

HDFC 03

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
MAHABUBNAGAR 509001
City : TELANGANA
State : 99494 93333
Phone no. : RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email : 0.00 Currency : INR
OD Limit : 70782666 Pr.Code : 153 Br.Code : 1014
Cust ID : 50100174219660 PRIME
Account No : 50100174219660
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

05/04/20	IMPS-009607981367-BHARATPE-HDFC-XXXXXXX	009607981367	05/04/20	150.00	35,005.42
05/04/20	0543-9100653558009621714364150			170.00	35,179.42
05/04/20	IMPS-009608995202-BHARATPE-HDFC-XXXXXXX	009608995202	05/04/20	100.00	35,279.42
05/04/20	0543-9100653558009628199810170				2,558.42
05/04/20	IMPS-009608027050-BHARATPE-HDFC-XXXXXXX	009608027050	05/04/20		
	0543-9100653558009608212738100		08/04/20	32,721.00	
08/04/20	EMI 02363244 CHQ S823632440403				180.00
	042082363244				2,738.42
10/04/20	IMPS-010109842895-BHARATPE-HDFC-XXXXXXX	010109842895	10/04/20	160.00	2,898.42
	0543-9100653558010109363459180				
12/04/20	IMPS-010307560186-BHARATPE-HDFC-XXXXXXX	010307560186	12/04/20	80.00	2,978.42
	0543-9100653558010321607225160				
12/04/20	IMPS-010308586619-BHARATPE-HDFC-XXXXXXX	010308586619	12/04/20	160.00	3,138.42
	0543-910065355801030832101600				
12/04/20	IMPS-010308607421-BHARATPE-HDFC-XXXXXXX	010308607421	12/04/20	200.00	3,338.42
	0543-910065355801030898880160				
12/04/20	IMPS-010308617441-BHARATPE-HDFC-XXXXXXX	010308617441	12/04/20	200.00	3,538.42
	0543-91006535580103322995924200				
12/04/20	IMPS-010309655106-BHARATPE-HDFC-XXXXXXX	010309655106	12/04/20	135.00	3,873.42
	0543-9100653558010309872556200				
12/04/20	IMPS-010310689262-BHARATPE-HDFC-XXXXXXX	010310689262	12/04/20	100.00	3,773.42
	0543-9100653558010310471666135				
15/04/20	IMPS-010609025226-BHARATPE-HDFC-XXXXXXX	010609025226	15/04/20	170.00	3,943.42
	0543-9100653558010609005015100				
15/04/20	IMPS-010609054442-BHARATPE-HDFC-XXXXXXX	010609054442	15/04/20	200.00	4,143.42
	0543-9100653558010609315752170				
15/04/20	IMPS-010609056672-BHARATPE-HDFC-XXXXXXX	010609056672	15/04/20	200.00	4,343.42
	0543-9100653558010609820902200				
16/04/20	IMPS-010708480126-BHARATPE-HDFC-XXXXXXX	010708480126	16/04/20	210.00	4,561.42
	0543-9100653558010732616905200				
18/04/20	IMPS-010909233871-BHARATPE-HDFC-XXXXXXX	010909233871	18/04/20	200.00	4,761.42
	0543-9100653558010936180856218				
19/04/20	IMPS-011008506154-BHARATPE-HDFC-XXXXXXX	011008506154	19/04/20	100.00	4,861.42
	0543-9100653558011008071343200				
19/04/20	IMPS-011008510216-BHARATPE-HDFC-XXXXXXX	011008510216	19/04/20	150.00	5,011.42
	0543-9100653558011008983299109				
19/04/20	IMPS-011008541377-BHARATPE-HDFC-XXXXXXX	011008541377	19/04/20	300.00	5,211.42
	0543-9100653558011008273891150				
19/04/20	IMPS-011009569048-BHARATPE-HDFC-XXXXXXX	011009569048	19/04/20		

Generated Date : 12-Jan-21 15:16 Generated by : R21586

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CONTINUE

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Email : 0.00 Currency : INR
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MAHABUBNAGAR 509001
TELANGANA INDIA

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Statement From: 01/04/20 To: 31/12/20

19/04/20	0543-9100653558011018804027300		19/04/20	360.00	5,671.42
19/04/20	IMPS-011009580708-BHARATPE-HDFC-XXXXXXX	011009580708	19/04/20		
	0543-9100653558011027019268360				
21/04/20	IMPS-011209161623-BHARATPE-HDFC-XXXXXXX	011209161623	21/04/20	320.00	5,991.42
	0543-9100653558011209677928320				
22/04/20	IMPS-011309457414-BHARATPE-HDFC-XXXXXXX	011309457414	22/04/20	100.00	6,091.42
	0543-9100653558011336163401100				
22/04/20	IMPS-011309485878-BHARATPE-HDFC-XXXXXXX	011309485878	22/04/20	175.00	6,266.42
	0543-9100653558011309322920175				
23/04/20	IMPS-011409682726-BHARATPE-HDFC-XXXXXXX	011409682726	23/04/20	180.00	6,446.42
	0543-9100653558011418562417180				
24/04/20	IMPS-011507829790-BHARATPE-HDFC-XXXXXXX	011507829790	24/04/20	100.00	6,546.42
	0543-9100653558011528745357100				
25/04/20	IMPS-011606249690-BHARATPE-HDFC-XXXXXXX	011606249690	25/04/20	150.00	6,696.42
	0543-9100653558011612739832150				
26/04/20	IMPS-011706386295-BHARATPE-HDFC-XXXXXXX	011706386295	26/04/20	200.00	6,896.42
	0543-9100653558011724542869200				
26/04/20	IMPS-011710508819-BHARATPE-HDFC-XXXXXXX	011710508819	26/04/20	150.00	7,046.42
	0543-9100653558011710182597150				
28/04/20	IMPS-011910712219-BHARATPE-HDFC-XXXXXXX	011910712219	28/04/20	160.00	7,806.42
	0543-9100653558011910740324760				
28/04/20	IMPS-011910749575-BHARATPE-HDFC-XXXXXXX	011910749575	28/04/20	120.00	7,926.42
	0543-910065355801191062398120				
29/04/20	IMPS-012010893982-BHARATPE-HDFC-XXXXXXX	012010893982	29/04/20	160.00	8,086.42
	0543-9100653558012010206879160				
29/04/20	IMPS-012010905003-BHARATPE-HDFC-XXXXXXX	012010905003	29/04/20	100.00	8,186.42
	0543-9100653558012010342083100				

30/04/20	IMPS-0121110273278-BHARATPE-HDFC-XXXXXXX	0121110273278	30/04/20	900.00	9,086.42
30/04/20	IMPS-012111373705-BHARATPE-HDFC-XXXXXXX	012111373705	30/04/20	600.00	9,086.42
	0543-9100653558012111061726600			90.00	9,086.42
30/04/20	IMPS-012111375326-BHARATPE-HDFC-XXXXXXX	012111375326	30/04/20	200.00	9,086.42
30/04/20	IMPS-0121113634288-BHARATPE-HDFC-XXXXXXX	0121113634288	30/04/20	600.00	10,466.42
	0543-9100653558011131326813200			150.00	10,466.42
01/05/20	IMPS-012209083713-BHARATPE-HDFC-XXXXXXX	012209083713	01/05/20	600.00	10,466.42
	0543-910065355801218915208500			150.00	10,466.42
01/05/20	IMPS-012217050842-BHARATPE-HDFC-XXXXXXX	012217050842	01/05/20		
	0543-9100653558012217921597150				

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Page No .:	3	Account Branch :	MAHABUBNAGAR
		Address :	D.NO.1-4-128 & 129, KALDI COMPLEX,1ST FLOOR, OPP.NEW TOWN HIGH SCHOOL,
		City :	MAHABUBNAGAR 509001
		State :	TELANGANA
		Phone no. :	99494 93333
		RTGS/NEFT IFSC :	HDFC0001014 MICR: 509240002
		Email :	0.00 Currency : INR
		Op Limit :	70782666 Pr.Code : 153 Br.Code : 1014
		Cust ID :	50100174219660 PRIME
		Account No. :	09/01/2017 Expected AMB : 10,000.00
		Account Status :	Regular

MR. ABDUL SALEEM
H NO 6-5-66/9/D
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MAHABUBNAGAR 509001
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Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

02/05/20	IMPS-012310031090-BHARATPE-HDFC-XXXXXXX	012310031090	02/05/20	190.00	10,806.42
02/05/20	IMPS-012310036416-BHARATPE-HDFC-XXXXXXX	012310036416	02/05/20	180.00	10,806.42
02/05/20	IMPS-0123100653558012310206982180			340.00	11,326.42
02/05/20	IMPS-012312332064-BHARATPE-HDFC-XXXXXXX	012312332064	02/05/20	100.00	11,426.42
02/05/20	0543-9100653558012312392138340			700.00	12,126.42
02/05/20	IMPS-012316743828-BHARATPE-HDFC-XXXXXXX	012316743828	02/05/20	190.00	12,316.42
02/05/20	0543-9100653558012316225033100			190.00	12,316.42
03/05/20	IMPS-012407585027-BHARATPE-HDFC-XXXXXXX	012407585027	03/05/20	210.00	12,526.42
03/05/20	0543-9100653558012407133366700			210.00	12,526.42
03/05/20	IMPS-012409802257-BHARATPE-HDFC-XXXXXXX	012409802257	03/05/20	100.00	12,626.42
03/05/20	0543-9100653558012409278761190			100.00	12,626.42
03/05/20	IMPS-012409804125-BHARATPE-HDFC-XXXXXXX	012409804125	03/05/20	100.00	12,626.42
03/05/20	0543-9100653558012409110558210			100.00	12,626.42
03/05/20	IMPS-012409815606-BHARATPE-HDFC-XXXXXXX	012409815606	03/05/20	30.00	12,656.42
03/05/20	0543-9100653558012409156380100			30.00	12,656.42
03/05/20	IMPS-012410896452-BHARATPE-HDFC-XXXXXXX	012410896452	03/05/20	570.00	13,226.42
03/05/20	0543-910065355801244004617330			285.00	13,511.42
03/05/20	IMPS-0124111954851-BHARATPE-HDFC-XXXXXXX	0124111954851	03/05/20	180.00	13,691.42
03/05/20	0543-9100653558012444569015570			100.00	13,791.42
03/05/20	IMPS-012413177533-BHARATPE-HDFC-XXXXXXX	012413177533	03/05/20	100.00	13,791.42
03/05/20	0543-9100653558012413497630285			100.00	13,791.42
03/05/20	IMPS-012414263758-BHARATPE-HDFC-XXXXXXX	012414263758	03/05/20	30,000.00	43,891.42
03/05/20	0543-9100653558012414443491180			1,900.00	45,791.42
03/05/20	IMPS-012417462773-BHARATPE-HDFC-XXXXXXX	012417462773	03/05/20	190.00	45,981.42
05/05/20	IMPS-012612570213-BHARATPE-HDFC-XXXXXXX	012612570213	05/05/20	100.00	45,981.42
05/05/20	0543-9100653558012612280989100			32,721.00	78,702.42
05/05/20	UPI-YOUNUS SALEEM MOHAM-97039415056 FROM PHONE YBL-SBIN0016375-012642543503-PAYMENT	012614979068	05/05/20		
05/05/20	IMPS-012614826167-BHARATPE-HDFC-XXXXXXX	012614826167	05/05/20	1,900.00	45,791.42
05/05/20	0543-91006535580126143487061900			190.00	45,981.42
05/05/20	IMPS-012617052112-BHARATPE-HDFC-XXXXXXX	012617052112	05/05/20	100.00	46,081.42
06/05/20	IMPS-012717827281-BHARATPE-HDFC-XXXXXXX	012717827281	06/05/20		
06/05/20	0543-9100653558012717320141100				
07/05/20	EMI 82363244 CRQ S823632440413 052082363244		07/05/20	400.00	14,936.42

Generation Date : 12-Jan-21 15:16

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Requesting Branch Code : 1014

CONTINUE

Page No .:	4	Account Branch :	MAHABUBNAGAR
		Address :	D.NO.1-4-128 & 129, KALDI COMPLEX,1ST FLOOR, OPP.NEW TOWN HIGH SCHOOL,
		City :	MAHABUBNAGAR 509001
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		Phone no. :	99494 93333
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		Email :	0.00 Currency : INR
		Op Limit :	70782666 Pr.Code : 153 Br.Code : 1014
		Cust ID :	50100174219660 PRIME
		Account No. :	09/01/2017 Expected AMB : 10,000.00
		Account Status :	Regular

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

07/05/20	IMPS-012813117414-BHARATPE-HDFC-XXXXXXX	012813117414	07/05/20	580.00	13,940.42
07/05/20	0543-9100653558012813190308580			1.00	13,941.42
07/05/20	IMPS-012815297855-BHARATPE-HDFC-XXXXXXX	012815297855	07/05/20	200.00	14,141.42
07/05/20	0543-91006535580128151294971			165.00	14,306.42
07/05/20	IMPS-012815312616-BHARATPE-HDFC-XXXXXXX	012815312616	07/05/20	230.00	14,536.42
07/05/20	0543-9100653558012815619901200			400.00	14,936.42
08/05/20	IMPS-012910549777-BHARATPE-HDFC-XXXXXXX	012910549777	08/05/20		
08/05/20	0543-9100653558012940399471165				
08/05/20	IMPS-012911664935-BHARATPE-HDFC-XXXXXXX	012911664935	08/05/20		
08/05/20	0543-9100653558012911914163230				
08/05/20	IMPS-012915108742-BHARATPE-HDFC-XXXXXXX	012915108742	08/05/20		

08/05/20	0543-9100653558012945453727400 IMPS-012915135737-BHARATPE-HDFC-XXXXXXX	012915135737	08/05/20	200.00	15,326.42
08/05/20	0543-910065355801294046361200 IMPS-012916179308-BHARATPE-HDFC-XXXXXXX	012916179308	08/05/20	100.00	15,236.42
09/05/20	0543-9100653558012916447641100 IMPS-013015819601-BHARATPE-HDFC-XXXXXXX	013015819601	09/05/20	400.00	15,636.42
10/05/20	0543-910065355801301584453400 IMPS-013111061171-BHARATPE-HDFC-XXXXXXX	013111061171	10/05/20	2,000.00	17,836.42
10/05/20	0543-91006535580131440306312000 IMPS-013112190018-BHARATPE-HDFC-XXXXXXX	013112190018	10/05/20	630.00	19,266.42
10/05/20	0543-9100653558013112208166630 IMPS-013112191712-BHARATPE-HDFC-XXXXXXX	013112191712	10/05/20	100.00	19,366.42
10/05/20	0543-9100653558013112246217100 IMPS-013117540932-BHARATPE-HDFC-XXXXXXX	013117540932	10/05/20	250.00	18,716.42
10/05/20	0543-9100653558013112246217100 IMPS-013117542840-BHARATPE-HDFC-XXXXXXX	013117542840	10/05/20	100.00	18,816.42
10/05/20	0543-9100653558013117215471100 UPI-SHAIK AZARUDDIN-#E036095950 PAYTM-SBIN0002737-013221296207-NA	01329250685	11/05/20	5,500.00	24,316.42
11/05/20	0543-910065355801311210465477400 IMPS-013210451191-BHARATPE-HDFC-XXXXXXX	013210451191	11/05/20	400.00	24,716.42
11/05/20	0543-9100653558013217251599210 IMPS-013217278928-BHARATPE-HDFC-XXXXXXX	013217278928	11/05/20	210.00	24,926.42
12/05/20	0543-9100653558013311039040300 IMPS-013311558054-BHARATPE-HDFC-XXXXXXX	013311558054	12/05/20	300.00	25,226.42
12/05/20	INST-ALERT CHG INC GST	MIR2012934014422	12/05/20	17.70	25,208.72

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JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/04/20 To: 31/12/20

12/05/20	JAN-MAR2020-MIR2012934014422 IMPS-013313795340-BHARATPE-HDFC-XXXXXXX 013313795340	12/05/20	150.00	25,350.72	
13/05/20	0543-9100653558013313449190150 IMPS-013412600840-BHARATPE-HDFC-XXXXXXX	013412600840	13/05/20	70.00	25,428.72
14/05/20	0543-910065355801341237662470 IMPS-013508090841-BHARATPE-HDFC-XXXXXXX	013508090841	14/05/20	120.00	25,548.72
14/05/20	0543-9100653558013508964291120 IMPS-013511351611-BHARATPE-HDFC-XXXXXXX	013511351611	14/05/20	480.00	26,028.72
14/05/20	0543-9100653558013522888048480 IMPS-013514702137-BHARATPE-HDFC-XXXXXXX	013514702137	14/05/20	300.00	26,328.72
14/05/20	0543-9100653558013514766562300 IMPS-013516951060-BHARATPE-HDFC-XXXXXXX	013516951060	14/05/20	240.00	26,568.72
14/05/20	0543-9100653558013516608876240 IMPS-013517041142-BHARATPE-HDFC-XXXXXXX	013517041142	14/05/20	100.00	26,668.72
14/05/20	0543-9100653558013517694653100 IMPS-013608969649-BHARATPE-HDFC-XXXXXXX	013608969649	15/05/20	250.00	26,918.72
15/05/20	0543-9100653558013632563906250 IMPS-013612376197-BHARATPE-HDFC-XXXXXXX	013612376197	15/05/20	40.00	26,958.72
15/05/20	0543-91006535580136121446640 IMPS-013613556905-BHARATPE-HDFC-XXXXXXX	013613556905	15/05/20	250.00	27,208.72
15/05/20	0543-9100653558013613044928250 IMPS-013616808570-BHARATPE-HDFC-XXXXXXX	013616808570	15/05/20	250.00	27,458.72
15/05/20	0543-9100653558013664721924250 IMPS-013617930332-BHARATPE-HDFC-XXXXXXX	013617930332	15/05/20	130.00	27,588.72
15/05/20	0543-9100653558013651573014130 IMPS-013711228924-BHARATPE-HDFC-XXXXXXX	013711228924	16/05/20	1,500.00	29,088.72
16/05/20	0543-91006535580137119175251500 IMPS-013712246089-BHARATPE-HDFC-XXXXXXX	013712246089	16/05/20	260.00	29,348.72
16/05/20	0543-910065355801372385847260 IMPS-013714546918-BHARATPE-HDFC-XXXXXXX	013714546918	16/05/20	400.00	29,748.72
17/05/20	0543-9100653558013714231532400 IMPS-013807727205-BHARATPE-HDFC-XXXXXXX	013807727205	17/05/20	130.00	29,878.72
17/05/20	0543-9100653558013807321769130 IMPS-013808744413-BHARATPE-HDFC-XXXXXXX	013808744413	17/05/20	140.00	30,018.72
17/05/20	0543-9100653558013816039248140 IMPS-013812130912-BHARATPE-HDFC-XXXXXXX	013812130912	17/05/20	1,300.00	31,318.72
17/05/20	0543-91006535580138123116531300 IMPS-013815419258-BHARATPE-HDFC-XXXXXXX	013815419258	17/05/20	280.00	31,598.72
17/05/20	0543-9100653558013830755755280 IMPS-013830755755280				

Generation Date : 12-Jan-21 15:16

Generated by : R21586

Requesting Branch Code : 1014

CONTINUE

Page No. : 6

Account Branch : MAHABUBNAGAR
 Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX,1ST FLOOR,
 OPP.NEW TOWN HIGH SCHOOL,
 City : MAHABUBNAGAR 509001
 State : TELANGANA
 Phone no. : 99494 93333
 RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
 Email :
 OD Limit : 0.00 Currency : INR
 Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
 Account No : 50100174219660 PRIME

MR. ABDUL SALEEM
 H NO 6-5-66/9/D
 HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
 MAHABUBNAGAR 509001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Statement From: 01/04/20 To: 31/12/20 A/C Open Date : 09/01/2017 Expected AMB : 10,000.00

Account Status : Regular

19/05/20	IMPS-014011914824-BHARATPE-HDFC-XXXXXXX	014011914824	19/05/20	60.00	31,678.72
0543-910065355801401184055860				800.00	32,478.72
19/05/20	IMPS-014013243420-BHARATPE-HDFC-XXXXXXX	014013243420	19/05/20	900.00	33,378.72
0543-9100653558014013730122900				1,115.00	34,493.72
20/05/20	IMPS-014110034691-BHARATPE-HDFC-XXXXXXX	014110034691	20/05/20	220.00	34,715.72
0543-9100653558014110942598900				360.00	35,075.72
20/05/20	IMPS-014110050031-BHARATPE-HDFC-XXXXXXX	014110050031	20/05/20	10.00	35,085.72
0543-9100653558014110999461115				110.00	35,195.72
20/05/20	IMPS-014111131985-BHARATPE-HDFC-XXXXXXX	014111131985	20/05/20	310.00	35,405.72
0543-9100653558014111825992220				90.00	35,595.72
21/05/20	IMPS-014211204825-BHARATPE-HDFC-XXXXXXX	014211204825	21/05/20	100.00	36,095.72
0543-9100653558014233225312360				150.00	36,845.72
21/05/20	IMPS-014213446641-BHARATPE-HDFC-XXXXXXX	014213446641	21/05/20	170.00	36,915.72
0543-9100653558014248327372100				12.00	36,025.72
21/05/20	IMPS-014213446488-BHARATPE-HDFC-XXXXXXX	014213446488	21/05/20	360.00	36,505.72
0543-91006535580142369123661100				250.00	36,695.72
21/05/20	IMPS-014217999670-BHARATPE-HDFC-XXXXXXX	014217999670	21/05/20	200.00	36,345.72
0543-9100653558014217457017310				240.00	36,935.72
21/05/20	IMPS-014218060303-BHARATPE-HDFC-XXXXXXX	014218060303	21/05/20	240.00	37,175.72
0543-910065355801421823556790				240.00	37,175.72
24/05/20	IMPS-014502930120-BHARATPE-HDFC-XXXXXXX	014502930120	24/05/20	100.00	36,695.72
0543-9100653558014444471335100				150.00	36,845.72
24/05/20	IMPS-014506081005-BHARATPE-HDFC-XXXXXXX	014506081005	24/05/20	170.00	36,915.72
0543-9100653558014506815959150				170.00	36,915.72
24/05/20	IMPS-014506081628-BHARATPE-HDFC-XXXXXXX	014506081628	24/05/20	12.00	36,025.72
0543-910065355801450622546170				12.00	36,025.72
24/05/20	IMPS-014507139166-BHARATPE-HDFC-XXXXXXX	014507139166	24/05/20	120.00	36,145.72
0543-910065355801450775474612				200.00	36,345.72
24/05/20	IMPS-014507139846-BHARATPE-HDFC-XXXXXXX	014507139846	24/05/20	240.00	36,935.72
0543-9100653558014507760444120				240.00	37,175.72
24/05/20	IMPS-014507155806-BHARATPE-HDFC-XXXXXXX	014507155806	24/05/20	100.00	36,445.72
0543-9100653558014507807906200				150.00	36,695.72
24/05/20	IMPS-014509281298-BHARATPE-HDFC-XXXXXXX	014509281298	24/05/20	250.00	36,695.72
0543-9100653558014509274663100				240.00	36,935.72
24/05/20	IMPS-014511439454-BHARATPE-HDFC-XXXXXXX	014511439454	24/05/20	240.00	36,935.72
0543-9100653558014511728367250				240.00	36,935.72
25/05/20	IMPS-014606913998-BHARATPE-HDFC-XXXXXXX	014606913998	25/05/20	240.00	37,175.72
0543-9100653558014606870603240				240.00	37,175.72
25/05/20	IMPS-014606928993-BHARATPE-HDFC-XXXXXXX	014606928993	25/05/20	240.00	37,175.72

Requesting Branch Code : 1014

Generation Date : 12-Jan-21 15:16

Generated by : R21586

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Page No. : 7

Account Branch :	MARABUBNAGAR
Address :	D.NO.1-4-128 & 129, KALDI COMPLEX,1ST FLOOR, OPP.NEW TOWN HIGH SCHOOL,
City :	MAHABUBNAGAR 509001
State :	TELANGANA
Phone no. :	93494 93333
RTGS/NEFT IFSC :	HFDC0001014 MICR: 509240002
Email :	
OD Limit :	0.00 Currency : INR
Cust ID :	70782666 Pr.Code : 153 Br.Code : 1014
Account No :	50100174219650 PRIME
A/C Open Date :	09/01/2017 Expected AMB : 10,000.00
Account Status :	Regular

25/05/20	0543-9100653558014606139705240	014608046176	25/05/20	100.00	37,275.72
	0543-9100653558014608663951100			130.00	37,405.72
26/05/20	IMPS-014712550709-BHARATPE-HDFC-XXXXXXX	014712550709	26/05/20	500.00	37,905.72
0543-9100653558014712017023130				160.00	38,065.72
27/05/20	IMPS-014809516376-BHARATPE-HDFC-XXXXXXX	014809516376	27/05/20	100.00	38,165.72
0543-9100653558014809457636500				100.00	38,265.72
27/05/20	IMPS-014811735605-BHARATPE-HDFC-XXXXXXX	014811735605	27/05/20	240.00	38,505.72
0543-9100653558014811792278160				300.00	38,805.72
27/05/20	IMPS-014811737545-BHARATPE-HDFC-XXXXXXX	014811737545	27/05/20	120.00	38,925.72
0543-9100653558014811796623100				200.00	39,125.72
27/05/20	IMPS-014812878205-BHARATPE-HDFC-XXXXXXX	014812878205	27/05/20	140.00	39,265.72
0543-9100653558014848161984100				240.00	39,505.72
29/05/20	IMPS-015011355311-BHARATPE-HDFC-XXXXXXX	015011355311	29/05/20	240.00	39,505.72
0543-9100653558015011691493240				300.00	39,805.72
29/05/20	IMPS-015013653005-BHARATPE-HDFC-XXXXXXX	015013653005	29/05/20	120.00	39,925.72
0543-9100653558015013103759300				200.00	39,125.72
29/05/20	IMPS-015018364175-BHARATPE-HDFC-XXXXXXX	015018364175	29/05/20	140.00	39,265.72
0543-9100653558015018102395120				240.00	39,505.72
30/05/20	IMPS-015112025280-BHARATPE-HDFC-XXXXXXX	015112025280	30/05/20	140.00	39,265.72
0543-9100653558015112012761200				200.00	39,505.72
31/05/20	IMPS-015210287743-BHARATPE-HDFC-XXXXXXX	015210287743	31/05/20	100.00	39,365.72
0543-9100653558015230864860140				150.00	39,515.72
31/05/20	IMPS-015217173963-BHARATPE-HDFC-XXXXXXX	015217173963	31/05/20	80.00	39,595.72
0543-9100653558015251179793100				250.00	39,845.72
31/05/20	IMPS-015217223793-BHARATPE-HDFC-XXXXXXX	015217223793	31/05/20	100.00	39,945.72
0543-9100653558015217221746150				130.00	40,075.72
01/06/20	IMPS-015310587949-BHARATPE-HDFC-XXXXXXX	015310587949	01/06/20	80.00	40,075.72
0543-910065355801531062927480				130.00	40,075.72
01/06/20	IMPS-015312011589-BHARATPE-HDFC-XXXXXXX	015312011589	01/06/20	250.00	40,375.72
0543-9100653558015312847538250				100.00	40,375.72
01/06/20	IMPS-015312066520-BHARATPE-HDFC-XXXXXXX	015312066520	01/06/20	100.00	40,375.72
0543-9100653558015348669504100				130.00	40,075.72
02/06/20	IMPS-015412604789-BHARATPE-HDFC-XXXXXXX	015412604789	02/06/20	300.00	40,375.72
0543-9100653558015412026770130				180.00	40,555.72
02/06/20	IMPS-015419655590-BHARATPE-HDFC-XXXXXXX	015419655590	02/06/20	180.00	40,555.72
0543-9100653558015438610946300				180.00	40,555.72
03/06/20	IMPS-015507240773-BHARATPE-HDFC-XXXXXXX	015507240773	03/06/20	180.00	40,555.72
0543-9100653558015507517802180				180.00	40,555.72

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/04/20

To: 31/12/20

Account Branch : MAHABUBNAGAR
 Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX, 1ST FLOOR,
 OPP.NEW TOWN HIGH SCHOOL,
 CITY : MAHABUBNAGAR 509001
 STATE : TELANGANA
 Phone no. : 99494 93333
 RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
 Email :
 OD Limit : 0.00 Currency : INR
 Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
 Account No : 50100174219660 PRIME
 A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
 Account Status : Regular

03/06/20	IMPS-015507240420-BHARATPE-HDFC-XXXXXXX	015507240420	03/06/20	150.00	40,705.72
03/06/20	IMPS-015513906370-BHARATPE-HDFC-XXXXXXX	015513906370	03/06/20	210.00	40,915.72
	0543-9100653558015513955011210				
03/06/20	IMPS-015513921080-BHARATPE-HDFC-XXXXXXX	015513921080	03/06/20	150.00	41,065.72
	0543-9100653558015513665396150				
06/06/20	IMPS-015819801921-BHARATPE-HDFC-XXXXXXX	015819801921	06/06/20	125.00	41,190.72
	0543-9100653558015819523648125				
06/06/20	IMPS-015819871576-BHARATPE-HDFC-XXXXXXX	015819871576	06/06/20	30.00	41,220.72
	0543-910065355801581967453030				
07/06/20	IMPS-015911076700-BHARATPE-HDFC-XXXXXXX	015911076700	07/06/20	405.00	41,625.72
	0543-9100653558015922431748405				
07/06/20	IMPS-015912194539-BHARATPE-HDFC-XXXXXXX	015912194539	07/06/20	270.00	41,895.72
	0543-9100653558015912803423270				
07/06/20	UPI-YOUNUS SALEEM MOHAM-97039415050	015912445647	07/06/20	500.00	42,395.72
	YBL-SBIN0016375-015948153746-PAYMENT FROM PHONE				
07/06/20	IMPS-015913416573-BHARATPE-HDFC-XXXXXXX	015913416573	07/06/20	125.00	42,525.72
	0543-910065355801591367731125				
07/06/20	IMPS-015914503269-BHARATPE-HDFC-XXXXXXX	015914503269	07/06/20	125.00	42,645.72
	0543-9100653558015942040517125				
07/06/20	IMPS-015918908350-BHARATPE-HDFC-XXXXXXX	015918908350	07/06/20	200.00	42,845.72
	0543-9100653558015918409671200				
07/06/20	EMI 82363244 CHQ S823632440423		07/06/20	32,721.00	10,124.72
	062082363244				
08/06/20	IMPS-016012343903-BHARATPE-HDFC-XXXXXXX	016012343903	08/06/20	200.00	10,324.72
	0543-9100653558016036843559200				
09/06/20	IMPS-016109333525-BHARATPE-HDFC-XXXXXXX	016109333525	09/06/20	200.00	10,524.72
	0543-910065355801612791734200				
09/06/20	IMPS-016110469231-BHARATPE-HDFC-XXXXXXX	016110469231	09/06/20	360.00	10,884.72
	0543-9100653558016110397511360				
09/06/20	IMPS-016111665180-BHARATPE-HDFC-XXXXXXX	016111665180	09/06/20	40.00	10,924.72
	0543-910065355801611152273440				
09/06/20	IMPS-016113958339-BHARATPE-HDFC-XXXXXXX	016113958339	09/06/20	350.00	11,274.72
	0543-9100653558016113208622350				
09/06/20	IMPS-016115196996-BHARATPE-HDFC-XXXXXXX	016115196996	09/06/20	240.00	11,514.72
	0543-9100653558016115389192240				
10/06/20	IMPS-016212934765-BHARATPE-HDFC-XXXXXXX	016212934765	10/06/20	360.00	11,874.72
	0543-9100653558016212367859360				

CONTINUE

Page No .: 9

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/04/20

To: 31/12/20

Account Branch : MAHABUBNAGAR
 Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX, 1ST FLOOR,
 OPP.NEW TOWN HIGH SCHOOL,
 CITY : MAHABUBNAGAR 509001
 STATE : TELANGANA
 Phone no. : 99494 93333
 RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
 Email :
 OD Limit : 0.00 Currency : INR
 Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
 Account No : 50100174219660 PRIME
 A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
 Account Status : Regular

11/06/20	IMPS-016311828634-BHARATPE-HDFC-XXXXXXX	016311828634	11/06/20	240.00	12,114.72
11/06/20	IMPS-016318840797-BHARATPE-HDFC-XXXXXXX	016318840797	11/06/20	100.00	12,214.72
	0543-9100653558016318769815100				
11/06/20	UPI-SHAIK AZARUDDIN-96036095958 PAYTM-SBIN0002737-016317211759-NA	016320071423	11/06/20	5,500.00	17,714.72
	0543-91006535580165128617752550				
13/06/20	IMPS-016512246707-BHARATPE-HDFC-XXXXXXX	016512246707	13/06/20	2,550.00	20,264.72
	0543-91006535580165128617752550				
14/06/20	IMPS-016618956042-BHARATPE-HDFC-XXXXXXX	016618956042	14/06/20	200.00	20,464.72
	0543-9100653558016618383659200				
14/06/20	IMPS-016618962223-BHARATPE-HDFC-XXXXXXX	016618962223	14/06/20	100.00	20,564.72
	0543-9100653558016618412959100				
14/06/20	IMPS-016620133005-BHARATPE-HDFC-XXXXXXX	016620133005	14/06/20	60.00	20,624.72
	0543-910065355801664035521060				
16/06/20	IMPS-016813492996-BHARATPE-HDFC-XXXXXXX	016813492996	16/06/20	100.00	20,724.72
	0543-9100653558016813491149100				
16/06/20	IMPS-016819303530-BHARATPE-HDFC-XXXXXXX	016819303530	16/06/20	100.00	20,824.72
	0543-91006535580168193140100				
16/06/20	IMPS-016819312520-BHARATPE-HDFC-XXXXXXX	016819312520	16/06/20	240.00	21,064.72
	0543-9100653558016819723244240				
17/06/20	IMPS-016912361508-BHARATPE-HDFC-XXXXXXX	016912361508	17/06/20	100.00	21,164.72
	0543-9100653558016912110899100				
17/06/20	IMPS-016912376988-BHARATPE-HDFC-XXXXXXX	016912376988	17/06/20	160.00	21,324.72
	0543-91006535580169129161160				

17/06/20	IMPS-016920360730-BHARATPE-HDFC-XXXXXXX	016920360730	17/06/20	100.00	21,424.72
18/06/20	IMPS-017018297501-BHARATPE-HDFC-XXXXXXX	017018297501	18/06/20	540.00	23,394.72
19/06/20	IMPS-0170653558017072530148540	0170653558017072530148540	19/06/20	89.00	22,049.72
19/06/20	IMPS-01711951450-BHARATPE-HDFC-XXXXXXX	01711951450	19/06/20	255.00	22,304.72
19/06/20	IMPS-017119518505-BHARATPE-HDFC-XXXXXXX	017119518505	19/06/20	350.00	22,654.72
19/06/20	IMPS-017119518505-BHARATPE-HDFC-XXXXXXX	017119518505	19/06/20	50.00	22,704.72
19/06/20	IMPS-017120617387-BHARATPE-HDFC-XXXXXXX	017120617387	19/06/20	285.00	22,989.72
20/06/20	IMPS-017213836993-BHARATPE-HDFC-XXXXXXX	017213836993	20/06/20	100.00	23,089.72
20/06/20	IMPS-017214004622-BHARATPE-HDFC-XXXXXXX	017214004622	20/06/20		

Generation Date : 12-Jan-21 15:16

Generated by : R21586

Requesting Branch Code : 1014

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Page No. : 10

MR. ABDUL SALEEM
H NO 6-5-66/5/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20

To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

21/06/20	0543-9100653558017204432122100	017308356337	21/06/20	100.00	23,189.72
21/06/20	IMPS-017308356337-BHARATPE-HDFC-XXXXXXX	017308356337	21/06/20	190.00	23,379.72
21/06/20	IMPS-017309418249-BHARATPE-HDFC-XXXXXXX	017309418249	21/06/20	680.00	24,059.72
21/06/20	0543-9100653558017336077057190	017311570971	21/06/20	90.00	24,149.72
21/06/20	IMPS-017311570971-BHARATPE-HDFC-XXXXXXX	017311570971	21/06/20	24,239.72	
21/06/20	0543-9100653558017331168759680	017315912363	21/06/20	90.00	24,239.72
21/06/20	IMPS-017315912363-BHARATPE-HDFC-XXXXXXX	017315912363	21/06/20	360.00	24,599.72
24/06/20	IMPS-017620270409-BHARATPE-HDFC-XXXXXXX	017620270409	24/06/20	100.00	24,699.72
24/06/20	0543-910065355801762056892390	017713445197	25/06/20	100.00	24,699.72
25/06/20	IMPS-017713445197-BHARATPE-HDFC-XXXXXXX	017713445197	25/06/20	340.00	25,049.72
25/06/20	0543-9100653558017713116393360	017719133435	25/06/20	150.00	25,499.72
25/06/20	IMPS-017719133435-BHARATPE-HDFC-XXXXXXX	017719133435	25/06/20	380.00	25,879.72
26/06/20	0543-910065355801781539742790	017815554531	26/06/20	160.00	25,879.72
27/06/20	IMPS-017911009455-BHARATPE-HDFC-XXXXXXX	017911009455	27/06/20	220.00	25,009.72
27/06/20	0543-9100653558017933312712220	018007524165	28/06/20	340.00	25,349.72
27/06/20	IMPS-017919930590-BHARATPE-HDFC-XXXXXXX	017919930590	27/06/20	680.00	26,009.72
28/06/20	0543-91006535580179380889340	018009617653	28/06/20	100.00	26,499.72
28/06/20	IMPS-018009617653-BHARATPE-HDFC-XXXXXXX	018009617653	28/06/20	160.00	26,499.72
28/06/20	0543-9100653558018028393550150	018011850433	28/06/20	190.00	26,229.72
28/06/20	IMPS-0180019617658-BHARATPE-HDFC-XXXXXXX	0180019617658	28/06/20	680.00	26,909.72
28/06/20	0543-910065355801809273993360	018012952954	28/06/20	200.00	27,109.72
28/06/20	IMPS-018012952954-BHARATPE-HDFC-XXXXXXX	018012952954	28/06/20	160.00	27,269.72
28/06/20	0543-9100653558018012456169680	018013989751	28/06/20	240.00	27,509.72
28/06/20	IMPS-018013989751-BHARATPE-HDFC-XXXXXXX	018013989751	28/06/20	150.00	27,659.72
29/06/20	0543-9100653558018013077872200	018014126211	28/06/20	270.00	27,739.72
29/06/20	IMPS-018014126211-BHARATPE-HDFC-XXXXXXX	018014126211	28/06/20	160.00	27,739.72
29/06/20	0543-9100653558018085802143160	018016226141	28/06/20	240.00	27,739.72
29/06/20	IMPS-018016226141-BHARATPE-HDFC-XXXXXXX	018016226141	28/06/20	150.00	27,739.72
30/06/20	0543-9100653558018016496922240	018211795502	30/06/20		
30/06/20	IMPS-018211795502-BHARATPE-HDFC-XXXXXXX	018211795502	30/06/20		
30/06/20	0543-9100653558018244207312150				

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MR. ABDUL SALEEM
H NO 6-5-66/5/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20

To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

30/06/20	IMPS-018215415829-BHARATPE-HDFC-XXXXXXX	018215415829	30/06/20	80.00	27,739.72
30/06/20	0543-9100653558018216462806160	018216712962	30/06/20	160.00	27,899.72
30/06/20	IMPS-018217813716-BHARATPE-HDFC-XXXXXXX	018217813716	30/06/20	160.00	28,059.72
30/06/20	0543-9100653558018217435176160	018218020358	30/06/20	270.00	28,329.72
30/06/20	IMPS-018218020358-BHARATPE-HDFC-XXXXXXX	018218020358	30/06/20		
	0543-9100653558018254807793270				

30/06/20	IMPS-018218036766-BHARATPE-HDFC-XXXXXXX	018218036766	30/06/20	90.00	26,419.72
04/07/20	CREDIT INTEREST CAPITALISED		30/06/20	179.00	26,599.72
01/07/20	IMPS-018319128760-BHARATPE-HDFC-XXXXXXX	018319128760	01/07/20	30.00	26,629.72
02/07/20	IMPS-018408120274-BHARATPE-HDFC-XXXXXXX	018408120274	02/07/20	500.00	26,129.72
	0543-9100653558018424988615500			170.00	26,299.72
02/07/20	IMPS-018419860029-BHARATPE-HDFC-XXXXXXX	018419860029	02/07/20	100.00	26,399.72
	0543-9100653558018457695168170			150.00	26,549.72
02/07/20	IMPS-018419881510-BHARATPE-HDFC-XXXXXXX	018419881510	02/07/20	150.00	26,548.72
	0543-910065355801847697265100			420.00	26,968.72
03/07/20	IMPS-018506561484-BHARATPE-HDFC-XXXXXXX	018506561484	03/07/20	90.00	30,058.72
	0543-9100653558018506729595150			100.00	30,158.72
03/07/20	IMPS-018511013458-BHARATPE-HDFC-XXXXXXX	018511013458	03/07/20	420.00	30,548.72
	0543-9100653558018544151488420			170.00	30,628.72
03/07/20	IMPS-018519296366-BHARATPE-HDFC-XXXXXXX	018519296366	03/07/20	100.00	30,738.72
	0543-910065355801858050392490			100.00	31,108.72
03/07/20	IMPS-018520442352-BHARATPE-HDFC-XXXXXXX	018520442352	03/07/20	170.00	30,548.72
	0543-9100653558018520575316100			50.00	30,548.72
03/07/20	IMPS-018520477839-BHARATPE-HDFC-XXXXXXX	018520477839	03/07/20	420.00	30,738.72
	0543-910065355801854050412170			170.00	31,008.72
05/07/20	IMPS-018709722426-BHARATPE-HDFC-XXXXXXX	018709722426	05/07/20	210.00	31,008.72
	0543-910065355801871853729050			100.00	31,108.72
05/07/20	IMPS-018711969635-BHARATPE-HDFC-XXXXXXX	018711969635	05/07/20	20.00	31,128.72
	0543-9100653558018733025919420			100.00	31,128.72
05/07/20	IMPS-018714406422-BHARATPE-HDFC-XXXXXXX	018714406422	05/07/20	100.00	31,128.72
	0543-91006535580187280674210			100.00	31,128.72
05/07/20	IMPS-018719966286-BHARATPE-HDFC-XXXXXXX	018719966286	05/07/20	100.00	31,128.72
	0543-9100653558018757330983100			100.00	31,128.72
06/07/20	IMPS-018811412862-BHARATPE-HDFC-XXXXXXX	018811412862	06/07/20	100.00	31,128.72
	0543-910065355801881136654420			100.00	31,128.72

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEER NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL.
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email : 0.00 Currency : INR
OD Limit : 70782666 Pr.Code : 153 Br.Code : 1014
Cust ID : 50100174219660 PRIME
Account No : 50100174219660 Expected AMB : 10,000.00
A/C Open Date : 09/01/2017 Account Status : Regular

06/07/20	UPI-YOUNUS SALEEM MOHAM-97039415058 YBL-SBIN0016375-018826851796-PAYMENT FROM PHONE	018813733299	06/07/20	20,000.00	51,128.72
07/07/20	EMI 82363244 CHQ SB23632440433 072082363244		07/07/20	32,721.00	18,407.72
07/07/20	IMPS-018910909363-BHARATPE-HDFC-XXXXXXX	018910909363	07/07/20	130.00	18,537.72
	0543-9100653558018910122071130			190.00	18,727.72
07/07/20	IMPS-018911077048-BHARATPE-HDFC-XXXXXXX	018911077048	07/07/20	200.00	18,917.72
	0543-9100653558018944194030190			100.00	19,027.72
07/07/20	IMPS-0189117163814-BHARATPE-HDFC-XXXXXXX	0189117163814	07/07/20	20.00	19,047.72
	0543-9100653558018951458430200			200.00	19,247.72
07/07/20	IMPS-018919489230-BHARATPE-HDFC-XXXXXXX	018919489230	07/07/20	100.00	19,347.72
	0543-9100653558018938796434100			20.00	19,347.72
07/07/20	IMPS-018920657029-BHARATPE-HDFC-XXXXXXX	018920657029	07/07/20	100.00	19,347.72
	0543-910065355801892052404120			200.00	19,347.72
08/07/20	IMPS-019019021870-BHARATPE-HDFC-XXXXXXX	019019021870	08/07/20	100.00	19,347.72
	0543-9100653558019019740696200			100.00	19,347.72
08/07/20	IMPS-019020128169-BHARATPE-HDFC-XXXXXXX	019020128169	08/07/20	90.00	19,437.72
	0543-9100653558019020940856100			300.00	19,737.72
09/07/20	IMPS-019109833856-BHARATPE-HDFC-XXXXXXX	019109833856	09/07/20	20.00	19,757.72
	0543-910065355801913682810790			100.00	19,757.72
09/07/20	IMPS-019111098370-BHARATPE-HDFC-XXXXXXX	019111098370	09/07/20	20.00	19,757.72
	0543-910065355801911101734300			100.00	19,757.72
10/07/20	IMPS-019214776643-BHARATPE-HDFC-XXXXXXX	019214776643	10/07/20	100.00	19,857.72
	0543-910065355801921848989120			270.00	20,127.72
10/07/20	IMPS-019217216425-BHARATPE-HDFC-XXXXXXX	019217216425	10/07/20	100.00	20,127.72
	0543-9100653558019234520860100			100.00	20,227.72
10/07/20	IMPS-019219500501-BHARATPE-HDFC-XXXXXXX	019219500501	10/07/20	30.00	20,257.72
	0543-9100653558019257183507270			100.00	20,257.72
10/07/20	IMPS-019219503617-BHARATPE-HDFC-XXXXXXX	019219503617	10/07/20	100.00	20,257.72
	0543-9100653558019219118850100			100.00	20,357.72
10/07/20	IMPS-019219503673-BHARATPE-HDFC-XXXXXXX	019219503673	10/07/20	100.00	20,357.72
	0543-910065355801927896198230			100.00	20,357.72
11/07/20	IMPS-019319647847-BHARATPE-HDFC-XXXXXXX	019319647847	11/07/20	720.00	21,077.72
	0543-9100653558019376555722100			360.00	21,437.72
12/07/20	IMPS-019410461664-BHARATPE-HDFC-XXXXXXX	019410461664	12/07/20	720.00	21,437.72
	0543-9100653558019410741955720			360.00	21,437.72
12/07/20	IMPS-019412630978-BHARATPE-HDFC-XXXXXXX	019412630978	12/07/20	360.00	21,437.72
	0543-9100653558019412088809360			360.00	21,437.72

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEER NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL.
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/04/20 To: 31/12/20

OD Limit : 0.00 Currency : INR
 Cust ID : T0782666 Pr.Code : 153 Br.Code : 1014
 Account No : 50100174219860 PRIME
 A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
 Account Status : Regular

12/07/20	UPI-SHAIK AGAROTDIN-96036095958 PAYTM-SBIN002737-019439937622-NA	019412118699	12/07/20	5,500.00	26,937.72
12/07/20	IMPS-019413772254-BHARATPE-HDFC-XXXXXXX 0543-9100653558019413044990360	019413772254	12/07/20	360.00	27,297.72
12/07/20	IMPS-019413783548-BHARATPE-HDFC-XXXXXXX 0543-910065355801941386067160	019413783548	12/07/20	160.00	27,457.72
12/07/20	IMPS-019415969900-BHARATPE-HDFC-XXXXXXX 0543-91006535580194450208621320	019415969900	12/07/20	320.00	27,777.72
12/07/20	IMPS-019416005364-BHARATPE-HDFC-XXXXXXX 0543-9100653558019416462860300	019416005364	12/07/20	300.00	28,077.72
12/07/20	IMPS-019416008825-BHARATPE-HDFC-XXXXXXX 0543-910065355801943254368530	019416008825	12/07/20	30.00	28,108.72
12/07/20	IMPS-019419267422-BHARATPE-HDFC-XXXXXXX 0543-910065355801941996081100	019419267422	12/07/20	100.00	28,207.72
12/07/20	IMPS-019419319591-BHARATPE-HDFC-XXXXXXX 0543-9100653558019438353278100	019419319591	12/07/20	100.00	28,307.72
14/07/20	IMPS-019611562353-BHARATPE-HDFC-XXXXXXX 0543-910065355801961196156680	019611562353	14/07/20	80.00	29,387.72
14/07/20	UPI-YOUNUS SALEEM MOHAM-97039415058 YBL-SBIN0016375-019622967606-PAYMENT FROM PHONE	019611612911	14/07/20	600.00	29,087.72
14/07/20	IMPS-019612791029-BHARATPE-HDFC-XXXXXXX 0543-9100653558019612399636100	019612791029	14/07/20	100.00	29,087.72
14/07/20	IMPS-019612821938-BHARATPE-HDFC-XXXXXXX 0543-9100653558019624906306160	019612821938	14/07/20	160.00	29,247.72
14/07/20	IMPS-019613875662-BHARATPE-HDFC-XXXXXXX 0543-9100653558019626190358198	019613875662	14/07/20	198.00	29,445.72
14/07/20	IMPS-019615155277-BHARATPE-HDFC-XXXXXXX 0543-9100653558019630385351220	019615155277	14/07/20	220.00	29,665.72
16/07/20	IMPS-019812230415-BHARATPE-HDFC-XXXXXXX 0543-9100653558019885784282255	019812230415	16/07/20	255.00	29,920.72
16/07/20	IMPS-019819224800-BHARATPE-HDFC-XXXXXXX 0543-9100653558019876454129100	019819224800	16/07/20	100.00	30,020.72
16/07/20	IMPS-019820302223-BHARATPE-HDFC-XXXXXXX 0543-9100653558019820268604100	019820302223	16/07/20	100.00	30,120.72
17/07/20	IMPS-019911186215-BHARATPE-HDFC-XXXXXXX 0543-910065355801991144259300	019911186215	17/07/20	300.00	30,420.72
17/07/20	IMPS-019919334831-BHARATPE-HDFC-XXXXXXX 0543-9100653558019919494718200	019919334831	17/07/20	200.00	30,620.72

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Requesting Branch Code : 1014

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Account Branch : MAHABUBNAGAR
 Address : D.NO.1-4-129 & 129,
 KALDI COMPLEX,1ST FLOOR,
 OPP.NEW TOWN HIGH SCHOOL,
 City : MAHABUBNAGAR 509001
 State : TELANGANA
 Phone no. : 99494 93333
 RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
 Email :
 OD Limit : 0.00 Currency : INR
 Cust ID : T0782666 Pr.Code : 153 Br.Code : 1014
 Account No : 50100174219860 PRIME
 A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
 Account Status : Regular

17/07/20	IMPS-019920426941-BHARATPE-HDFC-XXXXXXX 0543-910065355802001814676100	019920426941	17/07/20	50.00	30,670.72
18/07/20	IMPS-020012412955-BHARATPE-HDFC-XXXXXXX 0543-9100653558020012007946900	020012412955	18/07/20	900.00	31,570.72
18/07/20	IMPS-020013486900-BHARATPE-HDFC-XXXXXXX 0543-9100653558020039289426100	020013486900	18/07/20	100.00	31,670.72
18/07/20	IMPS-020018189139-BHARATPE-HDFC-XXXXXXX 0543-910065355802001814676100	020018189139	18/07/20	100.00	31,770.72
19/07/20	IMPS-020110052679-BHARATPE-HDFC-XXXXXXX 0543-9100653558020120533164450	020110052679	19/07/20	450.00	32,220.72
19/07/20	IMPS-020111095405-BHARATPE-HDFC-XXXXXXX 0543-91006535580201122423778100	020111095405	19/07/20	100.00	32,320.72
19/07/20	IMPS-020111150746-BHARATPE-HDFC-XXXXXXX 0543-9100653558020111540344300	020111150746	19/07/20	300.00	32,620.72
19/07/20	IMPS-020111317312-BHARATPE-HDFC-XXXXXXX 0543-9100653558020139528670170	020111317312	19/07/20	170.00	32,790.72
19/07/20	IMPS-020114452847-BHARATPE-HDFC-XXXXXXX 0543-9100653558020114360190190	020114452847	19/07/20	190.00	32,980.72
19/07/20	IMPS-020116611958-BHARATPE-HDFC-XXXXXXX 0543-9100653558020116323514120	020116611958	19/07/20	120.00	33,100.72
19/07/20	IMPS-020118763510-BHARATPE-HDFC-XXXXXXX 0543-910065355802011879669650	020118763510	19/07/20	50.00	33,150.72
19/07/20	IMPS-020120915850-BHARATPE-HDFC-XXXXXXX 0543-910065355802016041149080	020120915850	19/07/20	80.00	33,230.72
19/07/20	IMPS-020120918028-BHARATPE-HDFC-XXXXXXX 0543-910065355802016020050890	020120918028	19/07/20	90.00	33,320.72
21/07/20	IMPS-020319611930-BHARATPE-HDFC-XXXXXXX 0543-910065355802033849354100	020319611930	21/07/20	100.00	33,420.72
22/07/20	IMPS-020415176626-BHARATPE-HDFC-XXXXXXX 0543-9100653558020415849871100	020415176626	22/07/20	100.00	33,520.72
22/07/20	IMPS-020417434366-BHARATPE-HDFC-XXXXXXX 0543-91006535580204686151680	020417434366	22/07/20	80.00	33,600.72
23/07/20	UPI-YOUNUS SALEEM MOHAM-97039415058 YBL-SBIN0016375-020511408932-PAYMENT FROM PHONE	020511791360	23/07/20	350.00	33,950.72
23/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR2020052045175	MIR2020052045175	23/07/20	17.70	33,933.02

24/07/20 IMP5-020618713137-BHARATPE-HDFC-XXXXXXX 020618713137 24/07/20 120.00 34,052.02
0543-9100653558020618463605120

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
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State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

25/07/20	IMP5-020710750518-BHARATPE-HDFC-XXXXXXX	020710750518	25/07/20	20.00	34,073.02
	0543-910065355802071018547120				
25/07/20	IMP5-020720959406-BHARATPE-HDFC-XXXXXXX	020720959406	25/07/20	100.00	34,173.02
	0543-9100653558020720508521100				
26/07/20	IMP5-020812833994-BHARATPE-HDFC-XXXXXXX	020812833994	26/07/20	160.00	34,333.02
	0543-910065355802081249830160				
26/07/20	IMP5-020813844946-BHARATPE-HDFC-XXXXXXX	020813844946	26/07/20	50.00	34,383.02
	0543-910065355802081354195750				
26/07/20	IMP5-0208139378241-BHARATPE-HDFC-XXXXXXX	0208139378241	26/07/20	160.00	34,563.02
	0543-9100653558020819329944180				
28/07/20	IMP5-021012816846-BHARATPE-HDFC-XXXXXXX	021012816846	28/07/20	200.00	34,763.02
	0543-9100653558021036960319200				
28/07/20	IMP5-021013906823-BHARATPE-HDFC-XXXXXXX	021013906823	28/07/20	50.00	34,813.02
	0543-910065355802103546796750				
29/07/20	IMP5-021119028383-BHARATPE-HDFC-XXXXXXX	021119028383	29/07/20	280.00	35,093.02
	0543-9100653558021119023097280				
30/07/20	DEBIT CARD ANNUAL FEE-JUL-2020	MIR2021170941272	30/07/20	885.00	34,208.02
	240720-MTR2021170941272				
30/07/20	IMP5-021213493311-BHARATPE-HDFC-XXXXXXX	021213493311	30/07/20	75.00	34,283.02
	0543-910065355802122662647075				
02/08/20	IMP5-021511281628-BHARATPE-HDFC-XXXXXXX	021511281628	02/08/20	450.00	34,733.02
	0543-9100653558021522266261450				
02/08/20	IMP5-021511316993-BHARATPE-HDFC-XXXXXXX	021511316993	02/08/20	100.00	34,833.02
	0543-9100653558021533408033100				
02/08/20	IMP5-021512326369-BHARATPE-HDFC-XXXXXXX	021512326369	02/08/20	320.00	35,153.02
	0543-9100653558021512065610320				
02/08/20	IMP5-021512373746-BHARATPE-HDFC-XXXXXXX	021512373746	02/08/20	216.00	35,369.02
	0543-9100653558021524392771216				
02/08/20	IMP5-021519279765-BHARATPE-HDFC-XXXXXXX	021519279765	02/08/20	100.00	35,469.02
	0543-9100653558021519499258100				
02/08/20	IMP5-021520348119-BHARATPE-HDFC-XXXXXXX	021520348119	02/08/20	100.00	35,569.02
	0543-9100653558021520525319100				
03/08/20	IMP5-021610289543-BHARATPE-HDFC-XXXXXXX	021610289543	03/08/20	180.00	35,749.02
	0543-9100653558021620827114180				
03/08/20	IMP5-021613807920-BHARATPE-HDFC-XXXXXXX	021613807920	03/08/20	200.00	35,949.02
	0543-9100653558021626833476200				
04/08/20	IMP5-021719543224-BHARATPE-HDFC-XXXXXXX	021719543224	04/08/20	100.00	36,049.02
	0543-9100653558021776118492100				
06/08/20	UPI-YOUNUS SALEEM MOHAM-97039415050	021919653680	06/08/20	100.00	36,149.02

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

YBL-SBIN0016375-021938097558-PAYMENT					
FROM PHONE					
07/08/20	EMI 82263244 CHO SB23632440444 082082363244	07/08/20	14,096.92		23,052.10
07/08/20	IMP5-022017235763-BHARATPE-HDFC-XXXXXXX	022017235763	07/08/20	100.00	23,152.10
07/08/20	0543-910065355802201738516100				
08/08/20	IMP5-022119747429-BHARATPE-HDFC-XXXXXXX	022119747429	08/08/20	160.00	23,312.10
	0543-9100653558022158353975160				
09/08/20	IMP5-022209466161-BHARATPE-HDFC-XXXXXXX	022209466161	09/08/20	80.00	23,392.10
	0543-910065355802221869529380				
09/08/20	IMP5-022212726465-BHARATPE-HDFC-XXXXXXX	022212726465	09/08/20	270.00	23,662.10
	0543-910065355802224095972270				
09/08/20	IMP5-022212787897-BHARATPE-HDFC-XXXXXXX	022212787897	09/08/20	650.00	23,312.10
	0543-9100653598022212999536850				
09/08/20	IMP5-022214975164-BHARATPE-HDFC-XXXXXXX	022214975164	09/08/20	160.00	23,472.10
	0543-9100653558022242952160				
09/08/20	IMP5-022215080470-BHARATPE-HDFC-XXXXXXX	022215080470	09/08/20	80.00	23,552.10
	0543-910065355802221584051360				
09/08/20	IMP5-022216246960-BHARATPE-HDFC-XXXXXXX	022216246960	09/08/20	100.00	23,652.10
	0543-9100653558022216621462100				
09/08/20	IMP5-022217300074-BHARATPE-HDFC-XXXXXXX	022217300074	09/08/20	160.00	23,812.10

09/08/20	0543-9100653558022251072915160 IMPS-022219550299-BHARATPE-HDFC-XXXXXXX	022219550299	09/08/20	100.00	35,933.10
09/08/20	0543-9100653558022257002B59120 IMPS-022220636854-BHARATPE-HDFC-XXXXXXX	022220636854	09/08/20	200.00	34,120.10
10/08/20	0543-910065355802220694730200 UPI-YOUNUS SALEEM MOHAM-97039415050 YBL-SBIN0016375-022314759754-PAYMENT FROM PHONE	022317746168	10/08/20	5,500.00	35,633.10
11/08/20	0543-910065355802241103958-BHARATPE-HDFC-XXXXXXX IMPS-02241103958	02241103958	11/08/20	100.00	35,781.10
11/08/20	0543-910065355802241155191160 IMPS-022418419584-BHARATPE-HDFC-XXXXXXX	022418419584	11/08/20	240.00	36,032.10
11/08/20	0543-9100653558022418695778240 IMPS-022419555677-BHARATPE-HDFC-XXXXXXX	022419555677	11/08/20	100.00	36,192.10
13/08/20	0543-9100653558022419185460160 IMPS-022613480670-BHARATPE-HDFC-XXXXXXX	022613480670	13/08/20	100.00	36,392.10
13/08/20	0543-9100653558022626407372160 IMPS-022617167118-BHARATPE-HDFC-XXXXXXX	022617167118	13/08/20	100.00	36,452.10

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20

To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Fr.Code : 153 Sr.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

13/08/20	0543-9100653558022636097892100 IMPS-022618355641-BHARATPE-HDFC-XXXXXXX	022618355641	13/08/20	100.00	36,532.10
14/08/20	0543-9100653558022730378813100 IMPS-022710472204-BHARATPE-HDFC-XXXXXXX	022710472204	14/08/20	100.00	36,652.10
14/08/20	0543-9100653558022730378813100 UPI-SANKHA MADHUBABU-98494103043 YBL-AIR20000001-022744850043-PAYMENT FROM PHONE	022711614532	14/08/20	50.00	36,702.10
14/08/20	0543-910065355802274087281640 UPI-YOUNUS SALEEM MOHAM-97039415050 YBL-SBIN0016375-022711402056-PAYMENT FROM PHONE	022711913983	14/08/20	10.00	36,712.10
14/08/20	0543-910065355802274287869-BHARATPE-HDFC-XXXXXXX	022712827869	14/08/20	80.00	36,792.10
14/08/20	0543-91006535580227361490580 IMPS-022712836699-BHARATPE-HDFC-XXXXXXX	022712836699	14/08/20	40.00	36,832.10
14/08/20	0543-910065355802274087281640 IMPS-022715231468-BHARATPE-HDFC-XXXXXXX	022715231468	14/08/20	120.00	36,952.10
14/08/20	0543-9100653558022715208659120 IMPS-022715234493-BHARATPE-HDFC-XXXXXXX	022715234493	14/08/20	120.00	37,072.10
14/08/20	0543-9100653558022715213069120 IMPS-0227159812133-BHARATPE-HDFC-XXXXXXX	022719812133	14/08/20	80.00	37,152.10
14/08/20	0543-910065355802271902709780 IMPS-022719855825-BHARATPE-HDFC-XXXXXXX	022719855825	14/08/20	200.00	37,352.10
14/08/20	0543-9100653558022719342974200 IMPS-022720015895-BHARATPE-HDFC-XXXXXXX	022720015895	14/08/20	50.00	37,402.10
14/08/20	0543-910065355802276038090550 IMPS-022811047224-BHARATPE-HDFC-XXXXXXX	022811047224	15/08/20	90.00	37,492.10
15/08/20	0543-910065355802284454373390 IMPS-022814462738-BHARATPE-HDFC-XXXXXXX	022814462738	15/08/20	50.00	37,542.10
15/08/20	0543-910065355802285684046650 IMPS-022910052538-BHARATPE-HDFC-XXXXXXX	022910052538	16/08/20	160.00	37,702.10
16/08/20	0543-9100653558022910755340160 IMPS-022911146062-BHARATPE-HDFC-XXXXXXX	022911146062	16/08/20	160.00	37,862.10
16/08/20	0543-9100653558022911363087160 IMPS-022912324852-BHARATPE-HDFC-XXXXXXX	022912324852	16/08/20	100.00	37,962.10
16/08/20	0543-9100653558022912579948100 IMPS-022913396132-BHARATPE-HDFC-XXXXXXX	022913396132	16/08/20	320.00	38,282.10
16/08/20	0543-910065355802291380682320 IMPS-022917884937-BHARATPE-HDFC-XXXXXXX	022917884937	16/08/20	80.00	38,362.10
16/08/20	0543-910065355802295108566880 IMPS-022918983278-BHARATPE-HDFC-XXXXXXX	022918983278	16/08/20	160.00	38,522.10

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20

To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Fr.Code : 153 Sr.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

16/08/20	0543-9100653558022918204980160 IMPS-022919130674-BHARATPE-HDFC-XXXXXXX	022919130674	16/08/20	200.00	38,722.10
17/08/20	0543-9100653558022919376524200 IMPS-023013420088-BHARATPE-HDFC-XXXXXXX	023013420088	17/08/20	200.00	38,922.10

17/08/20	IMPS-023013470759-BHARATPE-HDFC-XXXXXXX 0543-910065355802302620589380	023013470759	17/08/20	80.00	33,902.10
18/08/20	IMPS-023117747208-BHARATPE-HDFC-XXXXXXX 0543-9100653558023117214038180	023117747208	18/08/20	180.00	33,182.10
19/08/20	IMPS-023211298045-BHARATPE-HDFC-XXXXXXX 0543-9100653558023211375221220	023211298045	19/08/20	220.00	33,402.10
20/08/20	IMPS-023314270554-BHARATPE-HDFC-XXXXXXX 0543-910065355802332844083140	023314270554	20/08/20	80.00	33,522.10
20/08/20	IMPS-023317876197-BHARATPE-HDFC-XXXXXXX 0543-910065355802333467760980	023317876197	20/08/20	150.00	33,672.10
20/08/20	UPI-YOUNUS SALEEM MOHAM-970319415058 YBL-SBIN0016375-023363463192-PAYMENT FROM PHONE	023363463192	20/08/20	216.00	33,888.10
21/08/20	IMPS-023411382516-BHARATPE-HDFC-XXXXXXX 0543-9100653558023444111149216	023411382516	21/08/20	160.00	34,048.10
21/08/20	IMPS-023420729157-BHARATPE-HDFC-XXXXXXX 0543-9100653558023420926026160	023420729157	21/08/20	250.00	34,298.10
22/08/20	IMPS-023511698818-BHARATPE-HDFC-XXXXXXX 0543-9100653558023511612909250	023511698818	22/08/20	10,000.00	44,298.10
22/08/20	UPI-JAHANGER PASHA-99511641566 YBL-UTIB0001001-023530532525-PAYMENT FROM PHONE	023530532525	22/08/20	200.00	44,498.10
23/08/20	IMPS-023606321125-BHARATPE-HDFC-XXXXXXX 0543-910065355802362421666200	023606321125	23/08/20	200.00	44,698.10
23/08/20	IMPS-023611748401-BHARATPE-HDFC-XXXXXXX 0543-9100653558023611296229200	023611748401	23/08/20	100.00	44,798.10
23/08/20	IMPS-023613953522-BHARATPE-HDFC-XXXXXXX 0543-9100653558023613234638100	023613953522	23/08/20	70.00	44,868.10
23/08/20	IMPS-023618499100-BHARATPE-HDFC-XXXXXXX 0543-910065355802365419178870	023618499100	23/08/20	200.00	45,068.10
23/08/20	UPI-SHARATH KUMAR-80998283458 YBL-ICIC0001428-023619329306-PAYMENT FROM PHONE	023619089905	23/08/20	160.00	45,228.10
23/08/20	IMPS-023619628492-BHARATPE-HDFC-XXXXXXX 0543-9100653558023676324964160	023619628492	23/08/20	160.00	45,388.10

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MR. ABDUL SALEEM
H NO 6-5-6679/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Br.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

23/08/20	IMPS-023619639078-BHARATPE-HDFC-XXXXXXX 0543-9100653558023619404267160	023619639078	23/08/20	160.00	45,388.10
23/08/20	IMPS-023619643816-BHARATPE-HDFC-XXXXXXX 0543-910065355802367678151630	023619643816	23/08/20	30.00	45,418.10
24/08/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-023769293057-PAYMEN T FROM PHONE	02379472707	24/08/20	1,000.00	44,418.10
24/08/20	IMPS-023712847418-BHARATPE-HDFC-XXXXXXX 0543-9100653558023736728677340	023712847418	24/08/20	340.00	44,758.10
25/08/20	IMPS-023811366807-BHARATPE-HDFC-XXXXXXX 0543-9100653558023833487404255	023811366807	25/08/20	255.00	45,013.10
25/08/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-023819491923-PAYMEN T FROM PHONE	023819564303	25/08/20	1,000.00	44,013.10
26/08/20	IMPS-023912072790-BHARATPE-HDFC-XXXXXXX 0543-9100653558023912631835240	023912072790	26/08/20	240.00	44,253.10
26/08/20	UPI-ABDUL SAMEER-91823205869 YBL-ANDB0002331-023924536215-PAYMENT FROM PHONE	023924536215	26/08/20	160.00	44,413.10
26/08/20	IMPS-023918189836-BHARATPE-HDFC-XXXXXXX 0543-9100653558023918521237100	023918189836	26/08/20	100.00	44,513.10
26/08/20	IMPS-023919223139-BHARATPE-HDFC-XXXXXXX 0543-9100653558023938992289150	023919223139	26/08/20	150.00	44,663.10
27/08/20	IMPS-024007051182-BHARATPE-HDFC-XXXXXXX 0543-9100653558024007480525160	024007051182	27/08/20	160.00	44,823.10
27/08/20	IMPS-024007051353-BHARATPE-HDFC-XXXXXXX 0543-9100653558024007480525160	024007051353	27/08/20	20.00	44,843.10
27/08/20	IMPS-024018685233-BHARATPE-HDFC-XXXXXXX 0543-910065355802407280925140	024018685233	27/08/20	40.00	44,883.10
27/08/20	IMPS-024019752502-BHARATPE-HDFC-XXXXXXX 0543-9100653558024019846561210	024019752502	27/08/20	210.00	45,093.10
28/08/20	IMPS-024108718227-BHARATPE-HDFC-XXXXXXX 0543-910065355802413283348450	024108718227	28/08/20	50.00	45,143.10
28/08/20	IMPS-02411146588-BHARATPE-HDFC-XXXXXXX 0543-910065355802413322772140	02411146588	28/08/20	40.00	45,183.10
28/08/20	IMPS-024114674267-BHARATPE-HDFC-XXXXXXX 0543-9100653558024114762159100	024114674267	28/08/20	100.00	45,283.10
28/08/20	IMPS-024119455347-BHARATPE-HDFC-XXXXXXX 0543-9100653558024119455347	024119455347	28/08/20	100.00	45,383.10

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MR. ABDUL SALEEM
H NO 6-5-6679/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
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City : MAHABUBNAGAR 509001
State : TELANGANA

MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

28/08/20	0543-9100653558024157945114100 IMPS-024119400310-BHARATPE-HDFC-XXXXXXX	024119400310	28/08/20	100.00	45,483.10
29/08/20	0543-9100653558024119053545100 IMPS-024216575823-BHARATPE-HDFC-XXXXXXX	024216575823	29/08/20	80.00	45,563.10
29/08/20	0543-91006535580242641118890 IMPS-024219025704-BHARATPE-HDFC-XXXXXXX	024219025704	29/08/20	150.00	45,713.10
30/08/20	0543-9100653558024219386200150 IMPS-024308852924-BHARATPE-HDFC-XXXXXXX	024308852924	30/08/20	340.00	46,053.10
30/08/20	0543-91006535580243116695531340 IMPS-024311198963-BHARATPE-HDFC-XXXXXXX	024311198963	30/08/20	100.00	46,153.10
30/08/20	0543-9100653558024311005291100 IMPS-024311230316-BHARATPE-HDFC-XXXXXXX	024311230316	30/08/20	70.00	46,223.10
30/08/20	0543-91006535580243111030740 IMPS-024311236130-BHARATPE-HDFC-XXXXXXX	024311236130	30/08/20	170.00	46,393.10
30/08/20	0543-9100653558024311367456170 IMPS-024312341165-BHARATPE-HDFC-XXXXXXX	024312341165	30/08/20	350.00	46,743.10
30/08/20	0543-9100653558024312563461350 IMPS-024313441576-BHARATPE-HDFC-XXXXXXX	024313441576	30/08/20	45.00	46,788.10
30/08/20	0542-910065355802435221466945 IMPS-024313442358-BHARATPE-HDFC-XXXXXXX	024313442358	30/08/20	120.00	46,968.10
30/08/20	0543-9100653558024326569401120 IMPS-024313506700-BHARATPE-HDFC-XXXXXXX	024313506700	30/08/20	200.00	47,108.10
30/08/20	0543-9100653558024313890002200 IMPS-024314533200-BHARATPE-HDFC-XXXXXXX	024314533200	30/08/20	220.00	47,328.10
30/08/20	0543-9100653558024342273413220 IMPS-024314601587-BHARATPE-HDFC-XXXXXXX	024314601587	30/08/20	170.00	47,498.10
30/08/20	0543-9100653558024314153896170 IMPS-024317944024-BHARATPE-HDFC-XXXXXXX	024317944024	30/08/20	100.00	47,598.10
30/08/20	0543-9100653558024351358804100 IMPS-024319251004-BHARATPE-HDFC-XXXXXXX	024319251004	30/08/20	90.00	47,688.10
30/08/20	0543-910065355802431955219290 IMPS-024412709782-BHARATPE-HDFC-XXXXXXX	024412709782	31/08/20	460.00	48,148.10
31/08/20	0543-9100653558024424346877460 IMPS-024413908202-BHARATPE-HDFC-XXXXXXX	024413908202	31/08/20	230.00	48,378.10
31/08/20	0543-9100653558024413686454230 IMPS-024419200551-BHARATPE-HDFC-XXXXXXX	024419200551	31/08/20	300.00	48,678.10
31/08/20	0543-9100653558024419013390300 IMPS-024419206924-BHARATPE-HDFC-XXXXXXX	024419206924	31/08/20	120.00	48,798.10
	0543-9100653558024419220733120				

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MR. ABDUL SALEM
H NO 6-5-66/9/D
HABEES NAGAR, MAHABUB NAGAR MUNICIPALITY
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OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

31/08/20	IMPS-024419239454-BHARATPE-HDFC-XXXXXXX 0543-9100653558024457047446400	024419239454	31/08/20	400.00	49,198.10
01/09/20	IMPS-024513223452-BHARATPE-HDFC-XXXXXXX 0543-9100653558024513475183400	024513223452	01/09/20	400.00	49,598.10
01/09/20	IMPS-024520709759-BHARATPE-HDFC-XXXXXXX 0543-910065355802456722762250	024520709759	01/09/20	50.00	49,648.10
02/09/20	IMPS-024619749502-BHARATPE-HDFC-XXXXXXX 0543-910065355802467665766990	024619749502	02/09/20	90.00	49,738.10
03/09/20	IMPS-024719826593-BHARATPE-HDFC-XXXXXXX 0543-9100653558024719489423200	024719826593	03/09/20	200.00	49,938.10
04/09/20	IMPS-024819996337-BHARATPE-HDFC-XXXXXXX 0543-9100653558024857112481100	024819996337	04/09/20	100.00	50,038.10
04/09/20	IMPS-024819027351-BHARATPE-HDFC-XXXXXXX 0543-9100653558024819077715100	024819027351	04/09/20	100.00	50,138.10
05/09/20	IMPS-024908980280-BHARATPE-HDFC-XXXXXXX 0543-9100653558024932170837176	024908980280	05/09/20	176.00	50,314.10
05/09/20	IMPS-024910297156-BHARATPE-HDFC-XXXXXXX 0543-9100653558024920447750500	024910297156	05/09/20	500.00	50,814.10
05/09/20	IMPS-024912696982-BHARATPE-HDFC-XXXXXXX 0543-9100653558024912536370200	024912696982	05/09/20	200.00	51,014.10
05/09/20	IMPS-024913919689-BHARATPE-HDFC-XXXXXXX 0543-910065355802491366903350	024913919689	05/09/20	50.00	51,064.10
05/09/20	IMPS-024919927501-BHARATPE-HDFC-XXXXXXX 0543-9100653558024957510605150	024919927501	05/09/20	150.00	51,214.10
05/09/20	IMPS-024919009041-BHARATPE-HDFC-XXXXXXX 0543-9100653558024919311598200	024919009041	05/09/20	200.00	51,414.10
05/09/20	IMPS-024920026631-BHARATPE-HDFC-XXXXXXX 0543-9100653558024980466342120	024920026631	05/09/20	120.00	51,534.10
05/09/20	IMPS-024920059714-BHARATPE-HDFC-XXXXXXX 0543-910065355802498035183750	024920059714	05/09/20	50.00	51,584.10
06/09/20	IMPS-025009914709-BHARATPE-HDFC-XXXXXXX 0543-9100653558025036691441315	025009914709	06/09/20	315.00	51,899.10
06/09/20	IMPS-025011230313-BHARATPE-HDFC-XXXXXXX 0543-9100653558025022204039125	025011230313	06/09/20	125.00	52,024.10

06/09/20	IMPS-025011239359-BHARATPE-HDFC-XXXXXXX	025011239359	06/09/20	210.00	52,334.10
06/09/20	0543-9100653558025011069960210			100.00	52,334.10
06/09/20	IMPS-025011253123-BHARATPE-HDFC-XXXXXXX	025011253123	06/09/20	100.00	52,334.10
06/09/20	0543-9100653558025011315003100			300.00	52,634.10

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20

To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 5092460002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

06/09/20	0543-9100653558025011243515300			730.00	53,364.10
06/09/20	UPI-SADDAM BIN AHMEDBASR-99857711340	025012871232	06/09/20		
	YBL-UTIB0001001-025012871232-PAYMENT			230.00	53,594.10
	FROM PHONE				
06/09/20	IMPS-025013546527-BHARATPE-HDFC-XXXXXXX	025013546527	06/09/20		
	0543-9100653558025039825701230			110.00	53,704.10
06/09/20	IMPS-025016988352-BHARATPE-HDFC-XXXXXXX	025016988352	06/09/20		
	0543-910065355802501658797110			210.00	53,914.10
06/09/20	IMPS-025018225302-BHARATPE-HDFC-XXXXXXX	025018225302	06/09/20		
	0543-9100653558025018374120210			110.00	54,024.10
06/09/20	IMPS-025019314292-BHARATPE-HDFC-XXXXXXX	025019314292	06/09/20		
	0543-9100653558025019551890110			210.00	54,234.10
06/09/20	IMPS-025019321414-BHARATPE-HDFC-XXXXXXX	025019321414	06/09/20		
	0543-9100653558025019775127210			420.00	54,654.10
06/09/20	IMPS-025019382136-BHARATPE-HDFC-XXXXXXX	025019382136	06/09/20		
	0543-9100653558025038546652420			9,750.00	64,404.10
06/09/20	UPI-JAHANGIR PASHA-99511641568	025060863283	06/09/20		
	YBL-UTIB0001001-025060863283-PAYMENT				
	FROM PHONE			1,000.00	65,404.10
07/09/20	IMPS-025112836180-BHARATPE-HDFC-XXXXXXX	025112836180	07/09/20		
	0543-9100653558025112228821000			200.00	65,604.10
07/09/20	IMPS-025112895984-BHARATPE-HDFC-XXXXXXX	025112895984	07/09/20		
	0543-9100653558025112438330200			210.00	65,814.10
07/09/20	IMPS-025117011704-BHARATPE-HDFC-XXXXXXX	025117011704	07/09/20		
	0543-9100653558025117328985210			110.00	65,924.10
08/09/20	IMPS-025211830948-BHARATPE-HDFC-XXXXXXX	025211830948	08/09/20		
	0543-9100653558025211920952110			100.00	66,024.10
08/09/20	IMPS-025215569056-BHARATPE-HDFC-XXXXXXX	025215569056	08/09/20		
	0543-9100653558025215021579100			100.00	66,124.10
08/09/20	IMPS-025217080603-BHARATPE-HDFC-XXXXXXX	025217080603	08/09/20		
	0543-910065355802523421977100			100.00	66,224.10
08/09/20	IMPS-025218276520-BHARATPE-HDFC-XXXXXXX	025218276520	08/09/20		
	0543-9100653558025272447294100			60.00	66,284.10
08/09/20	IMPS-025219439147-BHARATPE-HDFC-XXXXXXX	025219439147	08/09/20		
	0543-910065355802526797388760			100.00	66,384.10
08/09/20	IMPS-025220579329-BHARATPE-HDFC-XXXXXXX	025220579329	08/09/20		
	0543-9100653558025240728573100			100.00	66,484.10
09/09/20	IMPS-025313200218-BHARATPE-HDFC-XXXXXXX	025313200218	09/09/20		
	0543-9100653558025326152173100			100.00	66,484.10

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20

To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 5092460002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

10/09/20	UPI-SHAIK AZARUDDIN-96036095950	025489239853	10/09/20	5,500.00	71,984.10
	PAYTM-SBIN002737-025489239853-NA				
10/09/20	IMPS-025412943637-BHARATPE-HDFC-XXXXXXX	025412943637	10/09/20	220.00	72,204.10
	0543-9100653558025412424410220				
10/09/20	PT - DR - 50100366601881 - MEHAMOEDA BEGUM	000000000014	10/09/20	15,000.00	57,204.10
10/09/20	IMPS-025415592484-BHARATPE-HDFC-XXXXXXX	025415592484	10/09/20		
	0543-9100653558025445747174100			100.00	57,304.10
10/09/20	IMPS-025418128839-BHARATPE-HDFC-XXXXXXX	025418128839	10/09/20		
	0543-9100653558025496860110100			100.00	57,404.10
10/09/20	IMPS-025418249148-BHARATPE-HDFC-XXXXXXX	025418249148	10/09/20		
	0543-9100653558025418339270180			180.00	57,584.10
10/09/20	IMPS-025418252725-BHARATPE-HDFC-XXXXXXX	025418252725	10/09/20		
	0543-9100653558025418076653100			100.00	57,684.10
10/09/20	IMPS-025419450315-BHARATPE-HDFC-XXXXXXX	025419450315	10/09/20		
	0543-910065355802545736794390			90.00	57,774.10
10/09/20	IMPS-025419466637-BHARATPE-HDFC-XXXXXXX	025419466637	10/09/20		
	0543-9100653558025419022710150			150.00	57,924.10

11/09/20	IMPS-025511722156-BHARATPE-HDFC-XXXXXXX 0543-9100653558025513302833450	025511722156	11/09/20	50.00	55,974.10
11/09/20	IMPS-025512802611-BHARATPE-HDFC-XXXXXXX 0543-910065355802550924732540	025512802611	11/09/20	40.00	55,914.10
11/09/20	IMPS-025519076332-BHARATPE-HDFC-XXXXXXX 0543-9100653558025519720023270	025519076332	11/09/20	270.00	55,284.10
11/09/20	IMPS-025519115978-BHARATPE-HDFC-XXXXXXX 0543-910065355802551342192860	025519115978	11/09/20	60.00	55,344.10
12/09/20	IMPS-025610275001-BHARATPE-HDFC-XXXXXXX 0543-910065355802562004384950	025610275001	12/09/20	50.00	55,394.10
12/09/20	IMPS-025616241481-BHARATPE-HDFC-XXXXXXX 0543-9100653558025632277360190	025616241481	12/09/20	100.00	55,584.10
12/09/20	IMPS-025620946269-BHARATPE-HDFC-XXXXXXX 0543-91006535580256200998690	025620946269	12/09/20	90.00	55,674.10
13/09/20	IMPS-025710743729-BHARATPE-HDFC-XXXXXXX 0543-9100653558025710986669100	025710743729	13/09/20	100.00	55,774.10
13/09/20	IMPS-025711842453-BHARATPE-HDFC-XXXXXXX 0543-9100653558025711725649200	025711842453	13/09/20	200.00	55,974.10
13/09/20	IMPS-025711506276-BHARATPE-HDFC-XXXXXXX 0543-9100653558025711506276	025711506276	13/09/20	100.00	55,074.10
13/09/20	IMPS-025714305767-BHARATPE-HDFC-XXXXXXX 0543-9100653558025714305767	025714305767	13/09/20	100.00	55,264.10

Generation Date : 12-Jan-21 15:16

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Requesting Branch Code : 1014

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Page No.: 24

Account Branch : MAHABUBNAGAR
 Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX,1ST FLOOR,
 OPP.NEW TOWN HIGH SCHOOL,
 City : MAHABUBNAGAR 509001
 State : TELANGANA
 Phone no. : 99494 93333
 RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
 Email :
 OD Limit : 0.00 Currency : INR
 Cust ID : 70782666 Pt.Code : 153 Br.Code : 1014
 Account No : 50100174219660 PRIME
 A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
 Account Status : Regular

MR. ABDUL SALEEM
 H NO 6-5-66/9/D
 HASEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
 MAHABUBNAGAR 509001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/04/20 To: 31/12/20

13/09/20	UPI-BLACKBUCK-5551571837-BLACKBUCK@IDFCBANK-IDFB0040101-025768417250-PAYMENT FROM PHONE	025768417250	13/09/20	1,000.00	55,264.10
13/09/20	UPI-BLACKBUCK-5551571837-BLACKBUCK@IDFCBANK-IDFB0040101-025717642623-PAYMENT FROM PHONE	025717642623	13/09/20	1,000.00	55,264.10
13/09/20	IMPS-025718870660-BHARATPE-HDFC-XXXXXXX 0543-9100653558025718057575420	025718870660	13/09/20	420.00	55,684.10
14/09/20	UPI-BLACKBUCK-5551571837-BLACKBUCK@IDFCBANK-IDFB0040101-025836376390-PAYMENT FROM PHONE	025836376390	14/09/20	1,000.00	55,684.10
14/09/20	IMPS-025813495940-BHARATPE-HDFC-XXXXXXX 0543-9100653558025852907735105	025813495940	14/09/20	105.00	55,789.10
15/09/20	IMPS-025914763004-BHARATPE-HDFC-XXXXXXX 0543-91006535580259144095658190	025914763004	15/09/20	190.00	55,979.10
15/09/20	IMPS-025918596550-BHARATPE-HDFC-XXXXXXX 0543-9100653558025918307192100	025918596550	15/09/20	100.00	55,019.10
15/09/20	IMPS-025918600289-BHARATPE-HDFC-XXXXXXX 0543-9100653558025918612072100	025918600289	15/09/20	100.00	55,179.10
15/09/20	IMPS-025919749074-BHARATPE-HDFC-XXXXXXX 0543-9100653558025919060732130	025919749074	15/09/20	130.00	55,309.10
16/09/20	IMPS-026010216571-BHARATPE-HDFC-XXXXXXX 0543-9100653558026030684103200	026010216571	16/09/20	200.00	55,509.10
16/09/20	IMPS-026010277715-BHARATPE-HDFC-XXXXXXX 0543-9100653558026010626266300	026010277715	16/09/20	300.00	55,809.10
16/09/20	IMPS-026015289608-BHARATPE-HDFC-XXXXXXX 0543-9100653558026045908665500	026015289608	16/09/20	500.00	55,309.10
16/09/20	IMPS-026018904516-BHARATPE-HDFC-XXXXXXX 0543-9100653558026072309010150	026018904516	16/09/20	150.00	55,459.10
18/09/20	IMPS-026214974301-BHARATPE-HDFC-XXXXXXX 0543-9100653558026256515491110	026214974301	18/09/20	110.00	55,569.10
18/09/20	IMPS-026217531398-BHARATPE-HDFC-XXXXXXX 0543-9100653558026224711989300	026217531398	18/09/20	300.00	55,869.10
18/09/20	IMPS-026218782654-BHARATPE-HDFC-XXXXXXX 0543-9100653558026218785973200	026218782654	18/09/20	200.00	55,969.10
18/09/20	IMPS-026219790881-BHARATPE-HDFC-XXXXXXX 0543-9100653558026257562281220	026219790881	18/09/20	220.00	55,289.10
18/09/20	IMPS-026220998922-BHARATPE-HDFC-XXXXXXX 0543-9100653558026257562281220	026220998922	18/09/20	40.00	55,329.10

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Requesting Branch Code : 1014

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Page No.: 25

Account Branch : MAHABUBNAGAR
 Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX,1ST FLOOR,
 OPP.NEW TOWN HIGH SCHOOL,
 City : MAHABUBNAGAR 509001
 State : TELANGANA
 Phone no. : 99494 93333
 RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
 Email :
 OD Limit : 0.00 Currency : INR
 Cust ID : 70782666 Pt.Code : 153 Br.Code : 1014
 Account No : 50100174219660 PRIME
 A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
 Account Status : Regular

MR. ABDUL SALEEM
 H NO 6-5-66/9/D
 HASEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
 MAHABUBNAGAR 509001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/04/20 To: 31/12/20

18/09/20	0543-910065355802621977249740 UPI-BHASKAR REDDY TATHI - 96764326040	026284777113	18/09/20	20,000.00	55,329.10
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	YBL-UBIN0562530-026284777113-PAYMENT FROM PHONE	UPI-BHASKAR REDDY TATHI -97614386049	026265505775	18/09/20	4,000.00	83,329.10
18/09/20	YBL-UBIN0562530-026263505775-PAYMENT FROM PHONE	UPI-YOUNUS SALEEM MOHAM-97039415058	026304088932	18/09/20	200.00	83,529.10
19/09/20	YBL-SBIN0016375-026324086922-PAYMENT FROM PHONE	IMPS-026313787596-BHARATPE-HDFC-XXXXXXX 0543-910065355802632608150200	026313787596	19/09/20	300.00	83,729.10
20/09/20	IMPS-026409133733-BHARATPE-HDFC-XXXXXXX 0543-9100653558026409425122200	026409133733	20/09/20	200.00	83,929.10	
20/09/20	IMPS-02640910290-BHARATPE-HDFC-XXXXXXX 0543-910065355802644443013300	026409158290	20/09/20	300.00	84,029.10	
20/09/20	IMPS-026419881185-BHARATPE-HDFC-XXXXXXX 0543-9100653558026438437871110	026419881185	20/09/20	110.00	84,139.10	
21/09/20	IMPS-026511436133-BHARATPE-HDFC-XXXXXXX 0543-91006535580265220009392150	026511436133	21/09/20	150.00	84,409.10	
22/09/20	IMPS-026619687488-BHARATPE-HDFC-XXXXXXX 0543-910065355802669587143760	026619687488	22/09/20	60.00	84,549.10	
22/09/20	IMPS-026619692529-BHARATPE-HDFC-XXXXXXX 0543-9100653558026638102971100	026619692529	22/09/20	100.00	84,649.10	
23/09/20	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-026728126581-PAYMEN T FROM PHONE	026728126581	23/09/20	1,000.00		83,649.10
23/09/20	IMPS-026717250731-BHARATPE-HDFC-XXXXXXX 0543-9100653558026717162307290	026717250731	23/09/20	200.00	83,839.10	
23/09/20	IMPS-026717298160-BHARATPE-HDFC-XXXXXXX 0543-9100653558026734557909100	026717298160	23/09/20	100.00	84,039.10	
23/09/20	IMPS-026717361644-BHARATPE-HDFC-XXXXXXX 0543-910065355802676300799200	026717361644	23/09/20	200.00	84,239.10	
23/09/20	IMPS-026719594229-BHARATPE-HDFC-XXXXXXX 0543-9100653558026776143965100	026719594229	23/09/20	100.00	84,339.10	
24/09/20	IMPS-026813587004-BHARATPE-HDFC-XXXXXXX 0543-910065355802681303595950000	026813587004	24/09/20	50,000.00	134,339.10	
24/09/20	IMPS-026818692229-BHARATPE-HDFC-XXXXXXX 0543-9100653558026872161810100	026818692229	24/09/20	100.00	134,439.10	

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
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MAHABUBNAGAR 509001
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JOINT HOLDERS :

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Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX, 1ST FLOOR,
OPP. NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219560 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

24/09/20	IMPS-026819945477-BHARATPE-HDFC-XXXXXXX 0543-910065355802685723206250	026819945477	24/09/20	250.00	134,689.10	
25/09/20	IMPS-026910208821-BHARATPE-HDFC-XXXXXXX 0543-9100653558026940694159100	026910208821	25/09/20	100.00	134,789.10	
25/09/20	IMPS-026920156832-BHARATPE-HDFC-XXXXXXX 0543-9100653558026920405295100	026920156832	25/09/20	100.00	134,889.10	
26/09/20	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-027036922473-PAYMEN T FROM PHONE	027036922473	26/09/20	1,000.00		133,889.10
26/09/20	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-027036784471-PAYMEN T FROM PHONE	027036784471	26/09/20	1,000.00		132,889.10
26/09/20	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-027036101143-PAYMEN T FROM PHONE	027036101143	26/09/20	1,000.00		131,889.10
26/09/20	IMPS-027018922694-BHARATPE-HDFC-XXXXXXX 0543-910065355802701886552750	027018922694	26/09/20	50.00	131,939.10	
27/09/20	IMPS-027111394480-BHARATPE-HDFC-XXXXXXX 0543-9100653558027133441387100	027111394480	27/09/20	100.00	132,039.10	
27/09/20	IMPS-027111426003-BHARATPE-HDFC-XXXXXXX 0543-9100653558027110739089290	027111426003	27/09/20	290.00	132,329.10	
27/09/20	IMPS-027111470359-BHARATPE-HDFC-XXXXXXX 0543-9100653558027122436055120	027111470359	27/09/20	120.00	132,449.10	
28/09/20	IMPS-027219876111-BHARATPE-HDFC-XXXXXXX 0543-9100653558027257172436220	027219876111	28/09/20	220.00	132,669.10	
29/09/20	IMPS-027311236597-BHARATPE-HDFC-XXXXXXX 0543-9100653558027311019595220	027311236597	29/09/20	220.00	132,889.10	
29/09/20	IMPS-027319024048-BHARATPE-HDFC-XXXXXXX 0543-9100653558027376055326190	027319024048	29/09/20	190.00	133,079.10	
30/09/20	IMPS-027414208650-BHARATPE-HDFC-XXXXXXX 0543-9100653558027414013831280	027414208650	30/09/20	280.00	133,359.10	
30/09/20	IMPS-027414320044-BHARATPE-HDFC-XXXXXXX 0543-910065355802746438328150	027414320044	30/09/20	150.00	133,509.10	
30/09/20	IMPS-027416853043-BHARATPE-HDFC-XXXXXXX 0543-9100653558027417490155100	027416853043	30/09/20	100.00	133,609.10	
30/09/20	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-027420429028-PAYMEN T FROM PHONE	027420429028	30/09/20	500.00		133,109.10
01/10/20	CREDIT INTEREST CAPITALISED		30/09/20	368.00		133,477.10

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Requesting Branch Code : 1014

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Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX, 1ST FLOOR,

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEED NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

OPP. NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

01/10/20	UPI-TANKASHALA GOUTHAM-62975799658 YBL-SBIN0003484-027583904569-PAYMENT FROM PHONE	027583904569	01/10/20	60.00	133,537.10
03/10/20	IMPS-027712106921-BHARATPE-HDFC-XXXXXXX 0543-9100653558027712548803100	027712106921	03/10/20	100.00	133,637.10
03/10/20	IMPS-027713361329-BHARATPE-HDFC-XXXXXXX 0543-9100653558027764033119280	027713361329	03/10/20	280.00	133,917.10
03/10/20	IMPS-027719724595-BHARATPE-HDFC-XXXXXXX 0543-91006535580277253413231000	027719724595	03/10/20	1,000.00	134,917.10
03/10/20	IMPS-027719836196-BHARATPE-HDFC-XXXXXXX 0543-9100653558027719317112190	027719836196	03/10/20	190.00	135,107.10
03/10/20	IMPS-027719851059-BHARATPE-HDFC-XXXXXXX 0543-9100653558027719516428280	027719851059	03/10/20	280.00	135,387.10
03/10/20	IMPS-027719017814-BHARATPE-HDFC-XXXXXXX 0543-9100653558027719682799180	027719017814	03/10/20	180.00	135,567.10
04/10/20	IMPS-027810697922-BHARATPE-HDFC-XXXXXXX 0543-9100653558027822355119590	027810697922	04/10/20	90.00	135,657.10
04/10/20	IMPS-027811736702-BHARATPE-HDFC-XXXXXXX 0543-9100653558027811114039320	027811736702	04/10/20	320.00	135,977.10
04/10/20	IMPS-027812980982-BHARATPE-HDFC-XXXXXXX 0543-9100653558027812534185100	027812980982	04/10/20	100.00	136,077.10
04/10/20	IMPS-027815634672-BHARATPE-HDFC-XXXXXXX 0543-9100653558027653823523300	027815634672	04/10/20	300.00	136,377.10
04/10/20	IMPS-027818170507-BHARATPE-HDFC-XXXXXXX 0543-9100653558027835086922300	027818170507	04/10/20	300.00	136,677.10
04/10/20	IMPS-027818178997-BHARATPE-HDFC-XXXXXXX 0543-9100653558027847169187250	027818178997	04/10/20	250.00	136,927.10
04/10/20	IMPS-027819291518-BHARATPE-HDFC-XXXXXXX 0543-910065355802781914382760	027819291518	04/10/20	60.00	136,987.10
04/10/20	IMPS-027819314272-BHARATPE-HDFC-XXXXXXX 0543-9100653558027860321721400	027819314272	04/10/20	400.00	137,387.10
05/10/20	IMPS-027919216357-BHARATPE-HDFC-XXXXXXX 0543-9100653558027930515298180	027919216357	05/10/20	180.00	137,567.10
06/10/20	IMPS-028014779201-BHARATPE-HDFC-XXXXXXX 0543-910065355802801454891060	028014779201	06/10/20	60.00	137,627.10
06/10/20	IMPS-028014824056-BHARATPE-HDFC-XXXXXXX 0543-9100653558028011359165100	028014824056	06/10/20	100.00	137,727.10
06/10/20	IMPS-028019847629-BHARATPE-HDFC-XXXXXXX 0543-9100653558028013883513100	028019847629	06/10/20	100.00	137,827.10

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MR. ABIDUL SALEEM
H NO 6-5-66/9/D
HABEED NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP. NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

07/10/20	IMPS-028112158749-BHARATPE-HDFC-XXXXXXX 0543-9100653558028112810774315	028112158749	07/10/20	315.00	138,142.10
07/10/20	IMPS-028113314764-BHARATPE-HDFC-XXXXXXX 0543-9100653558028124679523105	028113314764	07/10/20	105.00	138,247.10
07/10/20	IMPS-028113544458-BHARATPE-HDFC-XXXXXXX 0543-9100653558028108485740110	028113544458	07/10/20	110.00	138,357.10
07/10/20	IMPS-028118539055-BHARATPE-HDFC-XXXXXXX 0543-9100653558028184320147100	028118539055	07/10/20	100.00	138,457.10
07/10/20	IMPS-028118640222-BHARATPE-HDFC-XXXXXXX 0543-9100653558028163339148210	028118640222	07/10/20	210.00	138,667.10
07/10/20	IMPS-028119734178-BHARATPE-HDFC-XXXXXXX 0543-910065355802811977482965	028119734178	07/10/20	65.00	138,732.10
08/10/20	IMPS-028218950810-BHARATPE-HDFC-XXXXXXX 0543-9100653558028255004734100	028218950810	08/10/20	100.00	138,832.10
09/10/20	IMPS-028314688844-BHARATPE-HDFC-XXXXXXX 0543-9100653558026314295214110	028314688844	09/10/20	110.00	138,942.10
09/10/20	IMPS-028314697052-BHARATPE-HDFC-XXXXXXX 0543-910065355802831431586110	028314697052	09/10/20	10.00	138,952.10
09/10/20	IMPS-028318659631-BHARATPE-HDFC-XXXXXXX 0543-9100653558028380103162220	028318659631	09/10/20	220.00	139,172.10
09/10/20	IMPS-028319782674-BHARATPE-HDFC-XXXXXXX 0543-9100653558028336738630100	028319782674	09/10/20	100.00	139,272.10
10/10/20	UPI-SHAIK AZARUDDIN-96036095950 PAYTM-SBIN0002737-028473576542-NA	028473576542	10/10/20	5,500.00	144,772.10
10/10/20	IMPS-028411512460-BHARATPE-HDFC-XXXXXXX 0543-9100653558028411172716120	028411512460	10/10/20	120.00	144,892.10
11/10/20	IMPS-028509259740-BHARATPE-HDFC-XXXXXXX 0543-91006535580285048490240	028509259740	11/10/20	240.00	145,132.10
11/10/20	IMPS-028511572008-BHARATPE-HDFC-XXXXXXX 0543-9100653558028566420422100	028511572008	11/10/20	100.00	145,232.10
11/10/20	IMPS-028513948778-BHARATPE-HDFC-XXXXXXX 0543-9100653558028566420422100	028513948778	11/10/20	160.00	145,392.10

11/10/20	0543-9100653558028586095371160					100.00	145,482.10
11/10/20	IMPS-028518919463-BHARATPE-HDFC-XXXXXXX	028518919463	11/10/20			195.00	145,687.10
12/10/20	IMPS-028519992120-BHARATPE-HDFC-XXXXXXX	028519992120	11/10/20			10.00	145,697.10
12/10/20	0543-9100653558028555261139195					100.00	145,797.10
12/10/20	IMPS-0286195138-BHARATPE-HDFC-XXXXXXX	0286195138	12/10/20			100.00	145,797.10
12/10/20	0543-910065355802866536121410					100.00	145,797.10
12/10/20	IMPS-028619580540-BHARATPE-HDFC-XXXXXXX	028619580540	12/10/20			100.00	145,797.10

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Requesting Branch Code : 1014

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20

CONTINUE

Page No.: 29

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Fr.Code : 153 Br.Code : 1014
Account No. : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

13/10/20	0543-9100653558028619328757100					685.00	146,482.10
13/10/20	IMPS-028710126307-BHARATPE-HDFC-XXXXXXX	028710126307	13/10/20			200.00	146,682.10
13/10/20	0543-9100653558028708308660685					330.00	147,012.10
13/10/20	IMPS-028719446486-BHARATPE-HDFC-XXXXXXX	028719446486	13/10/20			100.00	147,112.10
13/10/20	0543-9100653558028724241355200					50.00	147,162.10
14/10/20	IMPS-028812819323-BHARATPE-HDFC-XXXXXXX	028812819323	14/10/20			100.00	147,262.10
14/10/20	0543-9100653558028812084627330					50.00	147,312.10
14/10/20	IMPS-028818210255-BHARATPE-HDFC-XXXXXXX	028818210255	14/10/20			90.00	147,402.10
14/10/20	0543-9100653558028818832585100					210.00	147,612.10
14/10/20	IMPS-028818226169-BHARATPE-HDFC-XXXXXXX	028818226169	14/10/20			190.00	147,802.10
14/10/20	0543-9100653558028818880021050					100.00	147,862.10
14/10/20	IMPS-028819401003-BHARATPE-HDFC-XXXXXXX	028819401003	14/10/20			100.00	147,962.10
14/10/20	0543-9100653558028819441673100					100.00	147,962.10
14/10/20	IMPS-028819434122-BHARATPE-HDFC-XXXXXXX	028819434122	14/10/20			90.00	147,962.10
14/10/20	0543-910065355802880887672850					400.00	147,962.10
15/10/20	IMPS-028912614381-BHARATPE-HDFC-XXXXXXX	028912614381	15/10/20			100.00	147,962.10
15/10/20	0543-910065355802892548892390					100.00	147,962.10
15/10/20	IMPS-028914175110-BHARATPE-HDFC-XXXXXXX	028914175110	15/10/20			100.00	147,962.10
15/10/20	0543-9100653558028982570593210					100.00	147,962.10
15/10/20	IMPS-028918917147-BHARATPE-HDFC-XXXXXXX	028918917147	15/10/20			100.00	147,962.10
17/10/20	0543-9100653558028918667866190					100.00	147,962.10
17/10/20	UPI-BLACKBUCK-5551571837-BLACKBUCK@IDFCBANK-IDFB0040101-029108181861-PAYMENT FROM PHONE	029108181861	17/10/20	1,000.00			
17/10/20	IMPS-029120076048-BHARATPE-HDFC-XXXXXXX	029120076048	17/10/20			100.00	146,962.10
17/10/20	0543-9100653558029120146124100					200.00	147,102.10
18/10/20	IMPS-029212302820-BHARATPE-HDFC-XXXXXXX	029212302820	18/10/20			200.00	147,302.10
18/10/20	0543-9100653558029212419174200					200.00	147,302.10
18/10/20	IMPS-029212317293-BHARATPE-HDFC-XXXXXXX	029212317293	18/10/20			100.00	147,402.10
18/10/20	0543-9100653558029212472466200					400.00	147,802.10
18/10/20	IMPS-029212347533-BHARATPE-HDFC-XXXXXXX	029212347533	18/10/20			150.00	147,952.10
18/10/20	0543-9100653558029290201456100					50.00	148,002.10
18/10/20	IMPS-029212374715-BHARATPE-HDFC-XXXXXXX	029212374715	18/10/20			50.00	148,052.10
18/10/20	0543-9100653558029212545868400					50.00	148,052.10
18/10/20	IMPS-029217056281-BHARATPE-HDFC-XXXXXXX	029217056281	18/10/20			100.00	148,202.10
18/10/20	0543-9100653558029272204801150					300.00	148,502.10
18/10/20	IMPS-029218234946-BHARATPE-HDFC-XXXXXXX	029218234946	18/10/20			300.00	148,802.10
18/10/20	0543-910065355802920644203850					300.00	148,852.10
18/10/20	IMPS-029218275280-BHARATPE-HDFC-XXXXXXX	029218275280	18/10/20			300.00	148,852.10

Generation Date : 12-Jan-21 15:16

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Requesting Branch Code : 1014

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20

CONTINUE

Page No.: 30

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Fr.Code : 153 Br.Code : 1014
Account No. : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

18/10/20	0543-910065355802927484310850					150.00	148,202.10
18/10/20	IMPS-029218276848-BHARATPE-HDFC-XXXXXXX	029218276848	18/10/20			300.00	148,502.10
18/10/20	0543-910065355802918302331150					300.00	148,802.10
18/10/20	IMPS-029219347031-BHARATPE-HDFC-XXXXXXX	029219347031	18/10/20			300.00	148,802.10
18/10/20	0543-9100653558029290197973300					300.00	148,802.10
19/10/20	IMPS-029312783844-BHARATPE-HDFC-XXXXXXX	029312783844	19/10/20			210.00	149,102.10
19/10/20	0543-9100653558029334808529390					115.00	149,217.10
19/10/20	IMPS-029312961807-BHARATPE-HDFC-XXXXXXX	029312961807	19/10/20			210.00	149,427.10
19/10/20	0543-9100653558029301687064210					210.00	149,427.10
19/10/20	IMPS-029316614552-BHARATPE-HDFC-XXXXXXX	029316614552	19/10/20			210.00	149,427.10
19/10/20	0543-9100653558029316813221115					210.00	149,427.10
20/10/20	UPI-MOHAMMED ABDUI, RIWAN-9985153060#YEL-SBIN0020184-029485952123-PAYOUT FROM PHONE	029485952123	20/10/20			100.00	149,527.10
20/10/20	IMPS-029419227291-BHARATPE-HDFC-XXXXXXX	029419227291	20/10/20			100.00	149,527.10

21/10/20	IMPS-029813076188-BHARATPE-HDPC-XXXXXXX	029813076188	31/10/20	100.00	149,827.10
21/10/20	0543-910065355802986915634100				
22/10/20	POS 416021XXXXXX3186 NEUROGLIA HEALTH	029921584820	31/10/20	16,999.00	132,628.10
22/10/20	IMPS-029815412287-BHARATPE-HDPC-XXXXXXX	029815412287	22/10/20	100.00	132,728.10
23/10/20	0543-91006535580298691740570100				
23/10/20	IMPS-029711454932-BHARATPE-HDPC-XXXXXXX	029711454932	31/10/20	200.00	132,928.10
24/10/20	0543-910065355802971145720200				
24/10/20	IMPS-029812380906-BHARATPE-HDPC-XXXXXXX	029812380906	31/10/20	200.00	133,128.10
25/10/20	0543-9100653558029820424637200				
25/10/20	UPI-MOHAN GOUD-99126230748	029905185491	25/10/20	200.00	133,328.10
	YBL-APGV0000001-029905185691-PAYMENT				
	FROM PHONE				
25/10/20	IMPS-029912791606-BHARATPE-HDPC-XXXXXXX	029912791606	25/10/20	100.00	133,428.10
25/10/20	0543-91006535580298688472851100				
26/10/20	IMPS-029918626845-BHARATPE-HDPC-XXXXXXX	029918626845	26/10/20	200.00	133,628.10
26/10/20	0543-9100653558029919481094200				
26/10/20	IMPS-029919745841-BHARATPE-HDPC-XXXXXXX	029919745841	26/10/20	100.00	133,728.10
26/10/20	0543-9100653558029919788213100				
26/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR2029417907962	MIR2029417907962	26/10/20	17.70	133,770.40
26/10/20	IMPS-030318753714-BHARATPE-HDPC-XXXXXXX	030318753714	29/10/20	400.00	134,170.40
26/10/20	0543-9100653558030311390888400				
26/10/20	IMPS-030319029819-BHARATPE-HDPC-XXXXXXX	030319029819	29/10/20	100.00	134,270.40

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Requesting Branch Code : 1014

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

30/10/20	IMPS-030418876489-BHARATPE-HDPC-XXXXXXX	030418876489	30/10/20	90.00	134,360.40
30/10/20	0543-910065355803040490132690				
30/10/20	IMPS-030418945315-BHARATPE-HDPC-XXXXXXX	030418945315	30/10/20	200.00	134,560.40
30/10/20	0543-9100653558030478597682200				
30/10/20	IMPS-030419031762-BHARATPE-HDPC-XXXXXXX	030419031762	30/10/20	50.00	134,610.40
30/10/20	0543-91006535580304703251650				
30/10/20	IMPS-030419135920-BHARATPE-HDPC-XXXXXXX	030419135920	30/10/20	90.00	134,700.40
30/10/20	0543-910065355803046312487490				
30/10/20	IMPS-030420230051-BHARATPE-HDPC-XXXXXXX	030420230051	30/10/20	400.00	135,100.40
30/10/20	0543-9100653558030478446801400				
30/10/20	IMPS-030420253313-BHARATPE-HDPC-XXXXXXX	030420253313	30/10/20	150.00	135,250.40
30/10/20	0543-9100653558030474045541100				
31/10/20	IMPS-030510477205-BHARATPE-HDPC-XXXXXXX	030510477205	31/10/20	800.00	136,050.40
31/10/20	0543-9100653558030500864584800				
31/10/20	IMPS-030520641214-BHARATPE-HDPC-XXXXXXX	030520641214	31/10/20	400.00	136,450.40
31/10/20	0543-9100653558030501326976400				
01/11/20	IMPS-030610789799-BHARATPE-HDPC-XXXXXXX	030610789799	01/11/20	399.00	136,859.40
01/11/20	0543-9100653558030610489452399				
01/11/20	IMPS-030614510030-BHARATPE-HDEC-XXXXXXX	030614510030	01/11/20	200.00	137,079.40
01/11/20	0543-9100653558030614531966200				
01/11/20	IMPS-030618339061-BHARATPE-HDEC-XXXXXXX	030618339061	01/11/20	50.00	137,129.40
01/11/20	0543-910065355803067650955650				
01/11/20	IMPS-030619461105-BHARATPE-HDPC-XXXXXXX	030619461105	01/11/20	100.00	137,229.40
01/11/20	0543-9100653558030692047788100				
02/11/20	IMPS-030719023399-BHARATPE-HDPC-XXXXXXX	030719023399	02/11/20	80.00	137,309.40
03/11/20	0543-910065355803075910953680				
03/11/20	IMPS-030818241689-BHARATPE-HDPC-XXXXXXX	030818241689	03/11/20	100.00	137,409.40
03/11/20	0543-9100653558030875077987100				
04/11/20	UPI-MOHAMMED ZAKIR MUSS-9652266005#	030928645069	04/11/20	7,200.00	144,603.40
	YBL-SBIN0016375-030928645069-PAYMENT				
	FROM PHONE				
04/11/20	IMPS-030919794857-BHARATPE-HDPC-XXXXXXX	030919794857	04/11/20	50.00	144,659.40
04/11/20	0543-910065355803091924940350				
04/11/20	IMPS-030919831999-BHARATPE-HDPC-XXXXXXX	030919831999	04/11/20	90.00	144,749.40
04/11/20	0543-91006535580309226548890				
04/11/20	IMPS-030919836285-BHARATPE-HDPC-XXXXXXX	030919836285	04/11/20	100.00	144,849.40
04/11/20	0543-9100653558030946302018100				
04/11/20	IMPS-030919838009-BHARATPE-HDPC-XXXXXXX	030919838009	04/11/20	100.00	144,949.40

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

05/11/20	0543-91006535580303919694024100 IMPS-031018986055-BHARATPE-HDFC-XXXXXXX	031018986055	05/11/20	140.00	145,089.40
05/11/20	0543-9100653558031042252098140 IMPS-031019256758-BHARATPE-HDFC-XXXXXXX	031019256758	05/11/20	100.00	145,189.40
06/11/20	0543-9100653558031019318469100 IMPS-031111766841-BHARATPE-HDFC-XXXXXXX	031111766841	06/11/20	200.00	145,389.40
06/11/20	0543-9100653558031167711269200 IMPS-031112918706-BHARATPE-HDFC-XXXXXXX	031112918706	06/11/20	140.00	145,529.40
07/11/20	0543-9100653558031124011421140 UPI-ABDUL GAFFAR KHAN-97056843058 YBL-BARBOVJNANU-031283936062-PAYMENT FROM PHONE	031283936062	07/11/20	360.00	145,889.40
07/11/20	0543-910065355803120856-031212935797-PAYMENT FROM PHONE	031212935797	07/11/20	22,500.00	166,389.40
07/11/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-031283846217-PAYMENT FROM PHONE	031283846217	07/11/20	1,000.00	167,389.40
07/11/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-031292031792-PAYMENT FROM PHONE	031292031792	07/11/20	1,000.00	168,389.40
07/11/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-031286716158-PAYMENT FROM PHONE	031286716158	07/11/20	1,000.00	165,389.40
07/11/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-031233793658-PAYMENT FROM PHONE	031233793658	07/11/20	1,000.00	164,389.40
08/11/20	0543-9100653558031303355898100 IMPS-031308526287-BHARATPE-HDFC-XXXXXXX	031308526287	08/11/20	100.00	164,489.40
08/11/20	0543-9100653558031354893508260 IMPS-031311894450-BHARATPE-HDFC-XXXXXXX	031311894450	08/11/20	260.00	164,749.40
08/11/20	0543-9100653558031354893508260 IMPS-031311954201-BHARATPE-HDFC-XXXXXXX	031311954201	08/11/20	100.00	164,849.40
08/11/20	0543-9100653558031336281459100 UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-031361176937-PAYMENT FROM PHONE	031361176937	08/11/20	1,000.00	163,849.40
08/11/20	0543-910065355803135145215485 IMPS-031312008649-BHARATPE-HDFC-XXXXXXX	031312008649	08/11/20	85.00	163,934.40
08/11/20	0543-910065355803135145215485 IMPS-031312013572-BHARATPE-HDFC-XXXXXXX	031312013572	08/11/20	15.00	163,949.40

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

08/11/20	0543-910065355803132403256715 IMPS-031313245364-BHARATPE-HDFC-XXXXXXX	031313245364	08/11/20	170.00	164,119.40
08/11/20	0543-9100653558031318102013170 IMPS-031313262391-BHARATPE-HDFC-XXXXXXX	031313262391	08/11/20	190.00	164,309.40
08/11/20	0543-910065355803131325546190 IMPS-031318125826-BHARATPE-HDFC-XXXXXXX	031318125826	08/11/20	100.00	164,409.40
08/11/20	0543-9100653558031318939747100 IMPS-031318131171-BHARATPE-HDFC-XXXXXXX	031318131171	08/11/20	100.00	164,509.40
08/11/20	0543-9100653558031318981410100 IMPS-031318150293-BHARATPE-HDFC-XXXXXXX	031318150293	08/11/20	190.00	164,699.40
08/11/20	0543-9100653558031381549808190 IMPS-031319254841-BHARATPE-HDFC-XXXXXXX	031319254841	08/11/20	150.00	164,849.40
08/11/20	0543-9100653558031319503746150 IMPS-031319296812-BHARATPE-HDFC-XXXXXXX	031319296812	08/11/20	200.00	165,049.40
08/11/20	0543-9100653558031319443416200 IMPS-0314111777036-BHARATPE-HDFC-XXXXXXX	0314111777036	09/11/20	850.00	165,899.40
09/11/20	0543-9100653558031411517445850 IMPS-031413047794-BHARATPE-HDFC-XXXXXXX	031413047794	09/11/20	850.00	166,749.40
09/11/20	0543-9100653558031413533434850 IMPS-031418286958-BHARATPE-HDFC-XXXXXXX	031418286958	09/11/20	180.00	166,929.40
09/11/20	0543-9100653558031418125625180 IMPS-031418316292-BHARATPE-HDFC-XXXXXXX	031418316292	09/11/20	190.00	167,119.40
09/11/20	0543-9100653558031418535076190 IMPS-031419442065-BHARATPE-HDFC-XXXXXXX	031419442065	09/11/20	170.00	167,289.40
09/11/20	0543-9100653558031480500643170 IMPS-031419480501-BHARATPE-HDFC-XXXXXXX	031419480501	09/11/20	50.00	167,339.40
09/11/20	0543-910065355803141996194350 IMPS-031419511349-BHARATPE-HDFC-XXXXXXX	031419511349	09/11/20	60.00	167,399.40
10/11/20	0543-910065355803144554839360 UPI-SHAIK AZARUDDIN-96036095950 PAYTM-SBIN002737-031542455435-NA	031542455435	10/11/20	4,000.00	171,399.40
10/11/20	0543-9100653558031531077115510 IMPS-031513472681-BHARATPE-HDFC-XXXXXXX	031513472681	10/11/20	510.00	171,909.40
10/11/20	0543-9100653558031588032602100 IMPS-031518535434-BHARATPE-HDFC-XXXXXXX	031518535434	10/11/20	100.00	172,009.40
10/11/20	0543-9100653558031503664380120 IMPS-031519691879-BHARATPE-HDFC-XXXXXXX	031519691879	10/11/20	120.00	172,129.40
12/11/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-031714012962-PAYMENT	031714012962	12/11/20	1,000.00	171,129.40

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-129 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP,NEW TOWN HIGH SCHOOL,
MAHABUBNAGAR 509001
City : MAHABUBNAGAR
State : TELANGANA
Phone No. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

12/11/20	T FROM PHONE IMPS-031714325328-BHARATPE-HDFC-XXXXXXX 0543-910065358031714197283170	031714325328	12/11/20	170.00	171,299.40
12/11/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-031737704090-PAYMEN	031737704090	12/11/20	1,000.00	170,299.40
13/11/20	T FROM PHONE IMPS-031810865819-BHARATPE-HDFC-XXXXXXX 0543-91006535803186002752720	031810865819	13/11/20	20.00	170,319.40
13/11/20	IMPS-031810947280-BHARATPE-HDFC-XXXXXXX 0543-91006535803181514359170	031810947280	13/11/20	170.00	170,489.40
13/11/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFBANK-IDFB0040101-031882017110-PAYMEN	031882017110	13/11/20	1,000.00	169,489.40
14/11/20	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-031944205781-PAYMEN	031944205781	14/11/20	1,000.00	168,489.40
14/11/20	T FROM PHONE IMPS-031914903843-BHARATPE-HDFC-XXXXXXX 0543-910065358031914904417100	031914903843	14/11/20	100.00	168,589.40
14/11/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFB0040101-031964495411-PAYMEN	031964495411	14/11/20	1,000.00	167,589.40
14/11/20	T FROM PHONE IMPS-031919641950-BHARATPE-HDFC-XXXXXXX 0543-91006535803191978187250	031919641950	14/11/20	50.00	167,639.40
15/11/20	IMPS-032013993844-BHARATPE-HDFC-XXXXXXX 0543-91006535803201350485470	032013993844	15/11/20	70.00	167,709.40
15/11/20	IMPS-032019661704-BHARATPE-HDFC-XXXXXXX 0543-910065358032052380897400	032019661704	15/11/20	400.00	168,109.40
16/11/20	IMPS-032112095679-BHARATPE-HDFC-XXXXXXX 0543-91006535803211229512790	032112095679	16/11/20	90.00	168,199.40
16/11/20	IMPS-032113259078-BHARATPE-HDFC-XXXXXXX 0543-91006535803218515745650	032113259078	16/11/20	50.00	168,249.40
16/11/20	IMPS-032118144293-BHARATPE-HDFC-XXXXXXX 0543-91006535803214530254460	032118144293	16/11/20	80.00	168,329.40
16/11/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-032113656722-PAYMEN	032113656722	16/11/20	1,000.00	167,329.40
16/11/20	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFB0040101-032150157938-PAYMEN	032150157938	16/11/20	1,000.00	166,329.40
	T FROM PHONE				

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-129 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP,NEW TOWN HIGH SCHOOL,
MAHABUBNAGAR 509001
City : MAHABUBNAGAR
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

16/11/20	UPI-NARESH PATHALAVATH-97013034930 YBL-SBIN0017311-032191311536-PAYMENT FROM PHONE	032191311536	16/11/20	90.00	166,419.40
17/11/20	UPI-FATHIMA JABEEN-94407437920 YBL-SEIN00201844-032292683392-PAYMENT FROM PHONE	032282683392	17/11/20	6,800.00	173,219.40
17/11/20	IMPS-032219035824-BHARATPE-HDFC-XXXXXXX 0543-910065358032226506003340	032219035824	17/11/20	340.00	173,559.40
18/11/20	IMPS-032319915384-BHARATPE-HDFC-XXXXXXX 0543-910065358032361091346100	032319915384	18/11/20	100.00	173,659.40
20/11/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-032505121702-PAYMEN	032505121702	20/11/20	1,000.00	172,659.40
20/11/20	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-032509836427-PAYMEN	032509836427	20/11/20	1,000.00	171,659.40
20/11/20	T FROM PHONE IMPS-032509890300-BHARATPE-HDFC-XXXXXXX 0543-91006535803256875664350	032509890300	20/11/20	50.00	171,709.40
21/11/20	IMPS-032623803901-BHARATPE-HDFC-XXXXXXX 0543-910065358032656480338160	032623803901	21/11/20	160.00	171,869.40
22/11/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-032771446504-PAYMEN	032771446504	22/11/20	1,000.00	170,869.40
22/11/20	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-032724732384-PAYMEN	032724732384	22/11/20	1,000.00	169,869.40
22/11/20	T FROM PHONE IMPS-032710459808-BHARATPE-HDFC-XXXXXXX 0543-910065358032724371311170	032710459808	22/11/20	170.00	170,039.40

22/11/20	IMPS-032711563521-BHARATPE-HDFC-XXXXXXX 0543-9100653558032709623360170	032711563521	22/11/20	170.00	170,209.40
22/11/20	IMPS-032712628685-BHARATPE-HDFC-XXXXXXX 0543-9100653558032712476266300	032712628685	22/11/20	200.00	170,509.40
22/11/20	IMPS-032718409049-BHARATPE-HDFC-XXXXXXX 0543-910065355803271041166100	032718409049	22/11/20	100.00	170,609.40
22/11/20	IMPS-032719579001-BHARATPE-HDFC-XXXXXXX 0543-9100653558032719996031170	032719579001	22/11/20	170.00	170,779.40
22/11/20	IMPS-032719608499-BHARATPE-HDFC-XXXXXXX 0543-9100653558032714794357170	032719608499	22/11/20	170.00	170,549.40
23/11/20	IMPS-032818231325-BHARATPE-HDFC-XXXXXXX 0543-9100653558032719996031170	032818231325	23/11/20	510.00	171,459.40

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEER NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
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RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

24/11/20	0543-9100653558032818187255510 UPI-SANTOSHA M-79899548898 YBL-UTB10MH887-032952020601-PAYMENT FROM PHONE	032952020601	24/11/20	100.00	171,559.40
24/11/20	IMPS-032919187990-BHARATPE-HDFC-XXXXXXX 0543-9100653558032957701336230	032919187990	24/11/20	230.00	171,789.40
25/11/20	IMPS-033013965284-BHARATPE-HDFC-XXXXXXX 0543-9100653558033013593785210	033013965284	25/11/20	210.00	171,999.40
25/11/20	IMPS-033019109046-BHARATPE-HDFC-XXXXXXX 0543-9100653558033019159853300	033019109046	25/11/20	300.00	172,299.40
27/11/20	IMPS-033212231790-BHARATPE-HDFC-XXXXXXX 0543-9100653558033233904008130	033212231790	27/11/20	130.00	172,429.40
29/11/20	IMPS-033411460555-BHARATPE-HDFC-XXXXXXX 0543-9100653558033422602966875	033411460555	29/11/20	875.00	173,304.40
29/11/20	IMPS-033412681438-BHARATPE-HDFC-XXXXXXX 0543-9100653558033412324557100	033412681438	29/11/20	100.00	173,404.40
30/11/20	IMPS-033519259728-BHARATPE-HDFC-XXXXXXX 0543-9100653558033512384482190	033519259728	30/11/20	190.00	173,594.40
01/12/20	UPI-G RAMU-80963088108 YBL-ANDB0001524-033682862519-PAYMENT FROM PHONE	033682862519	01/12/20	50.00	173,644.40
01/12/20	IMPS-033619394653-BHARATPE-HDFC-XXXXXXX 0543-9100653558033619096206350	033619394653	01/12/20	350.00	173,994.40
02/12/20	IMPS-033718022443-BHARATPE-HDFC-XXXXXXX 0543-910065355803377951393490	033718022443	02/12/20	90.00	174,084.40
02/12/20	IMPS-033719235550-BHARATPE-HDFC-XXXXXXX 0543-9100653558033775982670130	033719235550	02/12/20	130.00	174,214.40
03/12/20	IMPS-033810614385-BHARATPE-HDFC-XXXXXXX 0543-9100653558033808230434200	033810614385	03/12/20	200.00	174,414.40
03/12/20	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@ YESBANK-YESB0000480-033813875453-9100653 55803381312	033813875453	03/12/20	260.00	174,674.40
03/12/20	IMPS-033818635544-BHARATPE-HDFC-XXXXXXX 0543-9100653558033871589243100	033818635544	03/12/20	100.00	174,774.40
03/12/20	IMPS-033819919013-BHARATPE-HDFC-XXXXXXX 0543-9100653558033812025011100	033819919013	03/12/20	100.00	174,874.40
04/12/20	IMPS-033918847534-BHARATPE-HDFC-XXXXXXX 0543-910065355803394771410990	033918847534	04/12/20	90.00	174,964.40
05/12/20	IMPS-034018966669-BHARATPE-HDFC-XXXXXXX 0543-910065355803394771410990	034018966669	05/12/20	100.00	175,064.40

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEER NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

06/12/20	0543-9100653558034032291973100 UPI-MALL MALA NAGARAJU G-89781453398 YBL-CITI000006-034148139689-PAYMENT FROM PHONE	034148139689	06/12/20	875.00	175,939.40
06/12/20	0543-9100653558034148640689180 YBL-ANDB001431-034166961865-PAYMENT FROM PHONE	034166961865	06/12/20	180.00	176,119.40
06/12/20	IMPS-034118609903-BHARATPE-HDFC-XXXXXXX 0543-910065355803417070971260	034118609903	06/12/20	60.00	176,179.40
06/12/20	IMPS-034118683502-BHARATPE-HDFC-XXXXXXX 0543-9100653558034118477561250	034118683502	06/12/20	250.00	176,429.40
06/12/20	IMPS-034119691150-BHARATPE-HDFC-XXXXXXX 0543-9100653558034118477561250	034119691150	06/12/20	180.00	176,609.40

07/12/20	0543-9100653558034119810702180 IMPS-034219519765-BHARATPE-HDFC-XXXXXXX	034219519765	07/12/20	270.00	176,879.40
08/12/20	0543-9100653558034240760154270 IMPS-034312335767-BHARATPE-HDFC-XXXXXXX	034312335767	08/12/20	200.00	177,679.40
08/12/20	UPI-JAHANGIR PASHA-99511641569 YBL-UTI80001001-034302812222-PAYMENT FROM PHONE	034302812222	08/12/20	55,000.00	232,079.40
08/12/20	IMPS-034318737013-BHARATPE-HDFC-XXXXXXX 0543-910065355803431892805140696	034318737013	08/12/20	40,696.00	272,775.40
08/12/20	IMPS-034318743518-BHARATPE-HDFC-XXXXXXX 0543-910065355803431824690660	034318743518	08/12/20	66.00	272,835.40
09/12/20	UPI-XXXXXX2813-SBIN0020656-034476743039- SUMAYYA FARIAH TT	034476743039	09/12/20	10,000.00	262,835.40
09/12/20	UPI-SAJJALA MALLIKARJUN-97010444418 YBL-HDFC0004330-034486553160-PAYMENT FROM PHONE	034486553160	09/12/20	10,000.00	252,835.40
09/12/20	IMPS-034422365804-BHARATPE-HDFC-XXXXXXX 0543-9100653558034418552907300	034422365804	09/12/20	300.00	253,135.40
10/12/20	UPI-SAJJALA MALLIKARJUN-97010444418 YBL-HDFC0004330-034535101258-PAYMENT FROM PHONE	034535101258	10/12/20	10,000.00	243,235.40
10/12/20	IMPS-034519388467-BHARATPE-HDFC-XXXXXXX 0543-9100653558034519416056100	034519388467	10/12/20	100.00	243,235.40
11/12/20	IMPS-034610871516-BHARATPE-HDFC-XXXXXXX 0543-91006535580346084681211360	034610871516	11/12/20	1,360.00	244,895.40
11/12/20	IMPS-034613001112-BHARATPE-HDFC-XXXXXXX	034613001112	11/12/20	180.00	244,775.40

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Account Branch : MAHABUBNAGAR
 Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX,1ST FLOOR,
 OPP.NEW TOWN HIGH SCHOOL,
 City : MAHABUBNAGAR 509001
 State : TELANGANA
 Phone no. : 99494 93333
 RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
 Email :
 OD Limit : 0.00 Currency : INR
 Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
 Account No : 50100174219660 PRIME
 A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
 Account Status : Regular

MR. ABDUL SALEEM
 H NO 6-5-66/9/D
 HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
 MAHABUBNAGAR 509001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/04/20 To: 31/12/20

12/12/20	0543-9100653558034613643219180 UPI-SHAIK AZARUDDIN-9603609595# PAYTM-SBIN0002731-034776277594-NA	034776277594	12/12/20	3,500.00	248,275.40
13/12/20	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-034857082978-PAYMEN T FROM PHONE	034857082978	13/12/20	500.00	247,775.40
13/12/20	IMPS-034811539871-BHARATPE-HDFC-XXXXXXX 0543-9100653558034811099345160	034811539871	13/12/20	160.00	247,935.40
13/12/20	IMPS-034811649021-BHARATPE-HDFC-XXXXXXX 0543-9100653558034801776120990	034811649021	13/12/20	990.00	248,915.40
13/12/20	IMPS-034813930526-BHARATPE-HDFC-XXXXXXX 0543-9100653558034813159859180	034813930526	13/12/20	180.00	249,105.40
13/12/20	IMPS-034818035114-BHARATPE-HDFC-XXXXXXX 0543-910065355803481826717880	034818035114	13/12/20	80.00	249,185.40
13/12/20	IMPS-034818055103-BHARATPE-HDFC-XXXXXXX 0543-910065355803489152790860	034818055103	13/12/20	80.00	249,265.40
13/12/20	IMPS-034818058051-BHARATPE-HDFC-XXXXXXX 0543-910065355803481847213480	034818058051	13/12/20	80.00	249,345.40
13/12/20	IMPS-034818086862-BHARATPE-HDFC-XXXXXXX 0543-91006535580348087942548150	034818086862	13/12/20	150.00	249,495.40
13/12/20	IMPS-034819191131-BHARATPE-HDFC-XXXXXXX 0543-91006535580348230798294400	034819191131	13/12/20	400.00	249,895.40
13/12/20	IMPS-034819226689-BHARATPE-HDFC-XXXXXXX 0543-9100653558034832596156100	034819226689	13/12/20	100.00	249,995.40
14/12/20	UPI-AMENA SHIFA-9110719412@ YBL-ANOB0002331-034934149214-PAYMENT FROM PHONE	034934149214	14/12/20	1,500.00	248,495.40
14/12/20	UPI-VENKATA SUBBARAO AN-99992802698 YBL-SBIN0002761-034985703143-PAYMENT FROM PHONE	034985703143	14/12/20	40,000.00	288,495.40
16/12/20	IMPS-035112449640-BHARATPE-HDFC-XXXXXXX 0543-9100653558035116934589200	035112449640	16/12/20	200.00	288,695.40
16/12/20	IMPS-035113707812-BHARATPE-HDFC-XXXXXXX 0543-9100653558035169409325100	035113707812	16/12/20	100.00	288,795.40
16/12/20	IMPS-035118121388-BHARATPE-HDFC-XXXXXXX 0543-9100653558035154020850100	035118121388	16/12/20	100.00	288,895.40
16/12/20	IMPS-035119185474-BHARATPE-HDFC-XXXXXXX 0543-9100653558035174864616160	035119185474	16/12/20	160.00	289,055.40
16/12/20	IMPS-035119196517-BHARATPE-HDFC-XXXXXXX 035119196517	035119196517	16/12/20	60.00	289,115.40

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Account Branch : MAHABUBNAGAR
 Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX,1ST FLOOR,
 OPP.NEW TOWN HIGH SCHOOL,
 City : MAHABUBNAGAR 509001
 State : TELANGANA
 Phone no. : 99494 93333
 RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
 Email :
 OD Limit : 0.00 Currency : INR
 Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
 Account No : 50100174219660 PRIME
 A/C Open Date : 09/01/2017 Expected AMB : 10,000.00

MR. ABDUL SALEEM
 H NO 6-5-66/9/D
 HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
 MAHABUBNAGAR 509001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/04/20 To: 31/12/20

Account Status : Regular						
17/12/20	0543-910065355803518843088960 IMP-035211157738-BHARATPE-HDFC-XXXXXXX 0543-9100653558035243143848160	035211157738	17/12/20		160.00	289,275.40
18/12/20	IMP-035311071279-BHARATPE-HDFC-XXXXXXX 0543-91006535580353118800601268	035311071279	18/12/20		1,268.00	290,543.40
18/12/20	UPI-MOHAMMED ZAKIR MUSS-90522660050 YBL-SBIN0016375-035315271206-PAYMENT FROM PHONE	035315271206	18/12/20		3,690.00	294,143.40
18/12/20	IMP-035318152381-BHARATPE-HDFC-XXXXXXX 0543-9100653558035318372945170	035318152381	18/12/20		170.00	294,313.40
18/12/20	IMP-035319224031-BHARATPE-HDFC-XXXXXXX 0543-910065355803531960642650	035319224031	18/12/20		170.00	294,533.40
18/12/20	IMP-035319280667-BHARATPE-HDFC-XXXXXXX 0543-9100653558035319278302170	035319280667	18/12/20		80.00	294,613.40
18/12/20	IMP-035319334057-BHARATPE-HDFC-XXXXXXX 0543-910065355803530100808980	035319334057	18/12/20		100.00	290,413.40
19/12/20	UPI-ONE TOUCH NET SERVIC-88066120298 YBL-NAHB0001707-035448472507-PAYMENT FROM PHONE	035448472507	19/12/20	4,200.00		290,413.40
20/12/20	IMP-035510731341-BHARATPE-HDFC-XXXXXXX 0543-9100653558035547373481255	035510731347	20/12/20		265.00	290,688.40
20/12/20	IMP-035510770894-BHARATPE-HDFC-XXXXXXX 0543-9100653558035510850528120	035510770894	20/12/20		120.00	290,788.40
20/12/20	IMP-035513255354-BHARATPE-HDFC-XXXXXXX 0543-91006535580355139719431340	035513255354	20/12/20		340.00	291,128.40
20/12/20	IMP-035520395867-BHARATPE-HDFC-XXXXXXX 0543-9100653558035520618819130	035520395867	20/12/20		130.00	291,258.40
22/12/20	IMP-035718492518-BHARATPE-HDFC-XXXXXXX 0543-9100653558035718959401100	035718492518	22/12/20		100.00	291,358.40
22/12/20	IMP-035718499920-BHARATPE-HDFC-XXXXXXX 0543-9100653558035746357793200	035718499920	22/12/20		200.00	291,558.40
22/12/20	UPI-AVISUAL YADIAH CHAR-98668676420 YBL-SBIN0016375-035764232021-PAYMENT FROM PHONE	035764232021	22/12/20		100.00	291,658.40
22/12/20	UPI-MALLESH J-99665745148 YBL-SBIN0020184-035786119273-PAYMENT FROM PHONE	035786119273	22/12/20		80.00	291,738.40
22/12/20	POS 416021XXXXXX3386 HDFCERGOINS UPI-SANKULA MADHU BABU-SANKULABABU8	VF9585154542 035882809384	22/12/20 23/12/20	26,620.00 1.00		285,118.40 265,119.40

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

23/12/20	YBL-UBIN0535460-035882809384-PAYMENT FROM PHONE UPI-ABDUL ALEEM-91607072738 YBL-APGV000001-035824500080-PAYMENT	035824500080	23/12/20		270.00	265,389.40
23/12/20	UPI-MEKALA VENKATESH-VISHWA23268 OKSBI-SBIN0016375-035812852446-CHIKEN	035812852446	23/12/20		160.00	265,549.40
23/12/20	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-035827163661-PAYMENT FROM PHONE	035827163661	23/12/20	1,000.00		264,549.40
23/12/20	UPI-VENKATA SUBBARAO AN-99892802890 YBL-SBIN0002761-035857802921-PAYMENT FROM PHONE	035857209291	23/12/20		30,000.00	294,549.40
23/12/20	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-035858780703-PAYMENT FROM PHONE	035858780703	23/12/20	141.00		294,408.40
23/12/20	UPI-BALA SAI NATH-9700585673@ YBL-ANDB0002331-035858518198-PAYMENT FROM PHONE	035858518198	23/12/20		50.00	294,458.40
23/12/20	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-035832501845-PAYMENT FROM PHONE	035832501845	23/12/20	150.00		294,308.40
23/12/20	UPI-GUNEMONI RAMULU-955307215@ YBL-SBIN0007219-035802092462-PAYMENT FROM PHONE	035802092462	23/12/20		120.00	294,128.40
23/12/20	UPI-MR MARAM MUKESH-7799468334@ YBL-IDIB000M006-035883270079-PAYMENT FROM PHONE	035883270079	23/12/20		100.00	294,528.40
24/12/20	UPI-GUFRAAN PASOOL KHAN-9885574210@ YBL-KKEK0007456-035905557428-CHECKEN	035905557428	24/12/20		160.00	294,688.40
24/12/20	UPI-K SRINIVAS REDDY-CNU.KP14@ OKICICI-BARBOMAHABU-035912449414-UPI	035912449414	24/12/20		100.00	294,788.40
24/12/20	UPI-MR M D ASIF ALI-9848218152@ YBL-ALLA0212681-035920276637-PAYMENT FROM PHONE	035920276637	24/12/20		150.00	294,938.40
26/12/20	UPI-M ARUNODAYA REDDY-ARUNODAYAARYA1@ OKAXIS-UTIB0000289-036119871519-UPI	036119871519	26/12/20		200.00	295,138.40
27/12/20	IMP-036211437882-BHARATPE-HDFC-XXXXXXX 0543-91006535580362025548052900	036211437882	27/12/20		2,900.00	296,038.40

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Requesting Branch Code : 1014

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEER NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX, 1ST FLOOR,
OPP. NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

27/12/20	IMPS-036212598605-BHARATPE-HDFC-XXXXXXX	036212598605	27/12/20	180.00	298,218.40
	0543-9100653558036275644697180			90.00	298,308.40
27/12/20	IMPS-036212673446-BHARATPE-HDFC-XXXXXXX	036212673446	27/12/20	150.00	298,458.40
	0543-910065355803625015148690			160.00	298,618.40
27/12/20	IMPS-036212674619-BHARATPE-HDFC-XXXXXXX	036212674619	27/12/20	100.00	298,718.40
	0543-9100653558036231752562150			160.00	298,878.40
27/12/20	UPI-TANKARA RAGUNANDAN -99080969008	036281700930	27/12/20	40.00	298,918.40
	YBL-SBIN0003513-036281700930-PAYMENT FROM PHONE			80.00	298,998.40
27/12/20	UPI-MADDA MARKONDAIAH-99590156280	036246961653	27/12/20	100.00	298,898.40
	YBL-ANDB0002606-036246961653-PAYMENT FROM PHONE			100.00	298,798.40
27/12/20	UPI-BOGAPATHI SRINIVASUL-99597017110	036226496797	27/12/20	100.00	298,698.40
	YBL-ANDB0002331-036226496797-PAYMENT FROM PHONE			100.00	298,598.40
27/12/20	UPI-BOGAPATHI SRINIVASUL-99597017110	036253607338	27/12/20	100.00	298,498.40
	YBL-ANDB0002331-036253607338-PAYMENT FROM PHONE			100.00	298,398.40
29/12/20	IMPS-036419267621-BHARATPE-HDFC-XXXXXXX	036419267621	29/12/20	100.00	299,098.40
	0543-910065355803641925181680			130.00	299,228.40
30/12/20	IMPS-036511703582-BHARATPE-HDFC-XXXXXXX	036511703582	30/12/20	100.00	299,328.40
	0543-9100653558036554611140100			100.00	299,328.40
30/12/20	IMPS-036519411305-BHARATPE-HDFC-XXXXXXX	036519411305	30/12/20	100.00	299,328.40
	0543-9100653558036519899020130			100.00	299,328.40
30/12/20	UPI-BUTTA SHIVA KUMAR-99661793010	036532885812	30/12/20	30.00	299,358.40
	PAYTM-PYTM0123456-036532885812-NA			30.00	299,358.40
31/12/20	IMPS-036618863950-BHARATPE-HDFC-XXXXXXX	036618863950	31/12/20	1,416.00	300,774.40
	0543-910065355803661842126830		31/12/20		
01/01/21	CREDIT INTEREST CAPITALISED				

STATEMENT SUMMARY :-
Opening Balance : 34,859.42

Debits	Credits	Closing Bal
268,529.02	534,444.00	300,774.40
48	708	
Dr Count	Cr Count	

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Requesting Branch Code : 1014

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEER NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/04/20 To: 31/12/20

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX, 1ST FLOOR,
OPP. NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

State account branch GSTN:36AAACH2702H1Z1
HDFC Bank GSTIN number details are available at:
<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013
Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination Statement From: 01/01/21 To: 31/03/21

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX, 1ST FLOOR,
OPP. NEW TOWN HIGH SCHOOL.
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

01/01/21	UPI-BABAN SABU-94406532568 YBL-SBIN0017311-100141248453-PAYMENT FROM PHONE	100141248453	01/01/21	150.00	300,924.40
01/01/21	UPI-LINKI ANJANEYULU-96426573558 YBL-IOBA0000461-100127182074-PAYMENT FROM PHONE	100127182074	01/01/21	80.00	301,004.40
01/01/21	IMPS-100118212820-BHARATPE-HDFC-XXXXXXX 0543-9100653558100156346105160	100118212820	01/01/21	160.00	301,164.40
01/01/21	IMPS-100119273299-BHARATPE-HDFC-XXXXXXX 0543-9100653558100177097237140	100119273299	01/01/21	140.00	301,304.40
02/01/21	IMPS-100219657208-BHARATPE-HDFC-XXXXXXX 0543-9100653558100256199099800	100219657208	02/01/21	800.00	302,104.40
02/01/21	IMPS-100219668731-BHARATPE-HDFC-XXXXXXX 0543-9100653558100240934515300	100219668731	02/01/21	300.00	302,404.40
03/01/21	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-100378888167-PAYMENT FROM PHONE	100378888167	03/01/21	1,000.00	301,404.40
03/01/21	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-100323068176-PAYMENT FROM PHONE	100323068176	03/01/21	1,000.00	300,404.40
03/01/21	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-100319983816-PAYMENT FROM PHONE	100319983816	03/01/21	1,000.00	299,404.40
04/01/21	UPI-MORD NAZEERUDDIN-96768951528 YBL-PUNBD0158310-100445424236-PAYMENT FROM PHONE	100445424236	04/01/21	300.00	299,704.40
04/01/21	UPI-V PRASAD-VISLAVATHPRASAD3@ OKSBI-SBIN0017311-100418760242-UPI	100418760242	04/01/21	50.00	299,754.40
04/01/21	UPI-SREENIVASULU V SO VE-VISLAVATHSRINU31@ OKICICI-APGV0000001-100418036112-SRINU	100418036112	04/01/21	120.00	299,874.40
06/01/21	IMPS-100611243234-BHARATPE-HDFC-XXXXXXX 0543-9100653558100611415623320	100611243234	06/01/21	320.00	300,194.40
06/01/21	IMPS-100612558475-BHARATPE-HDFC-XXXXXXX 0543-9100653558100664862460300	100612558475	06/01/21	300.00	300,494.40
06/01/21	UPI-MRS SARA BEGUM BEGUM-97005539358 PAYTM-IDIB000M006-100667406661-NA	100667406661	06/01/21	80.00	300,574.40
06/01/21	IMPS-100614007680-BHARATPE-HDFC-XXXXXXX 0543-9100653558100614892718100	100614007680	06/01/21	100.00	300,674.40

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Requesting Branch Code : 1014

CONTINUE

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination Statement From: 01/01/21 To: 31/03/21

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX, 1ST FLOOR,
OPP. NEW TOWN HIGH SCHOOL.
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

06/01/21	IMPS-100620618608-BHARATPE-HDFC-XXXXXXX 0543-910065355810067705795150	100620618608	06/01/21	50.00	300,724.40
07/01/21	UPI-MORD MUNEERUDDIN-90004147920 YBL-ANDB0001431-100782829492-PAYMENT FROM PHONE	100782829492	07/01/21	80.00	300,804.40
08/01/21	UPI-M NAVANEETHA-70327281048 YBL-APGV0000001-100851398838-PAYMENT FROM PHONE	100851398838	08/01/21	70.00	300,874.40
09/01/21	UPI-H KUMAR-93463833248 YBL-HDFC0000512-100934994948-PAYMENT	100934994948	09/01/21	250.00	301,124.40
10/01/21	IMPS-101010805508-BHARATPE-HDFC-XXXXXXX 0543-910065355810100313465295	101010805508	10/01/21	95.00	301,219.40
10/01/21	UPI-ANJANEYULU GOUD CHO-96184891028 YBL-SBIN0016375-101011206555-PAYMENT FROM PHONE	101011206555	10/01/21	150.00	301,369.40
10/01/21	UPI-R AKASH-R.AKASH00888	101011210723	10/01/21	1,500.00	302,869.40

10/01/21	OKICICI-SBIN0020920-101011210723-UPI UPI-M D ALI-8919276614# YBL-LAVB0000962-101092688973-PAYMENT FROM PHONE	101092688973	10/01/21	1,000.00	303,869.
10/01/21	UPI-YOUNUS SALEEM MOHAM-9703941505@ YBL-SBIN0016375-101065176792-PAYMENT FROM PHONE	101065176792	10/01/21	5,500.00	309,369.
10/01/21	IMPS-101018104503-BHARATPE-HDFC-XXXXXXX 0543-910065355810105897137580	101018104503	10/01/21	80.00	309,449.
10/01/21	UPI-V RAMESHWARAMMA-9948131511@ YBL-ANDB000350-101036749756-PAYMENT FROM PHONE	101036749756	10/01/21	100.00	309,549.
10/01/21	UPI-DASARI CHENNAIAH-9848068882@ YBL-SBIN0020066-101018876002-PAYMENT FROM PHONE	101018876002	10/01/21	110.00	309,659.
10/01/21	UPI-MOHD ABDUL RAHEEM-9912088538@ YBL-SBIN0006223-101030312054-PAYMENT FROM PHONE	101030312054	10/01/21	210.00	309,869.
11/01/21	UPI-BIROJU RAM MOUNIK-RAMMOONIK@ YBL-HDFC0003798-101125684996-PAYMENT FROM PHONE	101125684996	11/01/21	100.00	309,969.
11/01/21	IMPS-101116702695-BHARATPE-HDFC-XXXXXXX	101116702695	11/01/21	70.00	310,039.

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Requesting Branch Code : 1014

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEED NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21

To: 31/03/21

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX, 1ST FLOOR,
OPP. NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

11/01/21	0543-910065355810111625186770 UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-101182997439-PAYMENT T FROM PHONE	101182997439	11/01/21	1,000.00	309,039.40
11/01/21	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-101188289579-PAYMENT T FROM PHONE	101188289579	11/01/21	1,000.00	309,039.40
12/01/21	UPI-XXXXXX2813-SBIN0020856-101236618089- PAYMENT FROM PHONE	101236618089	12/01/21	5,500.00	302,539.40
12/01/21	IMPS-101210841866-BHARATPE-HDFC-XXXXXXX 0543-9100653558101245275459200	101210841866	12/01/21	200.00	302,739.40
12/01/21	UPI-MOHD ABDUL WAHEED-8142820707@ YBL-KKBK0008366-101253155873-PAYMENT FROM PHONE	101253155873	12/01/21	10,000.00	312,739.40
13/01/21	UPI-MD AMER-AMERMOHD4855@ OKHDFCBANK-HDFC0000317-101310912418-UPI	101310912418	13/01/21	140.00	312,879.40
14/01/21	UPI-N CHANDRAKANTH-CKANTH571@ YBL-SBIN0011990-101404465867-PAYMENT FROM PHONE	101404465867	14/01/21	160.00	313,039.40
14/01/21	UPI-M CHANDRA SHEKHAR-9885981016@ YBL-SBIN0016375-101439127513-PAYMENT FROM PHONE	101439127513	14/01/21	100.00	313,139.40
14/01/21	UPI-AMENA SHIFA-9110719412@ YBL-ANDB0002331-101484380187-PAYMENT FROM PHONE	101484380187	14/01/21	1,500.00	311,639.40
15/01/21	UPI-BHUJAGOUNI YELLA GOU-GOUDBYELLA@ OKAXIS-ANDB0000350-1015111352418-UPI	101511352418	15/01/21	140.00	311,779.40
15/01/21	UPI-MOHD SUJAYATH@ ALI-MOHMADSUJAYATHALI@ OKICICI-CNRB0000033-101511169523-CHICKEN	101511169523	15/01/21	1,560.00	313,339.40
15/01/21	UPI-C GOVARDHAN-8309110675@ YBL-HDFC0004154-101544937258-PAYMENT FROM PHONE	101544937258	15/01/21	130.00	313,469.40
17/01/21	IMPS-101711635883-BHARATPE-HDFC-XXXXXXX 0543-9100653558101722051484140	101711635883	17/01/21	140.00	313,609.40
17/01/21	IMPS-101718653075-BHARATPE-HDFC-XXXXXXX 0543-910065355810171821146440	101718653075	17/01/21	40.00	313,649.40
17/01/21	UPI-GOPAL KADAM-8501938948@ YBL-SBIN0020267-101720424259-PAYMENT	101720424259	17/01/21	280.00	313,929.40

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Requesting Branch Code : 1014

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Page No. : 4

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX, 1ST FLOOR,
OPP. NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEED NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS

Nomination : Registered
Statement From: 01/01/21

To: 31/03/21

Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

17/01/21	FROM PHONE UPI-BLACKBUCK-5551571837-BLACKBUCK# IDFCBANK-IDFB0040101-101756876547-PAYMEN	101756876547	17/01/21	1,000.00	312,929.46
17/01/21	T FROM PHONE UPI-BLACKBUCK-5551571837-BLACKBUCK# IDFCBANK-IDFB0040101-101720522268-PAYMEN	101720522268	17/01/21	1,000.00	311,929.46
19/01/21	T FROM PHONE UPI-BESTA_LALAIAH-91770190748 YBL-UTIB0001001-101956641864-PAYMENT FROM PHONE	101956641864	19/01/21	50,000.00	261,929.46
20/01/21	INST-ALERT CHG INC GST OCT-DEC2020-MIR2101409515230	MIR2101409515230	20/01/21	17.70	261,911.70
20/01/21	IMPS-102018304199-BHARATPE-HDFC-XXXXXXX 0543-910065355810201820560770	102018304199	20/01/21	70.00	261,981.70
20/01/21	IMPS-102019505658-BHARATPE-HDFC-XXXXXXX 0543-910065355810201705171670	102019505658	20/01/21	70.00	262,651.70
20/01/21	UPI-SURESH_B-95425990428 YBL-SBIN0020982-102045648092-CHICKEN	102045648092	20/01/21	120.00	262,171.70
20/01/21	IMPS-102019528643-BHARATPE-HDFC-XXXXXXX 0543-91006533558102020660500100	102019528643	20/01/21	100.00	262,271.70
21/01/21	IMPS-102118263365-BHARATPE-HDFC-XXXXXXX 0543-91006535581021556742307100	102118263365	21/01/21	100.00	262,371.70
21/01/21	IMPS-102119377350-BHARATPE-HDFC-XXXXXXX 0543-910065355810211901949850	102119377350	21/01/21	50.00	262,421.70
22/01/21	FT - CR - 50200021027195 - SRI	000000000472	22/01/21	200,000.00	462,421.70
22/01/21	DATTATREYA ENTERPRISES IMPS-102219526910-BHARATPE-HDFC-XXXXXXX 0543-910065355810227289223370	102219526910	22/01/21	70.00	462,491.70
24/01/21	UPI-P_SUKKANNA GOUD-81798320398 YBL-APGV0000001-102413547620-PAYMENT FROM PHONE	102413547620	24/01/21	100.00	462,591.70
24/01/21	IMPS-102412647362-BHARATPE-HDFC-XXXXXXX 0543-91006535581024631421841000	102412647362	24/01/21	1,000.00	463,591.70
24/01/21	UPI-BARKI_SRINIVASULU-77026712748 YBL-SBIN0022020-102483042610-PAYMENT FROM PHONE	102483042610	24/01/21	200.00	463,791.70
24/01/21	IMPS-102419608048-BHARATPE-HDFC-XXXXXXX 0543-9100653558102419230232200	102419608048	24/01/21	200.00	463,991.70
24/01/21	IMPS-102419664127-BHARATPE-HDFC-XXXXXXX	102419664127	24/01/21	55.00	464,046.70

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Requesting Branch Code : 1014

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA TANDA

JGINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21

No. 31403/21

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX, 1ST FLOOR,
 OPP. NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

24/01/21	0543-910065355810241354496355 UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-102476539673-PAYMEN T FROM PHONE	102476539673	24/01/21	1,000.00	463,046.70
25/01/21	IMPS-102512221236-BHARATPE-HDFC-XXXXXXX 0543-9100653558102512991340250	102512221236	25/01/21	250.00	463,296.70
26/01/21	IMPS-102619948159-BHARATPE-HDFC-XXXXXXX 0543-9100653558102673525817130	102619948159	26/01/21	130.00	463,426.70
26/01/21	IMPS-102620068341-BHARATPE-HDFC-XXXXXXX 0543-9100653558102689160569165	102620068341	26/01/21	165.00	463,591.70
27/01/21	UPI-K PAVAN KUMAR-PK42933738 OKAXIS-PYTM0123456-102719499030-UPI	102719499030	27/01/21	30.00	463,621.70
27/01/21	IMPS-102719067909-BHARATPE-HDFC-XXXXXXX 0543-9100653558102719035423100	102719067909	27/01/21	100.00	463,721.70
30/01/21	IMPS-103011191448-BHARATPE-HDFC-XXXXXXX 0543-9100653558103074347871260	103011191448	30/01/21	260.00	463,981.70
31/01/21	UPI-MR VISHNUKUMAR A-AVISHNU4088 OKICICI-MAHB0001707-103111358898-UPI	103111358898	31/01/21	70.00	464,051.70
31/01/21	IMPS-103111307801-BHARATPE-HDFC-XXXXXXX 0543-9100653558103111383762100	103111307801	31/01/21	100.00	464,151.70
31/01/21	IMPS-103119909934-BHARATPE-HDFC-XXXXXXX 0543-910065355810318738793570	103119909934	31/01/21	70.00	464,221.70
31/01/21	UPI-SHAHEEM BEGUM-97030219978 YBL-SBIN0016375-103147014691-PAYMENT FROM PHONE	103147014691	31/01/21	140.00	464,361.70
01/02/21	IMPS-103219144798-BHARATPE-HDFC-XXXXXXX	103219144798	01/02/21	100.00	464,461.70

01/02/21	0543-9100653558103290215561100 UPI-K THRIHUL KUMAR-80748277408 YBL-PYTM0123456-103278612637-PAYMENT FROM PHONE	103278612637	01/02/21	500.00	494.96
02/02/21	IMPS-103311342847-BHARATPE-HDPC-XXXXXXX 0543-91006535581033670498127200	103311342847	02/02/21	27,200.00	492.16
02/02/21	UPI-MOHD JAFFAR ALI-JAFFERALI2508-18 OKAXIS-UTIB0001001-103319223589-UPI	103319223589	02/02/21	210.00	492.37
03/02/21	IMPS-103418497673-BHARATPE-HDFC-XXXXXXX 0543-910065355810343950347070	103418497673	03/02/21	70.00	492.46
04/02/21	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-103549111514-PAYMEN T FROM PHONE	103549111514	04/02/21	1,000.00	491.44

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Requesting Branch Code : 1014

Page No. : 6 **CONTINUE**

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21 To: 31/03/21

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX, 1ST FLOOR,
OPP. NEW TOWN HIGH SCHOOL,
MAHABUBNAGAR 509001
City : TELANGANA
State : 99494 93333
Phone no. : RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

04/02/21	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-103512701319-PAYMEN T FROM PHONE	103512701319	04/02/21	1,000.00	490,441.7
04/02/21	UPI-V CHANDRASHEKAR-8297581303# PAYTM-UBIN0829803-103585503347-NA	103585503347	04/02/21	150.00	490,591.7
04/02/21	IMPS-103519762669-BHARATPE-HDFC-XXXXXXX 0543-9100653558103563490689160	103519762669	04/02/21	160.00	490,751.7
05/02/21	IMPS-103612020399-BHARATPE-HDFC-XXXXXXX 0543-910065355810369780412120	103612020399	05/02/21	20.00	490,771.7
05/02/21	UPI-MOHAMMED IRFAN AHMED-7416114971# YBL-SBIN0016375-103655200398-PAYMENT FROM PHONE	103655200398	05/02/21	325.00	491,096.7
05/02/21	UPI-MD KHALED HUSSAIN-8669654496# YBL-ICIC0007548-103653933899-PAYMENT FROM PHONE	103653933899	05/02/21	100.00	491,196.7
05/02/21	UPI-MD AYUB-7382827882# YBL-SBIN0016375-103657792769-PAYMENT FROM PHONE	103657792769	05/02/21	50.00	491,246.7
06/02/21	UPI-PANDIGOTI ANJANEYULU-9346501146# YBL-APGV0000001-103756043491-PAYMENT FROM PHONE	103756043491	06/02/21	5,000.00	486,246.7
07/02/21	UPI-KUMMARI MALLESH-9848583027# YBL-HDFC0001014-103815701813-PAYMENT FROM PHONE	103815701813	07/02/21	60.00	486,306.7
07/02/21	UPI-TANKARA RAGUNANDAN -9908096900# YBL-SBIN0003513-103877195044-PAYMENT FROM PHONE	103877195044	07/02/21	180.00	486,486.7
07/02/21	UPI-D RAVI KUMAR-KUMAR.DRAVI# YBL-INDB0000004-103827620564-RAVI	103827620564	07/02/21	100.00	486,586.7
07/02/21	UPI-SYED KHAJAPEER-9985719529# YBL-HDFC0002275-103857173141-PAYMENT FROM PHONE	103857173141	07/02/21	30,000.00	516,586.7
07/02/21	UPI-SYED KHAJAPEER-9985719529# YBL-HDFC0002275-103809651248-PAYMENT FROM PHONE	103809651248	07/02/21	30,000.00	546,586.7
07/02/21	UPI-INUGURTHI MAHENDAR-9705209166# YBL-KKBK0007466-103876826811-PAYMENT FROM PHONE	103876826811	07/02/21	900.00	545,686.7
08/02/21	UPI-BLACKBUCK-5551571837.BLACKBUCK#	103925799124	08/02/21	1,000.00	544,686.70

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Requesting Branch Code : 1014

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Page No. : 7

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX, 1ST FLOOR,
OPP. NEW TOWN HIGH SCHOOL,
MAHABUBNAGAR 509001
City : TELANGANA
State : 99494 93333
Phone no. : RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21

To: 31/03/21

08/02/21	IDFCBANK-IDFB0040101-103925799124-PAYMEN T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-103940215223-PAYMEN	103940215223	08/02/21	1,000.00	543,696.70
08/02/21	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-103900533644-PAYMEN	103900533644	08/02/21	1,000.00	542,686.70
09/02/21	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-104026999072-PAYMEN	104026999072	09/02/21	1,000.00	541,686.70
09/02/21	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-104081577324-PAYMEN	104081577324	09/02/21	1,000.00	540,686.70
09/02/21	T FROM PHONE UPI-P RAVI TEJA YADAV-RAVITEJAYADAV118 OKICICI-CNRB0000033-104019292175-UPI	104019292175	09/02/21	120.00	540,806.70
09/02/21	UPI-SUNKARI NAGARAJU-99485262808 YBL-UTIB0001001-104048850210-PAYMENT FROM PHONE	104048850210	09/02/21	60.00	540,666.70
09/02/21	UPI-SUNKARI NAGARAJU-99485262808 YBL-UTIB0001001-104041202035-PAYMENT	104041202035	09/02/21	60.00	540,926.70
10/02/21	FROM PHONE UPI-SHAIK AZARUDDIN-96036095958 PAYTM-SBIN0002737-104114518953-NA	104114518953	10/02/21	5,500.00	546,426.70
10/02/21	IMPS-104110052243-BHARATPE-HDFC-XXXXXXX 0543-910065355810411755218870	104110052243	10/02/21	70.00	546,496.70
11/02/21	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-104216183198-PAYMEN	104216183198	11/02/21	1,000.00	545,496.70
11/02/21	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-104270717254-PAYMEN	104270717254	11/02/21	1,000.00	544,496.70
11/02/21	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-104218285005-PAYMEN	104218285005	11/02/21	1,000.00	543,496.70
12/02/21	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-104391113046-PAYMEN	104391113046	12/02/21	1,000.00	542,496.70
14/02/21	T FROM PHONE UPI-A KRISHNAIAH-88863040898	104557264936	14/02/21	70.00	542,566.70

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Requesting Branch Code : 1014

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Page No. : 8

Account Branch : MAHABUBNAGAR
 Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX, 1ST FLOOR,
 OPP. NEW TOWN HIGH SCHOOL,
 City : MAHABUBNAGAR 509001
 State : TELANGANA
 Phone no. : 99494 93333
 RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
 Email :
 OD Limit : 0.00 Currency : INR
 Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
 Account No : 50100174219660 PRIME
 A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
 Account Status : Regular

14/02/21	YBL-SBIN0016375-104557264936-PAYMENT FROM PHONE				
14/02/21	IMPS-104512663926-BHARATPE-HDFC-XXXXXXX 0543-910065355810452495992260	104512663926	14/02/21	260.00	542,826.70
14/02/21	UPI-MOHD AKRAM AHMED-99480105348 YBL-SBIN0016375-104534982364-PAYMENT FROM PHONE	104534982364	14/02/21	200.00	543,026.70
14/02/21	UPI-ABDUL ALEEM-91607072738 YBL-APGV0000001-104558052512-PAYMENT FROM PHONE	104558052512	14/02/21	740.00	543,766.70
14/02/21	IMPS-104519792193-BHARATPE-HDFC-XXXXXXX 0543-910065355810456049605070	104519792193	14/02/21	70.00	543,836.70
14/02/21	UPI-R RAVI-90104491308 YBL-UTIB0003774-104512701721-PAYMENT FROM PHONE	104512701721	14/02/21	140.00	543,976.70
14/02/21	IMPS-104519875554-BHARATPE-HDFC-XXXXXXX 0543-9100653558104525253065120	104519875554	14/02/21	120.00	544,096.70
14/02/21	IMPS-104519901118-BHARATPE-HDFC-XXXXXXX 0543-910065355810454380075440	104519901118	14/02/21	40.00	544,136.70
16/02/21	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-104781476856-PAYMEN	104781476856	16/02/21	1,000.00	543,136.70
16/02/21	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-104717549760-PAYMEN	104717549760	16/02/21	1,000.00	542,136.70
16/02/21	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-104748893975-PAYMEN	104748893975	16/02/21	1,000.00	541,136.70
16/02/21	T FROM PHONE UPI-AKULA RADHA KRISHNA-AKULARADHAKRISHNA@ YBL-HDFC0004330-104738900828-PAYMENT	104738900828	16/02/21	280.00	541,416.70
16/02/21	IMPS-104711189717-BHARATPE-HDFC-XXXXXXX 0543-910065355810476379659650	104711189717	16/02/21	50.00	541,466.70
16/02/21	IMPS-104711297512-BHARATPE-HDFC-XXXXXXX 0543-9100653558104727434626100	104711297512	16/02/21	100.00	541,566.70

16/02/21	UPI-K BOCHI BABU-97051242998 YBL-ANDB000331-104700529223-PAYMENT FROM PHONE	104700529223	16/02/21	400.00	541,966
16/02/21	IMPS-104719870307-BHARATPE-HDFC-XXXXXXX YBL-IBKL0001681-104883488645-PAYMENT	104719870307	16/02/21	70.00	542,036
Generation Date : 08-Apr-21 13:13		Generated by : R21586	Requesting Branch Code : 1014		

Page No. : 9 **CONTINUE**

Account Branch	MAHABUBNAGAR
Address	D.NO.1-4-128 & 129, KALDI COMPLEX,1ST FLOOR, OPP.NEW TOWN HIGH SCHOOL, MAHABUBNAGAR 509001
City	TELANGANA
State	TELANGANA
Phone no.	99494 93333
RTGS/NEFT IFSC	HDFC0001014 MICR: 509240002
Email	
OD Limit	0.00
Cust ID	70782666 Pr.Code : 153 Br.Code : 1014
Account No	50100174219660 PRIME
A/C Open Date	09/01/2017 Expected AMB : 10,000.00
Account Status	Regular

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21 To: 31/03/21

17/02/21	0543-910065355810475887813870 UPI-BLACKBUCK-5551571837-BLACKBUCK# IDFCBANK-IDFB0040101-104842459267-PAYMENT T FROM PHONE	104842459267	17/02/21	1,000.00	541,036.7
17/02/21	UPI-C LINGAMAIAH-97006721188 YBL-IBKL0001681-104883488645-PAYMENT FROM PHONE	104883488645	17/02/21	140.00	541,176.7
17/02/21	UPI-BROOPAL B-95813317978 YBL-SBIN0016375-104852596598-PAYMENT FROM PHONE	104852596598	17/02/21	100.00	541,276.7
17/02/21	UPI-VENKATREDDYPALLE AM-RAGHURAM984808 OKSB1-SBIN0020184-104820529285-UPI	104820529285	17/02/21	70.00	541,346.7
18/02/21	UPI-BLACKBUCK-5551571837-BLACKBUCK# IDFCBANK-IDFB0040101-104918848790-PAYMENT T FROM PHONE	104918848790	18/02/21	1,000.00	540,346.7
19/02/21	UPI-SYED KHAJAPEER-99857195298 YBL-HDFC0002275-105021014208-PAYMENT FROM PHONE	105021014208	19/02/21	41,900.00	582,246.7
19/02/21	UPI-SYED KHAJAPEER-99857195298 YBL-HDFC0002275-105077412485-PAYMENT FROM PHONE	105077412485	19/02/21	20,000.00	602,246.7
19/02/21	UPI-KORRAPATI SURENDRA-81434390028 YBL-SBIN0000792-105045397933-PAYMENT FROM PHONE	105045397933	19/02/21	50,000.00	652,246.7
19/02/21	UPI-K NAGALAKSHMAN KUMAR-85006793208 YBL-SBIN0016375-105029424679-CHICKEN	105029424679	19/02/21	200.00	652,446.7
19/02/21	IMPS-105019817405-BHARATPE-HDFC-XXXXXXX 0543-9100653558105016442837200	105019817405	19/02/21	200.00	652,646.7
19/02/21	IMPS-105019842516-BHARATPE-HDFC-XXXXXXX 0543-9100653558105019170312150	105019842516	19/02/21	150.00	652,796.70
19/02/21	UPI-KORRAPATI SURENDRA-81434390028 YBL-SBIN0000792-105087984120-PAYMENT FROM PHONE	105087984120	19/02/21	44,000.00	696,796.70
19/02/21	UPI-AVULETI SEKHAR-70137826278 YBL-UTIB004089-105016911220-PAYMENT FROM PHONE	105016911220	19/02/21	50,000.00	746,796.70
19/02/21	UPI-SATTARU VENKATA SUBB-95057004288 YBL-HDFC0002275-105068598611-PAYMENT FROM PHONE	105068598611	19/02/21	40,000.00	786,796.70

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Requesting Branch Code : 1014

Page No. : 10 **CONTINUE**

Account Branch	MAHABUBNAGAR
Address	D.NO.1-4-128 & 129, KALDI COMPLEX,1ST FLOOR, OPP.NEW TOWN HIGH SCHOOL, MAHABUBNAGAR 509001
City	TELANGANA
State	TELANGANA
Phone no.	99494 93333
RTGS/NEFT IFSC	HDFC0001014 MICR: 509240002
Email	
OD Limit	0.00
Cust ID	70782666 Pr.Code : 153 Br.Code : 1014
Account No	50100174219660 PRIME
A/C Open Date	09/01/2017 Expected AMB : 10,000.00
Account Status	Regular

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21

To: 31/03/21

20/02/21	IMPS-105110123103-BHARATPE-HDFC-XXXXXXX 0543-9100653558105110948861500	105110123103	20/02/21	1,500.00	788,296.70
20/02/21	UPI-KORRAPATI SATISH BABU.KORRAPATI# YBL-HDFC0002275-105179099726-PAYMENT FROM PHONE	105179099726	20/02/21	100,000.00	888,296.70
20/02/21	IMPS-105119747901-BHARATPE-HDFC-XXXXXXX 0543-9100653558105156746029100	105119747901	20/02/21	100.00	888,396.70
21/02/21	IMPS-105208673610-BHARATPE-HDFC-XXXXXXX 0543-9100653558105218891530110	105208673610	21/02/21	110.00	888,506.70

21/02/21	IMPS-105210898782-BHARATPE-HDFC-XXXXXXX 0543-910065355810523994858850 UPI-NANDELLI KAMLEKAR MA-4034008 YBL-PUNBD158310-105227933412-PAYMENT FROM PHONE	105210898782	21/02/21	50.00	888,556.70
21/02/21	UPI-ANJUR MOHAMMAD AEMAM -ANJURSHAIKH1438 OKHDFCBANK-HDFC0000835-105212445890-CHIC KEN	105212445890	21/02/21	300.00	889,196.70
21/02/21	IMPS-105213331278-BHARATPE-HDFC-XXXXXXX 0543-9100653558105273422993225 UPI-THIMMAPURAM VENKATA-VENKATAH06078 YBL-SBIN0020856-105240233021-PAYMENT FROM PHONE	105213331278	21/02/21	225.00	889,421.70
21/02/21	UPI-A SATHYA MURTHY-77026689748 YBL-SBIN0020184-105264174745-PAYMENT FROM PHONE	105264174745	21/02/21	225.00	889,896.70
21/02/21	UPI-M RAMANAIAH-96661330258 YBL-ANDR0002331-105234636089-PAYMENT FROM PHONE	105234636089	21/02/21	80.00	889,976.70
22/02/21	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-105379984792-PAYMENT FROM PHONE	105379984792	22/02/21	1,000.00	888,976.70
22/02/21	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-105340417995-PAYMENT FROM PHONE	105340417995	22/02/21	467.00	888,509.70
22/02/21	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-105355403028-PAYMENT FROM PHONE	105355403028	22/02/21	1,000.00	887,509.70
22/02/21	UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-105373718252-PAYMENT	105373718252	22/02/21	1,000.00	886,509.70

Generation Date : 08-Apr-21 13:13

Generated by : R21586

Requesting Branch Code : 1014

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Page No .: 11

Account Branch : MAHABUBNAGAR
 Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX,1ST FLOOR,
 OPP.NEW TOWN HIGH SCHOOL,
 City : MAHABUBNAGAR 509001
 State : TELANGANA
 Phone no. : 99494 93333
 RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
 Email :
 OD Limit : 0.00 Currency : INR
 Cust ID : 70782656 Pr.Code : 153 Br.Code : 1014
 Account No : 50100174219660 PRIME
 A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
 Account Status : Regular

MR. ABDUL SADEEM
 H NO 6-5-66/9/D
 HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
 MAHABUBNAGAR 509001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/01/21

To: 31/03/21

22/02/21	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-105300932905-PAYMENT	105300932905	22/02/21	1,000.00	885,509.70
22/02/21	T FROM PHONE UPI-MOHD MATEEN-7799546632@ YBL-SBIN0016375-105361762155-PAYMENT	105361762155	22/02/21	100.00	885,609.70
23/02/21	FROM PHONE UPI-T MADHAVA REDDY-REDDYDHAVA408@ YBL-AMDB0002980-105469590357-PAYMENT	105469590357	23/02/21	8,200.00	893,809.70
24/02/21	FROM PHONE UPI-M D ATEEQ AHMED-9440393787@ YBL-HDFC0001014-105591716675-PAYMENT	105591716675	24/02/21	900.00	894,709.70
24/02/21	FROM PHONE UPI-M D ATEEQ AHMED-9440393787@ YBL-HDFC0001014-105561977129-PAYMENT	105561977129	24/02/21	20,000.00	914,709.70
24/02/21	PT - CR - 50200021027195 - SRI DATTATREYA ENTERPRISES	000000000509	24/02/21	200,000.00	1,114,709.70
24/02/21	UPI-MOHAMMED KALEEM MORI-TC.MBNR-1@ OKAXIS-UTIB0001001-105519599835-UPI	105519599835	24/02/21	220.00	1,114,929.70
25/02/21	UPI-KOTLA RAGHUNATH-RAGHUNATHMR41@ ICICI-ICIC0000689-105619173244-FRIENDS	105619173244	25/02/21	50.00	1,114,979.70
25/02/21	UPI-A VISHWA KUMAR-6302104154@ YBL-CNRB0000000-105619964397-PAYMENT	105619964397	25/02/21	80.00	1,115,059.70
25/02/21	FROM PHONE IMPS-105619734356-BHARATPE-HDFC-XXXXXXX 0543-910065355810565870286780	105619734356	25/02/21	80.00	1,115,139.70
25/02/21	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK@ IDFCBANK-IDFB0040101-105638662194-PAYMENT	105638662194	25/02/21	1,000.00	1,114,139.70
27/02/21	FROM PHONE UPI-E RAVINDAR-9948655833@ YBL-SBIN0016375-105815236170-PAYMENT	105815236170	27/02/21	1,120.00	1,115,259.70
27/02/21	FROM PHONE UPI-E RAVINDAR-9948655833@ YBL-SBIN0016375-10580998142B-PAYMENT	105809981428	27/02/21	10.00	1,115,269.70
27/02/21	FROM PHONE UPI-MOHAMMED KHADAR-9866606974@ YBL-SBIN0003513-105826758300-PAYMENT	105826758300	27/02/21	220.00	1,115,489.70

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Generated by : R21586

Requesting Branch Code : 1014

Page No .: 12 **CONTINUE**

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX,1ST FLOOR,
 OPP.NEW TOWN HIGH SCHOOL,
 MAHABUBNAGAR 509001

CITY : TELANGANA
State : 99494 93333
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002

Email : 0.00 **Currency** : INR
OD Limit : 70782666 **Pr.Code** : 153 **Br.Code** : 1014
Cust ID : 50100174219660 **PRIME**
Account No : 50100174219660 **PRIME**
A/C Open Date : 09/01/2017 **Expected AMB** : 10,000.00
Account Status : Regular

MR. ABDUL SALEEM
 H NO 6-5-66/9/D
 HABEED NAGAR,MAHABUB NAGAR MUNICIPALITY
 MAHABUBNAGAR 509001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/01/21

To: 31/03/21

28/02/21	IMPS-105911107055-BHARATPE-HDFC-XXXXXXX	105911107055	28/02/21	150.00	1,115,639.7
28/02/21	0543-910065355810591228656150	105915353649	28/02/21	100.00	1,115,739.7
28/02/21	UPI-MOHAMMED ZEESHAN AL-9550591079#	105915353649-PAYMENT			
28/02/21	YBL-SBIN0016375-105915353649-PAYMENT				
28/02/21	FROM PHONE				
28/02/21	IMPS-105912171829-BHARATPE-HDFC-XXXXXXX	105912171829	28/02/21	40.00	1,115,779.7
28/02/21	0543-910065355810591957267640	105946459640	28/02/21	120.00	1,115,899.7
28/02/21	UPI-A. PRADEEP REDDY-81212899338	105946459640-PAYMENT			
28/02/21	YBL-SBIN0016375-105946459640-PAYMENT				
28/02/21	FROM PHONE				
28/02/21	IMPS-105913383260-BHARATPE-HDFC-XXXXXXX	105913383260	28/02/21	50.00	1,115,949.7
28/02/21	0543-910065355810590013444550	105920185344	28/02/21	30.00	1,115,979.7
28/02/21	UPI-M RAJASHEKAR GOUD-RAJASHEKARGOUD7339	105920185344-HOME			
28/02/21	OKICICI-IC1C0000040-105920185344-HOME				
28/02/21	CHICKEN BILL				
28/02/21	UPI-DIDDI SANTOSH	105920333459	28/02/21	320.00	1,116,299.7
28/02/21	KUMAR-SANTOSHKUMAR1261993#				
28/02/21	OKICICI-ANDB0001216-105920333459-HI				
02/03/21	UPI-KUMMARI MALLESH-9848583027#	106180315869	02/03/21	180.00	1,116,479.7
02/03/21	YBL-HDFC0001014-106180315869-PAYMENT				
02/03/21	FROM PHONE				
03/03/21	UPI-MR KATRAVATH SANTOSH-RATHOSANTOSH291	106218865692	03/03/21	190.00	1,116,669.7
03/03/21	OKAXIS-IDIB000N031-106218865692-UPI	106230371823	03/03/21	100.00	1,116,769.7
03/03/21	UPI-KALAG SATISH GOUD-9676960843#	YBL-SBIN0016375-106230371823-PAYMENT			
03/03/21	FROM PHONE				
03/03/21	UPI-MD SAIDIQ PASHA-9885494979#	106264898760	03/03/21	170.00	1,116,939.7
03/03/21	YBL-SBIN0021969-106264898760-PAYMENT				
03/03/21	FROM PHONE				
03/03/21	UPI-SRIKANTH Y-SRIKANTHYELLANGARI@	106267321485	03/03/21	50.00	1,116,989.7
03/03/21	YBL-SBIN0016375-106267321485-PAYMENT				
03/03/21	FROM PHONE				
04/03/21	IMPS-106312987577-BHARATPE-HDFC-XXXXXXX	106312987577	04/03/21	50.00	1,117,039.7
04/03/21	0543-910065355810635067645850	106308553115	04/03/21	1,000.00	1,116,039.70
04/03/21	UPI-BLACKBUCK-5551571837.BLACKBUCK#	IDFCBANK-IDFB0040101-106308553115-PAYMENT			
04/03/21	FROM PHONE				
04/03/21	UPI-BLACKBUCK-5551571837.BLACKBUCK#	106324208456	04/03/21	1,000.00	1,115,039.70
04/03/21	IDFCBANK-IDFB0040101-106324208456-PAYMENT				

Generation Date : 08-Apr-21 13:13

Generated by : R21586

Requesting Branch Code : 1014

CONTINUE

MR. ABDUL SALEEM
 H NO 6-5-66/9/D
 HABEED NAGAR,MAHABUB NAGAR MUNICIPALITY
 MAHABUBNAGAR 509001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/01/21

To: 31/03/21

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX,1ST FLOOR,
 OPP.NEW TOWN HIGH SCHOOL,
 MAHABUBNAGAR 509001

City : TELANGANA
State : 99494 93333
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002

Email : 0.00 **Currency** : INR
OD Limit : 70782666 **Pr.Code** : 153 **Br.Code** : 1014
Cust ID : 50100174219660 **PRIME**
Account No : 50100174219660 **PRIME**
A/C Open Date : 09/01/2017 **Expected AMB** : 10,000.00
Account Status : Regular

04/03/21	UPI-BLACKBUCK-5551571837.BLACKBUCK#	106355028182	04/03/21	1,000.00	1,114,039.70
04/03/21	IDFCBANK-IDFB0040101-106355028182-PAYMENT				
04/03/21	T FROM PHONE				
04/03/21	NEFT DR-ANDB0001282-SNEHA FARMS PVT LTD-MAHABUBNAGAR-N063211427405922	000000000015	04/03/21	345,000.00	769,039.70
04/03/21	0543-9100653558106318093975150	106318284355	04/03/21		
04/03/21	IMPS-106319309980-BHARATPE-HDFC-XXXXXXX	106319309980	04/03/21	150.00	769,189.70
04/03/21	0543-910065355810631929785550	10631931929785550	04/03/21	50.00	769,239.70
04/03/21	IMPS-106319383547-BHARATPE-HDFC-XXXXXXX	106319383547	04/03/21	150.00	769,389.70
04/03/21	0543-9100653558106367690929150	106319383547	04/03/21		
04/03/21	UPI-MOHAMMAD RAHMATH ALI-99517476368	106303652287	04/03/21	180.00	769,569.70
04/03/21	YBL-IBKL0001681-106303652287-PAYMENT				
04/03/21	FROM PHONE				
04/03/21	UPI-M RAMANAIAH-MALLERAMANAIAH9648	106319002010	04/03/21	100.00	769,669.70
04/03/21	OKICICI-ANDB0002331-106319002010-UPI	106320581226	04/03/21	90.00	769,759.70
04/03/21	IMPS-106320581226-BHARATPE-HDFC-XXXXXXX	106320581226	04/03/21		

05/03/21	0543-910065355810632958036690 IMPS-106419828040-BHARATPE-HDFC-XXXXXXX	106419828040	05/03/21	100.00	769,859.70
06/03/21	0543-9100653558106419277221100 IMPS-106514124225-BHARATPE-HDFC-XXXXXXX	106514124225	06/03/21	100.00	769,959.70
06/03/21	0543-910065355810652208077100 UPI-ABDUL ALEEM-91807072739 YBL-APGV0000001-106558596987-PAYMENT FROM PHONE	106558596987	06/03/21	190.00	770,149.70
07/03/21	0543-9100653558106611716317-BHARATPE-HDFC-XXXXXXX	106611716317	07/03/21	100.00	770,249.70
07/03/21	0543-9100653558106613085823100 IMPS-106611765121-BHARATPE-HDFC-XXXXXXX	106611765121	07/03/21	400.00	770,649.70
07/03/21	0543-9100653558106687364121400 IMPS-106612021481-BHARATPE-HDFC-XXXXXXX	106612021481	07/03/21	50.00	770,699.70
07/03/21	0543-910065355810660382533750 IMPS-106612043859-BHARATPE-HDFC-XXXXXXX	106612043859	07/03/21	1,200.00	771,899.70
07/03/21	0543-91006535581066734930521200 IMPS-106619164868-BHARATPE-HDFC-XXXXXXX	106619164868	07/03/21	100.00	771,999.70
08/03/21	0543-9100653558106692546257100 IMPS-106712330275-BHARATPE-HDFC-XXXXXXX	106712330275	08/03/21	10.00	772,009.70
08/03/21	0543-910065355810671279847910 IMPS-106712370514-BHARATPE-HDFC-XXXXXXX	106712370514	08/03/21	2,000.00	774,009.70

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21

To: 31/03/21

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

08/03/21	0543-91006535581067127630332000 IMPS-1067123934-BHARATPE-HDFC-XXXXXXX	106712393534	08/03/21	10.00	774,019.70
08/03/21	0543-910065355810671288241410 UPI-MOHAMMED MISBHAHUDDI-MDMISBHA@ YBL-APGV0000001-106771203299-PAYMENT FROM PHONE	106771203299	08/03/21	25,000.00	799,019.70
08/03/21	IMPS-106719922915-BHARATPE-HDFC-XXXXXXX	106719922915	08/03/21	100.00	799,119.70
08/03/21	0543-9100653558106719047268100 UPI-MOHAN NAYAK-MOHAN.NAYAK11@ OKHDFCBANK-HDFC0000621-106719425029-CHICKEN	106719425029	08/03/21	190.00	799,309.70
09/03/21	UPI-SYED FAROOQ AHMED-94402963438 YBL-SBIN0016375-106872354045-PAYMENT FROM PHONE	106872354045	09/03/21	190.00	799,499.70
09/03/21	UPI-BASHEER MUSSAIN-96183877868 YBL-HDFC0001014-106834493880-PAYMENT FROM PHONE	106834493880	09/03/21	8,500.00	807,999.70
09/03/21	IMPS-106819867256-BHARATPE-HDFC-XXXXXXX	106819867256	09/03/21	110.00	808,109.70
10/03/21	0543-9100653558106819313474110 UPI-MOHD FASIUDIN-9966529494@ YBL-SBIN0016375-106978236498-PAYMENT FROM PHONE	106978236498	10/03/21	100.00	808,209.70
10/03/21	UPI-MD SHABAZ ALI KHAN-9381066097@ YBL-KKBK0008366-106905594856-PAYMENT FROM PHONE	106905594856	10/03/21	100.00	808,309.70
11/03/21	UPI-PHONEPE-PHONEPE1@ ICICI-ICIC0002723-107014350688-PHONEPE REWARD FOR	107014350688	11/03/21	50.00	808,359.70
11/03/21	IMPS-107019474111-BHARATPE-HDFC-XXXXXXX	107019474111	11/03/21	280.00	808,639.70
12/03/21	0543-9100653558107021685520280 UPI-SHAIK AZARUDDIN-9603609595@ PAYTM-SBIN0002737-107158586046-NA	107158586046	12/03/21	5,500.00	814,139.70
13/03/21	UPI-BLACKBUCK-BLACKBUCK.55515718378 HDFCBANK-HDFC0009956-107279164360-PAYMENT FROM PHONE	107279164360	13/03/21	1,000.00	813,139.70
13/03/21	UPI-BLACKBUCK-BLACKBUCK.55515718378 HDFCBANK-HDFC0009956-107292419941-PAYMENT FROM PHONE	107292419941	13/03/21	1,000.00	812,139.70
13/03/21	UPI-BLACKBUCK-BLACKBUCK.55515718378 107272646243	107272646243	13/03/21	1,000.00	811,139.70

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21

To: 31/03/21

OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

	HDFCBANK-HDFC0009956-107272646243-PAYMEN					
13/03/21	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-107206251734-PAYMEN	107206251734	13/03/21	1,000.00		810,139.
13/03/21	T FROM PHONE UPI-MOHD FAROOQ-79815301968 YBL-SBIN0021102-107268100913-PAYMENT FROM PHONE	107268100913	13/03/21		540.00	810,679.
13/03/21	UPI-MOHAMMED ABDUL HALEE-ABDULHALEEM0567 OKHDFCBANK-ICJC0000689-107211160040-UPI	107211160040	13/03/21		290.00	810,369.
13/03/21	UPI-SHAKEER MAHAMMAD-95424278 YBL-SBIN0022088-107265393903-PAYMENT FROM PHONE	107265393903	13/03/21		11,000.00	821,969.
13/03/21	UPI-BHARATPE PAYMENTS-BHARATPE_PAYOUTS@ INDUS-INDB0001006-107219710241-910065355 810721987	107219710241	13/03/21		100.00	822,069.
13/03/21	IMPS-107220050802-BHARATPE-HDFC-XXXXXX 0543-9100653558107227820159145	107220050802	13/03/21		145.00	822,214.
14/03/21	UPI-METHARI SRINIVASULU-SRINUUG8 YBL-SBIN0016375-107306056424-PAYMENT FROM PHONE	107306056424	14/03/21		3,000.00	825,214.
14/03/21	UPI-SUNKARI NAGARAJU-99485262808 YBL-UTIB0001001-107383958926-PAYMENT FROM PHONE	107383958926	14/03/21		190.00	825,404.
14/03/21	UPI-MOHD ABDUL QAVI-88018099258 YBL-HDFC0000968-107352025922-40KG CHICKEN	107352025922	14/03/21		6,300.00	831,704.
15/03/21	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-107489523278-PAYMEN	107489523278	15/03/21	1,000.00		830,704.7
15/03/21	T FROM PHONE UPI-MOHD MOULANA-98855990378 YBL-SBIN0020856-107437074867-PAYMENT FROM PHONE	107437074867	15/03/21		200.00	830,904.7
15/03/21	UPI-K VINAYKUMAR-KV53063-18 OKHDFCBANK-SBIN0016375-107420655018-UPI	107420655018	15/03/21		50.00	830,954.7
16/03/21	IMPS-107510265365-BHARATPE-HDFC-XXXXXX 0543-9100653558107510067904440	107510265365	16/03/21		440.00	831,394.7
16/03/21	IMPS-107510266792-BHARATPE-HDFC-XXXXXX 0543-9100653558107510270751600	107510266792	16/03/21		600.00	831,994.7

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Requesting Branch Code : 1014

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Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :

OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEED NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21

To: 31/03/21

16/03/21	UPI-NARENDER GOUD MATTAA-95816244208 YBL-APGV0000001-107561784493-PAYMENT FROM PHONE	107561784493	16/03/21		190.00	832,184.70
17/03/21	NEFT CHGS BRN INCL GST 040321-MIR2107225286421	MIR2107225286421	17/03/21	11.80		832,172.90
17/03/21	UPI-BASHEER KALANDEER SHA-BKSHAIK12@ OKAXIS-UBIN0829803-107619783545-UPI	107619783545	17/03/21		100.00	832,272.90
18/03/21	UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-107716359916-PAYMEN	107716359916	18/03/21	1,000.00		831,272.90
18/03/21	T FROM PHONE UPI-BLACKBUCK-5551571837.BLACKBUCK# IDFCBANK-IDFB0040101-107713038967-PAYMEN	107713038967	18/03/21	1,000.00		830,272.90
19/03/21	UPI-MD AIMAN UR RAHMAN-76758472800 YBL-SBIN0021102-107842118780-PAYMENT FROM PHONE	107842118780	19/03/21		180.00	830,452.90
20/03/21	IMPS-107919268111-BHARATPE-HDFC-XXXXXXX 0543-9100653558107919225083180	107919268111	20/03/21		180.00	830,632.90
20/03/21	IMPS-107919374401-BHARATPE-HDFC-XXXXXXX 0543-9100653558107919691287200	107919374401	20/03/21		200.00	830,832.90
21/03/21	IMPS-1078010639322-BHARATPE-HDFC-XXXXXXX 0543-91006535581080101729731000	108010639322	21/03/21		1,000.00	831,832.90
21/03/21	UPI-MD AYUB-73828278820 YBL-SBIN0016375-108023988199-PAYMENT FROM PHONE	108023988199	21/03/21		50.00	831,882.90
21/03/21	UPI-MOHAMMED PASHA-PASHA2460501@ YBL-SBIN0020184-108045925270-PAYMENT	108045925270	21/03/21		90.00	831,972.90

21/03/21	FROM PHONE UPI-ZAHERA BEE-PASHA2460508 YBL-SBIN0020184-108092734201-PAYMENT	108092734201	21/03/21	10.00	831,982.90
21/03/21	FROM PHONE UPI-BLACKBUCK-5551571837,BLACKBUCK# IDFCBANK-IDFB0040101-108018032291-PAYMEN	108018032291	21/03/21	1,000.00	830,982.90
21/03/21	FROM PHONE UPI-BLACKBUCK-5551571837,BLACKBUCK# IDFCBANK-IDFB0040101-108057502451-PAYMEN	108057502451	21/03/21	1,000.00	829,982.90
22/03/21	T FROM PHONE UPI-GAJULA SAI CHARAN-91336701658 YBL-SBIN0020198-108183220770-PAYMENT	108183220770	22/03/21	480.00	830,462.90

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Requesting Branch Code : 1014

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MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEES NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21

Page No .: 17

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

To: 31/03/21

22/03/21	FROM PHONE UPI-BLACKBUCK-5551571837,BLACKBUCK# IDFCBANK-IDFB0040101-108113146743-PAYMEN	108113146743	22/03/21	1,000.00	829,462.90
23/03/21	FROM PHONE UPI-VALMIKI L-VALIDHONI197# OKSBI-SBIN0016375-108219877154-UPI	108219877154	23/03/21	40.00	829,502.90
23/03/21	IMPS-108221726951-RESILIENT INNOVATION-HDFC-XXXXXXXXXX0061-91006535 SB1082600742555000	108221726951	23/03/21	50.00	829,552.90
25/03/21	UPI-SUKKALI NARAYANA-9542508966# YBL-UTIB0001001-108449899076-PAYMENT FROM PHONE	108449899076	25/03/21	1.00	829,551.90
25/03/21	UPI-SUKKALI NARAYANA-9542508966# YBL-UTIB0001001-108429739538-PAYMENT FROM PHONE	108429739538	25/03/21	2,700.00	832,251.90
25/03/21	UPI-ASIFA SHAIK-ASIFASHAIKH172# YBL-UBIN0814318-108437286823-PAYMENT FROM PHONE	108437286823	25/03/21	100.00	832,351.90
25/03/21	UPI-BOYAPALLY YADAMMA-BOYAPALLYYADAMMAP# OKSBI-SBIN0016375-108411450474-UPI	108411450474	25/03/21	100.00	832,451.90
26/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS# INDUS-INDB0001006-108511831392-910065355 810855825	108511831392	26/03/21	100.00	832,551.90
26/03/21	UPI-MOHAMMED JAVEED-9618018329# YBL-ICIC0007526-108542331925-PAYMENT FROM PHONE	108542331925	26/03/21	1.00	832,552.90
26/03/21	UPI-MOHAMMED JAVEED-9618018329# YBL-ICIC0007526-108555718307-PAYMENT FROM PHONE	108555718307	* 26/03/21	50,000.00	882,552.90
26/03/21	UPI-MOHAMMED JAVEED-9618018329# YBL-ICIC0007526-108504553197-PAYMENT FROM PHONE	108504553197	26/03/21	30,000.00	912,552.90
26/03/21	UPI-SYED TIPPU MASTHAN-SYEDTIPPUMASTHAN# YBL-ICIC0003514-108592260192-PAYMENT FROM PHONE	108592260192	26/03/21	1.00	912,551.90
26/03/21	UPI-SYED TIPPU MASTHAN-SYEDTIPPUMASTHAN# YBL-ICIC0003514-108586892692-PAYMENT FROM PHONE	108586892692	26/03/21	19,000.00	893,551.90
26/03/21	UPI-SUMEER ALI MOHD-9390424356# YBL-KVBL0004814-108526507681-PAYMENT	108526507681	26/03/21	250.00	893,801.90

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Requesting Branch Code : 1014

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Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
Email :
OD Limit : 0.00 Currency : INR
Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
Account No : 50100174219660 PRIME
A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
Account Status : Regular

MR. ABDUL SALEEM
H NO 6-5-66/9/D
HABEES NAGAR,MAHABUB NAGAR MUNICIPALITY
MAHABUBNAGAR 509001
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
Statement From: 01/01/21

To: 31/03/21

YBL-KVBL0004814-108526507681-PAYMENT

27/03/21	FROM PHONE UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@ INDUS-INDB0001006-108620515041-910065355 810862558	108620515041	27/03/21	100.00	893,901
28/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@ INDUS-INDB0001006-108711707783-910065355 810878316	108711707783	28/03/21	100.00	894,001
28/03/21	UPI-KAMLAGARI ANAND-88970081460 YBL-SBIN0007219-108760949063-PAYMENT FROM PHONE IMPS-108713119681-BHARATPE-HDFC-XXXXXXX	108760949063	28/03/21	330.00	894,331
28/03/21	0543-9100653558108713135219150 UPI-A SATHYA MURTHY-7702668974@ YBL-SBIN0020184-108701251784-PAYMENT FROM PHONE UPI-KAMMARI PALLAVI-9392879418@ YBL-UTIB0001001-108756348126-PAYMENT	108713119681	28/03/21	150.00	894,481
28/03/21	108701251784	28/03/21	200.00	894,681	
28/03/21	FROM PHONE UPI-KAMMARI PALLAVI-9392879418@ YBL-UTIB0001001-108756348126-PAYMENT	108756348126	28/03/21	60.00	894,741
28/03/21	FROM PHONE UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@ INDUS-INDB0001006-108719895674-910065355 810879128	108719895674	28/03/21	100.00	894,841
29/03/21	UPI-MD MASULLA S O MD SU-9346384626@ YBL-APGV0000001-108828998991-PAYMENT FROM PHONE UPI-KTRAVATH RAJU NAYAK-9550509056@ YBL-IOBA0000461-108846420979-PAYMENT FROM PHONE UPI-K NAGALAKSHMAN KUMAR-KOMOURLAXMAN@ OKSBI-SBIN0016375-108819314610-CHICKEN	108828998991	29/03/21	1,220.00	896,061
29/03/21	108846420979	29/03/21	200.00	896,261	
29/03/21	108819314610	29/03/21	220.00	896,481	
30/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@ INDUS-INDB0001006-108910331828-910065355 810898001	108910331828	30/03/21	20.00	896,501
30/03/21	RTGS DR-UBIN0812820-SNEHA FARMS PVT LTD-MAHABUBNAGAR-HDFCR52021033084803647	000000000016	30/03/21	400,000.00	496,501.9
30/03/21	IMPS-108918758827-BHARATPE-HDFC-XXXXXXX 0543-9100653558108978480300120	108918758827	30/03/21	120.00	496,621.9
30/03/21	IMPS-108919785312-BHARATPE-HDFC-XXXXXXX 0543-9100653558108908239735360	108919785312	30/03/21	360.00	496,981.9

Generation Date : 08-Apr-21 13:13

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Requesting Branch Code : 1014

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Page No .: 19

Account Branch : MAHABUBNAGAR
 Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX, 1ST FLOOR,
 OPP. NEW TOWN HIGH SCHOOL,
 City : MAHABUBNAGAR 509001
 State : TELANGANA
 Phone no. : 99494 93333
 RTGS/NEFT IFSC : HDFC0001014 MICR: 509240002
 Email :
 OD Limit : 0.00 Currency : INR
 Cust ID : 70782666 Pr.Code : 153 Br.Code : 1014
 Account No : 50100174219660 PRIME
 A/C Open Date : 09/01/2017 Expected AMB : 10,000.00
 Account Status : Regular

MR. ABDUL SALEEM
 H NO 6-5-66/9/D
 HABEEB NAGAR, MAHABUB NAGAR MUNICIPALITY
 MAHABUBNAGAR 509001
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered
 Statement From: 01/01/21 To: 31/03/21

30/03/21	UPI-BHARATPE PAYMENTS-BHARATPE.PAYOUTS@ INDUS-INDB0001006-108919593102-910065355 810891935	108919593102	30/03/21	100.00	497,081.90
01/04/21	CREDIT INTEREST CAPITALISED		31/03/21	4,613.00	501,694.90

STATEMENT SUMMARY :-
 Opening Balance
 300,774.40

Debits	Credits	Closing Bal
869,398.50	1,070,319.00	501,694.90

Dr Count	Cr Count
55	219

Generation Date : 08-Apr-21 13:13

Generated by : R21586

Requesting Branch Code : 1014

State account branch GSTN:36AAACH2702H1Z1
 HDFC Bank GSTIN number details are available at:
<https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013
 Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.