

180432/76543125-1/1-2/RESGB/09-26

MR.SETTI VEERA MANIKANTA 04-206 SATTEMMA THALLI,COLANY,,, YELESWARAM MANDALAM,, EAST GODAVARI ANDHRAPRADESH - INDIA - 533431 Your Base Branch: HYDERABAD-GACHIBOWU FINANCIAL BRANCH, FINANCIAL DISTRICT BRANCH, NANAKRAMGUDA, PLOT NO 12, 500032

20.00

20,662.8

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STATEMENT SUMMARY for Customer ID: XXXXX5137 as on July 31, 2023

UPI/318526695409/Payment from

Ph/paytm-68786835@/Paytm Payments

2023

ACCOUNT DETAILS - INR

| ACCOUNT TYPE | ACCOUNT BALANCE (I) | FIXED DEPOSITS (LINKED) BAL (II) | TOTAL BALANCE (I+II) | NOMINATION |
|-------------------------|---------------------|----------------------------------|----------------------|------------|
| Savings A/c XXXXXXX3957 | 27,257.39 | 0.00 | 27,257.39 | Registered |
| TOTAL | 27,257.39 | 0.00 | 27,257.39 | |

Statement of Transactions in Savings Account XXXXXXXX3957 in INR for the period July 01, 2023 - July 31, 2023

| DATE MODE | PARTICULARS | OSITS WITHDRAWALS | BALANCE |
|--|---|--|--|
| 01-07-2023 | B/F | No. of the second secon | 27,914.74 |
| and the second and the second accounts of the second and the second account of the secon | UPI/318218559179/Payment from | The second secon | • |
| 01-07-2023 | Ph/manikantaswami3/Paytm Payments | 100.00 | 27,814.74 |
| The transfer of the particular | //BL606c190493bc46c99e6c6519c8f74b70 | Communication of the Communica | |
| 01-07-2023 | UPI/354811419386/Payment from Ph/6303503619@ybl/State | 77.00 | 27,737.74 |
| 01 0/ 2024 | Bank Of I/YBL27f3bfe7adee4004b4f3f06a910b69da/ | • | |
| 01-07-2023 | UPI/354854564985/Oid21416629296@/paytm-8736701@p/P | 45.00 | 27,692.74 |
| | aytm Payments /PTMdcb947976ce34e5d8da3b730d321c531 | THE CONTRACT OF THE PRODUCT COME AND ADDRESS OF THE PRODUCT OF THE | Agents Total St. Co. Co. |
| 01-07-2023 | UPI/354843889617/Payment from Ph/kraj410771@ybl/State | 1,153.00 | 26,539.74 |
| | Bank Of I/YBL86f8993a952347819685ad57ef5f6e71/ | The country of the co | |
| 01-07-2023 | UPI/318258678869/Pay to BharatPe/BHARATPE9072704/Yes Bank Ltd/YBL5c06627ffd0d48c9931a15f03da406bd/ | 20.00 | 26,519.74 |
| 25 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 | UPI/354842230266/Payment from | The second secon | * * * * * * * * * * * * * * * * * * * |
| 01-07-2023 | Ph/HYDMETROINAPP@y/Yes Bank | 50.00 | |
| | Ltd/YBLd1e358e9d78648438a57a892d2942e4b/ | 50.00 | 26,469.74 |
| THE RESERVE OF THE PERSON OF T | UPI/354888265437/Payment from Ph/ravurianushadev/HDFC | | |
| 01-07-2023 | BANK LTD/YBLb694ebdbf9e1475ebd4f1d1ed4e1be2b/ | 470.00 | 25,999.74 |
| CONTRACTOR OF THE PROPERTY OF THE PARTY OF T | UPI/318236999758/Payment from | The state was the second and second as the s | |
| 01-07-2023 | Ph/8341817487@payt/Kotak Mahindra | 62.00 | 05 007 74 |
| 02 V, 21 | //BL727a60900365426ab9743483ef5e59ee | 62.00 | 25,937.74 |
| 16 El Torre Million S. C. C. Communication | UPI/318277458655/Payment from | The state of the s | the state of the s |
| 01-07-2023 | Ph/paytmqr9fowe6th/Paytm Payments | 190.00 | 25 747 74 |
| and the second s | MBLd417335990db47ed9a066c836b2b20f7 | 400.00 | 25,747.74 |
| 03-07-2023 | UPI/318343186559/Payment from Ph/lovelyeswar24-1/Paytm | 437.00 | |
| 03-07-2025 | Payments //BL35cde31d116c4445a5fdfe8490e4e1eb | 127.00 | 25,620.74 |
| | UPI/318368103759/Payment from | marked to the street of the st | Secretary . |
| 03-07-2023 | Ph/paytmqr28100505/Paytm Payments | 60.00 | 25,560.74 |
| | YBLbaefc73a57a54b1dbc51c4270d576d34 | | • · |
| 03-07-2023 | UPI/318304945618/Pay to BharatPe/BHARATPE9072526/Yes | 120.00 | 07 140 74 |
| 03-07-2025 | Bank Ltd/YBLa0f6906572134e4d8390ee350cdf200c/ | 120.00 | 25,440.74 |
| 03-07-2023 | UPI/318370837251/Payment from Ph/moin8686@ibl/Union | F2.00 | |
| 3-0/-2023 | Bank of I/IBLa3c103beb7624d63a030c734c10b63f2/ | 52.00 | 25,388.74 |
| | UPI/318333344293/Zomato | no control of the con | |
| 3-07-2023 | Payment/zomato-order@pa/Paytm Payments | 165.87 | 25,222.87 |
| | /PYTM3070226444005286917/ | | LJILLLIV. |
| 07-2023 CMS TRANSACTION | CMS/001231054468/BAJAJ_AUTO_CDICIC70118102200010 | 1,833.00 | 23,389.87 |
| 7-2023 | LCFKKXX68704 JUL23 Setti Veera | ed to the first of the second | |
| of the A and American a resource | UPI/318414800107/Payment from | 2,611.00 | 20,778.87 |
| 7-2023 | Ph/sabavathramesh5/Paytm Payments | 51.00 | |
| *2023 | | 51.00 | 20,727.87 |
| S e x (e l'x) lage | /YBLc2d9da83c60e4a9ea47aea82b68d91e1 | | |
| -7-2- L | UPI/318494868257/UPI | 99- | |
| -2023 T | Transaction/gokhana.payu@in/INDUSIND | 45.00 | 20,682.8 |
| | BANK/YBLf0e0a44769ac4c2ab71c9cc3e67c1333/ | | PAIAA- |
| | IIDI/210E3CCCE400/D | Company of the grant of the second of the se | |