



MS TAMMA HIMABINDHU  
9-59  
NAMBURU  
.  
GUNTUR 522508  
ANDHRA PRADESH  
JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD  
Address : NO. 6-3-891 AND 892,  
GROUND FLOOR, THE BELVEDERE,  
RAJ BHAVAN ROAD, SOMAJIGUDA,  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : TAMMAHIMABINDHU@GMAIL.COM  
Cust ID : 74703803  
Account No : 50100204879362 PRIME  
A/C Open Date : 03/10/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015  
Branch Code : 512 Product Code : 105

Nomination : Not Registered

Statement From : 01/03/2022 To : 01/01/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/22	POS 405988XXXXXX7995 5221 DMART GUNTU	0000206007087815	01/03/22	529.10		72,779.47
01/03/22	UPI-PUNJAB BOOT HOUSE-Q593915644@YBL-YES B0YBLUPI-206039891165-SLIPPERS	0000206039891165	01/03/22	1,300.00		71,479.47
01/03/22	UPI-SANAGALA SUDHAKAR R-8309215404@YBL- SBIN0011994-206058399593-PAYMENT FROM PH ONE	0000206058399593	01/03/22		1,270.00	72,749.47
02/03/22	NEFT DR-SBIN0011994-HIMABINDHU TAMMA-NET BANK, MUM-N061221854390063-ADDING	N061221854390063	02/03/22	50,000.00		22,749.47
05/03/22	UPI-RANGISETTY SRINIVAS-VASURANGISETTY@ OKSBI-SBIN0011994-206418023720-UPI	0000206418023720	05/03/22	4,000.00		18,749.47
06/03/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-206505041253-R02 PHONEPE REVERS	0000206505041253	06/03/22		195.00	18,944.47
10/03/22	IMPS-206913299964-SRIKAALIKATECHNOLO-UTI B-XXXXXXXXXXXX6240-	0000206913299964	10/03/22		45,000.00	63,944.47
12/03/22	UPI-TAMMA ANJIREDDY-TAMMANAGESWARIBINDH U@OKSBI-SBIN0011994-207109493457-UPI	0000207109493457	12/03/22		200.00	64,144.47
13/03/22	UPI-LAKSHMI REVATHI BOM-Q53495558@YBL-S BIN0011994-207265906209-PAYMENT FROM PHO NE	0000207265906209	13/03/22	1,600.00		62,544.47
13/03/22	UPI-LAKSHMI REVATHI BOM-Q14538320@YBL-S BIN0011994-207256766624-PAYMENT FROM PHO NE	0000207256766624	13/03/22	250.00		62,294.47
14/03/22	UPI-TAMMA ANJIREDDY-TAMMANAGESWARIBINDH U@OKSBI-SBIN0011994-207313556761-UPI	0000207313556761	14/03/22		500.00	62,794.47
14/03/22	UPI-TAMMA ANJIREDDY-TAMMANAGESWARIBINDH U@OKSBI-SBIN0011994-207379380651-UPI	0000207379380651	14/03/22	500.00		62,294.47
14/03/22	UPI-KAMADA MAHESH KUMAR-MAHESH.KAMADA@OK SBI-ICIC0001134-207386319404-UPI	0000207386319404	14/03/22	880.00		61,414.47
16/03/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000207508494806	16/03/22	75.00		61,339.47

## 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



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 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : TAMMAHIMABINDHU@GMAIL.COM  
 Cust ID : 74703803  
 Account No : 50100204879362 PRIME  
 A/C Open Date : 03/10/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015  
 Branch Code : 512 Product Code : 105

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	-207508494806-JIO20BR0007G0N99Y1				
16/03/22	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-2 07526276793-PAYMENT FROM PHONE	0000207526276793	16/03/22	567.85	60,771.62
17/03/22	UPI-RAJASEKHAR REDDY DON-DONTHIREDDYRAJA 7@OKICICI-ICIC0000069-207637857144-UPI	0000207637857144	17/03/22	400.00	60,371.62
17/03/22	UPI-RAJASEKHAR REDDY DON-DONTHIREDDYRAJA 7@OKICICI-ICIC0000069-207655870615-UPI	0000207655870615	17/03/22	400.00	60,771.62
21/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-208082102045-PAYMENT FROM PH ONE	0000208082102045	21/03/22	281.29	60,490.33
21/03/22	REV-UPI-50100204879362-8341274720@YBL-20 8082102045-PAYMENT FROM PHONEPE	0000208082102045	21/03/22	281.29	60,771.62
21/03/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-208002597539-UPI	0000208002597539	21/03/22	281.29	60,490.33
21/03/22	REV-UPI-50100204879362-TAMMAHIMABINDHU@O KHDFCBANK-208002597539-UPI	0000208002597539	21/03/22	281.29	60,771.62
21/03/22	20220321292587539215/PAYTMWALLETLOADING	0000220809532004	21/03/22	281.29	60,490.33
22/03/22	UPI-SRINIVASA RAO SANKU-Q17121905@YBL-S BIN0011994-208104216043-PAYMENT FROM PHO NE	0000208104216043	22/03/22	200.00	60,290.33
27/03/22	POS 405988XXXXXX7995 MODERN AGRO INDU	0000208604577298	27/03/22	300.00	59,990.33
29/03/22	FUEL SURCHG 405988*****7995 DT 27/03/22	0000208604577298	29/03/22	1.42	59,988.91
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22	461.00	60,449.91
02/04/22	UPI-HANUMANTHARAO PENUG-Q64868106@YBL-S BIN0015070-209273336834-PAYMENT FROM PHO NE	0000209273336834	02/04/22	2,300.00	58,149.91
03/04/22	UPI-SBP CABLE AND NET LI-8648959697@YBL- ANDB0000965-209335456185-PAYMENT FROM PH ONE	0000209335456185	03/04/22	1,260.00	56,889.91
03/04/22	UPI-FASHNEAR TECHNOLOGIE-MEESHO.PAYU@ICI CI-ICIC0DC0099-209358520836-PAYMENT FROM PHONE	0000209358520836	03/04/22	99.00	56,790.91

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04/04/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -209406036642-JIO20BR0007JBVJSL0	0000209406036642	04/04/22	395.00		56,395.91
05/04/22	NEFT DR-SBIN0011994-HIMABINDHU TAMMA-NET BANK, MUM-N095221902672362-SAVINGS	N095221902672362	05/04/22	45,000.00		11,395.91
06/04/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -209623236369-JIO20BR0007JPCT6H0	0000209623236369	06/04/22	181.00		11,214.91
08/04/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -209811829652-JIO20BR0007K2HTX00	0000209811829652	08/04/22	75.00		11,139.91
10/04/22	IMPS-210021844440-SRIKAALIKATECHNOLO-UTI B-XXXXXXXXXXXX6240-	0000210021844440	10/04/22		45,000.00	56,139.91
11/04/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -210129544870-JIO20BR0007KJX9001	0000210129544870	11/04/22	75.00		56,064.91
12/04/22	UPI-SRI SIVA MEDICAL STO-PAYTMQR28100505 01011426TAES9HSJ@PAYTM-PYTM0123456-21029 0976937-UPI	0000210290976937	12/04/22	2,128.00		53,936.91
12/04/22	POS 405988XXXXXX7995 5221 DMART GUNTU	0000210208041236	12/04/22	3,808.86		50,128.05
15/04/22	UPI-TAMMA ANJIREDDY-TAMMANAGESWARIBINDH U@OKSBI-SBIN0011994-210510384737-UPI	0000210510384737	15/04/22		4,000.00	54,128.05
15/04/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -210544967251-JIO20BR0007L5JZ0K1	0000210544967251	15/04/22	395.00		53,733.05
19/04/22	UPI-BHANUPRIYA MANNE ZA-BHANUMANNE07@OK SBI-SBIN0020412-210921663731-SAREE KANJE EVARAM	0000210921663731	19/04/22	1,500.00		52,233.05
21/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-211152581840-UPI	0000211152581840	21/04/22	281.29		51,951.76
21/04/22	REV-UPI-50100204879362-TAMMAHIMABINDHU@O KHDFCBANK-211152581840-UPI	0000211152581840	21/04/22		281.29	52,233.05
21/04/22	REV-UPI-50100204879362-8341274720@YBL-21 1144403437-PAYMENT FROM PHONEPE	0000211144403437	21/04/22		281.29	52,514.34
21/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-211144403437-PAYMENT FROM PH ONE	0000211144403437	21/04/22	281.29		52,233.05

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21/04/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-211118835338-PAYMENT FROM PHONE	0000211118835338	21/04/22	281.29		51,951.76
21/04/22	REV-UPI-50100204879362-8341274720@YBL-21118835338-PAYMENT FROM PHONEPE	0000211118835338	21/04/22		281.29	52,233.05
22/04/22	UPI-KONDAVEETI ANIL KUM-BHARATPE.90055683630@FBPE-FDRL0001382-211278012087-PAY TO BHARATPE ME	0000211278012087	22/04/22	200.00		52,033.05
22/04/22	UPI-BHARATPEMERCHANT-BHARATPE.9100384766@ICICI-ICIC0DC0099-211278458230-VERIFIED MERCHANT	0000211278458230	22/04/22	170.00		51,863.05
23/04/22	UPI-FASHNEAR TECHNOLOGIE-MEESHO.PAYU@INDUS-INDB0002201-211351340866-PAYMENT FROM PHONE	0000211351340866	23/04/22	119.00		51,744.05
25/04/22	UPI-HANUMANTHARAO PENUG-Q64868106@YBL-SBIN0015070-211520098952-UPI	0000211520098952	25/04/22	2,430.00		49,314.05
27/04/22	UPI-KAMADA MAHESH KUMAR-MAHESH.KAMADA@OKSBI-ICIC0001134-211768761242-RAMPARIVAR WITH CH	0000211768761242	27/04/22	1,210.00		48,104.05
29/04/22	IMPS-211919642133-CASHFREE-ICIC-XXXXXXXXX0175-MEESHO BANK DETAILS VALIDATION CF	0000211919642133	29/04/22		1.00	48,105.05
01/05/22	UPI-RELIANCE SMART-RELIANCESMART@YBL-YESBOYBLUPI-212108101670-PAYMENT FROM PHONE	0000212108101670	01/05/22	801.20		47,303.85
01/05/22	POS 405988XXXXXX5522 5221 DMART GUNTU	0000212107044019	01/05/22	611.20		46,692.65
01/05/22	UPI-HEMA LATHA TAMMA-THAMMALATHA-1@OKHDFCBANK-CITI0000006-212146081046-SAREE	0000212146081046	01/05/22		1,450.00	48,142.65
02/05/22	NEFT DR-SBIN0011994-HIMABINDHU TAMMA-NET BANK, MUM-N122221939916999-SAVINGS	N122221939916999	02/05/22	43,000.00		5,142.65
04/05/22	UPI-BHANUPRIYA MANNE ZA-BHANUMANNE07@OKSBI-SBIN0020412-212492644482-UPI	0000212492644482	04/05/22	1,450.00		3,692.65

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04/05/22	UPI-BHANUPRIYA MANNE ZA-BHANUMANNE07@OK	0000212413460970	04/05/22		30.00	3,722.65
	SBI-SBIN0020412-212413460970-LESS					
05/05/22	UPI-HEMA LATHA	0000212509592489	05/05/22	1,200.00		2,522.65
	TAMMA-THAMMALATHA-1@OKHDF					
	CBANK-CITI0000006-212509592489-MOBILE PH					
	ONE					
05/05/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000212598385681	05/05/22		4.00	2,526.65
	00553-212598385681-UPI					
08/05/22	UPI-FASHNEAR TECHNOLOGIE-MEESHO.PAYU@ICI	0000212833305131	08/05/22	206.00		2,320.65
	CI-ICIC0DC0099-212833305131-FRIDGE COVER					
09/05/22	UPI-CHUNDURU MADHUSUDHAN-Q646052945@YBL-	0000212985799399	09/05/22	340.00		1,980.65
	FDRL0007777-212985799399-PAYMENT FROM PH					
	ONE					
10/05/22	IMPS-213021947696-SRIKAALIKATECHNOLO-UTI	0000213021947696	10/05/22		45,000.00	46,980.65
	B-XXXXXXXXXXXX6240-SAL					
12/05/22	UPI-KAMADA MAHESH	0000213245104365	12/05/22	680.00		46,300.65
	KUMAR-MAHESH.KAMADA@OK					
	SBI-ICIC0001134-213245104365-UPI					
20/05/22	UPI-BILDESK-BILDESKPAY.ELECTRICITY@HDF	0000214003590919	20/05/22	165.00		46,135.65
	CBANK-HDFC0000499-214003590919-UPI					
24/05/22	UPI-GANDAMALA	0000214442464094	24/05/22	1,900.00		44,235.65
	SAIKUMAR-GANDAMALASAIKUMAR					
	@AXL-ICIC0006306-214442464094-PAYMENT FR					
	OM PHONE					
24/05/22	UPI-SRI SIVA MEDICAL STO-PAYTMQR28100505	0000214481925190	24/05/22	3,365.00		40,870.65
	010118F6BQU7IPEW@PAYTM-PYTM0123456-21448					
	1925190-PAYMENT FROM PHONE					
25/05/22	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI	0000214511305338	25/05/22	344.00		40,526.65
	-ICIC0DC0099-214511305338-PAYMENT FROM P					
	HONE					
29/05/22	UPI-TAMMA ANJIREDDY-TAMMANAGESWARIBINDH	0000214915616487	29/05/22		100.00	40,626.65
	U@OKSBI-SBIN0011994-214915616487-UPI					

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29/05/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2149 71506994-PAYMENT FROM PHONE	0000214971506994	29/05/22	101.00		40,525.65
31/05/22	NEFT DR-SBIN0011994-HIMABINDHU TAMMA-NET BANK, MUM-N151221977580748-SAVINGS	N151221977580748	31/05/22	38,000.00		2,525.65
01/06/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-215207936637-UPI	0000215207936637	01/06/22	99.00		2,426.65
04/06/22	UPI-SATISH BABU KONDAVE-BHARATPE.905208 8950@FBPE-FDRL0001382-215579998380-VERIF IED MERCHANT	0000215579998380	04/06/22	1,500.00		926.65
04/06/22	UPI-T HEMA LATHA-THAMMALATHA@OKHDFCBANK- HDFC0000042-215584859986-UPI	0000215584859986	04/06/22		7,000.00	7,926.65
06/06/22	UPI-KAMADA MAHESH KUMAR-MAHESH.KAMADA@OK SBI-ICIC0001134-215707803087-UPI	0000215707803087	06/06/22	800.00		7,126.65
06/06/22	UPI-KAMADA MAHESH KUMAR-MAHESH.KAMADA@OK SBI-ICIC0001134-215708071409-UPI	0000215708071409	06/06/22	569.00		6,557.65
06/06/22	UPI-KAMADA MAHESH KUMAR-MAHESH.KAMADA@OK SBI-ICIC0001134-215708111451-UPI	0000215708111451	06/06/22	25.00		6,532.65
08/06/22	UPI-ECOMEXPRESS-PAYPHI.ECOMEXPRESS@ICICI -ICIC0DC0099-215955380818-PAYMENT FROM P HONE	0000215955380818	08/06/22	299.00		6,233.65
10/06/22	IMPS-216122290058-SRIKAALIKATECHNOLO-UTI B-XXXXXXXXXXXX6240-	0000216122290058	10/06/22		45,000.00	51,233.65
17/06/22	UPI-KAMADA MAHESH KUMAR-MAHESH.KAMADA@OK SBI-ICIC0001134-216836588372-EAR RINGS	0000216836588372	17/06/22	349.00		50,884.65
18/06/22	UPI-BABAI HOTAL-GPAY-11203491825@OKBIZAX IS-UTIB0000000-216951883685-UPI	0000216951883685	18/06/22	160.00		50,724.65
18/06/22	UPI-VIJAYASRI MATCHING C-Q867513372@YBL-	0000216953003963	18/06/22	737.00		49,987.65

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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





Account Branch : RAJ BHAVAN ROAD  
 Address : NO. 6-3-891 AND 892,  
 GROUND FLOOR, THE BELVEDERE,  
 RAJ BHAVAN ROAD, SOMAJIGUDA,  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : TAMMAHIMABINDHU@GMAIL.COM  
 Cust ID : 74703803  
 Account No : 50100204879362 PRIME  
 A/C Open Date : 03/10/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015  
 Branch Code : 512 Product Code : 105

MS TAMMA HIMABINDHU  
 9-59  
 NAMBURU  
 .  
 GUNTUR 522508  
 ANDHRA PRADESH  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 01/01/2023

	KVBL0001403-216953003963-BLOUSES				
18/06/22	UPI-VIJAYASRI MATCHING C-Q867513372@YBL- KVBL0001403-216953035483-UPI	0000216953035483	18/06/22	1,000.00	48,987.65
19/06/22	POS 405988XXXXXX5522 5221 DMART GUNTU	0000217013063447	19/06/22	534.00	48,453.65
23/06/22	UPI-XXXXXX3006-SBIN0000001-217450233617- PAYMENT FROM PHONE	0000217450233617	23/06/22	1.00	48,452.65
23/06/22	UPI-XXXXXX3006-SBIN0000001-217456254456- PAYMENT FROM PHONE	0000217456254456	23/06/22	1.00	48,451.65
23/06/22	UPI-XXXXXX3006-SBIN0000001-217472720084- PAYMENT FROM PHONE	0000217472720084	23/06/22	44,999.00	3,452.65
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		255.00
01/07/22	UPI-FAMOUS LADIES TAYLOR-GPAY-1118672280 9@OKBIZAXIS-UTIB0000000-218298852993-UPI	0000218298852993	01/07/22	500.00	3,207.65
02/07/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-218315769862-UPI	0000218315769862	02/07/22	99.00	3,108.65
06/07/22	PPF000395604TAMMA HIMABINDHU- DR -550000 05605071 -TAMMA HIMABINDHU	0000000000000000	06/07/22	500.00	2,608.65
07/07/22	UPI-GANGULA HARIKRISHNA-HARIGANGULA73@Y BL-UBIN0814784-218862494217-PAYMENT FROM PHONE	0000218862494217	07/07/22	250.00	2,358.65
10/07/22	IMPS-219113463532-SRIKAALIKATECHNOLO-UTI B-XXXXXXXXXXXX6240-	0000219113463532	10/07/22		45,000.00
11/07/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -219291470485-JIO20BR0007YY4BXP1	0000219291470485	11/07/22	395.00	46,963.65
12/07/22	IB SS FUNDS TRANSFER DR-55000005605071	0000000000000000	12/07/22	3,000.00	43,963.65
12/07/22	NEFT DR-SBIN0011994-HIMABINDHU TAMMA-NET BANK, MUM-N193222036292150-SAVINGS	N193222036292150	12/07/22	30,000.00	13,963.65
12/07/22	NEFT DR-SBIN0021636-RAVINDAR REDDY-NETBA NK, MUM-N193222036462492-SAVE	N193222036462492	12/07/22	10,000.00	3,963.65
14/07/22	UPI-SBP CABLE AND NET LI-8648959697@YBL- ANDB0000965-219576209405-PAYMENT FROM PH ONE	0000219576209405	14/07/22	1,260.00	2,703.65

## HDFC BANK LIMITED

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Account Branch : RAJ BHAVAN ROAD  
 Address : NO. 6-3-891 AND 892,  
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 RAJ BHAVAN ROAD, SOMAJIGUDA,  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : TAMMAHIMABINDHU@GMAIL.COM  
 Cust ID : 74703803  
 Account No : 50100204879362 PRIME  
 A/C Open Date : 03/10/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015  
 Branch Code : 512 Product Code : 105

MS TAMMA HIMABINDHU  
 9-59  
 NAMBURU  
 .  
 GUNTUR 522508  
 ANDHRA PRADESH  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 01/01/2023

19/07/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -220031887113-JIO20BR00080CO8OQ1	0000220031887113	19/07/22	181.00		2,522.65
24/07/22	NEFT DR-APBL0007012-TAMMA ANJIREDDY-NETB ANK, MUM-N205222049385697-CHECKING	N205222049385697	24/07/22	100.00		2,422.65
25/07/22	UPI-SITI SIRI DIGITAL NE-PAYTM-36797013@ PAYTM-PYTM0123456-220601002990-PAYMENT F ROM PHONE	0000220601002990	25/07/22	281.29		2,141.36
30/07/22	UPI-SITI SIRI DIGITAL NE-PAYTM-36797013@ PAYTM-PYTM0123456-221135744861-PAYMENT F ROM PHONE	0000221135744861	30/07/22	205.32		1,936.04
07/08/22	UPI-MEESHO COM-MEESHO.PAYU@HDFCBANK-HDFC 0000499-221975339419-PAYMENT FROM PHONE	0000221975339419	07/08/22	516.00		1,420.04
10/08/22	IMPS-222222818910-SRIKAALIKATECHNOLO-UTI B-XXXXXXXXXXXX6240-	0000222222818910	10/08/22		45,000.00	46,420.04
11/08/22	UPI-PAMIDIPATI MRUDULA-9515183329@YBL-S BIN0007432-222363783846-PAYMENT FROM PHO NE	0000222363783846	11/08/22		2,000.00	48,420.04
12/08/22	UPI-BILDESKTEZ-BILDESK.ELECTRICITY@ICI CI-ICIC0DC0099-222467140918-UPI	0000222467140918	12/08/22	146.00		48,274.04
13/08/22	UPI-SUBRAHMANYAM POSA-8019309381@YBL-SB IN0011094-222589117191-PAYMENT FROM PHON E	0000222589117191	13/08/22		10,000.00	58,274.04
16/08/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-222833669240-UPI	0000222833669240	16/08/22	99.00		58,175.04
17/08/22	UPI-SUBRAHMANYAM POSA-8019309381@YBL-SB IN0011094-222970714218-PAYMENT FROM PHON E	0000222970714218	17/08/22	15,000.00		43,175.04
20/08/22	IB SS FUNDS TRANSFER DR-55000005605071	0000000000000000	20/08/22	10,000.00		33,175.04
20/08/22	NEFT DR-SBIN0011994-HIMABINDHU TAMMA-NET BANK, MUM-N232222085859435-SAVINGS	N232222085859435	20/08/22	30,000.00		3,175.04
22/08/22	UPI-SRI SIVA MEDICAL STO-PAYTMQR28100505 010118F6BQU7IPEW@PAYTM-PYTM0123456-22341	0000223417590778	22/08/22	1,512.00		1,663.04

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Account Branch : RAJ BHAVAN ROAD  
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 RAJ BHAVAN ROAD, SOMAJIGUDA,  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : TAMMAHIMABINDHU@GMAIL.COM  
 Cust ID : 74703803  
 Account No : 50100204879362 PRIME  
 A/C Open Date : 03/10/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015  
 Branch Code : 512 Product Code : 105

MS TAMMA HIMABINDHU  
 9-59  
 NAMBURU

GUNTUR 522508  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 01/01/2023

	7590778-PAYMENT FROM PHONE				
24/08/22	UPI-SITI SIRI DIGITAL NE-PAYTM-36797013@ PAYTM-PYTM0123456-223604936359-TV RECHAR GE	0000223604936359	24/08/22	281.29	1,381.75
09/09/22	UPI-T HEMA LATHA-THAMMALATHA@OKHDFCBANK- HDFC0000042-225267311222-UPI	0000225267311222	09/09/22	10,000.00	11,381.75
09/09/22	UPI-HEMA LATHA TAMMA-THAMMALATHA-1@OKHDF CBANK-CITI0000006-225267319907-UPI	0000225267319907	09/09/22	5,000.00	16,381.75
10/09/22	UPI-GANDAMALA SAIKUMAR-GANDAMALASAIKUMAR @IBL-ICIC0006306-225325754624-PAYMENT FR OM PHONE	0000225325754624	10/09/22	1,150.00	15,231.75
10/09/22	UPI-SRI SIVA MEDICAL STO-PAYTMQR28100505 010118F6BQU7IPEW@PAYTM-PYTM0123456-22531 5903044-PAYMENT FROM PHONE	0000225315903044	10/09/22	2,087.00	13,144.75
10/09/22	UPI-PAMIDIPATI MRUDULA-9515183329@YBL-S BIN0007432-225344963505-PAYMENT FROM PHO NE	0000225344963505	10/09/22	1.00	13,145.75
10/09/22	UPI-PAMIDIPATI MRUDULA-9515183329@YBL-S BIN0007432-225305924916-PAYMENT FROM PHO NE	0000225305924916	10/09/22	15,000.00	28,145.75
12/09/22	50200048703830-TPT-SAL-MEDIBLISS TRANSAC TIONS PVT LTD	0000000249179276	12/09/22	1,000.00	29,145.75
12/09/22	IMPS-225520327780-MEDIBLISS TRANSACTIO-H DFC-XXXXXXXXXX3830-SAL	0000225520327780	12/09/22	24,000.00	53,145.75
13/09/22	IMPS-225621307029-MEDIBLISS TRANSACTIO-H DFC-XXXXXXXXXX3830-SAL	0000225621307029	13/09/22	20,000.00	73,145.75
15/09/22	UPI-KOLLI NAROTHAM REDDY-8008732842@YBL- HDFC0000503-262450129979-PAYMENT FROM PH ONE	0000262450129979	15/09/22	50,000.00	123,145.75

## 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



MS TAMMA HIMABINDHU  
9-59  
NAMBURU  
.  
GUNTUR 522508  
ANDHRA PRADESH  
JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD  
Address : NO. 6-3-891 AND 892,  
GROUND FLOOR, THE BELVEDERE,  
RAJ BHAVAN ROAD, SOMAJIGUDA,  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : TAMMAHIMABINDHU@GMAIL.COM  
Cust ID : 74703803  
Account No : 50100204879362 PRIME  
A/C Open Date : 03/10/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015  
Branch Code : 512 Product Code : 105

Nomination : Not Registered

Statement From : 01/03/2022 To : 01/01/2023

16/09/22	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-262521045521-PAYMENT FROM PHONE	0000262521045521	16/09/22	134.00		123,011.75
16/09/22	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-262565154567-PAYMENT FROM PHONE	0000262565154567	16/09/22	697.00		122,314.75
16/09/22	UPI-HEMA LATHA TAMMA-9985659397@YBL-CITI 0000006-225909906682-PAYMENT FROM PHONE	0000225909906682	16/09/22		2,000.00	124,314.75
16/09/22	UPI-BHANUPRIYA MANNE ZA-7013484762@YBL- SBIN0020137-262583482889-PAYMENT FROM PH ONE	0000262583482889	16/09/22	1,500.00		122,814.75
17/09/22	UPI-T HEMA LATHA-9985659397@YBL-HDFC0000 042-262686800495-PAYMENT FROM PHONE	0000262686800495	17/09/22		116.00	122,930.75
17/09/22	UPI-T HEMA LATHA-9985659397@YBL-HDFC0000 042-262633222783-PAYMENT FROM PHONE	0000262633222783	17/09/22		1,000.00	123,930.75
17/09/22	UPI-KAMADA MAHESH KUMAR-9311998098@YBL-I CIC0001134-262684841605-PAYMENT FROM PHO NE	0000262684841605	17/09/22	1,160.00		122,770.75
18/09/22	UPI-SRI SIVA MEDICAL STO-PAYTMQR28100505 01011426TAES9HSJ@PAYTM-PYTM0123456-22616 5558287-PAYMENT FROM PHONE	0000226165558287	18/09/22	1,600.00		121,170.75
18/09/22	POS 405988XXXXXX5522 P S RAO FUEL PRO	0000000000006081	18/09/22	1,031.45		120,139.30
19/09/22	UPI-KOLLI NAROTHAM REDDY-8008732842@YBL- HDFC0000503-262831638413-PAYMENT FROM PH ONE	0000262831638413	19/09/22	2,000.00		118,139.30
20/09/22	IB SS FUNDS TRANSFER DR-55000005605071	0000000000000000	20/09/22	30,000.00		88,139.30
22/09/22	UPI-RAJASEKHAR REDDY DON-DONTHIREDDYRAJA 7@OKICICI-ICIC0000069-226542082460-UPI	0000226542082460	22/09/22	3,000.00		85,139.30
22/09/22	UPI-HIMABINDU TAMMA-TAMMAHIMABINDHU-1@O KAXIS-SBIN0011994-226542413185-UPI	0000226542413185	22/09/22	75,000.00		10,139.30
22/09/22	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-226526237282-OID100003680747028	0000226526237282	22/09/22	382.50		9,756.80
22/09/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -226545316929-JIO20BR0008ARFQI02	0000226545316929	22/09/22	395.00		9,361.80

## HDFC BANK LIMITED

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



MS TAMMA HIMABINDHU  
9-59  
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JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJ BHAVAN ROAD  
Address : NO. 6-3-891 AND 892,  
GROUND FLOOR, THE BELVEDERE,  
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City : HYDERABAD  
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RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015  
Branch Code : 512 Product Code : 105

Statement From : 01/03/2022 To : 01/01/2023

24/09/22	UPI-SITI SIRI DIGITAL NE-PAYTM-36797013@ PAYTM-PYTM0123456-226793932216-UPI	0000226793932216	24/09/22	281.29		9,080.51
25/09/22	UPI-THUMMA ANIL KUMAR-9966998428@IBL-UBI N0815080-226835753909-PAYMENT FROM PHONE	0000226835753909	25/09/22	500.00		8,580.51
26/09/22	UPI-THUMMA ANIL KUMAR-9966998428@IBL-UBI N0815080-226972724409-PAYMENT FROM PHONE	0000226972724409	26/09/22		500.00	9,080.51
27/09/22	UPI-FASHNEAR TECHNOLOGIE-MEESHO.PAYU@ICI CI-ICIC0DC0099-227067622099-PAYMENT FROM PHONE	0000227067622099	27/09/22	333.00		8,747.51
27/09/22	UPI-FASHNEAR TECHNOLOGIE-MEESHO.PAYU@ICI CI-ICIC0DC0099-227061877281-UPI	0000227061877281	27/09/22	332.00		8,415.51
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		153.00	8,568.51
04/10/22	UPI-MEESHO COM-MEESHO.PAYU@HDFCBANK-HDFC 0000499-227719169839-UPI	0000227719169839	04/10/22	235.00		8,333.51
04/10/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -227785056191-JIO20BR0008CSGIJX0	0000227785056191	04/10/22	395.00		7,938.51
04/10/22	UPI-CHUNDURU MADHUSUDHAN-Q646052945@YBL- FDRL0007777-227718862764-PAYMENT FROM PH ONE	0000227718862764	04/10/22	180.00		7,758.51
05/10/22	UPI-GADDIPATI ANUSHA-9652765379@YBL-SBI N0006558-264475132832-PAYMENT FROM PHONE	0000264475132832	05/10/22	3,000.00		4,758.51
06/10/22	UPI-KOLLI NAROTHAM REDDY-8008732842@YBL- HDFC0000503-264522079416-PAYMENT FROM PH ONE	0000264522079416	06/10/22	846.00		3,912.51
09/10/22	UPI-RAYEE SUNIL KUMAR-SUNILSAI724@YBL-S BIN0015623-264851494243-PAYMENT FROM PHO NE	0000264851494243	09/10/22	401.00		3,511.51
12/10/22	UPI-GADDIPATI ANUSHA-9652765379@YBL-SBI N0006558-265116436702-PAYMENT FROM PHONE	0000265116436702	12/10/22		3,000.00	6,511.51
13/10/22	IMPS-228614671395-NAGATIRUCHI LIFE CAR-Y ESB-XXXXXXXXXXXX4157-NA	0000228614671395	13/10/22		1,000.00	7,511.51
13/10/22	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000228644159182	13/10/22	1,061.80		6,449.71

## HDFC BANK LIMITED

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Phone no. : 18002026161  
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Branch Code : 512 Product Code : 105

Nomination : Not Registered

Statement From : 01/03/2022 To : 01/01/2023

	M0123456-228644159182-OID100003723504639					
13/10/22	UPI-KAMADA MAHESH KUMAR-9311998098@YBL-I CIC0001134-265290540190-PAYMENT FROM PHONE	0000265290540190	13/10/22	1,599.00		4,850.71
14/10/22	INSTA ALERT CHARGES(APR-22) - SMS 090922 -MIR2328664359909	MIR2328664359909	14/10/22	0.24		4,850.47
14/10/22	IMPS-228717622636-NAGATIRUCHI LIFE CAR-Y ESB-XXXXXXXXXXXX4157-NA	0000228717622636	14/10/22		44,000.00	48,850.47
16/10/22	UPI-SRI SIVA MEDICAL STO-PAYTMQR28100505 01011XR9BEF0PG68@PAYTM-PYTM0123456-22899 7449931-PAYMENT FROM PHONE	0000228997449931	16/10/22	2,918.00		45,932.47
16/10/22	UPI-SEERAM PAVAN KUMAR-8464819176@YBL-HD FC0009660-265561720871-PAYMENT FROM PHONE	0000265561720871	16/10/22	4,600.00		41,332.47
20/10/22	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-2 65933480971-PAYMENT FROM PHONE	0000265933480971	20/10/22	100.00		41,232.47
24/10/22	UPI-SITI SIRI DIGITAL NE-PAYTM-36797013@ PAYTM-PYTM0123456-229748499187-PAYMENT FROM PHONE	0000229748499187	24/10/22	281.29		40,951.18
24/10/22	UPI-IRCTC-IRCTCRAILWEB@YBL-YESB0YBLUPI-2 66334912785-PAYMENT FROM PHONE	0000266334912785	24/10/22	212.15		40,739.03
25/10/22	UPI-SBP CABLE AND NET LI-8648959697@YBL- ANDB0000965-229832958617-PAYMENT FROM PHONE	0000229832958617	25/10/22	1,260.00		39,479.03
25/10/22	UPI-TAMMA ANJIREDDY-8143751285@IBL-SBIN 0011994-229814955025-PAYMENT FROM PHONE	0000229814955025	25/10/22		5,000.00	44,479.03
29/10/22	UPI-THUMMA ANIL KUMAR-9966998428@IBL-UBI N0815080-230268368198-PAYMENT FROM PHONE	0000230268368198	29/10/22	500.00		43,979.03
30/10/22	UPI-KAMADA MAHESH KUMAR-9311998098@IBL-I CIC0001134-230357757498-PAYMENT FROM PHONE	0000230357757498	30/10/22		1,700.00	45,679.03
30/10/22	UPI-KAMADA MAHESH KUMAR-9311998098@YBL-I	0000266931459324	30/10/22	100.00		45,579.03

## 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



MS TAMMA HIMABINDHU  
9-59  
NAMBURU

GUNTUR 522508  
ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : RAJ BHAVAN ROAD  
Address : NO. 6-3-891 AND 892,  
GROUND FLOOR, THE BELVEDERE,  
RAJ BHAVAN ROAD, SOMAJIGUDA,  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : TAMMAHIMABINDHU@GMAIL.COM  
Cust ID : 74703803  
Account No : 50100204879362 PRIME  
A/C Open Date : 03/10/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015  
Branch Code : 512 Product Code : 105

Statement From : 01/03/2022 To : 01/01/2023

	CIC0001134-266931459324-PAYMENT FROM PHONE					
31/10/22	UPI-THUMMA ANIL KUMAR-9966998428@AXL-UBI N0815080-230494940992-PAYMENT FROM PHONE	0000230494940992	31/10/22		500.00	46,079.03
31/10/22	UPI-GADDIPATI ANUSHA-9652765379@YBL-SBI N0006558-267028611274-PAYMENT FROM PHONE	0000267028611274	31/10/22	3,000.00		43,079.03
06/11/22	UPI-EVURI SAILAJA-8919505326@YBL-ANDB0CG GBHO-231023968938-PAYMENT FROM PHONE	0000231023968938	06/11/22		500.00	43,579.03
06/11/22	UPI-JAI MATHA DURGA PANI-GPAY-1121333198 5@OKBIZAXIS-UTIB0000000-231013572154-PAYMENT FROM PHONE	0000231013572154	06/11/22	60.00		43,519.03
10/11/22	IMPS-231411916520-SRIKAALIKATECHNOLO-UTIB-XXXXXXXXXXXX6240-	0000231411916520	10/11/22		45,000.00	88,519.03
13/11/22	UPI-GADDIPATI ANUSHA-9652765379@YBL-SBI N0006558-268315803060-PAYMENT FROM PHONE	0000268315803060	13/11/22		3,000.00	91,519.03
15/11/22	UPI-KOLLI NAROTHAM REDDY-8008732842@YBL-HDFC0000503-268552237271-PAYMENT FROM PHONE	0000268552237271	15/11/22		90,000.00	181,519.03
15/11/22	UPI-HIMABINDU TAMMA-8341274720@YBL-SBIN 0011994-268574609818-PAYMENT FROM PHONE	0000268574609818	15/11/22	100,000.00		81,519.03
18/11/22	UPI-KOLLI NAROTHAM REDDY-8008732842@YBL-HDFC0000503-268868222687-PAYMENT FROM PHONE	0000268868222687	18/11/22	815.00		80,704.03
22/11/22	POS 405988XXXXXX5522 RELIANCE FRESH	0000000000011796	22/11/22	656.50		80,047.53
27/11/22	UPI-T HEMA LATHA-9985659397@YBL-HDFC0000 042-269713492155-PAYMENT FROM PHONE	0000269713492155	27/11/22	590.00		79,457.53
27/11/22	UPI-NADENDLA SIRI-SIRI.NADENDLA@YBL-HDFC 0009180-269725156172-PAYMENT FROM PHONE	0000269725156172	27/11/22	100.00		79,357.53
27/11/22	UPI-AJAY KUMAR KOLLA-7569457741@YBL-SBI N0005151-269729568876-PAYMENT FROM PHONE	0000269729568876	27/11/22	600.00		78,757.53
29/11/22	UPI-CHUNDURU MADHUSUDHAN-Q646052945@YBL-FDRL0007777-233356505878-PAYMENT FROM PHONE	0000233356505878	29/11/22	170.00		78,587.53

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : RAJ BHAVAN ROAD  
 Address : NO. 6-3-891 AND 892,  
 GROUND FLOOR, THE BELVEDERE,  
 RAJ BHAVAN ROAD, SOMAJIGUDA,  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : TAMMAHIMABINDHU@GMAIL.COM  
 Cust ID : 74703803  
 Account No : 50100204879362 PRIME  
 A/C Open Date : 03/10/2017  
 Account Status : Regular  
 RTGS/NEFT IFSC : HDFC0000512 MICR : 500240015  
 Branch Code : 512 Product Code : 105

MS TAMMA HIMABINDHU  
 9-59  
 NAMBURU  
 .  
 GUNTUR 522508  
 ANDHRA PRADESH  
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/03/2022 To : 01/01/2023

	ONE					
29/11/22	INSTAALERT CHGS OCT22 SMS(1) 011122-MIR2 333287201252	MIR2333287201252	29/11/22	0.24		78,587.29
29/11/22	INSTAALERT CHGS OCT22 SMS(1) 011122-MIR2 333287201252	MIR2333287201252	29/11/22	0.24		78,587.05
30/11/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -233442610668-JIO20BR0008M3XGOC3	0000233442610668	30/11/22	61.00		78,526.05
30/11/22	UPI-SABAVATH BADRI NAYAK-6305099415@YBL- KKBK0007477-233416861169-PAYMENT FROM PH ONE	0000233416861169	30/11/22	188.00		78,338.05
01/12/22	REV_INSTAALERT CHGS OCT22_011122-MIR2333 287201252	MIR2333287201252	01/12/22		0.24	78,338.29
01/12/22	REV_INSTAALERT CHGS OCT22_011122-MIR2333 287201252	MIR2333287201252	01/12/22		0.24	78,338.53
03/12/22	UPI-BOOKMYSHOW-PAYTM-8726277@PAYTM-PYTM0 123456-233756632072-OID679229275@BOOKM	0000233756632072	03/12/22	408.28		77,930.25
05/12/22	UPI-T HEMA LATHA-9985659397@YBL-HDFC0000 042-270507322567-PAYMENT FROM PHONE	0000270507322567	05/12/22	5,000.00		72,930.25
07/12/22	UPI-XPRESSBEES-PAYTM-58493@PAYTM-PYTM012 3456-234189155656-PAYMENT FROM PHONE	0000234189155656	07/12/22	270.00		72,660.25
08/12/22	IMPS-234213699514-SRIKAALIKATECHNOLO-UTI B-XXXXXXXXXXXX6240-	0000234213699514	08/12/22		45,000.00	117,660.25
10/12/22	UPI-SRI SRINIVASA SELECT-Q191023353@YBL- YESB0YBLUPI-271004759351-PAYMENT FROM PH ONE	0000271004759351	10/12/22	650.00		117,010.25
11/12/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-234536931482-UPI	0000234536931482	11/12/22	99.00		116,911.25
13/12/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-234781159002-UPI	0000234781159002	13/12/22	99.00		116,812.25
14/12/22	UPI-KOLLI NAROTHAM REDDY-8008732842@YBL- HDFC0000503-271414302452-PAYMENT FROM PH ONE	0000271414302452	14/12/22	815.00		115,997.25

## HDFC BANK LIMITED

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MS TAMMA HIMABINDHU  
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JOINT HOLDERS :

Account Branch : RAJ BHAVAN ROAD  
Address : NO. 6-3-891 AND 892,  
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City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : TAMMAHIMABINDHU@GMAIL.COM  
Cust ID : 74703803  
Account No : 50100204879362 PRIME  
A/C Open Date : 03/10/2017  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015  
Branch Code : 512 Product Code : 105

Nomination : Not Registered

Statement From : 01/03/2022 To : 01/01/2023

15/12/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -234958690384-JIO20BR0008OOTKUM1	0000234958690384	15/12/22	395.00		115,602.25
18/12/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-235292999746-UPI	0000235292999746	18/12/22	99.00		115,503.25
18/12/22	POS 405988XXXXXX5522 5221 DMART GUNTU	0000235208526368	18/12/22	1,003.70		114,499.55
18/12/22	UPI-JAMPANA SURESH KUMA-Q073311945@YBL- SBIN0001408-235260378231-PAYMENT FROM PH ONE	0000235260378231	18/12/22	160.00		114,339.55
18/12/22	UPI-KOTU-Q812798761@YBL-YESB0YBLUPI-2718 55220953-PAYMENT FROM PHONE	0000271855220953	18/12/22	1,250.00		113,089.55
19/12/22	UPI-RAVINDAR REDDY BAND-9908397756@YBL- SBIN0021636-271907501746-PAYMENT FROM PH ONE	0000271907501746	19/12/22	10,000.00		103,089.55
21/12/22	INSTAALERT CHGS JUN22 SMS(3) 290922-MIR2 335539583144	MIR2335539583144	21/12/22	0.71		103,088.84
24/12/22	POS 405988XXXXXX5522 ALUKKAS ENTERPRI	0000235808039327	24/12/22	30,500.00		72,588.84
24/12/22	UPI-HIMABINDU TAMMA-8341274720@YBL-SBIN 0011994-272477854230-PAYMENT FROM PHONE	0000272477854230	24/12/22	50,000.00		22,588.84
25/12/22	UPI-SMART TNC3-PAYTM-73256345@PAYTM-PYTM 0123456-235917986991-PAYMENT FROM PHONE	0000235917986991	25/12/22	387.32		22,201.52
25/12/22	UPI-SBP CABLE AND NET LI-8648959697@YBL- ANDB0000965-235912454136-PAYMENT FROM PH ONE	0000235912454136	25/12/22	281.00		21,920.52
28/12/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -236262621033-JIO20BR0008QRDHU22	0000236262621033	28/12/22	395.00		21,525.52
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		450.00	21,975.52
01/01/23	UPI-CMR GUNTUR-PAYTM-67547654@PAYTM-PYTM 0123456-300171883990-PAYMENT FROM PHONE	0000300171883990	01/01/23	2,496.00		19,479.52
01/01/23	UPI-SOWJANYA MAHESHWARAR-9663002925@YBL- UBIN0560031-300140870379-PAYMENT FROM PH ONE	0000300140870379	01/01/23		2,000.00	21,479.52
01/01/23	UPI-SAI SILKS KALAMANDIR-SAISILKSKALAMAN	0000336704034669	01/01/23	10,298.00		11,181.52

## HDFC BANK LIMITED

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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000512 MICR : 500240015  
Branch Code : 512 Product Code : 105

Statement From : 01/03/2022 To : 01/01/2023

01/01/23	DIRAP3@YBL-YESB0YBLUPI-336704034669-PAYMENT FOR 874411	0000300170790108	01/01/23	2,400.00	13,581.52
	UPI-SOWJANYA MAHESHWARAR-9663002925@YBL-UBIN0560031-300170790108-PAYMENT FROM PH ONE				

#### STATEMENT SUMMARY :-

Opening Balance  
73,308.57

Dr Count  
155

Cr Count  
56

Debits  
731,319.98

Credits  
671,592.93

Closing Bal  
13,581.52

Generated On: 06-JAN-2023 14:45:37

Generated By: 74703803

Requesting Branch Code: 512

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

#### HDFC BANK LIMITED

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