

FLAT NO-2304, BLOCK-7, MY HOME AVATAR NARSINGI K.V. RANGAREDDY

To: 31/03/2024

HYDERABAD 500089 TELANGANA INDIA

JOINT HOLDERS:

From: 01/04/2023

Nomination: Registered

Account Branch: GOLF VIEW NANAKRAMGUDA

: GROUND FLOOR,F NO G 2,APARNA GREEN, SURVEY NO 74,PLOT NO 5 TO 12,OPP

GOLF VIEW APARTMENT : HYDERABAD 500032

City State : TELANGANA : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : DEE8712@GMAIL.COM : 227805468 Cust ID

Account No : 50100600494381 OTHER

A/C Open Date : 03/01/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006877 MICR: 500240127

Branch Code : 6877 Product Code: 100

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/01/24	CHQ DEP - MICR CLG - WBO HYDERABAD: THE	000000000018162	06/01/24		11,000.00	11,000.00
	FEDERAL BANK LTD :FEDERAL BANK LTD					
13/01/24	CASH DEPOSIT-526099XXXXXX0303-SHIVAJI CH	0000000000002105	13/01/24		100,000.00	111,000.00
	OWK PANVEL					
13/01/24	CASH DEPOSIT-526099XXXXXX0303-SHIVAJI CH	0000000000002107	13/01/24		11,500.00	122,500.00
	OWK PANVEL					
14/01/24	UPI-KOMAL SHARMA-KOMALSCV-2@OKAXIS-KKB	0000401422174410	14/01/24	1.00		122,499.00
	K0000555-401422174410-UPI					
23/01/24	UPI-KOMAL	0000402341123133	23/01/24		1.00	122,500.00
	SHARMA-KOMALSCV@OKHDFCBANK-UTI					
	B0004634-402341123133-UPI					
23/01/24	UPI-KOMAL	0000402341205750	23/01/24		35,000.00	157,500.00
	SHARMA-KOMALSCV@OKHDFCBANK-UTI					
	B0004634-402341205750-INDONESIA FLIGHT					
23/01/24	UPI-KOMAL SHARMA-KOMALSCV-2@OKAXIS-KKB	0000402342711121	23/01/24	1.00		157,499.00
	K0000555-402342711121-UPI					
24/01/24	DEBIT CARD ISSUANCE FEE 050124-MIR240245	MIR2402450563587	24/01/24	590.00		156,909.00
	0563587					
24/01/24	UPI-MOTEK SUGARCRAFT IND-MOTEKSUGARCRAFT	0000402470860987	24/01/24	1,140.00		155,769.00
	INDIAPRIVATELIMITED1.RZP@ICICI-ICIC0DC00					
	99-402470860987-PAYVIARAZORPAY					
24/01/24	UPI-LOPAMUDRA DIVYESH	0000402485934262	24/01/24	35,000.00		120,769.00
	WA-LOPAMUDRAPAUL@O					
	KHDFCBANK-HDFC0002779-402485934262-INDON					
	ESIA FLIGHT					
25/01/24	UPI-OM CAKE DECOR-9820151502@OKBIZAXIS-U	0000402500778026	25/01/24	1,890.00		118,879.00
	TIB0000000-402500778026-UPI					
26/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000402632446819	26/01/24	379.00		118,500.00
	VICES.98397377@HDFCBANK-HDFC0000499-4026					
	32446819-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



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SURVEY NO 74,PLOT NO 5 TO 12,OPP

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State : TELANGANA : 18002026161 Phone no. : 0.00 OD Limit

Currency : INR

City

Email : DEE8712@GMAIL.COM : 227805468 Cust ID

Account No : 50100600494381 OTHER A/C Open Date : 03/01/2024

Account Status : Regular

RTGS/NEFT IFSC: HDFC0006877 MICR: 500240127

Branch Code : 6877 Product Code: 100

Statement of account From: 01/04/2023 To: 31/03/2024

From	t 01/04/2023 To: 31/03/2024	Sta	tement o	of account		
26/01/	24 UPI-GALAXY DENTAL CLINIC-GALAXYDENTALCLI	0000402637828474	26/01/24	300.00		118,200.00
	NIC.63072457@HDFCBANK-HDFC0000001-402637					
	828474-UPI					
26/01/	UPI-GALAXY DENTAL CLINIC-GALAXYDENTALCLI	0000402640284539	26/01/24	1,900.00		116,300.00
	NIC.63072457@HDFCBANK-HDFC0000001-402640					
	284539-DENTIST					
28/01/	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-402	0000402802602474	28/01/24	342.00		115,958.00
	802602474-PAY FOR MERCHANT					
28/01/	24 UPI-PRATIK VIJAY GHADIGA-PRATIKGHADIGAON	0000402817056470	28/01/24	2,400.00		113,558.00
	KAR@OKSBI-BKID0000164-402817056470-ENTRE					
	MET WORKSHOP					
29/01/	POS 526099XXXXXX0303 VIJETHA SUPERMAR	0000000000041667	29/01/24	103.33		113,454.67
29/01/	24 UPI-PAYTMUSER-728805740635@PAYTM-UCBA000	0000402942669281	29/01/24	212.00		113,242.67
	2110-402942669281-UPI					
29/01/	24 UPI-JUNAID ZUBER MISTRY-NEWARIFEHYD@OKIC	0000402955373654	29/01/24	680.00		112,562.67
	ICI-BKID0000026-402955373654-UPI					
29/01/	24 UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@INDU	0000402955652464	29/01/24	184.00		112,378.67
	S-INDB0002201-402955652464-DUNZO ORDER					
29/01/	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@INDU	0000402992772507	29/01/24		184.00	112,562.67
	S-INDB0002201-402992772507-RRRHDF25C7422					
	67D39					
29/01/	UPI-BLINKIT-PAYTM-70258461@PAYTM-PYTM012	0000402969114163	29/01/24	157.00		112,405.67
	3456-402969114163-BLINKIT PAYMENT					
30/01/	24 UPI-JUNAID ZUBER MISTRY-NEWARIFEHYD@OKIC	0000403083367525	30/01/24	540.00		111,865.67
	ICI-BKID0000026-403083367525-UPI					
30/01/	24 UPI-BUNDL TECHNOLOGIES P-BUNDLTECHNOLOGI	0000403051661365	30/01/24	177.00		111,688.67
	879.RZP@AXISBANK-UTIB0000100-40305166136					
	5-PAY VIA RAZORPAY					
01/02/	UPI-BLINKIT-BLINKIT.PAYU@HDFCBANK-HDFC00	0000403268244648	01/02/24	173.00		111,515.67
	00499-403268244648-UPI TRANSACTION FO					
02/02/	24 UPI-NOBROKER	0000403328238041	02/02/24	400.00		111,115.67
	TECHNOLOGIE-NOBROKERTECHNOL					

HDFC BANK LIMITED

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GOLF VIEW APARTMENT : HYDERABAD 500032 City

: TELANGANA : 18002026161 State Phone no. : 0.00 OD Limit

: INR Currency

Email : DEE8712@GMAIL.COM : 227805468 : 50100600494381 OTHER Cust ID

Account No A/C Open Date : 03/01/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006877 MICR: 500240127

Branch Code : 6877 Product Code: 100

Statement of account

From: 0	1/04/2023 To: 31/03/2024	Star	tement o	of account		
	125.RZP@ICICI-ICIC0DC0099-403328238041-P					
	AYVIARAZORPAY					
03/02/24	UPI-OM CAKE DECOR-9820151502@OKBIZAXIS-U	0000403456760114	03/02/24	4,290.00		106,825.67
	TIB0000000-403456760114-UPI					
04/02/24	UPI-JYOTI SINGH-JYOTI0919@AXL-IDFB00401	0000403544187494	04/02/24		10,000.00	116,825.67
	01-403544187494-PAYMENT FROM PHONE					
04/02/24	UPI-DMART READY-DMARTREADY.99903271@HDFC	0000403598556013	04/02/24	1,517.00		115,308.67
	BANK-HDFC0000001-403598556013-UPI					
05/02/24	UPI-GOOGLE INDIA DIGITAL-GOOGLECREDITCAR	0000403617549285	05/02/24	100.00		115,208.67
	D@ICICI-ICIC0DC0099-403617549285-UPI					
05/02/24	UPI-DEVI UJWALA-Q809144239@YBL-YESB0YBLU	0000403625495221	05/02/24	600.00		114,608.67
	PI-403625495221-UPI					
05/02/24	UPI-KOMAL SHARMA-9515954329@AXISBANK-UTI	0000403635052437	05/02/24	13,566.00		101,042.67
	B0004634-403635052437-MY CC BILL					
05/02/24	UPI-KOMAL SHARMA-KOMALS13@FIFEDERAL-FDRL	0000403617531028	05/02/24		1,517.00	102,559.67
	0005555-403617531028-DMART					
06/02/24	UPI-PARSHWA TRADERS-INKARTO70.RZP@ICICI-	0000403752715574	06/02/24	416.00		102,143.67
	ICIC0DC0099-403752715574-PAYVIARAZORPAY					
06/02/24	POS 526099XXXXXX0303 VIJETHA SUPERMAR	0000000000025682	06/02/24	379.55		101,764.12
06/02/24	UPI-M PADMAJA-SWATHIREDDYM1989-1@OKHDFCB	0000403774579430	06/02/24		2,729.00	104,493.12
	ANK-HDFC0001031-403774579430-BAKING SWAT					
	J					
06/02/24	UPI-JUNAID ZUBER MISTRY-NEWARIFEHYD@OKIC	0000403774633682	06/02/24	2,729.00		101,764.12
	ICI-BKID0000026-403774633682-UPI					
06/02/24	NEFT CR-IOBA0001425-NIRUPA S-DEEPIKA SHA	IOBAN24037555522	06/02/24		2,200.00	103,964.12
	RMA-IOBAN24037555522					
06/02/24	UPI-GUJARAT COOPERATIVE -CCA.2518181@ICI	0000403785436269	06/02/24	225.00		103,739.12
	CI-ICIC0DC0099-403785436269-UPI					
07/02/24	UPI-NOBROKER	0000403888552387	07/02/24	400.00		103,339.12
	TECHNOLOGIE-NOBROKERTECHNOL					
	125.RZP@ICICI-ICIC0DC0099-403888552387-P					
	AYVIARAZORPAY					

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Statement of account From: 01/04/2023 To: 31/03/2024

110111 . 0	10.51/05/2024			account		
07/02/24	POS 526099XXXXXX0303 VIJETHA SUPERMAR	0000000000046667	07/02/24	295.40		103,043.72
07/02/24	UPI-NIRUPA	0000440486917190	07/02/24		285.00	103,328.72
	SHARMA-NORTHERNCOOKINGPUREVEG					
	@OKAXIS-UTIB0004634-440486917190-AIRTEL					
	MOM					
07/02/24	UPI-AIRTELPAYMENTSBANKLI-AIRTELPAYMENTSB	0000403800186213	07/02/24	570.02		102,758.70
	ANKLIMITED.PAYU@INDUS-INDB0002201-403800					
	186213-UPIINTENT					
07/02/24	UPI-M PADMAJA-SWATHIREDDYM1989-1@OKHDFCB	0000403809124389	07/02/24	170.00		102,588.70
	ANK-HDFC0001031-403809124389-OIL					
07/02/24	UPI-TEJASHREE CHIRAG RAV-TEJSHREE.C.RAVA	0000403823567518	07/02/24		4,500.00	107,088.70
	L@OKICICI-ICIC0000388-403823567518-CAKE					
08/02/24	POS 526099XXXXXX0303 VIJETHA SUPERMAR	0000000000047272	08/02/24	112.00		106,976.70
08/02/24	POS 526099XXXXXX0303 VIJETHA SUPERMAR	0000000000026493	08/02/24	255.00		106,721.70
08/02/24	UPI-NEW ARIFE HYD-Q705249717@YBL-YESB0YB	0000403940090054	08/02/24	2,000.00		104,721.70
	LUPI-403940090054-UPI					
09/02/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-404	0000404085139743	09/02/24	770.00		103,951.70
	085139743-DEBIT MONEY USING					
09/02/24	UPI-NOBROKER	0000404097749834	09/02/24	400.00		103,551.70
	TECHNOLOGIE-NOBROKERTECHNOL					
	125.RZP@ICICI-ICIC0DC0099-404097749834-P					
	AYVIARAZORPAY					
10/02/24	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-4	0000404144308130	10/02/24	450.00		103,101.70
	04144308130-PAYMENT FOR SWIGGY					
11/02/24	POS 526099XXXXXX0303 DEVI UJWALA SREE	000000000012756	11/02/24	1,000.00		102,101.70
11/02/24	UPI-NIRUPA SHARMA-NIRUPA2403@OKHDFCBANK-	0000404258022381	11/02/24		1.00	102,102.70
	IOBA0001425-404258022381-UPI					
11/02/24	UPI-URBAN LIVING FURNIT-BHARATPE90723127	0000404275349891	11/02/24	1.00		102,101.70
	195@YESBANKLTD-NA-404275349891-PAY TO BH					
	ARATPE ME					
11/02/24	UPI-PARIMALA ALLENI-PAYTMQRZ7B6BKEIVP@PA	0000404275795561	11/02/24	64.00		102,037.70
	YTM-NA-404275795561-FILES					

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HYDERABAD 500089 TELANGANA INDIA

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From : 0	1/04/2023 10:31/03/2024	Sta	cilicit o	or account		
12/02/24	UPI-NIRUPA	0000404394729500	12/02/24		4,200.00	106,237.70
	SHARMA-NORTHERNCOOKINGPUREVEG					
	@OKAXIS-UTIB0004634-404394729500-UPI					
12/02/24	UPI-NOBROKER	0000404378634543	12/02/24	4,500.00		101,737.70
	TECHNOLOGIE-NOBROKERTECHNOL					
	125.RZP@ICICI-ICIC0DC0099-404378634543-P					
	AYVIARAZORPAY					
12/02/24	UPI-KOMAL SHARMA-9515954329@AXISBANK-UTI	0000404378770376	12/02/24	383.00		101,354.70
	B0004634-404378770376-AMAZON WEIGHING SC					
12/02/24	UPI-KAKANI SREELATHA-Q66861490@YBL-YESB0	0000404385458028	12/02/24	450.00		100,904.70
	YBLUPI-404385458028-WAXING					
12/02/24	UPI-ENVI SALON SPA FOR-Q805329118@YBL-	0000404393003910	12/02/24	4,324.00		96,580.70
	YESB0YBLUPI-404393003910-UPI					
12/02/24	UPI-HARDCASTLE	0000404395312624	12/02/24	194.99		96,385.71
	RESTAURAN-MCDONALDSINDIA@					
	YBL-YESB0YBLUPI-404395312624-PAYMENT FOR					
	500008					
12/02/24	UPI-CENTRO-CENTRO.42470219@HDFCBANK-HDFC	0000404399967312	12/02/24	899.70		95,486.01
	0000001-404399967312-UPI					
13/02/24	UPI-ZEPTO-ZEPTO.PAYU@HDFCBANK-HDFC000049	0000404421324603	13/02/24	80.00		95,406.01
	9-404421324603-UPI					
13/02/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000404426613596	13/02/24	180.00		95,226.01
	VICES.98397377@HDFCBANK-HDFC0000499-4044					
	26613596-UPI					
14/02/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-40456091	0000404560916605	14/02/24	1,512.00		93,714.01
	6605-PAYMENT FOR MYSC10					
14/02/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-40456991	0000404569915371	14/02/24	296.00		93,418.01
	5371-PAYMENT FOR MYSC10					
15/02/24	UPI-GEDDIT CONVENIENCE P-GEDDITZEPTO.BDP	0000404696335592	15/02/24	209.49		93,208.52
	G@ICICI-ICIC0DC0099-404696335592-UPI					
16/02/24	UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-I	н 0000404738332508	16/02/24	306.49		92,902.03
	DFC0004460-404738332508-UPI					
	1					

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	1/04/2023 10 . 31/03/2024	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		n account	
16/02/24	UPI-PAYTMUSER-8125854372@PAYTM-MAHB00020	0000404747605804	16/02/24	600.00	92,302.03
	10-404747605804-UPI				
16/02/24	UPI-SRI TANISH HOME APPL-GPAY-1121421869	0000404796473692	16/02/24	200.00	92,102.03
	4@OKBIZAXIS-UTIB0000000-404796473692-UPI				
16/02/24	UPI-NOBROKER	0000404748998805	16/02/24	400.00	91,702.03
	TECHNOLOGIE-NOBROKERTECHNOL				
	125.RZP@ICICI-ICIC0DC0099-404748998805-P				
	AYVIARAZORPAY				
16/02/24	UPI-KRIYA PHARMACY-BHARATPE907720169113@	0000441317525298	16/02/24	10.00	91,692.03
	YESBANKLTD-YESB0YESUPI-441317525298-PAY				
	TO KRIYA PHARM				
17/02/24	UPI-BBNOW-BBNOW.EBZ@HDFCBANK-HDFC0001794	0000404865585931	17/02/24	127.80	91,564.23
	-404865585931-UPI				
18/02/24	UPI-DEVI UJWALA-Q592589024@YBL-YESB0YBLU	0000404995761107	18/02/24	1,000.00	90,564.23
	PI-404995761107-UPI				
18/02/24	UPI-SH EXIT 15-Q313635499@YBL-YESB0YBLUP	0000404996444256	18/02/24	30.00	90,534.23
	I-404996444256-UPI				
18/02/24	UPI-NKGM EXIT 17-Q877656469@YBL-YESB0YBL	0000404998271065	18/02/24	50.00	90,484.23
	UPI-404998271065-UPI				
18/02/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000404983205658	18/02/24	360.00	90,124.23
	0-404983205658-SWIGGY ORDER ID 16				
19/02/24	UPI-RAZORPAY LICIOUS-RAZORPAY.LICIOUS@HD	0000405042731785	19/02/24	364.00	89,760.23
	FCBANK-HDFC0000499-405042731785-UPI INTE				
	NT				
20/02/24	UPI-VJ44 AVATHAR-PAYTM-66819313@PAYTM-PY	0000405163722729	20/02/24	212.59	89,547.64
	TM0123456-405163722729-UPI				
20/02/24	UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-F	H 0000405167870725	20/02/24	130.49	89,417.15
	DFC0004460-405167870725-UPI				
20/02/24	UPI-NOBROKER	0000405173022207	20/02/24	400.00	89,017.15
	TECHNOLOGIE-NOBROKERTECHNOL				
	125.RZP@ICICI-ICIC0DC0099-405173022207-P				
	AYVIARAZORPAY				

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: GROUND FLOOR,F NO G 2,APARNA GREEN, SURVEY NO 74,PLOT NO 5 TO 12,OPP

GOLF VIEW APARTMENT : HYDERABAD 500032

State : TELANGANA : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

City

Email : DEE8712@GMAIL.COM

: 227805468 Cust ID Account No : 50100600494381 OTHER

A/C Open Date : 03/01/2024

Account Status : Regular RTGS/NEFT IFSC: HDFC0006877 MICR: 500240127

Branch Code : 6877 Product Code: 100

Statement of account From : 01/04/2023 To : 31/03/2024

125893333-DEBIT MONEY USING 200224 UPI-SUMIT VALECHA SUMITVALECHA 1990-1@OKS 0000405185370707 2002224 3,780.00 84,887.15 81-IDFR0040101-40518537077-CST 210224 UPI-ZEPTO-GEIDDITCONVENIENCE/RZP@HDFCBANK 0000405216380661 210224 167.49 84,719.66 41DFC0000053-405216380661-UPI 210224 UPI-ZEPTO-GEIDDITCONVENIENCE/RZP@HDFCBANK 0000405220581009 210224 600.00 84,119.66 41DFC0000466-40522058109-UPI 210224 UPI-VBADEEP KUMAR-PRADEEP KUMAR-	From: 0	1/04/2023 To: 31/03/2024	Stat	tement o	of account		
200224 UPI-SUMIT VALECHA-SUMITVALECHA 1990-1@OKS 0000405185370707 200224 3,780.00 84,887.15	20/02/24	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-405	0000405125503333	20/02/24	350.00		88,667.15
BI-IDEB0040101-405185370707-GST 21/02/24		125503333-DEBIT MONEY USING					
21/02/24 UPI-ZEPTO-GEDDITCONVENIENCE RZP@HDFCBANK 0000405216380661 21/02/24 167.49 84.719.66 14.00 167.49 167.4	20/02/24	UPI-SUMIT VALECHA-SUMITVALECHA1990-1@OKS	0000405185370707	20/02/24	3,780.00		84,887.15
-HDFC0000053-405216380661-UPI 21/02/24		BI-IDFB0040101-405185370707-GST					
21/02/24 UPI-RADEEP KUMAR-PRADEEPKUMAR45700@AXL -KKBK0007466-405220581009-UPI 21/02/24 UPI-KRUTIKA HEMANT MULAY-KRUTIKA0801@OKS BI-SBIN0010100-405225361139-UPI 22/02/24 UPI-VA44 AVATHAR-PAYTM-66819313@PAYTM-PY TM0123456-405337755848-UPI 22/02/24 UPI-KRIYA PHARMACY-BHARATPE907720169113@ YESBANKLTD-YESBOYESUPI-405360209203-PAY TO KRIYA PHARM 23/02/24 UPI-ANURADHA LODBAII SA-ANURADHASANGIDE@ OKSBI-SBIN0000459-405471071794-UPI 23/02/24 UPI-NOBROKER TECHNOLOGIE-NOBROKERTECHNOL 125/RZP@ICICI-ICICODC0099-405475025817-P AYVIARAZORPAY 23/02/24 UPI-CEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H O000405498431432 23/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATERZP@-AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES 98397377@HDPCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-MOTGOGES SWIGGYGENIE@YESPAY-YESBO VIESUPI-405796098955-PAY FOR MERCHANT	21/02/24	UPI-ZEPTO-GEDDITCONVENIENCE.RZP@HDFCBANK	0000405216380661	21/02/24	167.49		84,719.66
-KKBK0007466-405220581009-UPI 21/02/24		-HDFC0000053-405216380661-UPI					
21/02/24 UPI-KRUTIKA HEMANT MULAY-KRUTIKA0801@OKS BI-SBIN0010100-405225361139-UPI 22/02/24 UPI-VJH4 AVATHAR-PAYTM-66819313@PAYTM-PY TM0123456-405337755848-UPI 22/02/24 UPI-KRIYA PHARMACY-BHARATPE907720169113@ YESBANKLTD-YESB0YESUPI-405360209203-PAY TO KRIYA PHARM 23/02/24 UPI-KRIYA PHARMACY-BHARATPE907720169113@ O000405360209203 22/02/24 UPI-KRIYA PHARMACY-BHARATPE907720169113@ YESBANKLTD-YESB0YESUPI-405360209203-PAY TO KRIYA PHARM 23/02/24 UPI-RADIA LODBAJI SA-ANURADHASANGDE@ OKSBI-SBIN0000459-405471071794-UPI 23/02/24 UPI-NOBROKER TECHNOLOGIE-NOBROKERTECHNOL 125.RZP@ICICI-ICIC/DDC0099-405475025817-P AYVIARAZORPAY 23/02/24 UPI-ZEPTONOW-ZEPTONOW-CASHFREE@HDFCBANK-H O000405498431432 23/02/24 UPI-ZEPTONOW-ZEPTONOW-CASHFREE@HDFCBANK-H O000405498431432 23/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE-RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 VYESUPI-405796098955-PAY FOR MERCHANT	21/02/24	UPI-PRADEEP KUMAR-PRADEEPKUMAR45700@AXL	0000405220581009	21/02/24	600.00		84,119.66
BI-SBIN0010100-405225361139-UPI 22:02:24 UPI-VJ44 AVATHAR-PAYTM-66819313@PAYTM-PY 0000405337755848 22:02:24 114:00 56:505.66 TM0123456-405337755848-UPI 22:02:24 UPI-KRIYA PHARMACY-BHARATPE907720169113@ 0000405360209203 22:02:24 21:00 56:484.66 YESBANKLTD-YESB0YESUPI-405360209203-PAY TO KRIYA PHARM 23:02:24 UPI-ANURADHA LODBAJI SA-ANURADHASANGDE@ 0000405471071794 23:02:24 1,222:00 55:262.66 OKSBI-SBIR0000459-405471071794-UPI 23:02:24 UPI-NOBROKER 0000405475025817 23:02:24 400:00 54:862.66 TECHNOLOGIE-NOBROKERTECHNOL 125:RZP@ICICI-ICICODC0099-405475025817-P AYVIARAZORPAY 23:02:24 UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDPCBANK-H 0000405498431432 23:02:24 23:2.49 54:630.17 DPC0004460-405498431432-UPI- 25:02:24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI 0000405498431432 25:02:24 216:00 54:414.17 VATE-RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26:02:24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000405791005550 26:02:24 400:70 54:013.47 VICES 98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26:02:24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 0000405796098955 26:02:24 115:00 53:898.47		-KKBK0007466-405220581009-UPI					
22/02/24 UPI-VI44 AVATHAR-PAYTM-66819313@PAYTM-PY 0000405337755848 22/02/24 114.00 56,505.66 TM0123456-405337755848-UPI 22/02/24 UPI-KRIYA PHARMACY-BHARATPE907720169113@ 0000405360209203 22/02/24 21.00 56,484.66 YESBANKLITD-YESB0YESUPI-405360209203-PAY TO KRIYA PHARM 23/02/24 UPI-ANURADHA LODBAII SA-ANURADHASANGDE@ 0000405471071794 23/02/24 1,222.00 55,262.66 OKSBLSBIN0000459-405471071794-UPI 23/02/24 UPI-NOBROKER 0000405471071794-UPI 23/02/24 400.00 54,862.66 TECHNOLOGIE-NOBROKERTECHNOL 125.RZP@ICICI-ICICODC0099-405475025817-P AYVIARAZORPAY 23/02/24 UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H 0000405498431432 23/02/24 232.49 54,630.17 DFC0004460-405498431432-UPI 25/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE-RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SER VIC-AMAZONSELLERSER VICES-98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 0000405796098955 26/02/24 115.00 53.898.47 YESUPI-405796098955-PAY FOR MERCHANT	21/02/24	UPI-KRUTIKA HEMANT MULAY-KRUTIKA0801@OKS	0000405225361139	21/02/24	27,500.00		56,619.66
TM0123456-405337755848-UPI 22/02/24 UPI-KRIYA PHARMACY-BHARATPE907720169113@ YESBANKLTD-YESB0YESUPI-405360209203-PAY TO KRIYA PHARM 23/02/24 UPI-ANURADHA LODBAJI SA-ANURADHASANGDE@ OKSBLSBIN0000459-405471071794-UPI 23/02/24 UPI-NOBROKER TECHNOLOGIE-NOBROKERTECHNOL. 125.RZP@ICICI-ICICODC0099-405475025817-P AYVIARAZORPAY 23/02/24 UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H DFC0004460-405498431432-UPI 25/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE.RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES-98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 YESUPI-405796098955-PAY FOR MERCHANT		BI-SBIN0010100-405225361139-UPI					
22/02/24 UPI-KRIYA PHARMACY-BHARAATPE907720169113@ YESBANKLTD-YESB0YESUPI-405360209203-PAY TO KRIYA PHARM 23/02/24 UPI-ANURADHA LODBAJI SA-ANURADHASANGDE@ OKSBI-SBIN0000459-405471071794-UPI 23/02/24 UPI-NOBROKER TECHNOLOGIE-NOBROKERTECHNOL 125.RZP@ICICI-ICICODC0099-405475025817-P AYVIARAZORPAY 23/02/24 UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H DFC0004460-405498431432-UPI 25/02/24 UPI-GPGFERS INDIA PRIVAT-GROFERSINDIAPRI VATE-RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000405791005550 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 YESUPI-405796098955-PAY FOR MERCHANT 0000405796098955 26/02/24 115.00 55,484.66 22/02/24 21.00 55,484.66 23/02/24 400.00 54,846.66 23/02/24 400.00 54,846.66 23/02/24 400.00 54,846.66 23/02/24 400.00 54,846.66 23/02/24 115.00 54,414.17 25/02/24 115.00 54,414.17	22/02/24	UPI-VJ44 AVATHAR-PAYTM-66819313@PAYTM-PY	0000405337755848	22/02/24	114.00		56,505.66
YESBANKLTD-YESB0YESUPI-405360209203-PAY TO KRIYA PHARM 23/02/24 UPI-ANURADHA LODBAJI SA-ANURADHASANGDE@ OKSBI-SBIN0000459-405471071794-UPI 23/02/24 UPI-NOBROKER TECHNOLOGIE-NOBROKERTECHNOL 125.RZP@CICI-ICICODC0099-405475025817-P AYVIARAZORPAY 23/02/24 UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H DFC0004460-405498431432-UPI 25/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE.RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 VYESUPI-405796098955-PAY FOR MERCHANT 0000405796098955 26/02/24 115.00 53,898.47		TM0123456-405337755848-UPI					
TO KRIYA PHARM 23/02/24 UPI-ANURADHA LODBAJI SA-ANURADHASANGDE@ OKSBI-SBIN0000459-405471071794-UPI 23/02/24 UPI-NOBROKER TECHNOLOGIE-NOBROKERTECHNOL 125.RZP@ICICI-ICICODC0099-405475025817-P AYVIARAZORPAY 23/02/24 UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H DFC0004460-405498431432-UPI 25/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE.RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 YESUPI-405796098955-PAY FOR MERCHANT 0000405475025817 23/02/24 23/02/24 23/02/24 232.49 54,630.17 25/02/24 216.00 54,414.17 25/02/24 400.70 54,013.47 26/02/24 115.00 53,898.47	22/02/24	UPI-KRIYA PHARMACY-BHARATPE907720169113@	0000405360209203	22/02/24	21.00		56,484.66
23/02/24 UPI-ANURADHA LODBAJI SA-ANURADHASANGDE@ O000405471071794 23/02/24 1,222.00 55,262.66 OKSBI-SBIN0000459-405471071794-UPI 23/02/24 UPI-NOBROKER 0000405475025817 23/02/24 400.00 54,862.66 TECHNOLOGIE-NOBROKERTECHNOL 125.RZP@ICICI-ICICODC0099-405475025817-P AYVIARAZORPAY 23/02/24 UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H 0000405498431432 23/02/24 232.49 54,630.17 DFC0004460-405498431432-UPI 25/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE.RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000405791005550 26/02/24 400.70 54,013.47 VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESBO 0000405796098955 26/02/24 115.00 53,898.47		YESBANKLTD-YESB0YESUPI-405360209203-PAY					
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23/02/24 UPI-NOBROKER TECHNOLOGIE-NOBROKERTECHNOL 125.RZP@ICICI-ICICODC0099-405475025817-P AYVIARAZORPAY 23/02/24 UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H 0000405498431432 23/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE.RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 VESUPI-405796098955-PAY FOR MERCHANT	23/02/24	UPI-ANURADHA LODBAJI SA-ANURADHASANGDE@	0000405471071794	23/02/24	1,222.00		55,262.66
TECHNOLOGIE-NOBROKERTECHNOL 125.RZP@ICICI-ICICODC0099-405475025817-P AYVIARAZORPAY 23/02/24 UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H 0000405498431432 23/02/24 232.49 54,630.17 DFC0004460-405498431432-UPI 25/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI 0000405653130441 25/02/24 216.00 54,414.17 VATE.RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000405791005550 26/02/24 400.70 54,013.47 VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 0000405796098955 26/02/24 115.00 53,898.47		OKSBI-SBIN0000459-405471071794-UPI					
125.RZP@ICICI-ICIC0DC0099-405475025817-P AYVIARAZORPAY 23/02/24 UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H 0000405498431432 23/02/24 232.49 54,630.17 DFC0004460-405498431432-UPI 25/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI 0000405653130441 25/02/24 216.00 54,414.17 VATE.RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000405791005550 26/02/24 400.70 54,013.47 VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 0000405796098955 26/02/24 115.00 53,898.47 YESUPI-405796098955-PAY FOR MERCHANT	23/02/24	UPI-NOBROKER	0000405475025817	23/02/24	400.00		54,862.66
AYVIARAZORPAY 23/02/24 UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H 0000405498431432 23/02/24 232.49 54,630.17 DFC0004460-405498431432-UPI 25/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI 0000405653130441 25/02/24 216.00 54,414.17 VATE.RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000405791005550 26/02/24 400.70 54,013.47 VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 0000405796098955 26/02/24 115.00 53,898.47		TECHNOLOGIE-NOBROKERTECHNOL					
23/02/24 UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-H 0000405498431432 23/02/24 232.49 54,630.17 DFC0004460-405498431432-UPI 25/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI 0000405653130441 25/02/24 216.00 54,414.17 VATE.RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000405791005550 26/02/24 400.70 54,013.47 VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESBO 0000405796098955 26/02/24 115.00 53,898.47 YESUPI-405796098955-PAY FOR MERCHANT		125.RZP@ICICI-ICIC0DC0099-405475025817-P					
DFC0004460-405498431432-UPI 25/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI 0000405653130441 25/02/24 216.00 54,414.17 VATE.RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESBO 0000405796098955 26/02/24 115.00 53,898.47 YESUPI-405796098955-PAY FOR MERCHANT		AYVIARAZORPAY					
25/02/24 UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI VATE.RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000405791005550 26/02/24 400.70 54,013.47 VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESBO 0000405796098955 26/02/24 115.00 53,898.47 YESUPI-405796098955-PAY FOR MERCHANT	23/02/24	UPI-ZEPTONOW-ZEPTONOWCASHFREE@HDFCBANK-	0000405498431432	23/02/24	232.49		54,630.17
VATE.RZP@AXISBANK-UTIB0000100-4056531304 41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000405791005550 26/02/24 400.70 54,013.47 VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 0000405796098955 26/02/24 115.00 53,898.47 YESUPI-405796098955-PAY FOR MERCHANT		DFC0004460-405498431432-UPI					
41-PAYVIARAZORPAY 26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000405791005550 26/02/24 400.70 54,013.47 VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 0000405796098955 26/02/24 115.00 53,898.47 YESUPI-405796098955-PAY FOR MERCHANT	25/02/24	UPI-GROFERS INDIA PRIVAT-GROFERSINDIAPRI	0000405653130441	25/02/24	216.00		54,414.17
26/02/24 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000405791005550 26/02/24 400.70 54,013.47 VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 0000405796098955 26/02/24 115.00 53,898.47 YESUPI-405796098955-PAY FOR MERCHANT 0000405796098955 26/02/24 115.00 53,898.47		VATE.RZP@AXISBANK-UTIB0000100-4056531304					
VICES.98397377@HDFCBANK-HDFC0000499-4057 91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 YESUPI-405796098955-PAY FOR MERCHANT 115.00 53,898.47		41-PAYVIARAZORPAY					
91005550-UPI 26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 0000405796098955 26/02/24 115.00 53,898.47 YESUPI-405796098955-PAY FOR MERCHANT	26/02/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000405791005550	26/02/24	400.70		54,013.47
26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 0000405796098955 26/02/24 115.00 53,898.47 YESUPI-405796098955-PAY FOR MERCHANT		VICES.98397377@HDFCBANK-HDFC0000499-4057					
YESUPI-405796098955-PAY FOR MERCHANT		91005550-UPI					
	26/02/24	UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0	0000405796098955	26/02/24	115.00		53,898.47
26/02/24 UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0 0000405742449243 26/02/24 115.00 54,013.47		YESUPI-405796098955-PAY FOR MERCHANT					
	26/02/24	UPI-SWIGGYGENIE-SWIGGYGENIE@YESPAY-YESB0	0000405742449243	26/02/24		115.00	54,013.47

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



FLAT NO-2304, BLOCK-7, MY HOME AVATAR NARSINGI K.V. RANGAREDDY

HYDERABAD 500089 TELANGANA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: GOLF VIEW NANAKRAMGUDA

: GROUND FLOOR,F NO G 2,APARNA GREEN,

SURVEY NO 74,PLOT NO 5 TO 12,OPP

GOLF VIEW APARTMENT : HYDERABAD 500032 City

State : TELANGANA : 18002026161 Phone no. : 0.00 OD Limit

: INR Currency

Email : DEE8712@GMAIL.COM

: 227805468 Cust ID Account No : 50100600494381 OTHER

A/C Open Date : 03/01/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006877 MICR: 500240127

Branch Code : 6877 Product Code: 100

Statement of account

From: 01	1/04/2023 To: 31/03/2024	Statement of account				
	YESUPI-405742449243-REFUND FOR 3HH4DFQ					
28/02/24	POS 526099XXXXXX0303 VIJETHA SUPERMAR	000000000058303	28/02/24	152.37		53,861.10
28/02/24	UPI-KOKP EXIT 5-Q674368642@YBL-YESB0YBLU	0000405957482853	28/02/24	50.00		53,811.10
	PI-405957482853-UPI					
01/03/24	POS 526099XXXXXX0303 VIJETHA SUPERMAR	000000000059488	01/03/24	170.00		53,641.10
01/03/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000406130039940	01/03/24	149.00		53,492.10
	VICES.98397377@HDFCBANK-HDFC0000499-4061					
	30039940-UPI					
01/03/24	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@	0000406135839258	01/03/24	221.99		53,270.11
	PAYTM-PYTM0123456-406135839258-UPI					
02/03/24	POS 526099XXXXXX0303 VIJETHA SUPERMAR	0000000000059979	02/03/24	44.00		53,226.11
02/03/24	UPI-DEVI UJWALA-Q389603707@YBL-YESB0YBLU	0000406268468725	02/03/24	1,000.00		52,226.11
	PI-406268468725-UPI					
02/03/24	UPI-PCH EXIT 12-Q627219294@YBL-YESB0YBLU	0000406270325362	02/03/24	60.00		52,166.11
	PI-406270325362-UPI					
03/03/24	UPI-JUNAID ZUBER MISTRY-NEWARIFEHYD@OKIC	0000406300989039	03/03/24	1,885.00		50,281.11
	ICI-BKID0000026-406300989039-UPI					
03/03/24	UPI-AMEER ALI-8801921434@PAYTM-SBIN00204	0000406305092951	03/03/24	155.00		50,126.11
	13-406305092951-RAPIDO					
04/03/24	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000406482160645	04/03/24	436.00		49,690.11
	0-406482160645-SWIGGY ORDER ID 16					
04/03/24	UPI-NOBROKER	0000406426436905	04/03/24	400.00		49,290.11
	TECHNOLOGIE-NOBROKERTECHNOL					
	125.RZP@ICICI-ICIC0DC0099-406426436905-P					
	AY VIA RAZORPAY					
04/03/24	UPI-KOMAL SHARMA-9515954329@AXISBANK-UTI	0000406441818869	04/03/24	6,973.00		42,317.11
	B0004634-406441818869-MY CC PAYMENT					
05/03/24	UPI-OM CAKE DECOR-9820151502@OKBIZAXIS-U	0000406596542486	05/03/24	1,130.00		41,187.11
	TIB0000000-406596542486-UPI					
06/03/24	UPI-KOMAL SHARMA-KOMALS13@FIFEDERAL-FDRL	0000406608967023	06/03/24		1,272.00	42,459.11
	0005555-406608967023-GAS BILL					
06/03/24	UPI-NOBROKER	0000406605140738	06/03/24	2,544.00		39,915.11

HDFC BANK LIMITED

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FLAT NO-2304, BLOCK-7, MY HOME AVATAR NARSINGI K.V. RANGAREDDY

HYDERABAD 500089 TELANGANA INDIA

JOINT HOLDERS:

From: 01/04/2023

Nomination: Registered

Account Branch: GOLF VIEW NANAKRAMGUDA

: GROUND FLOOR,F NO G 2,APARNA GREEN,

SURVEY NO 74,PLOT NO 5 TO 12,OPP

GOLF VIEW APARTMENT : HYDERABAD 500032

State : TELANGANA : 18002026161 Phone no. : 0.00 OD Limit

: INR Currency

City

Email : DEE8712@GMAIL.COM

: 227805468 Cust ID Account No : 50100600494381 OTHER

A/C Open Date : 03/01/2024

Account Status : Regular

RTGS/NEFT IFSC: HDFC0006877 MICR: 500240127

Branch Code : 6877 Product Code: 100

Statement of account To: 31/03/2024

FIOIII:	01/04/2023	<u> </u>		or account		
	TECHNOLOGIE-NOBROKERTECHNOL					
	125.RZP@ICICI-ICIC0DC0099-406605140738-P					
	AYVIARAZORPAY					
06/03/2	UPI-NIRUPA	0000443283273791	06/03/24		1,632.00	41,547.11
	SHARMA-NORTHERNCOOKINGPUREVEG					
	@OKAXIS-UTIB0004634-443283273791-UPI					
06/03/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS.	0000406623201325	06/03/24	712.72		40,834.39
	PAYU@MAIRTEL-AIRP0000001-406623201325-UP					
	IINTENT					
07/03/2	UPI-NOBROKER	0000406739030045	07/03/24	400.00		40,434.39
	TECHNOLOGIE-NOBROKERTECHNOL					
	125.RZP@ICICI-ICIC0DC0099-406739030045-P					
	AY VIA RAZORPAY					
08/03/2	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP	0000406887024614	08/03/24	140.00		40,294.39
	AY-YESB0YESUPI-406887024614-PAY FOR MERC					
	HANT					
08/03/2	UPI-SWIGGYINSTAMART-SWIGGYINSTAMART@YESP	0000443483115615	08/03/24		140.00	40,434.39
	AY-YESB0YESUPI-443483115615-REFUND FOR 6					
	TUEV9P					
08/03/2	UPI-BIGBASKET-BIGBASKET1@PAYTM-PYTM01234	0000406887196340	08/03/24	277.00		40,157.39
	56-406887196340-UPI					
08/03/2	UPI-VJ44 AVATHAR-PAYTM-66819313@PAYTM-PY	0000406899326395	08/03/24	527.07		39,630.32
	TM0123456-406899326395-UPI					
09/03/24	UPI-NOBROKER	0000406923253648	09/03/24	400.00		39,230.32
	TECHNOLOGIE-NOBROKERTECHNOL					
	125.RZP@ICICI-ICIC0DC0099-406923253648-P					
	AYVIARAZORPAY					
09/03/24	UPI-FAB HOTELS-CASA2STAYSPRIVATELIMITED.	0000406926871849	09/03/24	711.00		38,519.32
	RZP@ICICI-ICIC0DC0099-406926871849-ORDER					
	NKAIRC6B4SSHV					
10/03/2	UPI-LANE 6 BANGULUR EXIT-Q458962252@YBL-	0000407054468612	10/03/24	90.00		38,429.32
	YESB0YBLUPI-407054468612-UPI					

HDFC BANK LIMITED

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FLAT NO-2304, BLOCK-7, MY HOME AVATAR NARSINGI K.V. RANGAREDDY

HYDERABAD 500089 TELANGANA INDIA

JOINT HOLDERS:

From: 01/04/2023

Nomination: Registered

Account Branch: GOLF VIEW NANAKRAMGUDA

: GROUND FLOOR,F NO G 2,APARNA GREEN,

SURVEY NO 74,PLOT NO 5 TO 12,OPP

GOLF VIEW APARTMENT : HYDERABAD 500032

State : TELANGANA : 18002026161 Phone no. : 0.00 OD Limit

: INR Currency

City

Email : DEE8712@GMAIL.COM

: 227805468 Cust ID Account No : 50100600494381 OTHER

A/C Open Date : 03/01/2024

Account Status : Regular

RTGS/NEFT IFSC: HDFC0006877 MICR: 500240127

Branch Code : 6877 Product Code: 100

Statement of account To: 31/03/2024

From: 0	1/04/2023 10:31/03/2024	Sta		n account		
10/03/24	UPI-NARISINGI EXIT PLAZA-Q596022285@YBL-	0000407076671953	10/03/24	100.00		38,329.32
	YESB0YBLUPI-407076671953-UPI					
10/03/24	POS 526099XXXXXX0303 VIJETHA SUPERMAR	0000000000035732	10/03/24	135.00		38,194.32
11/03/24	UPI-NIRUPA	0000407133209770	11/03/24		4,100.00	42,294.32
	SHARMA-NORTHERNCOOKINGPUREVEG					
	@OKAXIS-UTIB0004634-407133209770-UPI					
11/03/24	UPI-NOBROKER	0000407155495129	11/03/24	4,100.00		38,194.32
	TECHNOLOGIE-NOBROKERTECHNOL					
	125.RZP@ICICI-ICIC0DC0099-407155495129-P					
	AY VIA RAZORPAY					
12/03/24	UPI-BUNDL TECHNOLOGIES P-BUNDLTECHNOLOGI	0000407238167579	12/03/24	162.00		38,032.32
	ESPVTLTDSWIGGY.RZP@SBI-SBIN0016209-40723					
	8167579-SWIGGY					
13/03/24	UPI-INNOVATIVE RETAIL CO-INNOVATIVERETAI	0000407368069339	13/03/24	284.50		37,747.82
	LCONCEPTSPRIVATELTDMVPPG.PAYTM@HDFCB-HDI					
	C0000499-407368069339-UPI					
14/03/24	UPI-WWWCROMACOM-CROMA.PAYU@HDFCBANK-HI	DFC 0000407486488195	14/03/24	348.00		37,399.82
	0000499-407486488195-UPI TRANSACTION					
14/03/24	UPI-NOBROKER	0000407469167638	14/03/24	400.00		36,999.82
	TECHNOLOGIE-NOBROKERTECHNOL					
	125.RZP@ICICI-ICIC0DC0099-407469167638-P					
	AY VIA RAZORPAY					
15/03/24	UPI-KOMAL SHARMA-KOMALSCV-1@OKICICI-KK	0000407575132487	15/03/24		200.00	37,199.82
	BK0000555-407575132487-PETROL					
15/03/24	UPI-NEW ARIFE HYD-Q705249717@YBL-YESB0YB	0000407554145905	15/03/24	1,775.00		35,424.82
	LUPI-407554145905-UPI					
15/03/24	UPI-DESI TEA TIME-Q593689992@YBL-YESB0YB	0000407555244315	15/03/24	131.00		35,293.82
	LUPI-407555244315-UPI					
15/03/24	UPI-DESI TEA TIME-Q593689992@YBL-YESB0YB	0000407555801641	15/03/24	10.00		35,283.82
	LUPI-407555801641-UPI					
15/03/24	UPI-KOMAL SHARMA-KOMALSCV-1@OKICICI-KK	0000407513443991	15/03/24		130.00	35,413.82
	BK0000555-407513443991-DISPOSAL					

HDFC BANK LIMITED

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FLAT NO-2304, BLOCK-7, MY HOME AVATAR NARSINGI K.V. RANGAREDDY

HYDERABAD 500089 TELANGANA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: GOLF VIEW NANAKRAMGUDA

: GROUND FLOOR,F NO G 2,APARNA GREEN, SURVEY NO 74,PLOT NO 5 TO 12,OPP

GOLF VIEW APARTMENT : HYDERABAD 500032 City

State : TELANGANA : 18002026161 Phone no.

: 0.00 OD Limit : INR Currency

Email : DEE8712@GMAIL.COM : 227805468 Cust ID

Account No : 50100600494381 OTHER

A/C Open Date : 03/01/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006877 MICR: 500240127

Branch Code : 6877 Product Code: 100

Statement of account From: 01/04/2023 To: 31/03/2024

	10III . U	10.51/05/2024	Sta		i account		
1	7/03/24	POS 526099XXXXXX0303 VIJETHA SUPERMAR	0000000000068566	17/03/24	347.24		35,066.58
1	7/03/24	UPI-NOBROKER	0000407727545570	17/03/24	400.00		34,666.58
		TECHNOLOGIE-NOBROKERTECHNOL					
		125.RZP@ICICI-ICIC0DC0099-407727545570-P					
		AYVIARAZORPAY					
1	7/03/24	UPI-DEVI UJWALA-Q185188411@YBL-YESB0YBLU	0000407733806357	17/03/24	600.00		34,066.58
		PI-407733806357-UPI					
1	7/03/24	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044	0000407796380456	17/03/24	2,544.50		31,522.08
		60-407796380456-IRCTC TICKET BOOKI					
1	7/03/24	UPI-IRCTCETICKETING-IRCTCETICKETING.PINE	0000407796644997	17/03/24	2,644.50		28,877.58
		LABS@HDFCBANK-HDFC0000481-407796644997-P					
		INE LABS PAYMENT					
1	9/03/24	POS 526099XXXXXX0303 VIJETHA SUPERMAR	0000000000069640	19/03/24	286.00		28,591.58
1	9/03/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.PAYU	0000407901274089	19/03/24	1,652.00		26,939.58
		@HDFCBANK-HDFC0000499-407901274089-UPIIN					
		TENT					
1	9/03/24	UPI-MAKEMYTRIP INDIA PVT-MAKEMYTRIP.PAYU	0000407901234613	19/03/24		116.00	27,055.58
		@HDFCBANK-HDFC0000240-407901234613-RRRPP					
		PL19440808880					
2	0/03/24	UPI-KAKANI SREELATHA-Q66861490@YBL-YESB0	0000408028734393	20/03/24	450.00		26,605.58
		YBLUPI-408028734393-WAXING					
2	0/03/24	UPI-ENVI SALON SPA FOR-Q805329118@YBL-	0000408034039907	20/03/24	123.00		26,482.58
		YESB0YBLUPI-408034039907-UPI					
2	0/03/24	UPI-MD KHADEER-MDKHADEER9033@OKICICI-KK	0000408039570266	20/03/24	400.00		26,082.58
		BK0000958-408039570266-UPI					
2	0/03/24	UPI-MD KHADEER-MDKHADEER9033@OKICICI-KK	0000408039677448	20/03/24	182.00		25,900.58
		BK0000958-408039677448-UPI					
2	0/03/24	UPI-RAJKUMAR BACHALI-8106540022@YBL-SBI	0000408040259285	20/03/24	1,500.00		24,400.58
		N0011988-408040259285-UPI					
2	0/03/24	UPI-SH EXIT 16-Q388718842@YBL-YESB0YBLUP	0000408041004944	20/03/24	40.00		24,360.58
		I-408041004944-UPI					
2	0/03/24	UPI-NARISINGI EXIT PLAZA-Q416309080@YBL-	0000408056092487	20/03/24	40.00		24,320.58

HDFC BANK LIMITED

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FLAT NO-2304, BLOCK-7, MY HOME AVATAR NARSINGI K.V. RANGAREDDY

HYDERABAD 500089 TELANGANA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: GOLF VIEW NANAKRAMGUDA

: GROUND FLOOR,F NO G 2,APARNA GREEN, SURVEY NO 74,PLOT NO 5 TO 12,OPP

GOLF VIEW APARTMENT : HYDERABAD 500032 City

State : TELANGANA : 18002026161 Phone no. : 0.00 OD Limit

: INR Currency

Email : DEE8712@GMAIL.COM : 227805468 Cust ID

Account No : 50100600494381 OTHER

A/C Open Date : 03/01/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006877 MICR: 500240127

Branch Code : 6877 Product Code: 100

Statement of account

From : 01	1/04/2023 To: 31/03/2024	Star	tement o	of account		
	YESB0YBLUPI-408056092487-UPI					
20/03/24	UPI-KRIYA PHARMACY-BHARATPE907720169113@	0000408056652214	20/03/24	110.00		24,210.58
	YESBANKLTD-YESB0YESUPI-408056652214-PAY					
	TO KRIYA PHARM					
20/03/24	REV-UPI-50100600494381-DEE8712-4@OKHDFCB	0000408056652214	20/03/24		110.00	24,320.58
	ANK-408056652214-PAY TO KRIYA PHARMACY					
20/03/24	UPI-KRIYA PHARMACY-BHARATPE907720169113@	0000408056677882	20/03/24	110.00		24,210.58
	YESBANKLTD-YESB0YESUPI-408056677882-PAY					
	TO KRIYA PHARM					
21/03/24	UPI-NOVI DIGITAL ENTERTA-NOVIDIGITALENTE	0000408192958515	21/03/24	299.00		23,911.58
	120.RZP@ICICI-ICIC0DC0099-408192958515-P					
	AY VIA RAZORPAY					
23/03/24	UPI-PARIMALA ALLENI-PAYTMQRZ7B6BKEIVP@PA	0000408364632713	23/03/24	39.00		23,872.58
	YTM-YESB0PTMUPI-408364632713-UPI					
24/03/24	UPI-NOBROKER	0000408480395913	24/03/24	400.00		23,472.58
	TECHNOLOGIE-NOBROKERTECHNOL					
	125.RZP@ICICI-ICIC0DC0099-408480395913-P					
	AYVIARAZORPAY					
25/03/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT	0000408516203936	25/03/24	133.00		23,339.58
	MUPI-408516203936-BLINKIT PAYMENT					
26/03/24	UPI-V VINOD KUMAR-9346098215-2@YBL-KKBK0	0000408661222227	26/03/24	272.00		23,067.58
	007474-408661222227-UPI					
26/03/24	UPI-HBANG HOSPITALITY PR-BHARATPE9077200	0000408669187713	26/03/24	1,425.00		21,642.58
	56021@YESBANKLTD-YESB0YESUPI-40866918771					
	3-PAY TO HBANG HOSPI					
26/03/24	UPI-PRAYAGYADAV6620KICIC-PRAYAGYADAV662@	0000445268592655	26/03/24	245.00		21,397.58
	OKICICI-IDIB000S609-445268592655-UPI					
26/03/24	UPI-KOMAL SHARMA-9515954329@JUPITERAXIS-	0000408654177637	26/03/24		713.00	22,110.58
	FDRL0007777-408654177637-HOTEL					
27/03/24	UPI-NOBROKER	0000408713721440	27/03/24	400.00		21,710.58
	TECHNOLOGIE-NOBROKERTECHNOL					
	125.RZP@ICICI-ICIC0DC0099-408713721440-P					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds



FLAT NO-2304, BLOCK-7, MY HOME AVATAR NARSINGI K.V. RANGAREDDY

HYDERABAD 500089 TELANGANA INDIA

JOINT HOLDERS:

Nomination: Registered

Account Branch: GOLF VIEW NANAKRAMGUDA

: GROUND FLOOR,F NO G 2,APARNA GREEN, SURVEY NO 74,PLOT NO 5 TO 12,OPP

GOLF VIEW APARTMENT : HYDERABAD 500032 City

: TELANGANA : 18002026161 State Phone no. : 0.00 OD Limit

: INR Currency

Email : DEE8712@GMAIL.COM Cust ID

: 227805468 : 50100600494381 OTHER Account No

A/C Open Date : 03/01/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006877 MICR: 500240127

Branch Code : 6877 Product Code: 100

Statement of account

From: 01/04/2023 To: 31/03/2024		Statement of account				
	AY VIA RAZORPAY					
28/03/24	UPI-AIRTEL PAYMENTS BANK-AIRTEL66.PAYU@I	0000408820236181	28/03/24	296.00		21,414.58
	CICI-ICIC0DC0099-408820236181-UPIINTENT					
28/03/24	UPI-KOMAL SHARMA-9515954329@JUPITERAXIS-	0000408862327069	28/03/24		296.00	21,710.58
	FDRL0007777-408862327069-SENT VIA JUPITE					
	R					
28/03/24	UPI-SH EXIT 15-Q313635499@YBL-YESB0YBLUP	0000408820272268	28/03/24	30.00		21,680.58
	I-408820272268-UPI					
28/03/24	UPI-CHALO-CHALO373.RZP@ICICI-ICIC0DC0099	0000408825782552	28/03/24	551.92		21,128.66
	-408825782552-PAYMENTTOCHALOMOBI					
28/03/24	CASH DEPOSIT-526099XXXXXX0303-SHIVAJI CH	0000000000003205	28/03/24		96,000.00	117,128.66
	OWK PANVEL					
28/03/24	CASH DEPOSIT-526099XXXXXX0303-SHIVAJI CH	0000000000003207	28/03/24		3,000.00	120,128.66
	OWK PANVEL					
28/03/24	CASH DEPOSIT-526099XXXXXX0303-SHIVAJI CH	0000000000003209	28/03/24		48,000.00	168,128.66
	OWK PANVEL					
28/03/24	CASH DEPOSIT-526099XXXXXX0303-SHIVAJI CH	0000000000003211	28/03/24		48,500.00	216,628.66
	OWK PANVEL					
28/03/24	CASH DEPOSIT-526099XXXXXX0303-SHIVAJI CH	0000000000003213	28/03/24		1,500.00	218,128.66
	OWK PANVEL					
28/03/24	UPI-MAHEBOOB ALI-MEHBOOBSHAIKH6161@IBL-	0000408839175538	28/03/24	123.00		218,005.66
	CNRB0000033-408839175538-UPI					
29/03/24	UPI-NAIK VIKAS HARISCHAN-VIKAS.NAIK0323@	0000408965982020	29/03/24	200.00		217,805.66
	OKSBI-SVCB0000138-408965982020-FOR SOCIE					
	ТҮ					
29/03/24	UPI-RAVECHI STATIONARY A-GPAY-1123387218	0000408971073602	29/03/24	47.00		217,758.66
	1@OKBIZAXIS-UTIB0000000-408971073602-UPI					
29/03/24	UPI-AIRTEL PAYMENTS BANK-AIRTEL66.PAYU@I	0000408981468344	29/03/24	155.00		217,603.66
	CICI-ICIC0DC0099-408981468344-UPIINTENT					
30/03/24	UPI-PRANAV RAJEEV	0000409033161228	30/03/24	3,500.00		214,103.66
	WADANE-PRANAVWADANERE0					
	08@OKHDFCBANK-HDFC0000668-409033161228-U					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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DEEPIKA SHARMA

FLAT NO-2304, BLOCK-7, MY HOME AVATAR NARSINGI K.V. RANGAREDDY

HYDERABAD 500089 TELANGANA INDIA

JOINT HOLDERS:

From: 01/04/2023

Nomination: Registered

Account Branch: GOLF VIEW NANAKRAMGUDA

GROUND FLOOR,F NO G 2,APARNA GREEN, Address

SURVEY NO 74, PLOT NO 5 TO 12, OPP

GOLF VIEW APARTMENT : HYDERABAD 500032 City

State : TELANGANA : 18002026161 Phone no. : 0.00

OD Limit Currency : INR

Email : DEE8712@GMAIL.COM

Cust ID 227805468

Account No 50100600494381 OTHER

A/C Open Date : 03/01/2024 Account Status : Regular

RTGS/NEFT IFSC: HDFC0006877 MICR: 500240127

Branch Code Product Code: 100 : 6877

Statement of account

ΡI 01/04/24 CREDIT INTEREST CAPITALISED 0000000000000000 31/03/24 546.00 214,649.66

STATEMENT SUMMARY:-

To: 31/03/2024

Opening Balance Dr Count Cr Count **Debits** Credits **Closing Bal** 0.00 145 31 174,837.34 389,487.00 214,649.66

Generated On: 02-Jul-2024 13:10 Generated By: **Requesting Branch Code: NET**

227805468

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds