

To: 20/12/2020

AGRAHARAM

GUNTUR 522003

ANDHRA PRADESH INDIA

JOINT HOLDERS:

From: 01/06/2020

Nomination: Registered

Account Branch: NANAKRAMGUDA

: PLOT NO 17 AND18 PART, SOUCHA MARVEL

OPP OAKRIDGE SCHOOL, KHAJAGUDA

VILLAGE, SERILINGAMPALLY MANDAL

: HYDERABAD 500008 City

State : TELANGANA Phone no.

: 0.00 OD Limit Currency : INR

Email : PRAVEENKUMAR.BOLISETTY@GMAIL.COM

Cust ID : 138712815

Account No : 50100346425320 OTHER

A/C Open Date : 19/06/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0009383 MICR: 500240111

Branch Code : 9383 Product Code: 113

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/07/20	A2AINT01-EVERGENT TECHNOLOGIES PRIVATE L	0000000115415608	31/07/20		137,672.00	137,672.00
31/07/20	A2AINT01-EVERGENT TECHNOLOGIES PRIVATE L	0000000115415958	31/07/20		2,000.00	139,672.00
07/08/20	A2AINT01-EVERGENT TECHNOLOGIES PRIVATE L	0000000115541045	07/08/20		200.00	139,872.00
09/08/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000002223412497	09/08/20	5,000.00		134,872.00
	ICI-ICIC0001120-022203761265-TEST					
10/08/20	UPI-NARESH-PAYTMQR2810050501019KSXMGP3MD	0000022316045622	10/08/20	2,932.00		131,940.00
	OI@PAYTM-PYTM0123456-022316084762-KIRANA					
10/08/20	UPI-KOTHA UMA MAHESWARI-KOTHA.UMA636-1@O	0000022320533606	10/08/20	5,000.00		126,940.00
	KICICI-ICIC0000075-022320342565-UMA					
10/08/20	UPI-KOTHA UMA MAHESWARI-KOTHA.UMA636-1@O	0000022320540321	10/08/20	5,000.00		121,940.00
	KICICI-ICIC0000075-022320346938-UMA					
10/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000022320544029	10/08/20		5.00	121,945.00
	00553-022320281641-REWARDED FOR PAYIN					
11/08/20	UPI-KOTHA UMA MAHESWARI-KOTHA.UMA636-1@O	0000002245971175	11/08/20	10,000.00		111,945.00
	KICICI-ICIC0000075-022405410768-UMA					
11/08/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000002245971537	11/08/20	5,000.00		106,945.00
	ICI-ICIC0001120-022405410940-ICICI					
11/08/20	UPI-BHAVANI BOLISETTY-BAPARAO.BOLISETTY	0000002245973086	11/08/20	50,000.00		56,945.00
	-1@OKSBI-SBIN0001457-022405412247-DADDY					
11/08/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000002245978557	11/08/20	10,000.00		46,945.00
	ICI-ICIC0001120-022405413977-ICICI					
12/08/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000022516573392	12/08/20	10,000.00		36,945.00
	ICI-ICIC0001120-022516109634-ICICI					
14/08/20	UPI-SRI KRISHNA KG STORE-PAYTMQR28100505	0000022710972563	14/08/20	10.00		36,935.00
	01011SVGQEDXKZNO@PAYTM-PYTM0123456-02271					
	0549737-KIRANA					
15/08/20	UPI-MVASANTOSH PABBISETT-9701042430@YBL-	0000022812679007	15/08/20	2,000.00		34,935.00
	BKID0008620-022848853217-PAYMENT FROM PH					
	ONE					
21/08/20	UPI-MUTHOOT FINANCE	0000023414913248	21/08/20	6,560.85		28,374.15

HDFC BANK LIMITED

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



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: HYDERABAD 500008 City

State : TELANGANA

Phone no. : 0.00 OD Limit

Currency : INR

Email : PRAVEENKUMAR.BOLISETTY@GMAIL.COM

Cust ID : 138712815

Account No : 50100346425320 OTHER

A/C Open Date : 19/06/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0009383 MICR: 500240111

Branch Code : 9383 Product Code: 113

Statement of account

From: 0	1/06/2020 To: 20/12/2020	Sta	tement o	of account		
	LTD-MUTHOOT@YESBANK-					
	YESB0000096-023414157082-IMUTHOOT TRANSA					
	СТІ					
21/08/20	UPI-MUTHOOT FINANCE	0000023414981664	21/08/20	6,332.85		22,041.30
	LTD-MUTHOOT@YESBANK-					
	YESB0000096-023414204741-IMUTHOOT TRANSA					
	СТІ					
21/08/20	UPI-NEMA RAM	0000023419851192	21/08/20	500.00		21,541.30
	CHOUDHARY-GANESHGLASS500@OK					
	HDFCBANK-PYTM0123456-023419357521-ADVANC					
	E FOR MIRROR					
21/08/20	UPI-MR REKAPALLI VENKATA-REKAPALLIBUJJI@	0000023419974946	21/08/20	75.00		21,466.30
	OKICICI-CBIN0283542-023419451557-COCONUT					
	S					
21/08/20	UPI-KGN JUICE AND FRUI-PAYTMQR28100505	0000023419062124	21/08/20	150.00		21,316.30
	0101S5ZGXCHEB8RO@PAYTM-PYTM0123456-02341					
	9516478-FRUITS					
22/08/20	UPI-NEMA RAM	0000023518376359	22/08/20	750.00		20,566.30
	CHOUDHARY-GANESHGLASS500@OK					
	HDFCBANK-PYTM0123456-023518197446-MIRROR					
28/08/20	UPI-FIRDAUS KHAN-7869097322@YBL-UTIB0002	0000024103187374	28/08/20	1,000.00		19,566.30
	658-024103187374-PAYMENT FROM PHONE					
28/08/20	UPI-PUVVADA VENKATAKRISH-PVKKISHORE2002@	0000024116026816	28/08/20	950.00		18,616.30
	OKHDFCBANK-HDFC0002335-024116026816-TRAC					
	K					
28/08/20	UPI-CHANDRA BHAGAT I	0000024120621535	28/08/20	5,000.00		13,616.30
	L-BHAGATHMCA@OKHDFC					
	BANK-HDFC0000364-024120621535-BHAGATH					
31/08/20	A2AINT01-EVERGENT TECHNOLOGIES PRIVATE L	0000000115925363	31/08/20		137,672.00	151,288.30
31/08/20	A2AINT01-EVERGENT TECHNOLOGIES PRIVATE L	0000000115925853	31/08/20		500.00	151,788.30
02/09/20	UPI-BHAVANI BOLISETTY-BAPARAO.BOLISETTY	0000024610605269	02/09/20	50,000.00		101,788.30
	-1@OKSBI-SBIN0001457-024610605269-DAD					

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110111 . 0						
03/09/20	UPI-BAJI RATNA KUMAR CH-BAJIRATNAKUMAR1	0000024707534499	03/09/20		2,000.00	103,788.30
	984@OKSBI-SBIN0012680-024707534499-LV U					
	RA					
03/09/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000024717898464	03/09/20	25,000.00		78,788.30
	ICI-ICIC0001120-024717898464-TO ICICI					
04/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000024821618280	04/09/20		10.00	78,798.30
	00553-024821618280-REWARDED FOR PAYIN					
05/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041727157	0000024919927694	05/09/20	30,000.00		48,798.30
	@ICICI-ICIC0000001-024919927694-VERIFIED					
	MERCHANT					
05/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041727157	0000024919936861	05/09/20	32,000.00		16,798.30
	@ICICI-ICIC0000001-024919936861-VERIFIED					
	MERCHANT					
11/09/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000025513363342	11/09/20	12,000.00		4,798.30
	ICI-ICIC0001120-025513363342-ICICI					
11/09/20	UPI-N MARUTHI RAO-PAYTMQR2810050501016QG	0000025518434278	11/09/20	191.00		4,607.30
	4VB7E2MYU@PAYTM-PYTM0123456-025518434278					
	-SNACKS					
11/09/20	UPI-GUNNAM AKHILESWARI-AKHILESWARI21@OKI	0000025523075457	12/09/20	2,500.00		2,107.30
	CICI-ICIC0000242-025523075457-TO AKILESW					
	ARI					
15/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025919293845	15/09/20		8.00	2,115.30
	00553-025919293845-REWARDED FOR PAYIN					
15/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025919295405	15/09/20		7.00	2,122.30
	00553-025919295405-REWARDED FOR PAYIN					
20/09/20	UPI-MANASA	0000026423409804	21/09/20	950.00		1,172.30
	PALVADI-MANASAPALVADI@OKHDFCB					
	ANK-TMBL0000386-026423409804-UMA SAREE A					
	MOUNT H					
26/09/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000027015569790	26/09/20	1,000.00		172.30
	ICI-ICIC0001120-027015569790-ICICI					
26/09/20	UPI-NAGARAJU POKALA-NAGA.POKALA@OKAXIS-U	0000027017229055	26/09/20		1,000.00	1,172.30
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Tioni . O.		~				
	TIB0000370-027017229055-UPI					
28/09/20	UPI-NARESH-PAYTMQR2810050501019KSXMGP3MD	0000027254853728	28/09/20	350.00		822.30
	OI@PAYTM-PYTM0123456-027254853728-PAYMEN					
	T FROM PHONE					
28/09/20	UPI-KOTHA UMA MAHESWARI-KOTHA.UMA636-1@O	0000027220162434	28/09/20		1,000.00	1,822.30
	KICICI-ICIC0000075-027220162434-HUSBAND					
29/09/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000027319498669	29/09/20	1,500.00		322.30
	ICI-ICIC0001120-027319498669-ICICI					
30/09/20	A2AINT01-EVERGENT TECHNOLOGIES PRIVATE L	0000000116722744	30/09/20		500.00	822.30
30/09/20	A2AINT01-EVERGENT TECHNOLOGIES PRIVATE L	0000000116740137	30/09/20		134,416.00	135,238.30
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		238.00	135,476.30
01/10/20	UPI-NARESH-PAYTMQR2810050501019KSXMGP3MD	0000027515343356	01/10/20	1,521.00		133,955.30
	OI@PAYTM-PYTM0123456-027515343356-KIRANA					
01/10/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000027521048431	01/10/20	35,000.00		98,955.30
	ICI-ICIC0001120-027521048431-ICICI					
01/10/20	UPI-BHAVANI BOLISETTY-BAPARAO.BOLISETTY	0000027521057852	01/10/20	50,000.00		48,955.30
	-1@OKSBI-SBIN0001457-027521057852-DADDY					
06/10/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000028002538493	06/10/20	30,000.00		18,955.30
	ICI-ICIC0001120-028002538493-ICICI					
06/10/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT	0000028013882169	06/10/20	1,321.89		17,633.41
	IB0000000-028013882169-UPI TRANSACTION					
06/10/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-UT	0000028015336186	06/10/20	590.00		17,043.41
	IB0000000-028015336186-UPI TRANSACTION					
06/10/20	UPI-PAYUMONEY-PAYUMONEY.PAYU@AXISBANK-U	0000028015382901	06/10/20	666.13		16,377.28
	IB0000000-028015382901-UPI TRANSACTION					
07/10/20	UPI-BILLDESKTEZ-BILLDESK.BROADBAND@ICICI	0000028121003505	07/10/20	1,385.32		14,991.96
	-ICIC0000555-028121003505-UPI					
08/10/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000028221430218	08/10/20	6,000.00		8,991.96
	ICI-ICIC0001120-028221430218-ICICI					
20/10/20	UPI-XXXXXX1047-HDFC0000543-029413301019-	0000029413301019	20/10/20	1,499.00		7,492.96
	AWC ADDITIONAL WAR					
21/10/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000029516942449	21/10/20	5,000.00		2,492.96
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From: 01	1/06/2020 To: 20/12/2020	Star	tement o	of account		
	ICI-ICIC0001120-029516942449-ICICI					
21/10/20	UPI-ARAVIND PARIHAR-PAYTMQR2810050501011	0000029517395447	21/10/20	845.00		1,647.96
	HMJQDA8ZKRM@PAYTM-PYTM0123456-0295173954					
	47-DRY FRUITS					
24/10/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000029820461022	24/10/20	1,000.00		647.96
	ICI-ICIC0001120-029820461022-ICICI					
28/10/20	UPI-E M SAI KUMAR-SAIKUMAR39659-2@OKICIC	0000030214238977	28/10/20	220.00		427.96
	I-ICIC0000048-030214238977-AIRTEL RECHAR					
	GE					
29/10/20	UPI-BILLDESKTEZ-BILLDESK.POSTPAID-MOBILE	0000030303270130	29/10/20	352.82		75.14
	@ICICI-ICIC0000555-030303270130-UPI					
31/10/20	A2AINT01-EVERGENT TECHNOLOGIES PRIVATE L	0000000117652936	31/10/20		134,416.00	134,491.14
31/10/20	A2AINT01-EVERGENT TECHNOLOGIES PRIVATE L	0000000117653264	31/10/20		500.00	134,991.14
02/11/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000030720384124	02/11/20	15,000.00		119,991.14
	ICI-ICIC0001120-030720384124-ICICI					
06/11/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000031111011975	06/11/20	19,000.00		100,991.14
	ICI-ICIC0001120-031111011975-ICICI					
10/11/20	UPI-GANGADHAR KOTHAPALLI-VARAPRASAD9007-	0000031514100416	10/11/20	1,350.00		99,641.14
	1@OKICICI-SBIN0015623-031514100416-COVER					
11/11/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000031616537200	11/11/20	25,000.00		74,641.14
	ICI-ICIC0001120-031616537200-ICICI					
13/11/20	UPI-ARUNDHATHI COTTAGE I-BAPARAO.BOLISET	0000031817800872	13/11/20	15,000.00		59,641.14
	TY@OKICICI-CIUB0000080-031817800872-DADD					
	Y					
13/11/20	UPI-BHAVANI BOLISETTY-BAPARAO.BOLISETTY	0000031818309106	13/11/20	15,000.00		44,641.14
	-1@OKSBI-SBIN0001457-031818309106-DADDY					
13/11/20	REV-UPI-50100346425320-BPKLEO2002@OKHDFC	0000031818309106	13/11/20		15,000.00	59,641.14
	BANK-PAY-031818309106-DADDY					
15/11/20	UPI-SRI VIJAYA LAKSHMI V-GPAY-1117653036	0000032015249350	15/11/20	300.00		59,341.14
	7@OKBIZAXIS-UTIB0000000-032015249350-VEG					
	ETABLES					
17/11/20	UPI-NAGARAJU POKALA-NAGA.POKALA@OKAXIS-U	0000032217835207	17/11/20	5,000.00		54,341.14

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	TIB0000370-032217835207-NAG					
19/11/20	UPI-KASETTY KARTHIK-KARTHIK.KASETTY@OKA	0000032416254975	19/11/20	10,000.00		44,341.14
	XIS-UTIB0000698-032416254975-KARTHIK					
21/11/20	UPI-SIVA NAGA KIRAN KUMA-B.V.S.N.KIRANKU	0000032612021691	21/11/20	1,320.00		43,021.14
	MAR@OKSBI-SBIN0005151-032612021691-MEDIC					
	ALS					
23/11/20	UPI-ANIL KUMAR	0000032811642708	23/11/20	25,000.00		18,021.14
	GODAVARTH-ANILGODAVARTHI@					
	OKHDFCBANK-YESB0000006-032811642708-MAHE					
	SH LNT					
27/11/20	A2AINT01-EVERGENT TECHNOLOGIES PRIVATE L	0000000118729413	27/11/20		500.00	18,521.14
28/11/20	A2AINT01-EVERGENT TECHNOLOGIES PRIVATE L	0000000118761804	28/11/20		134,416.00	152,937.14
28/11/20	UPI-VICEROY GRAND-Q99011591@YBL-YESB0YBL	0000033369893977	28/11/20	1,150.00		151,787.14
	UPI-033369893977-HOTEL					
29/11/20	UPI-CHERUKURI SESHAGIRI -9642448950@YBL-	0000033446736612	29/11/20	300.00		151,487.14
	ANDB0001925-033446736612-PAYMENT FROM PH					
	ONE					
30/11/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000033515353445	30/11/20	41,000.00		110,487.14
	ICI-ICIC0001120-033515353445-ICICI					
01/12/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000033622641966	01/12/20	5,000.00		105,487.14
	ICI-ICIC0001120-033622641966-UPI					
04/12/20	UPI-RAMADRESSES NEW-7013645100@OKBIZAXIS	0000033915864268	04/12/20	1,230.00		104,257.14
	-UTIB0000000-033915864268-KUNDANA DRESS					
04/12/20	UPI-RAMADRESSES NEW-7013645100@OKBIZAXIS	0000033920618774	04/12/20	464.00		103,793.14
	-UTIB0000000-033920618774-DRESS					
12/12/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000034712049584	12/12/20	1,498.00		102,295.14
	IC0000001-034712049584-UPI					
13/12/20	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000034819282212	13/12/20	6,000.00		96,295.14
	ICI-ICIC0001120-034819282212-ICICI					
14/12/20	UPI-BHAVANI BOLISETTY-BAPARAO.BOLISETTY	0000034916134672	14/12/20	50,000.00		46,295.14
	-1@OKSBI-SBIN0001457-034916134672-DAD					
14/12/20	UPI-P JANAKI-PRRAOCA-1@OKHDFCBANK-HDFC00	0000034921757744	14/12/20	5,000.00		41,295.14
-						

HDFC BANK LIMITED

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



AGRAHARAM

GUNTUR 522003

ANDHRA PRADESH INDIA

JOINT HOLDERS:

From: 01/06/2020

Nomination: Registered

Account Branch: NANAKRAMGUDA

: PLOT NO 17 AND18 PART, SOUCHA MARVEL Address

OPP OAKRIDGE SCHOOL, KHAJAGUDA

VILLAGE, SERILINGAMPALLY MANDAL

: HYDERABAD 500008 City

State : TELANGANA Phone no.

: 0.00 OD Limit Currency : INR

Email : PRAVEENKUMAR.BOLISETTY@GMAIL.COM

Cust ID : 138712815

Account No 50100346425320 OTHER

A/C Open Date : 19/06/2020 Account Status : Regular

RTGS/NEFT IFSC: HDFC0009383 MICR: 500240111

Branch Code : 9383 Product Code: 113

Statement of account

	00472-034921757744-PRAVEEN BOLISETTY				
19/12/2	UPI-PRAVEEN KUMAR BOLISE-BPKLEO2002@OKIC	0000035419952022	19/12/20	6,000.00	35,295.14
	ICI-ICIC0001120-035419952022-ICICI				
20/12/2	UPI-SHARMA SWEETS-GPAY-11175305189@OKBIZ	0000035516026848	20/12/20	260.00	35,035.14
	AXIS-UTIB0000000-035516026848-SWEETS				

STATEMENT SUMMARY:-

To: 20/12/2020

Opening Balance Dr Count Cr Count **Debits** Credits **Closing Bal** 0.00 69 20 667,024.86 702,060.00 35,035.14

Generated On: 21-Dec-2020 13:09 Generated By: **Requesting Branch Code: NET** 138712815

This is a computer generated statement and does

not require signature.

HDFC BANK LIMITED