GANGULA RAVI KIRAN-MINNU43-1@OKICICI-CNRB0000033-332453837662-UPI	0000332453837662	20/11/23	40,000.00		313.68
20/11/23	UPI-GURUVARAM SRIDEVI-SRIDEVIGURUVARAM0903@OKICICI-KKBK0007681-332472766426-UP I	0000332472766426	20/11/23		30,000.00	30,313.68
21/11/23	IMPS-332519512345-PRAVEEN KUMAR THAUTA-FDRL-XXXXXXXXXX3012-SENT VIA JUPITER	0000332519512345	21/11/23		50,000.00	80,313.68
21/11/23	UPI-CHANDAN KUMAR ROY-MISPL3.284@SBI-SBIN0014356-332586146246-UPI	0000332586146246	21/11/23	48,000.00		32,313.68
22/11/23	IMPS-332603647402-PRAVEEN KUMAR THAUTA-FDRL-XXXXXXXXXX3012-SENT VIA JUPITER	0000332603647402	22/11/23		50,000.00	82,313.68
22/11/23	UPI-MR PRAKASH LABH-PRAKASH933@SBI-SBIN0002358-332693735356-UPI	0000332693735356	22/11/23	50,000.00		32,313.68
23/11/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-332718855007-UPI	0000332718855007	23/11/23		3.00	32,316.68
23/11/23	146915264-BUSINESS LOAN NET DISBURSEMENT	0000BL9201874137	23/11/23		791,786.00	824,102.68
23/11/23	IMPS-332721769733-KARZA TECH AC VERIFY-IDFB-XXXXXXXX9410-BANKACCOUNTVERIFICATIONTRANSACNTIONBANKACCOUNTVALID	0000332721769733	23/11/23		1.00	824,103.68
23/11/23	UPI-OLIVEX TECH PRIVATE -MERCHANT1562772.AUGP@AUBANK-AUBL0000001-332758203107-UP I	0000332758203107	23/11/23	49,000.00		775,103.68

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : Tautampravveenkumaar@gmail.com
 Cust ID : 238639104
 Account No : 50100625590820 OTHER
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 hanamkonda Hanamkonda

WARANGAL 506001
 TELANGANA INDIA

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To : 30/04/2024

Statement of account

23/11/23	UPI-SASWAT RANJAN-SASWATRANJAN6050@SBI-S BIN0007878-332758323924-UPI	0000332758323924	23/11/23	48,000.00		727,103.68
24/11/23	IMPS-332804311590-T PRAVEEN KUMAR-KKBK-X XXXXXX3937-MY	0000332804311590	24/11/23	50,000.00		677,103.68
24/11/23	IMPS-332804311600-T PRAVEEN KUMAR-UTIB-X XXXXXXXXXX8570-MY	0000332804311600	24/11/23	50,000.00		627,103.68
24/11/23	UPI-ANIL KUMAR C-ANIL.KUMAR7272@OKICICI- UTIB0000395-332882990293-UPI	0000332882990293	24/11/23	100.00		627,003.68
24/11/23	IMPS-332821310601-T PRAVEEN KUMAR-UTIB-X XXXXXXXXXX8570-MY	0000332821310601	24/11/23	100,000.00		527,003.68
24/11/23	IMPS-332822118415-T PRAVEEN KUMAR-KKBK-X XXXXXX3937-MY	0000332822118415	24/11/23	200,000.00		327,003.68
25/11/23	UPI-PREETI VERMA-PV5301021@PAYTM-INDB00 00171-332995496035-UPI	0000332995496035	25/11/23	48,000.00		279,003.68
25/11/23	UPI-PREETI VERMA-PV5301021@PAYTM-INDB00 00171-332995506867-UPI	0000332995506867	25/11/23	48,000.00		231,003.68
25/11/23	IMPS-332906365399-PRAVEEN FED 3012-FDRL- XXXXXXXXXX3012-MY	0000332906365399	25/11/23	50,000.00		181,003.68
26/11/23	UPI-ANANDU KRISHNA P M-9544882509@UPI-KL GB0040199-333030947887-UPI	0000333030947887	26/11/23	98,000.00		83,003.68
26/11/23	POS 435584XXXXXX8811 CREATESTUDIO PRO	0000333007175324	26/11/23	5,590.55		77,413.13
26/11/23	POS 435584XXXXXX8811 CREATESTUDIO PRO	0000333007123872	26/11/23	8,093.79		69,319.34
26/11/23	POS 435584XXXXXX8811 CREATESTUDIO PRO	0000333007124839	26/11/23	3,921.73		65,397.61
26/11/23	POS 435584XXXXXX8811 AMAZONAWSESC	0000Z91561809524	26/11/23	2.00		65,395.61
27/11/23	CASH DEPOSIT-435584XXXXXX8811-KARIMNAGAR - TELANGANA	0000000000006594	27/11/23		39,500.00	104,895.61
27/11/23	CASH DEPOSIT-435584XXXXXX8811-KARIMNAGAR - TELANGANA	0000000000006596	27/11/23		64,500.00	169,395.61
27/11/23	CASH DEPOSIT-435584XXXXXX8811-KARIMNAGAR - TELANGANA	0000000000006598	27/11/23		34,000.00	203,395.61
27/11/23	CASH DEPOSIT-435584XXXXXX8811-KARIMNAGAR - TELANGANA	0000000000006600	27/11/23		38,000.00	241,395.61

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/11/2023

To : 30/04/2024

Statement of account

27/11/23	CASH DEPOSIT-435584XXXXXX8811-KARIMNAGAR - TELANGANA	000000000006602	27/11/23		15,000.00	256,395.61
27/11/23	UPI-PATEL FAISAL-FAISAL.PATEL00142-5@OKS BI-PUNB0654200-333171108532-UPI	0000333171108532	27/11/23	48,000.00		208,395.61
27/11/23	IMPS-333112381455-T PRAVEEN KUMAR-KKBK-X XXXXXX3937-MY	0000333112381455	27/11/23	100,000.00		108,395.61
27/11/23	UPI-BAKADI RAKESH-BAKADIRAKESH7-3@OKSBI -SBIN0020155-333171503127-UPI	0000333171503127	27/11/23	48,000.00		60,395.61
28/11/23	POS REF 435584*****8811-11/27 AMAZONAWS	0000000000000000	28/11/23		2.00	60,397.61
30/11/23	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-3@OKSBI-IDFB0040101-333477451912-U PI	0000333477451912	30/11/23	7,000.00		53,397.61
01/12/23	UPI-P NARESH-NARUNARESH3-2@OKAXIS-UBIN05 32801-333505744237-UPI	0000333505744237	01/12/23	23,000.00		30,397.61
02/12/23	UPI-CHOLAMANDALAM INVEST-CHOLAMANDALAM11 .RZP@ICICI-ICIC0DC0099-333645314116-N7MY ET9CGHXKVE	0000333645314116	02/12/23	11,838.18		18,559.43
02/12/23	UPI-KAMANI SRUTHI-SHRUTHIKAMANI.SH-1@OKH DFCBANK-HDFC0000518-333655887752-UPI	0000333655887752	02/12/23	6,420.00		12,139.43
02/12/23	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-3@OKSBI-IDFB0040101-333666754331-U PI	0000333666754331	02/12/23	5,000.00		7,139.43
03/12/23	UPI-IDFC FIRST BANK LIM-IFDCFIRSTBANK.P AYU@MAIRTEL-AIRP0000001-333796437462-UPI TRANSACTION FO	0000333796437462	03/12/23	4,396.00		2,743.43
04/12/23	UPI-KOMALLA RAMESH-KOMALLA.RAMESH123@OKS BI-HDFC0000518-333818129069-UPI	0000333818129069	04/12/23	150.00		2,593.43
04/12/23	UPI-SHREYA REDDY AINAVOL-SHREYASWEETY.RE	0000333809167216	04/12/23		10,000.00	12,593.43

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	DDY1@OKICICI-UBIN0821489-333809167216-UP I				
04/12/23	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR@OKAXIS-KKBK0007681-333842957038-UP I	0000333842957038	04/12/23	12,000.00	593.43
05/12/23	UPI-SURYATEJA HEALTHCARE-DOCTSURESHKUMAR -3@OKHDFCBANK-HDFC0000518-333966496854-A SHALU	0000333966496854	05/12/23	4,500.00	5,093.43
05/12/23	UPI-REDDEM LOURDU REDDY-9030253149@IBL-C NRB0000033-333981874250-UPI	0000333981874250	05/12/23	120.00	4,973.43
06/12/23	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-1@OKICICI-KKBK0007681-334015120181 -UPI	0000334015120181	06/12/23	4,000.00	973.43
06/12/23	UPI-GURUVARAM SRIDEVI-SRIDEVIGURUVARAM 0903@OKICICI-KKBK0007681-370613863726-UP I	0000370613863726	06/12/23	34,000.00	34,973.43
07/12/23	UPI-SAHASRAS KITCHEN AND-SAHASRASDABBAWA LAS@OKSBI-SBIN0020887-334134912442-UPI	0000334134912442	07/12/23	4,810.00	30,163.43
07/12/23	UPI-NARENDRA DUBBAIYA TH-SMARTNARENDRA00 7@OKHDFCBANK-PYTM0123456-334145641048-UP I	0000334145641048	07/12/23	4,500.00	25,663.43
08/12/23	50200004362412-TPT-SALARY NOV 23-SURYATE JA HEALTHCARE PRIVATE LIMITED	0000000407734459	08/12/23	99,000.00	124,663.43
08/12/23	UPI-MARAM ANIL-BHARATPE.90068500260@FBPE -FDRL0001382-334289705464-PAY TO BHARATP E ME	0000334289705464	08/12/23	11,996.00	112,667.43
08/12/23	UPI-SANDEEP-SANDEEPDAILA123@FBL-FDRL0001	0000334292195704	08/12/23	85,000.00	27,667.43

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 3-13-21 reddy colony
 hanamkonda Hanamkonda

WARANGAL 506001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 30/04/2024

Statement of account

	831-334292195704-UPI				
08/12/23	UPI-REDDEM LOURDU REDDY-9030253149@IBL-C	0000334292267036	08/12/23	140.00	27,527.43
	NRB0000033-334292267036-UPI				
09/12/23	UPI-CENTRO KARIMNAGAR-PAYTM-63243629@PAY	0000334302627846	09/12/23	6,276.00	21,251.43
	TM-PYTM0123456-334302627846-UPI				
10/12/23	UPI-DINDIGALA MANI SAI-9000850850@YBL-UT	0000371029327690	10/12/23	5,000.00	16,251.43
	IB0000290-371029327690-PAYMENT FROM PHON				
	E				
10/12/23	UPI-WWW MAHINDRAFINANCE	0000334490029661	10/12/23	10,000.00	6,251.43
	-VEHICLELOANMAHI				
	NDRAFINANCE2.PAYU@HDFCBANK-HDFC0000499-3				
	34490029661-UPI TRANSACTION				
10/12/23	UPI-PRAVEEN KUMAR	0000371084618808	10/12/23	2,000.00	8,251.43
	THAUTA-TAUTAMPRAVVEENK				
	UMAAR-1@OKICICI-KKBK0007681-371084618808				
	-UPI				
10/12/23	UPI-WWW MAHINDRAFINANCE	0000334490042092	10/12/23	6,556.00	1,695.43
	-VEHICLELOANMAHI				
	NDRAFINANCE2.PAYU@HDFCBANK-HDFC0000499-3				
	34490042092-UPI TRANSACTION				
11/12/23	CASH DEPOSIT BY - SELF - BOMMAKAL	0000000000000000	11/12/23	50,000.00	51,695.43
11/12/23	.IMPS P2P 332804311590#24/11/2023 241123	MIR2434322298108	11/12/23	5.90	51,689.53
	-MIR2434322298108				
11/12/23	.IMPS P2P 332804311600#24/11/2023 241123	MIR2434322298112	11/12/23	5.90	51,683.63
	-MIR2434322298112				
11/12/23	.IMPS P2P 332822118415#24/11/2023 251123	MIR2434322566796	11/12/23	17.70	51,665.93
	-MIR2434322566796				
11/12/23	.IMPS P2P 332906365399#25/11/2023 251123	MIR2434322566809	11/12/23	5.90	51,660.03
	-MIR2434322566809				
11/12/23	.IMPS P2P 332821310601#24/11/2023 251123	MIR2434322566821	11/12/23	5.90	51,654.13
	-MIR2434322566821				
11/12/23	.IMPS P2P 333112381455#27/11/2023 271123	MIR2434423398079	11/12/23	5.90	51,648.23

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : SUBEDARI
 Address : GR FLR, NO 2,5,651, 652, 653, 653,1
 654, OPP SUBEDARI POST OFFICE
 SUBEDARI, HANAMAKONDA DIST WARANGAL
 City : HANAMKONDA 506001
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : Tautampravveenkumaar@gmail.com
 Cust ID : 238639104
 Account No : 50100625590820 OTHER
 A/C Open Date : 15/05/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
 Branch Code : 6399 Product Code : 100

MR. PRAVEEN KUMAR THAUTAM
 3-13-21 reddy colony
 hanamkonda Hanamkonda

WARANGAL 506001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 30/04/2024

Statement of account

	-MIR2434423398079				
11/12/23	.DC INTL POS TXN MARKUP+ST 261123 271123	MIR2434423326418	11/12/23	230.89	51,417.34
	-MIR2434423326418				
11/12/23	.DC INTL POS TXN MARKUP+ST 261123 271123	MIR2434423309655	11/12/23	161.96	51,255.38
	-MIR2434423309655				
11/12/23	.DC INTL POS TXN MARKUP+ST 261123 271123	MIR2434423326460	11/12/23	334.28	50,921.10
	-MIR2434423326460				
11/12/23	CASH DEPOSIT-435584XXXXXX8811-KARIMNAGAR	0000000000001756	11/12/23	100,000.00	150,921.10
	- TELANGANA				
11/12/23	CASH DEPOSIT-435584XXXXXX8811-KARIMNAGAR	0000000000001758	11/12/23	86,500.00	237,421.10
	- TELANGANA				
11/12/23	IMPS-334515385347-T PRAVEEN KUMAR-KKBK-X	0000334515385347	11/12/23	100,000.00	137,421.10
	XXXXX3937-MY				
11/12/23	UPI-TOMARAKASH9171OKICIC-TOMARAKASH917-1	0000334507273229	11/12/23	50,000.00	87,421.10
	@OKICICI-SBIN0014893-334507273229-UPI				
11/12/23	UPI-AKASH TOMAR-TOMARAKASH917-1@OKICICI	0000334582855573	11/12/23	50,000.00	37,421.10
	-SBIN0014893-334582855573-UPI				
11/12/23	IMPS-334518704762-KARZA TECH AC VERIFY-I	0000334518704762	11/12/23	1.00	37,422.10
	DFB-XXXXXXX9410-BANKACCOUNTVERIFICATIONT				
	RANSACTIONBANKACCOUNTVALID				
12/12/23	CASH DEPOSIT-435584XXXXXX8811-KARIMNAGAR	0000000000002044	12/12/23	55,000.00	92,422.10
	- TELANGANA				
13/12/23	IMPS-334711398039-T PRAVEEN KUMAR-KKBK-X	0000334711398039	13/12/23	90,000.00	2,422.10
	XXXXX3937-MI				
13/12/23	UPI-NAVI FINSERV LIMITED-NFSREWARDS@ICIC	0000334734338269	13/12/23	6.00	2,428.10
	I-ICIC0DC0099-334734338269-UPI FUND TRAN				
	SFER				
14/12/23	IMPS-334818251348-KARZA TECH AC VERIFY-I	0000334818251348	14/12/23	1.00	2,429.10
	DFB-XXXXXXX9410-BANKACCOUNTVERIFICATIONT				
	RANSACTIONBANKACCOUNTVALID				
16/12/23	UPI-THIPIRICHETTI SAI PR-SAIPRAKASHCHINT	0000335064042978	16/12/23	1,500.00	929.10
	U3@OKSBI-SBIN0020776-335064042978-UPI				

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : SUBEDARI
 Address : GR FLR, NO 2,5,651, 652, 653, 653.1
 654, OPP SUBEDARI POST OFFICE
 SUBEDARI, HANAMAKONDA DIST WARANGAL
 City : HANAMKONDA 506001
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : Tautampravveenkumaar@gmail.com
 Cust ID : 238639104
 Account No : 50100625590820 OTHER
 A/C Open Date : 15/05/2023
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
 Branch Code : 6399 Product Code : 100

MR. PRAVEEN KUMAR THAUTAM
 3-13-21 reddy colony
 hanamkonda Hanamkonda

WARANGAL 506001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2023

To : 30/04/2024

Statement of account

22/12/23	UPI-MOHAMMAD SUJATH KHAN-PAYTMQR17I83X2U 2R@PAYTM-PYTM0123456-335692187585-UPI	0000335692187585	22/12/23	40.00		889.10
26/12/23	.IMPS P2P 334515385347#11/12/2023 111223 -MIR2435765018832	MIR2435765018832	26/12/23	5.90		883.20
29/12/23	UPI-THAUTAM PRAVEEN KUMA-TAUTAMPRAVVEENK UMAAR@OKHDFCBANK-UBIN0802069-33630741847 3-UPI	0000336307418473	29/12/23		2,000.00	2,883.20
29/12/23	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-1@OKICICI-KKKBK0007681-372978160408 -UPI	0000372978160408	29/12/23		3,000.00	5,883.20
29/12/23	UPI-GURUVARAM SRIDEVI-SRIDEVIGURUVARAM 0903@OKICICI-KKKBK0007681-336360065738-UP I	0000336360065738	29/12/23		30,000.00	35,883.20
29/12/23	UPI-TAUTAMPRAVVEENKUMAAR-TAUTAMPRAVVEENK UMAAR-1@OKICICI-KKKBK0007681-372911589242 -UPI	0000372911589242	29/12/23	10,000.00		25,883.20
29/12/23	POS 435584XXXXXX8811 UKI FOODS AND BE	0000000000002600	29/12/23	1,355.00		24,528.20
30/12/23	UPI-KANUKU NARESH-BHARATPE.90063310647@ FBPE-FDRL0001382-336438671623-PAY TO BHA RATPE ME	0000336438671623	30/12/23	1,000.00		23,528.20
30/12/23	UPI-PAYTMUSER-8247536344@PAYTM-IPOS00000 01-336438691068-UPI	0000336438691068	30/12/23	600.00		22,928.20
30/12/23	UPI-AP TOURISM TRIPS-VYAPAR.168322913574 @HDFCBANK-HDFC0000001-336440323003-UPI	0000336440323003	30/12/23	6,450.00		16,478.20
30/12/23	UPI-BAJAJ FINANCE LIMITE-BAJAJFINSERV.PA YU@HDFCBANK-HDFC0000499-336440895015-UPI TRANSACTION FO	0000336440895015	30/12/23	5,219.00		11,259.20
30/12/23	UPI-BAJAJ FINANCE LIMITE-BAJAJFINSERV.PA YU@HDFCBANK-HDFC0000499-336440918844-UPI TRANSACTION FO	0000336440918844	30/12/23	5,067.00		6,192.20

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR. PRAVEEN KUMAR THAUTAM
3-13-21 reddy colony
hanamkonda Hanamkonda

WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653.1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

31/12/23	UPI-SHAIK BAJI-BAJI8688429493@YBL-SBIN0 000778-336588496589-UPI	0000336588496589	31/12/23	2,300.00		3,892.20
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		283.00	4,175.20
03/01/24	UPI-PRAVEEN KUMAR THAUTA-PRAVEENTHAUTAM@ YBL-IDFB0080872-400303045002-PAYMENT FRO M PHONE	0000400303045002	03/01/24		24,000.00	28,175.20
03/01/24	UPI-PRAVEEN KUMAR THAUTA-PRAVEENTHAUTAM@ YBL-IDFB0080872-400307255363-PAYMENT FRO M PHONE	0000400307255363	03/01/24		14,000.00	42,175.20
04/01/24	EMI 146915264 CHQ S1469152640011 0124146 915264	0000000000000000	04/01/24	17,998.00		24,177.20
06/01/24	UPI-HOTEL PRESTIGE-Q53320027@YBL-YESB0YB LUPI-437201743217-PAYMENT FROM PHONE	0000437201743217	06/01/24	400.00		23,777.20
06/01/24	UPI-HOTEL PRESTIGE-Q755728815@YBL-YESB0Y BLUPI-400621298646-UPI	0000400621298646	06/01/24	290.00		23,487.20
06/01/24	UPI-HOTEL PRESTIGE-Q588061085@YBL-YESB0Y BLUPI-437250416198-PAYMENT FROM PHONE	0000437250416198	06/01/24	70.00		23,417.20
06/01/24	UPI-MOHAMMED AZHERUDDIN-10869404@CBIN-C BIN0281048-400638200319-UPI	0000400638200319	07/01/24	400.00		23,017.20
07/01/24	UPI-MEGAVATH KUMAR-PAYTMQR2810050501011V 350K9GCS0K@PAYTM-PYTM0123456-40075132356 6-PAYMENT FROM PHONE	0000400751323566	07/01/24	150.00		22,867.20
07/01/24	UPI-MRS MEGAVATH ANITHA-PAYTMQRGV3M1IBZU E@PAYTM-PYTM0123456-400796591152-PAYMENT FROM PHONE	0000400796591152	07/01/24	60.00		22,807.20
07/01/24	UPI-MAMIDIGANESH-Q579685978@YBL-YESB0YBL UPI-437310837153-PAYMENT FROM PHONE	0000437310837153	07/01/24	85.00		22,722.20
07/01/24	UPI-VEMULA YADAGIRI-9573936636@AXL-SBIN 0032674-437375551447-PAYMENT FROM PHONE	0000437375551447	07/01/24	2,000.00		20,722.20

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

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Address : GR FLR, NO 2,5,651, 652, 653, 653,1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
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State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

07/01/24	IMPS-400718393534-T PRAVEEN KUMAR-KKBK-X XXXXX3937-MI	0000400718393534	07/01/24	20,000.00		722.20
08/01/24	UPI-GURUVARAM SRIDEVI-SRIDEVIGURUVARAM 0903@OKICICI-KKBK0007681-400852989474-UP I	0000400852989474	08/01/24		34,000.00	34,722.20
08/01/24	UPI-THUMMA SUDHAKAR REDD-Q852833495@YBL- YESB0YBLUPI-437407024056-PAYMENT FROM PH ONE	0000437407024056	08/01/24	80.00		34,642.20
08/01/24	UPI-URUMUNDALI SRINIVAS-US3215828@OKHDFC BANK-IPOS0000001-400881042855-UPI	0000400881042855	08/01/24	1,000.00		33,642.20
08/01/24	50200004362412-TPT-SALARY DEC 23-SURYATE JA HEALTHCARE PRIVATE LIMITED	0000000252053190	08/01/24		99,000.00	132,642.20
08/01/24	UPI-MEDE RAHUL DAVID-9603472333@YBL-SBIN 0020175-437421389891-PAYMENT FROM PHONE	0000437421389891	08/01/24	24,500.00		108,142.20
08/01/24	UPI-P NARESH-NARUNARESH3-2@OKAXIS-UBIN05 32801-400899000421-UPI	0000400899000421	08/01/24	23,000.00		85,142.20
09/01/24	UPI-THUMMA SUDHAKAR REDD-Q852833495@YBL- YESB0YBLUPI-400914364581-UPI	0000400914364581	09/01/24	40.00		85,102.20
09/01/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-437575868680-PAYMENT FROM PH ONE	0000437575868680	09/01/24	15.00		85,087.20
10/01/24	UPI-CHENNAMANENI VENKATA-BHARATPE9072793 6829@YESBANKLTD-YESB0YESUPI-401052587261 -PAY TO BHARATPE ME	0000401052587261	10/01/24	40.00		85,047.20
10/01/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR@OKAXIS-KKBK0007681-401073137940-UP I	0000401073137940	10/01/24	20,000.00		65,047.20
11/01/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-43778299 1502-PAYMENT FOR FMPC33	0000437782991502	11/01/24	234.00		64,813.20
11/01/24	UPI-SRIRAM SRINIVAS-Q592047259@YBL-YESB0 YBLUPI-437764765036-PAYMENT FROM PHONE	0000437764765036	11/01/24	10.00		64,803.20

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653,1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
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Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

12/01/24	YASHODA SUPER SPECIALITY HOSPITAL-CONSUL TANT PAYMENTS	000000000510260	12/01/24		10,000.00	74,803.20
12/01/24	UPI-ABDUL RAZAQ-Q368975501@YBL-YESB0YBLU PI-401243990748-UPI	0000401243990748	12/01/24	230.00		74,573.20
12/01/24	UPI-SRIRAM SRINIVAS-Q942534858@YBL-YESB0 YBLUPI-437893574320-PAYMENT FROM PHONE	0000437893574320	12/01/24	158.00		74,415.20
13/01/24	IB BILLPAY DR-HDFC5X-653029XXXXXX2058	MB13124618787T10	13/01/24	2,817.00		71,598.20
13/01/24	UPI-SUDEPALLI NIRANJAN V-7670849392@AXL- HDFC0006243-437999502156-PAYMENT FROM PH ONE	0000437999502156	13/01/24	1,000.00		70,598.20
13/01/24	UPI-INDU NAGENDRA WINES-PAYTMQR8MG1AK9MW Q@PAYTM-PYTM0123456-401374517206-PAYMENT FROM PHONE	0000401374517206	13/01/24	5,520.00		65,078.20
13/01/24	UPI-REDDEM LOURDU REDDY-9030253149@IBL-C NRB0000033-437955398595-PAYMENT FROM PHO NE	0000437955398595	13/01/24	230.00		64,848.20
14/01/24	UPI-EENADU-EENADU.BILLDESK@HDFCBANK-HDFC 0000240-401468302073-PAY	0000401468302073	14/01/24	499.00		64,349.20
14/01/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR@OKAXIS-KKBK0007681-401438483430-UP I	0000401438483430	14/01/24	20,000.00		44,349.20
15/01/24	UPI-REDDEM LOURDU REDDY-9030253149@IBL-C NRB0000033-401570850198-UPI	0000401570850198	15/01/24	640.00		43,709.20
17/01/24	UPI-ONECARD-ONECARDSBM@YESPAY-YESB0YESUP I-401712726808-UPI	0000401712726808	17/01/24	4,790.00		38,919.20
17/01/24	UPI-JYOTHI KATTA-Q011146767@YBL-YESB0YB LUPI-401712800369-UPI	0000401712800369	17/01/24	50.00		38,869.20
18/01/24	UPI-RAJKUMAR VADICHERLA-RAJKUMARVADICHER LA9797@OKHDFCBANK-HDFC0000696-4018608525	0000401860852562	18/01/24	6,000.00		32,869.20

HDFC BANK LIMITED

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MR. PRAVEEN KUMAR THAUTAM
3-13-21 reddy colony
hanamkonda Hanamkonda

WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653.1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

18/01/24	62-UPI .IMPS P2P 334711398039#13/12/2023 060124 -MIR2401619502473	MIR2401619502473	18/01/24	5.90	32,863.30
18/01/24	.IMPS P2P 400718393534#07/01/2024 070124 -MIR2401721135844	MIR2401721135844	18/01/24	5.90	32,857.40
18/01/24	UPI-SRI RAJA RAJESHWARA-Q654833158@YBL-Y ESB0YBLUPI-438412530034-PAYMENT FROM PHO NE	0000438412530034	18/01/24	60.00	32,797.40
21/01/24	UPI-GANGULA RAVI KIRAN-MINNU43-1@OKICICI -CNRB0000033-402160147135-UPI	0000402160147135	21/01/24	20,000.00	12,797.40
21/01/24	OCTDEC23 INSTAALERTCHG 5 SMS 050124-MIR2 401935129128	MIR2401935129128	21/01/24	1.18	12,796.22
21/01/24	UPI-RAJA-Q954216897@YBL-YESB0YBLUPI-4021 80965450-UPI	0000402180965450	21/01/24	20.00	12,776.22
22/01/24	UPI-RUCHI HOTEL-Q852833495@YBL-YESB0YBLU PI-438813542955-PAYMENT FROM PHONE	0000438813542955	22/01/24	40.00	12,736.22
24/01/24	UPI-MEDPLUS SBH COLONY H-PAYTM-73629043@ PAYTM-PYTM0123456-402423586879-PAYMENT F ROM PHONE	0000402423586879	24/01/24	355.00	12,381.22
24/01/24	UPI-SAIK SALAVODDIN-PAYTMQR2810050501011 6LRQS3JW8KH@PAYTM-PYTM0123456-4024962696 80-PAYMENT FROM PHONE	0000402496269680	24/01/24	151.00	12,230.22
25/01/24	UPI-SHAKEEL SYED-Q322244621@YBL-YESB0YB LUPI-439179642072-PAYMENT FROM PHONE	0000439179642072	25/01/24	700.00	11,530.22
25/01/24	UPI-MEHFIL RESTAURANT AN-Q942602623@YBL- YESB0YBLUPI-439189666000-PAYMENT FROM PH ONE	0000439189666000	25/01/24	2,260.00	9,270.22
27/01/24	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM ENTS.BDPG@ICICI-ICIC0DC0099-402737973518 -PAY	0000402737973518	27/01/24	1,508.00	7,762.22
27/01/24	UPI-SRIRAM SRINIVAS-Q830272870@YBL-YESB0 YBLUPI-439359096809-PAYMENT FROM PHONE	0000439359096809	27/01/24	110.00	7,652.22

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. PRAVEEN KUMAR THAUTAM
3-13-21 reddy colony
hanamkonda Hanamkonda

WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653,1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

27/01/24	UPI-REDDEM LOURDU REDDY-9030253149@IBL-C NRB0000033-439317629630-PAYMENT FROM PHO NE	0000439317629630	27/01/24	460.00		7,192.22
29/01/24	UPI-SAI KIRAN KARE-PAYTMQR2810050501011M ZL40W75KC9@PAYTM-PYTM0123456-40295974685 3-UPI	0000402959746853	29/01/24	40.00		7,152.22
30/01/24	UPI-PALLE MAHIPAL-BHARATPE.90066214388@F BPE-FDRL0001382-403004432946-PAY TO BHAR ATPE ME	0000403004432946	30/01/24	540.00		6,612.22
31/01/24	UPI-URUMUNDALI SRINIVAS-US3215828@OKHDFC BANK-IPOS0000001-403113607851-UPI	0000403113607851	31/01/24	1,000.00		5,612.22
31/01/24	UPI-PITTALASWAROOPA-SANJEEVPSK7-1@OKSBI- FSFB0000001-403114657371-UPI	0000403114657371	31/01/24	300.00		5,312.22
31/01/24	UPI-KANDULA ABHILASH RED-ABHILASHREDDYKA NDULA87@OKAXIS-UTIB0003221-403133787351- UPI	0000403133787351	31/01/24	1,500.00		3,812.22
31/01/24	UPI-SRIRAM SRINIVAS-Q862588077@YBL-YESB0 YBLUPI-403141943079-UPI	0000403141943079	31/01/24	22.00		3,790.22
02/02/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PAYTM-PYTM0123456-403355826937-PAYMEN T FROM PHONE	0000403355826937	02/02/24	666.00		3,124.22
02/02/24	UPI-SRI RAJA RAJESHWARA-Q425356604@YBL-Y ESB0YBLUPI-439950828375-PAYMENT FROM PHO NE	0000439950828375	02/02/24	315.00		2,809.22
03/02/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-7@OKAXIS-UTIB0001235-440001826191- UPI	0000440001826191	03/02/24		20,000.00	22,809.22
04/02/24	UPI-GOSKULA KUMARA-Q176109656@YBL-YESB0 YBLUPI-403572554879-UPI	0000403572554879	04/02/24	40.00		22,769.22
04/02/24	EMI 146915264 CHQ S1469152640021 0224146 915264	0000000000000000	04/02/24	17,998.00		4,771.22

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. PRAVEEN KUMAR THAUTAM
3-13-21 reddy colony
hanamkonda Hanamkonda

WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653.1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

04/02/24	UPI-RUCHI HOTEL-Q852833495@YBL-YESB0YBLU PI-403578360649-UPI	0000403578360649	04/02/24	40.00		4,731.22
04/02/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR@OKAXIS-KKBK0007681-403509168355-UP I	0000403509168355	04/02/24	4,500.00		231.22
08/02/24	UPI-GURUVARAM SRIDEVI-SRIDEVIGURUVARAM09 03-1@OKAXIS-ANDB0001224-403922753610-UPI	0000403922753610	08/02/24		19,000.00	19,231.22
08/02/24	UPI-SAHASRAS KITCHEN AND-SAHASRASDABBAWA LAS@OKSBI-SBIN0020887-403947506608-UPI	0000403947506608	08/02/24	4,802.00		14,429.22
10/02/24	UPI-B SAIKRISHNA SO KAIL-Q919178345@YBL- YESB0YBLUPI-440739002971-PAYMENT FROM PH ONE	0000440739002971	10/02/24	120.00		14,309.22
11/02/24	UPI-SRI RAJA RAJESHWARA-Q654833158@YBL-Y ESB0YBLUPI-440884055082-PAYMENT FROM PHO NE	0000440884055082	11/02/24	48.00		14,261.22
12/02/24	UPI-THAUTAM PRAVEEN KUMA-TAUTAMPRAVVEENK UMAAR@OKHDFCBANK-UBIN0810487-40438791584 0-UPI	0000404387915840	12/02/24		8,000.00	22,261.22
12/02/24	IB BILLPAY DR-HDFC5X-653029XXXXXX2058	MB12122715376T27	12/02/24	1,851.00		20,410.22
12/02/24	IB BILLPAY DR-HDFC2F-537206XXXXXX3254	MB12122755625T41	12/02/24	18,441.00		1,969.22
12/02/24	UPI-GURUVARAM SRIDEVI-SRIDEVIGURUVARAM09 03-1@OKAXIS-ANDB0001224-404377347264-UPI	0000404377347264	12/02/24		18,000.00	19,969.22
12/02/24	UPI-GURUVARAM SRIDEVI-SRIDEVIGURUVARAM 0903@OKICICI-KKBK0007681-404393135083-UP I	0000404393135083	12/02/24	250.00		19,719.22
13/02/24	50200004362412-TPT-SALARY JAN 24-SURYATE JA HEALTHCARE PRIVATE LIMITED	0000000174395717	13/02/24		99,000.00	118,719.22
14/02/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK	0000404581135260	14/02/24	50,000.00		68,719.22

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. PRAVEEN KUMAR THAUTAM
3-13-21 reddy colony
hanamkonda Hanamkonda

WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653,1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

	UMAAR@OKAXIS-KKBK0007681-404581135260-UP I				
15/02/24	UPI-TEA TIME-TEATIME.68052430@HDFCBANK-H DFC0000001-404606744583-UPI	0000404606744583	15/02/24	80.00	68,639.22
15/02/24	UPI-MOHAMMED AZHAR UDDIN-Q689652319@YBL- YESB0YBLUPI-441268170462-PAYMENT FROM PH ONE	0000441268170462	15/02/24	120.00	68,519.22
15/02/24	UPI-MANIKANTA KIRANAM AN-PAYTMQR28100505 01011OPFP34XTC98@PAYTM-PYTM0123456-40461 7155413-UPI	0000404617155413	15/02/24	500.00	68,019.22
16/02/24	UPI-SRI VENKATA SAI CULI-BHARATPE0991471 2311@YESBANKLTD-YESB0YESUPI-404748109604 -UPI	0000404748109604	16/02/24	471.00	67,548.22
16/02/24	UPI-SRI VENKATA SAI CULI-BHARATPE0991471 2311@YESBANKLTD-YESB0YESUPI-404748871197 -UPI	0000404748871197	16/02/24	131.00	67,417.22
17/02/24	UPI-RUCHI HOTEL-Q852833495@YBL-YESB0YBLU PI-441421210018-PAYMENT FROM PHONE	0000441421210018	17/02/24	80.00	67,337.22
17/02/24	UPI-GOLETI SRINIVAS-BHARATPE.90069163486 @FBPE-FDRL0001382-404859815564-PAY TO BH ARATPE ME	0000404859815564	17/02/24	50.00	67,287.22
17/02/24	UPI-HOTEL SWETHA-Q930149746@YBL-YESB0YBL UPI-404891621392-UPI	0000404891621392	17/02/24	1,300.00	65,987.22
18/02/24	UPI-ABDUL RAZAQ-Q924084266@YBL-YESB0YBLU PI-404998349349-UPI	0000404998349349	18/02/24	270.00	65,717.22
18/02/24	UPI-SRIRAM SRINIVAS-Q899663118@YBL-YESB0 YBLUPI-404998582469-UPI	0000404998582469	18/02/24	120.00	65,597.22
21/02/24	UPI-RAJKUMAR VADICHERLA-RAJKUMARVADICHER LA9797@OKHDFCBANK-HDFC0000696-4052988866 11-UPI	0000405298886611	21/02/24	6,000.00	59,597.22
21/02/24	UPI-MIDIDODDI RAJESH-6129617970408J@MAIR	0000405225990265	21/02/24	150.00	59,447.22

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. PRAVEEN KUMAR THAUTAM
3-13-21 reddy colony
hanamkonda Hanamkonda

WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653,1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

	TEL-AIRP0000001-405225990265-PAYMENT MADE TO ME				
22/02/24	UPI-BURGUPALLI KIRAN KUM-BURGUPALLI.KIRAN-3@OKHDFCBANK-HDFC0000518-405353536642-UPI	0000405353536642	22/02/24	10,000.00	49,447.22
24/02/24	UPI-RUCHI HOTEL-Q852833495@YBL-YESB0YBLUPI-405503273199-UPI	0000405503273199	24/02/24	40.00	49,407.22
24/02/24	UPI-GANGULA RAVI KIRAN-MINNU43-1@OKICICI-CNRB0000033-405519819938-UPI	0000405519819938	24/02/24	10,000.00	39,407.22
26/02/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENKUMAAR-3@OKSBI-IDFB0040101-405780847295-UPI	0000405780847295	26/02/24	7,000.00	32,407.22
28/02/24	UPI-V LIQUOR STORE-PAYTMQR281005050101T1TH9050THWO@PAYTM-PYTM0123456-405954042650-UPI	0000405954042650	28/02/24	600.00	31,807.22
28/02/24	UPI-INDU NAGENDRA WINES-PAYTMQR8MG1AK9MWQ@PAYTM-PYTM0123456-405960271372-UPI	0000405960271372	28/02/24	4,880.00	26,927.22
28/02/24	UPI-MR NERELLA MAHESH KU-8179595259@AXL-IDIB000D091-442504394716-PAYMENT FROM PHONE	0000442504394716	28/02/24	560.00	26,367.22
01/03/24	UPI-GURUVARAM SRIDEVI-SRIDEVIGURUVARAM0903-1@OKAXIS-ANDB0001224-442700716562-UPI	0000442700716562	01/03/24	30,000.00	56,367.22
01/03/24	UPI-SRI RAJA RAJESHWARA-Q654833158@YBL-YESB0YBLUPI-406145187418-UPI	0000406145187418	01/03/24	180.00	56,187.22
01/03/24	UPI-SRI RAJA RAJESHWARA-Q654833158@YBL-YESB0YBLUPI-406145331059-UPI	0000406145331059	01/03/24	40.00	56,147.22
01/03/24	UPI-REDDEM LOURDU REDDY-9030253149@IBL-CNRB0000033-406146286656-UPI	0000406146286656	01/03/24	180.00	55,967.22
01/03/24	UPI-REDDEM LOURDU REDDY-9030253149@IBL-CNRB0000033-406146775413-UPI	0000406146775413	01/03/24	120.00	55,847.22

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR. PRAVEEN KUMAR THAUTAM
3-13-21 reddy colony
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WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653,1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
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Account Status : Regular
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Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

02/03/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-3@OKSBI-IDFB0040101-406282281056-UP PI	0000406282281056	02/03/24	4,000.00		51,847.22
03/03/24	UPI-IDFC FIRST BANK LIM-IFDCFIRSTBANK.P AYU@MAIRTEL-AIRP0000001-406302203467-UP INTENT	0000406302203467	03/03/24	3,215.00		48,632.22
03/03/24	UPI-FULLERTON INDIA CRED-FULLERTON.ZKP@I CICI-ICIC0DC0099-406306868335-UP	0000406306868335	03/03/24	5,026.00		43,606.22
04/03/24	EMI 146915264 CHQ S1469152640031 0324146 915264	0000000000000000	04/03/24	17,998.00		25,608.22
04/03/24	UPI-KANDULA ABHILASH RED-ABHILASHREDDYKA NDULA87@OKAXIS-UTIB0003221-443043862703- UPI	0000443043862703	04/03/24		1,000.00	26,608.22
07/03/24	50200004362412-TPT-SALARY FEB 24-SURYATE JA HEALTHCARE PRIVATE LIMITED	0000000178993085	07/03/24		99,000.00	125,608.22
09/03/24	UPI-MANERU RAJALAH-9676671577@AXL-SBIN0 020135-443541019533-PAYMENT FROM PHONE	0000443541019533	09/03/24	48,000.00		77,608.22
09/03/24	UPI-MANERU RAJALAH-9676671577@AXL-SBIN0 020135-443525513014-PAYMENT FROM PHONE	0000443525513014	09/03/24	27,000.00		50,608.22
12/03/24	IB BILLPAY DR-HDFC5X-653029XXXXXX2058	MB12095912894T22	12/03/24	992.00		49,616.22
12/03/24	IB BILLPAY DR-HDFC2F-537206XXXXXX3254	MB12100052027T23	12/03/24	18,360.00		31,256.22
12/03/24	ATW-435584XXXXXX8811-S1ACHY61-KARIM NAGA R	00000000000008052	12/03/24	20,000.00		11,256.22
12/03/24	ATW-435584XXXXXX8811-S1ACHY61-KARIM NAGA R	00000000000008052	12/03/24	-20,000.00		31,256.22
12/03/24	UPI-THAUTAM PRAVEEN KUMA-TAUTAMPRAVVEENK UMAAR@OKHDFCBANK-UBIN0810487-40723365159 1-UP	0000407233651591	12/03/24		30,000.00	61,256.22
12/03/24	ATW-435584XXXXXX8811-S1ACHY61-KARIM NAGA R	00000000000008053	12/03/24	20,000.00		41,256.22

HDFC BANK LIMITED

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TELANGANA INDIA

JOINT HOLDERS :

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654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
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From : 01/11/2023

To : 30/04/2024

Statement of account

12/03/24	ATW-435584XXXXXX8811-S1ACHY61-KARIM NAGA R	0000000000008053	12/03/24	-20,000.00		61,256.22
12/03/24	UPI-NAVI FINSERV LIMITED-CF.NAVIFINSERVL @ICICI-ICIC0DC0099-443831113355-PAYMENT TO NAVI	0000443831113355	12/03/24	3,189.09		58,067.13
12/03/24	UPI-NAVI TECHNOLOGIES-NAVIREWARDS@ICICI-ICIC0DC0099-407258916239-UPI FUND TRANSFER	0000407258916239	12/03/24		90.00	58,157.13
12/03/24	UPI-V M S VENU GOPAL V-VVADALI@YBL-HDFC000518-443822222468-PAYMENT FROM PHONE	0000443822222468	12/03/24	20,000.00		38,157.13
12/03/24	UPI-V M S VENU GOPAL V-VVADALI@YBL-HDFC000518-443881262917-PAYMENT FROM PHONE	0000443881262917	12/03/24	5,000.00		33,157.13
12/03/24	UPI-PALLE GOPAL REDDY-GOPALREDDY1719-4@OKHDFCBANK-HDFC0003464-407258037975-UPI	0000407258037975	12/03/24	15,000.00		18,157.13
12/03/24	UPI-RUCHI HOTEL-BHARATPE90724576018@YESBANKLTD-YESB0YESUPI-407263072918-PAY TO BHARATPE ME	0000407263072918	12/03/24	120.00		18,037.13
13/03/24	UPI-KANDULA ABHILASH RED-ABHILASHREDDYKANDULA87@OKAXIS-UTIB0003221-407374207363-UPI	0000407374207363	13/03/24	4,000.00		14,037.13
15/03/24	UPI-KASTURI RAJASHEKAR R-Q594016571@YBL-YESB0YBLUPI-407552123659-UPI	0000407552123659	15/03/24	70.00		13,967.13
15/03/24	UPI-ANTHM-BARTISTBREWINGPVTLTD.42623397@HDFCBANK-HDFC0000001-407573932695-UPI	0000407573932695	15/03/24	3,000.00		10,967.13
16/03/24	UPI-ANTHM-BARTISTBREWINGPVTLTD.42623394@HDFCBANK-HDFC0000001-407654037474-UPI	0000407654037474	16/03/24	777.00		10,190.13
16/03/24	UPI-ADHOC ASHOK SERVICE -PAYTM-79444107@PAYTM-YESB0PTMUPI-444299741934-UPI	0000444299741934	16/03/24	300.00		9,890.13
16/03/24	UPI-GUNDEMADUGULA SRIKA-9676122463@AXL-SBIN0015385-444248112988-PAYMENT FROM PHONE	0000444248112988	16/03/24	50.00		9,840.13
16/03/24	POS 435584XXXXXX8811 MSW*REFRESH 24 S	0000407606189616	16/03/24	307.00		9,533.13

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. PRAVEEN KUMAR THAUTAM
3-13-21 reddy colony
hanamkonda Hanamkonda

WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653.1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

17/03/24	UPI-KOLAGANI RAJU-CHILLINDUDERAJU-1@OKHD FCBANK-HDFC0007059-407745660082-UPI	0000407745660082	17/03/24		1,130.00	10,663.13
17/03/24	UPI-P DINESH KUMAR-DINESH.RDD1-2@OKHDFCB ANK-UBIN0815918-407746020711-UPI	0000407746020711	17/03/24		8,050.00	18,713.13
17/03/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-1@OKICICI-KKBK0007681-444375171209 -UPI	0000444375171209	17/03/24		10,000.00	28,713.13
17/03/24	UPI-MARIKETY FOODS PVT L-MARIKETYFOODSPV TLTDT.64008471@HDFCBANK-HDFC0000001-4077 46066938-UPI	0000407746066938	17/03/24	19,810.00		8,903.13
20/03/24	UPI-RUCHI HOTEL-Q852833495@YBL-YESB0YBLU PI-408024998180-UPI	0000408024998180	20/03/24	40.00		8,863.13
20/03/24	UPI-GURUVARAM SRIDEVI-SRIDEVIGURUVARAM09 03-1@OKAXIS-ANDB0001224-444603251305-UPI	0000444603251305	20/03/24		38,000.00	46,863.13
20/03/24	UPI-DR MGR EDUCATIONAL R-DRMGREDUCATIONA LANDRESEARCHINSTITUTETRUST1.RZP@ICIC-ICI C0DC0099-444670853743-ONLINESUBSCRIPTION	0000444670853743	20/03/24	34,009.44		12,853.69
21/03/24	UPI-RUCHI HOTEL-BHARATPE90724576018@YESB ANKLTD-YESB0YESUPI-408194405852-PAY TO B HARATPE ME	0000408194405852	21/03/24	140.00		12,713.69
22/03/24	UPI-RUCHI HOTEL-Q852833495@YBL-YESB0YBLU PI-408299449178-UPI	0000408299449178	22/03/24	40.00		12,673.69
22/03/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR@OKAXIS-KKBK0007681-408232052449-UP I	0000408232052449	23/03/24	2,000.00		10,673.69
23/03/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-3@OKSBI-IDFB0040101-408346821839-U PI	0000408346821839	23/03/24	6,000.00		4,673.69
24/03/24	UPI-PONNAM	0000408497922298	24/03/24	100.00		4,573.69

HDFC BANK LIMITED

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hanamkonda Hanamkonda

WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653.1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

	ANIL-ANILPONNAM55@OKHDFCBANK- HDFC0009087-408497922298-UPI				
25/03/24	UPI-RUCHI HOTEL-Q852833495@YBL-YESB0YBLU PI-408516798683-UPI	0000408516798683	25/03/24	40.00	4,533.69
26/03/24	UPI-RUCHI HOTEL-Q852833495@YBL-YESB0YBLU PI-408649375438-UPI	0000408649375438	26/03/24	40.00	4,493.69
28/03/24	UPI-PAVITHRA MART-PAVITHRAMART.42221722@ HDFCBANK-HDFC0000001-408839279402-GENERA TING DYNAMIC	0000408839279402	28/03/24	1,659.13	2,834.56
28/03/24	UPI-MARAVENI RAKESH-Q822502860@YBL-YESB0 YBLUPI-408847747708-UPI	0000408847747708	28/03/24	290.00	2,544.56
28/03/24	UPI-MARAVENI RAKESH-Q822502860@YBL-YESB0 YBLUPI-408855491137-UPI	0000408855491137	28/03/24	510.00	2,034.56
29/03/24	UPI-SRIRAM SRINIVAS-Q361131997@YBL-YESB0 YBLUPI-408962912147-UPI	0000408962912147	29/03/24	150.00	1,884.56
31/03/24	UPI-SAI KIRAN KARE-PAYTMQR2810050501011M ZL40W75KC9@PAYTM-YESB0PTMUPI-40917227377 2-UPI	0000409172273772	31/03/24	20.00	1,864.56
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		228.00
02/04/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-4@OKAXIS-IDFB0080872-409321621620- UPI	0000409321621620	02/04/24		25,000.00
04/04/24	EMI 146915264 CHQ S1469152640041 0424146 915264	0000000000000000	04/04/24	17,998.00	9,094.56
04/04/24	UPI-PILLI RAJAMOULI-PILLIRAJAMOULI@OKHDF CBANK-UBIN0815918-409519663310-UPI	0000409519663310	04/04/24	300.00	8,794.56
05/04/24	UPI-WWW IDFCBANK COM-IDFCBANKLOANREPAYME NT.PAYU@HDFCBANK-HDFC0000499-40966488418 0-UPINTENT	0000409664884180	05/04/24	3,215.00	5,579.56
05/04/24	50200004362412-TPT-SALARY MAR 24-SURYATE	0000000622447203	05/04/24		99,000.00
					104,579.56

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. PRAVEEN KUMAR THAUTAM
3-13-21 reddy colony
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WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653.1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

08/04/24	JA HEALTHCARE PRIVATE LIMITED UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR@OKAXIS-KKKBK0007681-409987352710-UP I	0000409987352710	08/04/24	20,000.00		84,579.56
08/04/24	UPI-SUPRIYA POTHIREDDY-SUPRIYAPOTHIREDDY 272@OKSBI-UBIN0822914-409994082932-UPI	0000409994082932	08/04/24	5,000.00		79,579.56
08/04/24	UPI-RUCHI HOTEL-BHARATPE90724576018@YESB ANKLTD-YESB0YESUPI-409914508791-PAY TO B HARATPE ME	0000409914508791	08/04/24	20.00		79,559.56
08/04/24	UPI-PALLETOORU FAMILY RE-Q974610993@YBL- YESB0YBLUPI-409918891891-UPI	0000409918891891	08/04/24	950.00		78,609.56
09/04/24	UPI-GOOGLE INDIA DIGITAL-GOOG-PAYMENTS@A XISBANK-UTIB0000553-410053445934-UPI	0000410053445934	09/04/24		3.00	78,612.56
09/04/24	UPI-SRI RAJA RAJESHWARA-Q654833158@YBL-Y ESB0YBLUPI-410053201489-UPI	0000410053201489	09/04/24	105.00		78,507.56
09/04/24	UPI-RELIANCE BP MOBILITY-RELIANCEBPMOBIL ITYLI.99655190@HDFCBANK-HDFC0000001-4100 71348259-PAYMENT FROM PHONE	0000410071348259	09/04/24	1,000.00		77,507.56
09/04/24	UPI-ALEMUDDIN-Q538883183@YBL-YESB0YBLUPI -410055363180-UPI	0000410055363180	09/04/24	100.00		77,407.56
10/04/24	UPI-ABDUL RAZAQ-Q368975501@YBL-YESB0YBLU PI-410165209507-UPI	0000410165209507	10/04/24	280.00		77,127.56
10/04/24	UPI-SRIRAM SRINIVAS-Q899663118@YBL-YESB0 YBLUPI-410165414162-UPI	0000410165414162	10/04/24	155.00		76,972.56
10/04/24	UPI-RUCHI HOTEL-Q852833495@YBL-YESB0YBLU PI-410165727401-UPI	0000410165727401	10/04/24	80.00		76,892.56
10/04/24	UPI-TEA TIME-TEATIME.68052430@HDFCBANK-H DFC0000001-410169567548-UPI	0000410169567548	10/04/24	40.00		76,852.56
10/04/24	UPI-PHONEPE-BBPSBPINDUS@AXL-UTIB0AXLUPI- 446742068851-PAYMENT FROM PHONE	0000446742068851	10/04/24	10,000.00		66,852.56
11/04/24	UPI-TEA TIME-TEATIME.68052430@HDFCBANK-H	0000410207495293	11/04/24	40.00		66,812.56

HDFC BANK LIMITED

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WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653,1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
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Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

	DFC0000001-410207495293-UPI				
11/04/24	UPI-KONDRA ADITHYA SAI-8008050145@YBL-UB IN0822159-410238302804-UPI	0000410238302804	11/04/24	120.00	66,692.56
12/04/24	IB BILLPAY DR-HDFC2F-537206XXXXXX3254	MB12070858210ET9	12/04/24	19,380.00	47,312.56
12/04/24	IB BILLPAY DR-HDFC5X-653029XXXXXX2058	MB12071223367T39	12/04/24	3,222.00	44,090.56
12/04/24	UPI-KOLA RAJU-KOLARAJU913@OKSBI-SBIN002 1315-410344922446-UPI	0000410344922446	12/04/24	30.00	44,060.56
12/04/24	UPI-SUDHAVENI SRIDHAR-BHARATPE9072548888 0@YESBANKLTD-YESB0YESUPI-410344948765-PA Y TO BHARATPE ME	0000410344948765	12/04/24	210.00	43,850.56
13/04/24	UPI-RN BEAUTY STOR-Q868620248@YBL-YESB0Y BLUPI-410417146555-UPI	0000410417146555	13/04/24	300.00	43,550.56
14/04/24	UPI-ANITHA ALAPATI-Q376347069@YBL-YESB0 YBLUPI-410529386049-UPI	0000410529386049	14/04/24	24.00	43,526.56
14/04/24	UPI-IVANA INTERIORS-IVANAINTERIOR-1@OKIC ICI-ICIC0001112-410532528447-UPI	0000410532528447	14/04/24	40,000.00	3,526.56
15/04/24	CASH DEPOSIT BY - SELF - BOMMAKAL	0000000000000000	15/04/24		48,000.00
15/04/24	UPI-SRIRAM SRINIVAS-Q521402127@YBL-YESB0 YBLUPI-410697250777-UPI	0000410697250777	15/04/24	36.00	51,490.56
16/04/24	CASH DEPOSIT BY - SELF - BOMMAKAL	0000000000000000	16/04/24		50,000.00
16/04/24	UPI-KAMANI SRUTHI-SHRUTHIKAMANI@AXL-HDFC 0000518-447319229365-PAYMENT FROM PHONE	0000447319229365	16/04/24	40,000.00	61,490.56
16/04/24	UPI-PHANI CHARAN RAO-PHANI.PMX@OKAXIS-UB IN0561002-410772584380-UPI	0000410772584380	16/04/24		25,000.00
16/04/24	UPI-PHANI CHARAN RAO-PHANI.PMX@OKAXIS-UB IN0561002-447318679389-UPI	0000447318679389	16/04/24		25,000.00
18/04/24	UPI-ONECARD-FPLTECHNOLOGIES.RZP@HDFCBANK -HDFC0000053-410910984745-PAYMENT FROM P HONE	0000410910984745	18/04/24	4,805.40	106,685.16
18/04/24	UPI-SUPRIYA POTHIREDDY-SUPRIYAPOTHIREDDY 272@OKSBI-UBIN0822914-410907783809-UPI	0000410907783809	18/04/24	1,000.00	105,685.16
19/04/24	UPI-MEDE RAHUL DAVID-DRRAHULDAVID-2@OKSB	0000411039035733	19/04/24	17,000.00	88,685.16

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

	I-SBIN0020175-411039035733-UPI					
19/04/24	UPI-MEDE RAHUL DAVID-DRRAHULDAVID-2@OKSB	0000411027493899	19/04/24		7,000.00	95,685.16
	I-SBIN0020175-411027493899-UPI					
20/04/24	UPI-NAGESH PALLE-PAYTMQRD5BC3PQ82D@PAYT	0000411153681251	20/04/24	60.00		95,625.16
	M-YESB0PTMUPI-411153681251-UPI					
20/04/24	UPI-RAJKUMAR	0000411161390205	20/04/24	6,000.00		89,625.16
	VADICHERLA-RAJKUMARVADICHER					
	LA9797@OKHDFCBANK-HDFC0000696-4111613902					
	05-UPI					
22/04/24	UPI-PHONEPE-BBPSBPINDUS@AXL-UTIB0AXLUPI-	0000447996817534	22/04/24	10,000.00		79,625.16
	447996817534-PAYMENT FROM PHONE					
22/04/24	UPI-VAVILALAPALLY-VAVILALAPALLY.61423034	0000411359901149	22/04/24	171.00		79,454.16
	@HDFCBANK-HDFC0000001-411359901149-UPI					
23/04/24	UPI-NAVI FINSERV PVT LTD-NAVIFINSERV.RZP	0000411479478903	23/04/24	5,000.00		74,454.16
	@AXISBANK-UTIB0000100-411479478903-PAYVI					
	ARAZORPAY					
23/04/24	UPI-NAVI TECHNOLOGIES-NAVIREWARDS@ICICI-	0000411418752305	23/04/24		1.00	74,455.16
	ICIC0DC0099-411418752305-UPI FUND TRANSF					
	ER					
23/04/24	UPI-PRAVEEN KUMAR	0000411486856840	23/04/24	7,000.00		67,455.16
	THAUTA-TAUTAMPRAVVEENK					
	UMAAR-3@OKSBI-IDFB0040101-411486856840-U					
	PI					
25/04/24	UPI-GORRE SHIRISHA-GORRESHIRISHA7-1@OKHD	0000411659094794	25/04/24	3,000.00		64,455.16
	FCBANK-HDFC0000518-411659094794-UPI					
26/04/24	UPI-GANGULA RAVI KIRAN-MINNU43-1@OKICICI	0000411790817293	26/04/24	20,000.00		44,455.16
	-CNRB0000033-411790817293-UPI					
26/04/24	UPI-MEDE RAHUL DAVID-DRRAHULDAVID-2@OKSB	0000411791345225	26/04/24	9,000.00		35,455.16
	I-SBIN0020175-411791345225-UPI					
26/04/24	UPI-SRI RAJA RAJESHWARA-Q654833158@YBL-Y	0000411700630513	26/04/24	190.00		35,265.16
	ESB0YBLUPI-411700630513-UPI					
26/04/24	UPI-SAMBASHIVA KUMAR	0000411705535589	26/04/24	350.00		34,915.16

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. PRAVEEN KUMAR THAUTAM
3-13-21 reddy colony
hanamkonda Hanamkonda

WARANGAL 506001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SUBEDARI
Address : GR FLR, NO 2,5,651, 652, 653, 653,1
654, OPP SUBEDARI POST OFFICE
SUBEDARI, HANAMAKONDA DIST WARANGAL
City : HANAMKONDA 506001
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Tautampravveenkumaar@gmail.com
Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

	BHU-SHIVAKUMAR.VARA LAXMI@OKAXIS-PUNB0363000-411705535589-UP I				
26/04/24	UPI-VISHWANATH KISHORE K-BHARATPE9072571 2592@YESBANKLTD-YESB0YESUPI-411706214075 -PAY TO BHARATPE ME	0000411706214075	26/04/24	500.00	34,415.16
26/04/24	UPI-EEKE SRAVAN KUMAR-Q873412351@YBL-YES B0YBLUPI-411706858268-UPI	0000411706858268	26/04/24	420.00	33,995.16
26/04/24	UPI-INDU NAGENDRA WINES-PAYTMQR8MG1AK9MW Q@PAYTM-YESB0PTMUPI-411708184069-UPI	0000411708184069	26/04/24	5,580.00	28,415.16
26/04/24	UPI-SRIRAM SRINIVAS-Q198115161@YBL-YESB0 YBLUPI-411709231584-UPI	0000411709231584	26/04/24	110.00	28,305.16
27/04/24	UPI-SRI RAJA RAJESHWARA-Q654833158@YBL-Y ESB0YBLUPI-411816762975-UPI	0000411816762975	27/04/24	136.00	28,169.16
28/04/24	UPI-MR NERELLA MAHESH KU-NERELLAMAHAESH33 3@OKAXIS-IDIB000D091-411974224210-UPI	0000411974224210	28/04/24	1,100.00	27,069.16
28/04/24	UPI-MR NERELLA MAHESH KU-NERELLAMAHAESH33 3@OKAXIS-IDIB000D091-411981313140-UPI	0000411981313140	28/04/24	620.00	26,449.16
29/04/24	UPI-GOOGLE INDIA SERVICE-GPAYRECHARGE@IC ICI-ICIC0DC0099-412097074199-UPI	0000412097074199	29/04/24	667.90	25,781.26
30/04/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-6@OKHDFCBANK-UTIB0001235-412132304 941-UPI	0000412132304941	30/04/24	10,000.00	15,781.26
30/04/24	UPI-PRAVEEN KUMAR THAUTA-TAUTAMPRAVVEENK UMAAR-6@OKHDFCBANK-UTIB0001235-412132541 213-UPI	0000412132541213	30/04/24	2,000.00	13,781.26
30/04/24	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM ENTS.BDPG@ICICI-ICIC0DC0099-412132673425 -PAY	0000412132673425	30/04/24	1,500.00	12,281.26

HDFC BANK LIMITED

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Cust ID : 238639104
Account No : 50100625590820 OTHER
A/C Open Date : 15/05/2023
Account Status : Regular
RTGS/NEFT IFSC: HDFC0006399 MICR : 506240009
Branch Code : 6399 Product Code : 100

From : 01/11/2023

To : 30/04/2024

Statement of account

30/04/24	UPI-BAJAJ FINANCE LTD LO-BAJAJFINANCEIEP LQR@ICICI-ICIC0DC0099-412139618878-UPI T RANSACTION FO	0000412139618878	30/04/24	5,067.00		7,214.26
30/04/24	UPI-BAJAJ FINANCE LTD LO-BAJAJFINANCEIEP LQR@ICICI-ICIC0DC0099-412139672488-UPI T RANSACTION FO	0000412139672488	30/04/24	5,219.00		1,995.26

STATEMENT SUMMARY :-

Opening Balance
31,081.10

Dr Count
262

Cr Count
63

Debits
2,667,673.84

Credits
2,638,588.00

Closing Bal
1,995.26

Generated On: 12-May-2024 12:56

Generated By:
238639104

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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