



Account Branch : YOGI CHOWK
 Address : HDFC BANK LTD.
 ANUPAM BUSINESS HUB,
 SHOP NO.38,39,40,41 & 42,YOGI CHOWK
 City : SURAT 395010
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : Mittapallymounika1705@gmail.com
 Cust ID : 174045026
 Account No : 50100440116090 OTHER
 A/C Open Date : 16/11/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
 Branch Code : 9300 Product Code : 100

MS GONE MOUNIKA
 22/23 BALAJI HILLS,FLAT NO
 103, SRINIVASA RESIDENCY
 AYYAPA TEMPLE LANE OPP SWETHA
 HYDERABAD 500039
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 13/08/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/09/23	NEFT CR-SHIVAAY SOFT AUG SALARY 2023 MOUNIK A MITTAPALLY	0000000000053861	04/09/23		29,800.00	30,238.28
05/09/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-324846116112-R02 PHONEPE REVERS	0000324846116112	05/09/23		105.00	30,343.28
25/09/23	UPI-MITTAPELLY MAHESH-9700828302@YBL-HDF C0000375-326890055565-PAYMENT FROM PHONE	0000326890055565	25/09/23	29,800.00		543.28
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		8.00	551.28
11/10/23	NEFT CR-SHIVAAY SOFT SEP SALARY 2023 MOUNIK A MITTAPALLY	0000000000054070	11/10/23		29,800.00	30,351.28
11/10/23	UPI-MITTAPELLY MAHESH-9700828302@YBL-HDF C0000375-328490603369-PAYMENT FROM PHONE	0000328490603369	11/10/23	29,500.00		851.28
11/10/23	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-328412 858764-UPI INTENT	0000328412858764	11/10/23	300.00		551.28
11/10/23	UPI-ALAGADAPA UMA-Q813425911@YBL-YESB0YB LUPI-328418340590-PAYMENT FROM PHONE	0000328418340590	11/10/23	100.00		451.28
12/10/23	UPI-MITTAPELLY MAHESH-9700828302@YBL-HDF C0000375-328524837654-PAYMENT FROM PHONE	0000328524837654	12/10/23		500.00	951.28
12/10/23	UPI-ASHOK TEXTILES-9824120558@IBL-BARB0K UDSAD-328532383264-PAYMENT FROM PHONE	0000328532383264	12/10/23		1,250.00	2,201.28
12/10/23	UPI-ASHOK TEXTILES-9824120558@IBL-BARB0K UDSAD-328561412098-PAYMENT FROM PHONE	0000328561412098	12/10/23		550.00	2,751.28
12/10/23	UPI-SOUMYA SRI JEWELLERS-Q104635363@YBL- HDFC0000375-328507636219-PAYMENT FROM PH ONE	0000328507636219	12/10/23	1,400.00		1,351.28
12/10/23	UPI-KHURSHID FLOWERS-KHURSHIDFLOWERS.626 49846@HDFCBANK-HDFC0000001-328538878325- PAYMENT FROM PHONE	0000328538878325	12/10/23	96.00		1,255.28
13/10/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -365276974264-YOU ARE PAYING FOR	0000365276974264	13/10/23	238.00		1,017.28
13/10/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000365234379908	13/10/23	220.00		797.28

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:24AAACH2702H1Z6

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



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 Account No : 50100440116090 OTHER
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 AYYAPA TEMPLE LANE OPP SWETHA
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 TELANGANA INDIA

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Statement of account

	-365234379908-YOU ARE PAYING FOR					
13/10/23	UPI-SHAIKH NISHA RIJWAN-918000540143@PAY TM-SBIN0013360-328609872510-PAYMENT FROM PHONE	0000328609872510	13/10/23	150.00		647.28
16/10/23	UPI-VODAFONE IDEA GUJAR-VIINAPPGUJ@YBL- YESB0YBLUPI-328954024900-PAYMENT FROM PH ONE	0000328954024900	16/10/23	157.00		490.28
16/10/23	UPI-MITTAPELLY MAHESH-9700828302@YBL-HDF C0000375-328952660432-PAYMENT FROM PHONE	0000328952660432	16/10/23		1,000.00	1,490.28
18/10/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -365712301735-YOU ARE PAYING FOR	0000365712301735	18/10/23	878.00		612.28
21/10/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-32942 6299733-PAYMENT FROM PHONE	0000329426299733	21/10/23	269.00		343.28
23/10/23	UPI-GONE GANESH ASHOK-GONEGANESH45@OKICI CI-SBIN0011017-329694124725-UPI	0000329694124725	23/10/23		3.00	346.28
23/10/23	UPI-GONE GANESH ASHOK-6353420317@AXL-SBI N0011017-329638259942-PAYMENT FROM PHONE	0000329638259942	23/10/23	10.00		336.28
25/10/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-329801982874-R02 PHONEPE REVERS	0000329801982874	25/10/23		293.00	629.28
26/10/23	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-329974 998319-UPI INTENT	0000329974998319	26/10/23	116.00		513.28
02/11/23	UPI-MITTAPELLY MAHESH-9700828302@YBL-HDF C0000375-330689768928-PAYMENT FROM PHONE	0000330689768928	02/11/23		500.00	1,013.28
02/11/23	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-330671 428796-UPI INTENT	0000330671428796	02/11/23	97.00		916.28
02/11/23	UPI-BUDARAPU MALAIYA-BUDARAPU902@OKICICI -ANDB0001118-330648876205-UPI	0000330648876205	02/11/23		1.00	917.28
02/11/23	UPI-BUDARAPU MALAIYA-8347600530@IBL-UBIN 0811181-330656453412-PAYMENT FROM PHONE	0000330656453412	02/11/23		1.00	918.28
03/11/23	UPI-SUNITHA ANAND CHINTA-CHINTAKINDISUNI THA11@OKICICI-BARB0DUMSUR-330718384698-U PI	0000330718384698	03/11/23		1,000.00	1,918.28

HDFC BANK LIMITED

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03/11/23	UPI-ONE CHANCE LADIES WE-IRFANGANDHI577@OKHDFCBANK-HDFC0000896-330733793612-PAYMENT FROM PHONE	0000330733793612	03/11/23	900.00		1,018.28
03/11/23	NEFT CR-SHIVAAY SOFT OCT SALARY 2023 MOUNIK A MITTAPALLY	0000000000058017	03/11/23		29,800.00	30,818.28
03/11/23	UPI-MITTAPELLY MAHESH 9700828302@YBL HDFC0000375-330767996016-PAYMENT FROM PHONE	0000330767996016	03/11/23	28,200.00		2,618.28
03/11/23	UPI-MODAJI FASHION-7383774262@OKBIZAXIS-UTIB0000000-330778095267-PAYMENT FROM PHONE	0000330778095267	03/11/23	180.00		2,438.28
03/11/23	UPI-MODAJI SHANKARLAL-PAYTMQRR6J9CJJANL@PAYTM-PYTM0123456-330736245476-PAYMENT FROM PHONE	0000330736245476	03/11/23	1,198.00		1,240.28
03/11/23	UPI-NOVELTY SHOP-GPAY-11213472722@OKBIZAXIS-UTIB0000000-330749911969-PAYMENT FROM PHONE	0000330749911969	03/11/23	100.00		1,140.28
03/11/23	UPI-ARABASTANI SUJATA DE-GPAY-11227844320@OKBIZAXIS-UTIB0000000-330736454528-PAYMENT FROM PHONE	0000330736454528	03/11/23	80.00		1,060.28
03/11/23	UPI-MITTAPELLY MAHESH-MAHESHMITTAPALLY29-1@OKICICI-ICIC0000048-330745223177-UPI	0000330745223177	04/11/23		1.00	1,061.28
05/11/23	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YE SB0YBLUPI-330937290773-PAYMENT FROM PHONE	0000330937290773	05/11/23	120.00		941.28
06/11/23	UPI-MOHAMMED MAZHAR-8341285048@IBL-SBIN0004904-331091291958-PAYMENT FROM PHONE	0000331091291958	06/11/23	40.00		901.28
09/11/23	UPI-VODAFONE IDEA GUJAR-VIINAPPGUJ@YBL-YESB0YBLUPI-331382799716-PAYMENT FROM PHONE	0000331382799716	09/11/23	272.00		629.28
11/11/23	UPI-ASHOK TEXTILES-9824120558@IBL-BARBOK UDSAD-331536430755-PAYMENT FROM PHONE	0000331536430755	11/11/23		250.00	879.28

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16/11/23	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-368663 535459-UPI INTENT	0000368663535459	16/11/23	94.00		785.28
17/11/23	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-368763 397712-UPI INTENT	0000368763397712	17/11/23	126.00		659.28
20/11/23	UPI-MITTAPELLY MAHESH-9700828302@YBL-HDF C0000375-369046035763-PAYMENT FROM PHONE	0000369046035763	20/11/23	659.00		0.28
10/12/23	UPI-JAI AMBE TEXTILES-SGONE536-1@OKSBI-B ARB0KUDSAD-334476143741-ENJOY WITH MY SI DE	0000334476143741	10/12/23		1,600.00	1,600.28
11/12/23	NEFT CR-SHIVAAY SOFT NOV SALARY 2023 MOUNIK A MITTAPALLY	0000000000055263	11/12/23		29,800.00	31,400.28
11/12/23	UPI-MITTAPELLY MAHESH 9700828302@YBL-HDF C000375-371105134347-PAYMENT FROM PHONE	0000371105134347	11/12/23	26,100.00		5,300.28
11/12/23	UPI-GONE ASHOK VENKATRAM-GONEASHOK98@OKA XIS-UTIB0000301-371129379902-SENT FROM P AYTM	0000371129379902	11/12/23	3,000.00		2,300.28
11/12/23	UPI-CHANDRASHEKHAR VENKA-9173457703@YBL- BKID0002703-371134167306-PAYMENT FROM PH ONE	0000371134167306	11/12/23		1,600.00	3,900.28
11/12/23	UPI-GONE ASHOK VENKATRAM-GONEASHOK98@OKA XIS-UTIB0000301-371127539514-UPI	0000371127539514	11/12/23		3,000.00	6,900.28
12/12/23	UPI-ASHOK TEXTILES-9824120558@IBL-BARB0K UDSAD-371265126778-PAYMENT FROM PHONE	0000371265126778	12/12/23	3,000.00		3,900.28
17/12/23	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-371766 648465-UPI INTENT	0000371766648465	17/12/23	217.00		3,683.28
17/12/23	UPI-SREE HEMA DURGA THEA-PAYTM-80674520@ PAYTM-PYTM0123456-335136809986-PAYMENT F ROM PHONE	0000335136809986	17/12/23	500.00		3,183.28
21/12/23	UPI-CMR TEXTILES JEWELL-BHARATPE9077201 83993@YESBANKLTD-YESB0YESUPI-33552978578	0000335529785783	21/12/23	2,795.00		388.28

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Statement of account

	3-PAY TO CMR TEXTILE				
27/12/23	UPI-SWASTIK STORES-PAY9959680038@PAYTM-P YTM0123456-336168141619-OID2023122718423 60	0000336168141619	27/12/23	253.00	135.28
31/12/23	UPI-MITTAPELLY MAHESH-9700828302@YBL-HDF C0000375-373124652740-PAYMENT FROM PHONE	0000373124652740	31/12/23	1,400.00	1,535.28
31/12/23	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-373160 985026-UPI INTENT	0000373160985026	31/12/23	155.00	1,380.28
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23	7.00	1,387.28
03/01/24	UPI-MITTAPELLY MAHESH-9700828302@YBL-HDF C0000375-436941563887-PAYMENT FROM PHONE	0000436941563887	03/01/24	2,000.00	3,387.28
03/01/24	UPI-GONE ROJA-ROJA81540@YBL-ICIC0004370- 436968254482-PAYMENT FROM PHONE	0000436968254482	03/01/24	3,000.00	387.28
04/01/24	UPI-SWIGGY-SWIGGY773.RZP@ICICI-ICIC0DC00 99-400430016125-PAYVIARAZORPAY	0000400430016125	04/01/24	289.00	98.28
07/01/24	NEFT CR-SHIVAAY SOFT DEC SALARY 2023 MOUNIK A MITTAPALLY	00000000000051335	07/01/24	29,800.00	29,898.28
07/01/24	UPI-MITTAPELLY MAHESH-9700828302@YBL-HDF C0000375-437348741541-PAYMENT FROM PHONE	0000437348741541	07/01/24	29,400.00	498.28
09/01/24	UPI-SOURAV HEMBRAM-DEVIL454@YBL-PYTM0123 456-437560825362-PAYMENT FROM PHONE	0000437560825362	09/01/24	150.00	648.28
09/01/24	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-437574 682067-UPI INTENT	0000437574682067	09/01/24	258.00	390.28
09/01/24	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-437591 924556-UPI INTENT	0000437591924556	09/01/24	184.00	206.28
09/01/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-400984297417-R02 PHONEPE REVERS	0000400984297417	09/01/24	208.00	414.28
09/01/24	UPI-GEDDIT CONVENIENCE P-PAYTM-66490784@ PAYTM-PYTM0123456-400925650857-PAYMENT F ROM PHONE	0000400925650857	09/01/24	150.00	264.28
17/01/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-401791488265-R02 PHONEPE REVERS	0000401791488265	17/01/24	184.00	448.28

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19/01/24	UPI-ENUGULA RAJINIKANTH-6309491701@IBL-SBIN0004715-438565162877-PAYMENT FROM PH ONE	0000438565162877	19/01/24	67.00		381.28
20/01/24	UPI-MITTAPELLY MAHESH-9700828302@PAYTM-HDFC0000375-438624256857-NA	0000438624256857	20/01/24	10.00		371.28
21/01/24	UPI-RASHMA BEGUM-BHARATPE.90059095390@FBPE-FDRL0001382-402129156418-PAY TO BHARATPE ME	0000402129156418	21/01/24	90.00		281.28
21/01/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLINE@YBL-YESB0YBLUPI-402146842323-PAYMENT FOR 174831	0000402146842323	21/01/24	65.00		216.28
22/01/24	UPI-MITTAPELLY MAHESH-9700828302@YBL-HDFC0000375-438878334621-PAYMENT FROM PHONE	0000438878334621	22/01/24	1.00		215.28
28/01/24	UPI-MITTAPELLY MAHESH-9700828302@YBL-HDFC0000375-439470691150-PAYMENT FROM PHONE	0000439470691150	28/01/24		300.00	515.28
28/01/24	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-439404107928-UPI INTENT	0000439404107928	28/01/24	184.00		331.28
28/01/24	UPI-MITTAPALLY MAHESH-MAHESHMITTAPALLY29-1@OKICICI-ICIC0000048-402892795965-UPI	0000402892795965	28/01/24		200.00	531.28
28/01/24	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-439421955761-UPI INTENT	0000439421955761	28/01/24	141.00		390.28
29/01/24	UPI-MITTAPELLY MAHESH-MITTAPALLYMAHESH91@IBL-HDFC0000375-439503936821-PAYMENT FROM PHONE	0000439503936821	29/01/24	1.00		389.28
29/01/24	UPI-MITTAPALLY MAHESH-8247670562@IBL-ICIC0000048-439521535388-PAYMENT FROM PHONE	0000439521535388	29/01/24		1.00	390.28
29/01/24	UPI-MITTAPALLY MAHESH-8247670562@IBL-ICIC0000048-439534388236-PAYMENT FROM PHONE	0000439534388236	29/01/24	1.00		389.28
29/01/24	UPI-MITTAPELLY MAHESH-8247670562-2@YBL-HDFC0000375-439596975669-PAYMENT FROM PHONE	0000439596975669	29/01/24		1.00	390.28

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MS GONE MOUNIKA
22/23 BALAJI HILLS,FLAT NO
103, SRINIVASA RESIDENCY
Ayyapa Temple Lane Opp Swetha
HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : YOGI CHOWK
Address : HDFC BANK LTD.
ANUPAM BUSINESS HUB,
SHOP NO.38,39,40,41 & 42,YOGI CHOWK
City : SURAT 395010
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Mittapallymounika1705@gmail.com
Cust ID : 174045026
Account No : 50100440116090 OTHER
A/C Open Date : 16/11/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
Branch Code : 9300 Product Code : 100

From : 01/09/2023

To : 13/08/2024

Statement of account

29/01/24	UPI-MITTAPELLY MAHESH-MAHESHMITTAPALLY29@OKHDFCBANK-HDFC0000375-402966051868-UPI	0000402966051868	29/01/24		1.00	391.28
01/02/24	UPI-MANDA NARESH-Q262328676@YBL-YESB0YBLUPI-439815380347-PAYMENT FROM PHONE	0000439815380347	01/02/24	60.00		331.28
01/02/24	UPI-SWETHA KIRANAM-GPAY-11242008043@OKBI ZAXIS-UTIB0000000-403244329932-PAYMENT FROM PHONE	0000403244329932	01/02/24	20.00		311.28
06/02/24	UPI-ZEPTO-GEDDITCONVENIENCE.RZP@HDFCBANK-HDFC0000053-403738237062-PAYMENT FROM PHONE	0000403738237062	07/02/24	164.00		147.28
06/02/24	UPI-MITTAPALLY MAHESH-8247670562@IBL-ICI C0000048-440387056525-PAYMENT FROM PHONE	0000440387056525	07/02/24		165.00	312.28
07/02/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-403811321420-R02 PHONEPE REVERS	0000403811321420	07/02/24		184.00	496.28
08/02/24	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-440519569522-UPI INTENT	0000440519569522	08/02/24	168.00		328.28
09/02/24	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-44061269006-UPI INTENT	0000440612269006	09/02/24	156.00		172.28
11/02/24	NEFT CR-SHIVAAY SOFT JAN SALARY 2024 MOUNIK A MITTAPALLY	0000000000058854	11/02/24		29,800.00	29,972.28
11/02/24	UPI-MITTAPALLY MAHESH-8247670562@YBL-ICI C0000048-440882094491-PAYMENT FROM PHONE	0000440882094491	11/02/24	29,800.00		172.28
14/02/24	NEFT CR-BARB0SURBHA-PALSOFT INDIA-MOUNIK A MITTAPALLY-BARBY24045422603	BARBY24045422603	14/02/24		15,000.00	15,172.28
14/02/24	UPI-MITTAPALLY MAHESH-8247670562@YBL-ICI C0000048-441151597376-PAYMENT FROM PHONE	0000441151597376	14/02/24	2,000.00		13,172.28
15/02/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-404618269261-R02 PHONEPE REVERS	0000404618269261	15/02/24		156.00	13,328.28
16/02/24	UPI-PATHIPAKA RAJENDER-Q546378459@YBL-YE SB0YBLUPI-441334973306-PAYMENT FROM PHONE	0000441334973306	16/02/24	2,100.00		11,228.28
20/02/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000405106209717	20/02/24	729.00		10,499.28

HDFC BANK LIMITED

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Account Branch : YOGI CHOWK
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 ANUPAM BUSINESS HUB,
 SHOP NO.38,39,40,41 & 42,YOGI CHOWK
 City : SURAT 395010
 State : GUJARAT
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : Mittapallymounika1705@gmail.com
 Cust ID : 174045026
 Account No : 50100440116090 OTHER
 A/C Open Date : 16/11/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
 Branch Code : 9300 Product Code : 100

MS GONE MOUNIKA
 22/23 BALAJI HILLS,FLAT NO
 103, SRINIVASA RESIDENCY
 AYYAPA TEMPLE LANE OPP SWETHA
 HYDERABAD 500039
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 13/08/2024

Statement of account

22/02/24	-405106209717-YOU ARE PAYING FOR UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-405356823588-ZOMATO PAYMENT	0000405356823588	22/02/24	249.44		10,249.84
23/02/24	UPI-BIRYANI POINTE-Q991361939@YBL-YESB0Y BLUPI-442096202851-PAYMENT FROM PHONE	0000442096202851	23/02/24	448.00		9,801.84
23/02/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -405417638543-YOU ARE PAYING FOR	0000405417638543	24/02/24	8,499.00		1,302.84
26/02/24	UPI-YARAGANI BHAVANI-IM.201004433867@IND US-INDB0000006-405750339996-PAYMENT FROM PHONE	0000405750339996	26/02/24	250.00		1,052.84
28/02/24	UPI-GONE GANESH ASHOK-GONEGANESH45@OKAXI S-SBIN0011017-405956160029-PAYMENT FROM PHONE	0000405956160029	28/02/24	51.00		1,001.84
28/02/24	UPI-CINEPOLIS-PAYTM-48646205@PAYTM-PYTM0 123456-405965055289-PAYMENT FROM PHONE	0000405965055289	28/02/24	300.00		701.84
29/02/24	UPI-BUDARAPU RAKESH-7600717513@IBL-ICIC0 000438-442619942270-PAYMENT FROM PHONE	0000442619942270	29/02/24	20.00		681.84
01/03/24	UPI-GONE GANESH ASHOK-GONEGANESH45@OKSBI -SBIN0011017-406156621971-UPI	0000406156621971	01/03/24		50.00	731.84
01/03/24	UPI-GONE GANESH ASHOK-GONEGANESH45@OKAXI S-SBIN0011017-406100041778-PAYMENT FROM PHONE	0000406100041778	01/03/24	50.00		681.84
01/03/24	UPI-ASHOK TEXTILES-9824120558@IBL-BARB0K UDSAD-442763489839-PAYMENT FROM PHONE	0000442763489839	01/03/24		1.00	682.84
01/03/24	NEFT CR-SHIVAAY SOFT FEB SALARY 2024 MOUNIK A MITTAPALLY	0000000000052784	01/03/24		29,800.00	30,482.84
03/03/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-442945519563-PAYMENT FROM PHO NE	0000442945519563	03/03/24	28,800.00		1,682.84

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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 City : SURAT 395010
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 OD Limit : 0.00
 Currency : INR
 Email : Mittapallymounika1705@gmail.com
 Cust ID : 174045026
 Account No : 50100440116090 OTHER
 A/C Open Date : 16/11/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
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 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2023

To : 13/08/2024

Statement of account

04/03/24	IMPS-406411338655-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-PAIDVIACRED	0000406411338655	04/03/24		100.00	1,782.84
04/03/24	UPI-DANEJ PREM RAJESHBHA-DANEJPREM005@OK SBI-KKBK0002852-406499807816-TEST	0000406499807816	04/03/24		10.00	1,792.84
04/03/24	UPI-DANEJ PREM RAJESHBHA-DANEJPREM005@OK SBI-KKBK0002852-406400248449-FOR HEALTH	0000406400248449	04/03/24		15,000.00	16,792.84
04/03/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-443086330588-PAYMENT FROM PHO NE	0000443086330588	04/03/24	15,000.00		1,792.84
04/03/24	IMPS-406415292058-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-PAIDVIACRED	0000406415292058	04/03/24		20,000.00	21,792.84
04/03/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-443058980396-PAYMENT FROM PHO NE	0000443058980396	04/03/24	19,000.00		2,792.84
05/03/24	UPI-GUNDU NAGESH KUMAR-SRISAINANI0@OKICI CI-BARB0UDHNAX-443140535469-UPI	0000443140535469	05/03/24		2,000.00	4,792.84
06/03/24	IMPS-406620587093-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-BANKACCOUN	0000406620587093	06/03/24		1.00	4,793.84
07/03/24	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000 0000-406745142428-PAYVIARAZORPAY	0000406745142428	07/03/24	367.04		4,426.80
07/03/24	IMPS-406725122886-NDX P2P PRIVATE LIMITE D DISBUR-RATN-XXXXXXXX7516-8838320	0000406725122886	07/03/24		18,042.00	22,468.80
07/03/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-443390646289-PAYMENT FROM PHO NE	0000443390646289	07/03/24	18,000.00		4,468.80
08/03/24	IMPS-406812487756-WHIZDMINNOVATIONSPVT-K KBK-XXXXXX7540-REF1C3D34	0000406812487756	08/03/24		200.00	4,668.80
08/03/24	IMPS-406813178232-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-BANKACCOUN	0000406813178232	08/03/24		1.00	4,669.80
09/03/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-443524392867-PAYMENT FROM PHO NE	0000443524392867	09/03/24	1,200.00		3,469.80

HDFC BANK LIMITED

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TELANGANA INDIA

JOINT HOLDERS :

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
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Cust ID : 174045026
Account No : 50100440116090 OTHER
A/C Open Date : 16/11/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
Branch Code : 9300 Product Code : 100

From : 01/09/2023

To : 13/08/2024

Statement of account

11/03/24	UPI-UTITSL BILLDESK-UTITSL.BILLDESK@HD FCBANK-HDFC0000240-407127883103-PAY	0000407127883103	11/03/24	106.90		3,362.90
11/03/24	UPI-UTITSL BILLDESK-UTITSL.BILLDESK@HD FCBANK-HDFC0000240-407175421005-ONLINE R EFUND	0000407175421005	11/03/24		106.90	3,469.80
11/03/24	UPI-NSDL E GOV PAN-NSDLEGOVPAN66.PAYTM@H DFCBANK-HDFC0000499-407127516325-PAYMENT FROM PHONE	0000407127516325	11/03/24	106.90		3,362.90
12/03/24	UPI-NSDL E GOV PAN-NSDLEGOVPAN66.PAYTM@H DFCBANK-HDFC0000240-407278806638-REFUND	0000407278806638	12/03/24		106.90	3,469.80
12/03/24	UPI-CODEYETI SOFTWARE SO-CODEYETISOFTWAR 62.RZP@ICICI-ICIC0DC0099-407240556832-AS TROTALKWALLETREC	0000407240556832	12/03/24	29.50		3,440.30
12/03/24	UPI-CODEYETI SOFTWARE SO-CODEYETISOFTWAR 62.RZP@ICICI-ICIC0DC0099-407214195742-AS TROTALKWALLETREC	0000407214195742	12/03/24	59.00		3,381.30
12/03/24	UPI-CODEYETI SOFTWARE SO-CODEYETISOFTWAR ESOLUTIONS.RZP@AXISBANK-UTIB0000100-4072 24698540-ASTROTALKWALLETREC	0000407224698540	12/03/24	59.00		3,322.30
12/03/24	UPI-CODEYETI SOFTWARE SO-CODEYETISOFTWAR ESOLUTIONS.RZP@AXISBANK-UTIB0000100-4072 86897521-ASTROTALKWALLETREC	0000407286897521	12/03/24	59.00		3,263.30
12/03/24	UPI-GONE GANESH ASHOK-6353420317@AXL-SBI N0011017-443866374427-PAYMENT FROM PHONE	0000443866374427	12/03/24	250.00		3,013.30
13/03/24	IMPS-407314083679-TAPITS TECHNOLOGIES-IC IC-XXXXXXXXX8888-BANKACCOUN	0000407314083679	13/03/24		1.00	3,014.30
13/03/24	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-443996 429997-UPI INTENT	0000443996429997	13/03/24	161.00		2,853.30
18/03/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P TMUPI-407827584913-ZOMATO PAYMENT	0000407827584913	18/03/24	438.54		2,414.76
20/03/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000408051674041	20/03/24		161.00	2,575.76

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
Branch Code : 9300 Product Code : 100

From : 01/09/2023

To : 13/08/2024

Statement of account

	0000022-408051674041-R02 PHONEPE REVERS					
28/03/24	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@ KAYPAY-KKBK0000431-408894854946-ACCOUNT VERIFICATI	0000408894854946	28/03/24	1.00		2,574.76
28/03/24	UPI-NAVI MUTUAL FUND-NAVIAMCLIMITED1.RZP @ICICI-ICIC0DC0099-408867975493-PAYVIARA ZORPAY	0000408867975493	28/03/24	10.00		2,564.76
30/03/24	IMPS-409014995436-IDFC IMPS INTEGRAT-I DFB-XXXXXXX2170-BANKACCOUNTVERIFICATIONT RANSACTION	0000409014995436	30/03/24		1.00	2,565.76
30/03/24	IMPS-409015057542-NEWCFL IDFCB DISBURS-I DFB-XXXXXXX2174-LOANDISBURSEMENT	0000409015057542	30/03/24		72,240.00	74,805.76
30/03/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-445614711024-PAYMENT FROM PHO NE	0000445614711024	30/03/24	55,500.00		19,305.76
31/03/24	UPI-DANEJ PREM RAJESHBHA-DANEJPREM005@OK SBI-KKBK0002852-409137598561-PAYMENT FRO M PHONE	0000409137598561	31/03/24	1.00		19,304.76
31/03/24	UPI-DANEJ PREM RAJESHBHA-DANEJPREM005@OK SBI-KKBK0002852-409157479087-PAYMENT FRO M PHONE	0000409157479087	31/03/24	15,000.00		4,304.76
31/03/24	UPIRET-20240328-408894854946	0000000000000000	31/03/24		1.00	4,305.76
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		20.00	4,325.76
02/04/24	IMPS-409320233822-RZPX PRIVATE LIMITED-I CIC-XXXXXXX7304-NIRA ACC VALIDATION	0000409320233822	02/04/24		1.00	4,326.76
02/04/24	IMPS-409320233919-RZPX PRIVATE LIMITED-I CIC-XXXXXXX7304-NIRA ACC VALIDATION	0000409320233919	02/04/24		1.00	4,327.76
03/04/24	IMPS-409409946339-NORTHERN ARC CAPITAL-F DRL-XXXXXXXXX9387-PENNY DROP	0000409409946339	03/04/24		1.00	4,328.76
03/04/24	NEFT CR-FDRL0009993-NORTHERN ARC CAPITAL LIMITED-MOUNIKA MITTAPALLY-FBBT24094166 7981	FBBT240941667981	03/04/24		15,582.00	19,910.76

HDFC BANK LIMITED

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From : 01/09/2023

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03/04/24	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-44 6092945153-UPI INTENT	0000446092945153	03/04/24	903.68		19,007.08
03/04/24	ACH D- CTRAZORPAY-NDXP2PPRIVNTML3MNA3QGT	0000002469608973	03/04/24	3,723.00		15,284.08
03/04/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-446018193588-PAYMENT FROM PHO NE	0000446018193588	03/04/24	12,065.00		3,219.08
03/04/24	NEFT CR-SHIVAAY SOFT MAR SALARY 2024 MOUNIK A MITTAPALLY	0000000000059854	03/04/24		29,800.00	33,019.08
07/04/24	IMPS-409813217172-PHONEPEPRIVATELIMI-UTI B-XXXXXXXXXXXX8981-IMPS	0000409813217172	07/04/24		1.00	33,020.08
08/04/24	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-409971264894-F07 CR EDIT BY PHON	0000409971264894	08/04/24		10,000.00	43,020.08
08/04/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-446593191330-PAYMENT FROM PHO NE	0000446593191330	08/04/24	39,800.00		3,220.08
20/04/24	UPI-AMRIT JEWELLERS BY P-GPAY-1117976448 5@OKBIZAXIS-UTIB0000000-411175895254-PAY MENT FROM PHONE	0000411175895254	20/04/24	690.00		2,530.08
22/04/24	UPI-ASHOK KUMAR-7433884520@AXL-AIRP00000 01-447961501107-PAYMENT FROM PHONE	0000447961501107	22/04/24	25.00		2,505.08
02/05/24	UPI-BETHU NARESH-9966688559@YBL-KKBK000 0883-448989739890-PAYMENT FROM PHONE	0000448989739890	02/05/24		25,000.00	27,505.08
02/05/24	NEFT CR-SHIVAAY SOFT APR SALARY 2024 MOUNIK A MITTAPALLY	0000000000054337	02/05/24		29,800.00	57,305.08
02/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-448907016727-PAYMENT FROM PHO NE	0000448907016727	02/05/24	49,500.00		7,805.08
02/05/24	IMPS-412316959434-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-BANKACCOUN	0000412316959434	02/05/24		1.00	7,806.08
02/05/24	IMPS-412317859676-NEWCFL IDFCB DISBURS-I	0000412317859676	02/05/24		63,599.00	71,405.08

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN:24AAACH2702H1Z6

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



MS GONE MOUNIKA
22/23 BALAJI HILLS,FLAT NO
103, SRINIVASA RESIDENCY
AYYAPA TEMPLE LANE OPP SWETHA
HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : YOGI CHOWK
Address : HDFC BANK LTD.
ANUPAM BUSINESS HUB,
SHOP NO.38,39,40,41 & 42,YOGI CHOWK
City : SURAT 395010
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Mittapallymounika1705@gmail.com
Cust ID : 174045026
Account No : 50100440116090 OTHER
A/C Open Date : 16/11/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
Branch Code : 9300 Product Code : 100

From : 01/09/2023

To : 13/08/2024

Statement of account

	DFB-XXXXXXX2174-LOANDISBURSEMENT					
02/05/24	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-448992	0000448992785095	02/05/24	155.00		71,250.08
	785095-UPI INTENT					
02/05/24	UPI-JYOTHI	0000412352728558	02/05/24	95.00		71,155.08
	VULICHE-PAYTMQREXLFZMGBAW@PAY					
	TM-YESB0PTMUPI-412352728558-PAYMENT FROM					
	PHONE					
02/05/24	UPI-MALLIKARJUNA KIRANA -Q161683096@YBL-	0000448992738226	02/05/24	60.00		71,095.08
	YESB0YBLUPI-448992738226-PAYMENT FROM PH					
	ONE					
03/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H	0000449013237324	03/05/24	1.00		71,094.08
	DFC0000375-449013237324-PAYMENT FROM PHO					
	NE					
03/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H	0000449068763535	03/05/24	63,000.00		8,094.08
	DFC0000375-449068763535-PAYMENT FROM PHO					
	NE					
03/05/24	ACH D- CTRAZORPAY-NDXP2PPRIVO5BPZDSAAGVW	0000003575172312	03/05/24	3,723.00		4,371.08
04/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H	0000449174053428	04/05/24		48,000.00	52,371.08
	DFC0000375-449174053428-PAYMENT FROM PHO					
	NE					
04/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H	0000449181151533	04/05/24	47,000.00		5,371.08
	DFC0000375-449181151533-PAYMENT FROM PHO					
	NE					
04/05/24	UPI-SIMPL-CF.SIMP@ICICI-ICIC0DC0099-4125	0000412592329500	04/05/24	938.79		4,432.29
	92329500-UPI INTENT					
05/05/24	ACH D- SHUHARITECHVENTURES-F26ZJA5RYNDV	0000003705563051	05/05/24	3,138.00		1,294.29
05/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H	0000449228523102	05/05/24		1,000.00	2,294.29
	DFC0000375-449228523102-PAYMENT FROM PHO					
	NE					
05/05/24	ACH D- TPCAPFRST IDFC FIRST-1433687589	0000003682737835	05/05/24	1,035.00		1,259.29
05/05/24	UPI-VISHAL MOHAN GAIKWAD-Q212539331@YBL-	0000449270492746	05/05/24	45.00		1,214.29
	YESB0YBLUPI-449270492746-PAYMENT FROM PH					

HDFC BANK LIMITED

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HYDERABAD 500039
TELANGANA INDIA

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Nomination : Registered

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SHOP NO.38,39,40,41 & 42,YOGI CHOWK
City : SURAT 395010
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Mittapallymounika1705@gmail.com
Cust ID : 174045026
Account No : 50100440116090 OTHER
A/C Open Date : 16/11/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
Branch Code : 9300 Product Code : 100

From : 01/09/2023

To : 13/08/2024

Statement of account

	ONE					
08/05/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-412998441737-C01 CREDIT BY PHON	0000412998441737	08/05/24		11,000.00	12,214.29
08/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-449524113359-PAYMENT FROM PHO NE	0000449524113359	08/05/24	11,000.00		1,214.29
08/05/24	UPI-YARAGANI BHAVANI-9908139637@YBL-INDB 0000839-412925723760-PAYMENT FROM PHONE	0000412925723760	08/05/24	440.00		774.29
09/05/24	IMPS-413011618568-DREAMPLUG TECHNOLOGIES PRIVATE LIMITED-YESB-XXXXXXXXXXXX6201-PA ID VIA CRED	0000413011618568	09/05/24		1.00	775.29
09/05/24	AMB CHRG INCL GST FOR APR2024-MIR2512899 114330	MIR2512899114330	09/05/24	492.85		282.44
09/05/24	AMB CHRG INCL GST FOR MAR2024-MIR2512793 817211	MIR2512793817211	09/05/24	282.44		0.00
09/05/24	UPI-GONE GANESH ASHOK-6353420317@AXL-SBI N0011017-449685744970-PAYMENT FROM PHONE	0000449685744970	09/05/24		1,000.00	1,000.00
10/05/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-413100232928-C01 CREDIT BY PHON	0000413100232928	10/05/24		6,000.00	7,000.00
10/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-449783749282-PAYMENT FROM PHO NE	0000449783749282	10/05/24	6,500.00		500.00
10/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-449707708063-PAYMENT FROM PHO NE	0000449707708063	10/05/24		1,000.00	1,500.00
10/05/24	AMB CHRG INCL GST FOR APR2024-MIR2513107 642482	MIR2513107642482	10/05/24	173.55		1,326.45
10/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-449761813119-PAYMENT FROM PHO NE	0000449761813119	10/05/24		500.00	1,826.45
10/05/24	UPI-MITTAPALLY BHAGYA LA-9908475409@YBL- BARB0VJHAKO-449723215618-PAYMENT FROM PH	0000449723215618	10/05/24	1.00		1,825.45

HDFC BANK LIMITED

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TELANGANA INDIA

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ANUPAM BUSINESS HUB,
SHOP NO.38,39,40,41 & 42,YOGI CHOWK
City : SURAT 395010
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Mittapallymounika1705@gmail.com
Cust ID : 174045026
Account No : 50100440116090 OTHER
A/C Open Date : 16/11/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
Branch Code : 9300 Product Code : 100

From : 01/09/2023

To : 13/08/2024

Statement of account

	ONE					
13/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-450035524417-PAYMENT FROM PHO NE	0000450035524417	13/05/24		1,000.00	2,825.45
13/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-450069045529-PAYMENT FROM PHO NE	0000450069045529	13/05/24		200.00	3,025.45
13/05/24	UPI-MITTAPALLY BHAGYA LA-9908475409@YBL- BARBOVJHAKO-450053934208-PAYMENT FROM PH ONE	0000450053934208	13/05/24	2,000.00		1,025.45
16/05/24	AMB CHGS REVERSED-09300SBAM24136001	0000000000000000	16/05/24		948.84	1,974.29
17/05/24	UPI-GONE GANESH ASHOK-6353420317@AXL-SBI N0011017-450482650016-PAYMENT FROM PHONE	0000450482650016	17/05/24		250.00	2,224.29
17/05/24	UPI-CHALLA NAVEEN-BHARATPE.90070972147@F BPE-FDRL0001382-413884068661-PAY TO BHAR ATPE ME	0000413884068661	17/05/24	100.00		2,124.29
17/05/24	UPI-DANEJ PREM RAJESHBHA-DANEJPREM005@OK SBI-KKBK0002852-413821903575-PARTY	0000413821903575	17/05/24		1,000.00	3,124.29
17/05/24	UPI-DANEJ PREM RAJESHBHA-DANEJPREM005@OK SBI-KKBK0002852-413821960617-BDY PARTY	0000413821960617	17/05/24		7,000.00	10,124.29
17/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-450483419561-PAYMENT FROM PHO NE	0000450483419561	17/05/24	7,500.00		2,624.29
17/05/24	UPI-PRASHANTH DANDHI-Q568443963@YBL-YESB OYBLUPI-450413764726-PAYMENT FROM PHONE	0000450413764726	17/05/24	280.00		2,344.29
17/05/24	UPI-ELLAIAH VANGA-Q563290392@YBL-YESB0YB LUPI-450438517374-PAYMENT FROM PHONE	0000450438517374	17/05/24	45.00		2,299.29
19/05/24	UPI-SWASTIK STORES-PAYTMQR1A7VB5SC5A@PAY TM-YESB0PTMUPI-414051959049-PAYMENT FROM PHONE	0000414051959049	19/05/24	90.00		2,209.29
20/05/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P	0000414189467881	20/05/24	215.90		1,993.39

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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



MS GONE MOUNIKA
22/23 BALAJI HILLS,FLAT NO
103, SRINIVASA RESIDENCY
AAYAPA TEMPLE LANE OPP SWETHA
HYDERABAD 500039
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : YOGI CHOWK
Address : HDFC BANK LTD.
ANUPAM BUSINESS HUB,
SHOP NO.38,39,40,41 & 42,YOGI CHOWK
City : SURAT 395010
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Mittapallymounika1705@gmail.com
Cust ID : 174045026
Account No : 50100440116090 OTHER
A/C Open Date : 16/11/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
Branch Code : 9300 Product Code : 100

From : 01/09/2023

To : 13/08/2024

Statement of account

	TMUPI-414189467881-ZOMATO PAYMENT				
20/05/24	UPI-SIMPL-SIMPL708736.RZP@ICICI-ICIC0DC0	0000414151369595	20/05/24	559.45	1,433.94
	099-414151369595-UPI INTENT				
20/05/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000414109444828	20/05/24	2,000.00	3,433.94
	0000022-414109444828-C01 CREDIT BY PHON				
20/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H	0000450723144998	20/05/24	1,500.00	1,933.94
	DFC0000375-450723144998-PAYMENT FROM PHO				
	NE				
22/05/24	UPI-JYOTHI	0000414344337471	22/05/24	40.00	1,893.94
	VULICHE-PAYTMQREXLFZMGBAW@PAY				
	TM-YESB0PTMUPI-414344337471-PAYMENT FROM				
	PHONE				
22/05/24	UPI-MANDA NARESH-Q262328676@YBL-YESB0YB	0000450974653134	22/05/24	60.00	1,833.94
	LUPI-450974653134-PAYMENT FROM PHONE				
24/05/24	JANMAR24 INSTAALERTCHG 1 SMS 140524-MIR2	MIR2514348563992	24/05/24	0.24	1,833.70
	514348563992				
24/05/24	UPI-TASLIM YUNUS PATHAN-BHARATPE.9007044	0000414500352292	24/05/24	140.00	1,693.70
	1339@FBPE-FDRL0001382-414500352292-PAY T				
	O BHARATPE ME				
24/05/24	UPI-JAMSHED JAMSHED-Q483345535@YBL-YESB	0000451197489128	24/05/24	40.00	1,653.70
	0YBLUPI-451197489128-PAYMENT FROM PHONE				
24/05/24	UPI-ELLIAIAH VANGA-Q563290392@YBL-YESB0YB	0000451136353333	24/05/24	45.00	1,608.70
	LUPI-451136353333-PAYMENT FROM PHONE				
25/05/24	UPI-SWASTIK STORES-PAYTMQR8UHQ28AH2S@PAY	0000414670136227	25/05/24	45.00	1,563.70
	TM-YESB0PTMUPI-414670136227-PAYMENT FROM				
	PHONE				
25/05/24	UPI-CHATLAAPoorVA-Q728580697@YBL-YESB0YB	0000451247330895	25/05/24	25.00	1,538.70
	LUPI-451247330895-PAYMENT FROM PHONE				
25/05/24	UPI-PRADEEP KUMAR SONKAR-Q018696404@YBL-	0000451216166667	26/05/24	80.00	1,458.70
	YESB0YBLUPI-451216166667-PAYMENT FROM PH				
	ONE				
26/05/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000414714582129	26/05/24	1,200.00	2,658.70

HDFC BANK LIMITED

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Currency : INR
Email : Mittapallymounika1705@gmail.com
Cust ID : 174045026
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
Branch Code : 9300 Product Code : 100

From : 01/09/2023

To : 13/08/2024

Statement of account

	0000022-414714582129-C01 CREDIT BY PHON				
26/05/24	UPI-MITTAPELLY MAHESH-MITTAPALLYMAHESH91 @IBL-HDFC0000375-451352097641-PAYMENT FR OM PHONE	0000451352097641	26/05/24	1,000.00	1,658.70
28/05/24	UPI-MITTAPELLY MAHESH-MITTAPALLYMAHESH91 @IBL-HDFC0000375-451531436579-PAYMENT FR OM PHONE	0000451531436579	28/05/24	1,650.00	8.70
28/05/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-451593753225-PAYMENT FROM PHO NE	0000451593753225	28/05/24	1,650.00	1,658.70
29/05/24	UPI-S VENKATESHWARLU-Q608147006@YBL-FDRL 0001583-415069654927-PAYMENT FROM PHONE	0000415069654927	29/05/24	120.00	1,538.70
29/05/24	UPI-YARAGANI BHAVANI-9908139637@YBL-INDB 0000839-415002406117-PAYMENT FROM PHONE	0000415002406117	29/05/24	40.00	1,498.70
29/05/24	UPI-VENKATESH GOUD GUDA-Q896761765@YBL- YESB0YBLUPI-451627343463-PAYMENT FROM PH ONE	0000451627343463	29/05/24	36.00	1,462.70
03/06/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-452150892756-PAYMENT FROM PHO NE	0000452150892756	03/06/24	10,000.00	11,462.70
03/06/24	ACH D- CTRAZORPAY-NDXP2PPRIVOHSMWPW91N8FX	0000004513034911	03/06/24	3,723.00	7,739.70
04/06/24	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-45 2229587608-PAYMENT FROM PHONE	0000452229587608	04/06/24	999.30	6,740.40
04/06/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-452233396698-PAYMENT FROM PHO NE	0000452233396698	04/06/24	47,000.00	53,740.40
05/06/24	UPI-MITTAPELLY MAHESH-MITTAPALLYMAHESH91 @IBL-HDFC0000375-452306665714-PAYMENT FR OM PHONE	0000452306665714	05/06/24	47,000.00	6,740.40
05/06/24	ACH D- IDFC FIRST BANK-1462645990	0000004593146983	05/06/24	911.00	5,829.40
05/06/24	ACH D- IDFC FIRST BANK-1462696936	0000004593052293	05/06/24	1,035.00	4,794.40
05/06/24	ACH D- SHUHARITECHVENTURES-Z4BCBXS22N7H	0000004609612264	05/06/24	3,138.00	1,656.40

HDFC BANK LIMITED

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From : 01/09/2023

To : 13/08/2024

Statement of account

05/06/24	NEFT CR-SHIVAAY SOFT MAY SALARY 2024 MOUNIK A MITTAPALLY	0000000000058186	05/06/24		29,800.00	31,456.40
15/06/24	APRAPR24 INSTAALERTCHG 1 SMS 070624-MIR2 516510146601	MIR2516510146601	15/06/24	0.29		31,456.11
20/06/24	UPI-MEESHO-MEESHO@YBL-YESB0YBLUPI-453868 002606-PAYMENT FROM PHONE	0000453868002606	20/06/24	221.00		31,235.11
20/06/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-453867825122-PAYMENT FROM PHO NE	0000453867825122	20/06/24	30,000.00		1,235.11
20/06/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-417239168557-C01 CREDIT BY PHON	0000417239168557	20/06/24		4,500.00	5,735.11
20/06/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-417239169294-C01 CREDIT BY PHON	0000417239169294	20/06/24		4,000.00	9,735.11
20/06/24	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-45 3887930451-PAYMENT FROM PHONE	0000453887930451	20/06/24	2,291.69		7,443.42
20/06/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-453823715575-PAYMENT FROM PHO NE	0000453823715575	20/06/24	6,000.00		1,443.42
23/06/24	UPI-SULABH INTERNATIONAL-MAB.03734501380 0006@AXISBANK-UTIB0000100-417588163786-P AYMENT FROM PHONE	0000417588163786	23/06/24	5.00		1,438.42
23/06/24	UPI-THE ZOOS AND PARKS A-ZAPAT.BDPG@ICIC I-ICIC0DC0099-417522006217-PAYMENT FROM PHONE	0000417522006217	23/06/24	240.00		1,198.42
24/06/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-417642873154-C01 CREDIT BY PHON	0000417642873154	24/06/24		2,000.00	3,198.42
24/06/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-454221131718-PAYMENT FROM PHO NE	0000454221131718	24/06/24	1,800.00		1,398.42
26/06/24	UPI-GONE PADMA ASHOK-7096930962@IBL-BARB OLIMSUR-454497446819-PAYMENT FROM PHONE	0000454497446819	26/06/24		1.00	1,399.42
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		26.00	1,425.42

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : YOGI CHOWK
Address : HDFC BANK LTD.
ANUPAM BUSINESS HUB,
SHOP NO.38,39,40,41 & 42,YOGI CHOWK
City : SURAT 395010
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Mittapallymounika1705@gmail.com
Cust ID : 174045026
Account No : 50100440116090 OTHER
A/C Open Date : 16/11/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
Branch Code : 9300 Product Code : 100

From : 01/09/2023

To : 13/08/2024

Statement of account

02/07/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000418450031847	02/07/24		19,000.00	20,425.42
	0000022-418450031847-C01 CREDIT BY PHON					
02/07/24	UPI-MITTAPELLY MAHESH-MITTAPALLYMAHESH91	0000455075370309	02/07/24	12,000.00		8,425.42
	@IBL-HDFC0000375-455075370309-PAYMENT FR					
	OM PHONE					
02/07/24	IMPS-418411135280-KARZA TECH AC VERIFY-I	0000418411135280	02/07/24		1.00	8,426.42
	DFB-XXXXXXX9410-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
02/07/24	UPI-SIMPL-SIMPLONLINE@YBL-YESB0YBLUPI-45	0000455040002743	02/07/24	189.90		8,236.52
	5040002743-PAYMENT FROM PHONE					
03/07/24	ACH D- CTARAZORPAY-NDXP2PPRIVOTJKCCPIMZI1	0000005733266990	03/07/24	3,723.00		4,513.52
04/07/24	NEFT CR-SHIVAAY SOFT JUN SALARY 2024 MOUNIK	0000000000059885	04/07/24		29,800.00	34,313.52
	A MITTAPALLY					
05/07/24	ACH D- SHUHARITECHVENTURES-ZSI19SD4PPQA	0000005852818543	05/07/24	3,138.00		31,175.52
05/07/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H	0000455314577297	05/07/24	29,800.00		1,375.52
	DFC0000375-455314577297-PAYMENT FROM PHO					
	NE					
06/07/24	AMB CHRGR INCL GST FOR JUN2024-MIR2518667	MIR2518667220453	06/07/24	496.08		879.44
	220453					
08/07/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000419056650087	08/07/24		3,500.00	4,379.44
	0000022-419056650087-C01 CREDIT BY PHON					
08/07/24	UPI-MITTAPELLY MAHESH-MITTAPALLYMAHESH91	0000455621063771	08/07/24	3,500.00		879.44
	@IBL-HDFC0000375-455621063771-PAYMENT FR					
	OM PHONE					
09/07/24	IMPS-419122631616-AC VERIFY KARZA TECH-I	0000419122631616	09/07/24		1.00	880.44
	DFB-XXXXXXX9421-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
13/07/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H	0000456199635143	13/07/24		1.00	881.44
	DFC0000375-456199635143-PAYMENT FROM PHO					
	NE					
13/07/24	UPI-ABHAYA MULTI SPECIAL-Q762906253@YBL-	0000456119324809	13/07/24	60.00		821.44
	YESB0YBLUPI-456119324809-PAYMENT FROM PH					

HDFC BANK LIMITED

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State account branch GSTIN:24AAACH2702H1Z6

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MS GONE MOUNIKA
22/23 BALAJI HILLS,FLAT NO
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JOINT HOLDERS :

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Account Branch : YOGI CHOWK
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ANUPAM BUSINESS HUB,
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City : SURAT 395010
State : GUJARAT
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : Mittapallymounika1705@gmail.com
Cust ID : 174045026
Account No : 50100440116090 OTHER
A/C Open Date : 16/11/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009300 MICR : 395240036
Branch Code : 9300 Product Code : 100

From : 01/09/2023

To : 13/08/2024

Statement of account

	ONE					
20/07/24	UPI-SIMPL-SIMPL@AXB-UTIB0000100-42028183 1970-PAYMENT FROM PHONE	0000420281831970	20/07/24	575.08		246.36
21/07/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-456964184489-PAYMENT FROM PHO NE	0000456964184489	21/07/24		600.00	846.36
21/07/24	UPI-ZIDIO LEARNING-ZIDIOLEARNING850839.R ZP@AXISBANK-UTIB0000100-420391082597-PAY MENT FROM PHONE	0000420391082597	21/07/24	499.00		347.36
22/07/24	UPI-GONE ROJA-ROJA81540@YBL-ICIC0004370- 457075733450-PAYMENT FROM PHONE	0000457075733450	22/07/24		5,000.00	5,347.36
22/07/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-457060668218-PAYMENT FROM PHO NE	0000457060668218	22/07/24	4,000.00		1,347.36
23/07/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-H DFC0000375-457161533669-PAYMENT FROM PHO NE	0000457161533669	23/07/24	1,000.00		347.36
25/07/24	UPI-GONE GANESH ASHOK-GONEGANESH45-1@OKI CICI-KKBK0000883-457378989874-UPI	0000457378989874	25/07/24		1.00	348.36
25/07/24	UPI-GONE GANESH ASHOK-6353420317@AXL-SBI N0011017-457370339648-PAYMENT FROM PHONE	0000457370339648	25/07/24		650.00	998.36
25/07/24	UPI-CMR UPPAL TXTL-OMBK.AAEM6828712M0K 9UKS4P@MBK-PPIW0881822-420757370979-PAYM ENT FROM PHONE	0000420757370979	25/07/24	548.00		450.36
25/07/24	UPI-CMR UPPAL TXTL-OMBK.AAEM6828712M0K 9UKS4P@MBK-PPIW0881822-420731295999-PAYM ENT FROM PHONE	0000420731295999	25/07/24	100.00		350.36
25/07/24	UPI-ALAKUNTA SAILAJA-9666986009@PTYES-S BIN0020586-420734329310-PAYMENT FROM PHO NE	0000420734329310	25/07/24	84.00		266.36
26/07/24	UPI-ASHOK TEXTILES-9824120558@IBL-BARBOK UDSAD-457410029799-PAYMENT FROM PHONE	0000457410029799	26/07/24		500.00	766.36

HDFC BANK LIMITED

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Branch Code : 9300 Product Code : 100

From : 01/09/2023

To : 13/08/2024

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26/07/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESB0YBLUPI-457497834354-PAYMENT FROM PHONE	0000457497834354	26/07/24	302.00		464.36
26/07/24	UPI-GONE PADMA ASHOK-7096930962@IBL-BARBOLIMSUR-457489891264-PAYMENT FROM PHONE	0000457489891264	26/07/24		300.00	764.36
30/07/24	UPI-TIWARI JAGRITI PRAMO-9328933973@IBL-HDFC0001464-457869910903-PAYMENT FROM PHONE	0000457869910903	30/07/24		10,000.00	10,764.36
31/07/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-HDFC0000375-457942384270-PAYMENT FROM PHONE	0000457942384270	31/07/24	2,000.00		8,764.36
03/08/24	ACH D-CTRAZORPAY-NDXP2PPRIVOG0XDXRL3NDW	0000006864297331	03/08/24	3,723.00		5,041.36
04/08/24	UPI-MITTAPELLY MAHESH-MITTAPALLYMAHESH91@IBL-HDFC0000375-458330897560-PAYMENT FROM PHONE	0000458330897560	04/08/24	600.00		4,441.36
05/08/24	ACH D- SHUHARITECHVENTURES-71MF9UUTMMPY	0000006956423805	05/08/24	3,138.00		1,303.36
05/08/24	NEFT CR-SHIVAAY SOFT JUL SALARY 2024 MOUNIKA MITTAPALLY	0000000000058469	05/08/24		29,800.00	31,103.36
08/08/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-HDFC0000375-953220287560-PAYMENT FROM PHONE	0000953220287560	08/08/24	30,750.00		353.36
09/08/24	AMB CHRG INCL GST FOR JUL2024-MIR2521742469220	MIR2521742469220	09/08/24	353.36		0.00
09/08/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-HDFC0000375-793247955801-PAYMENT FROM PHONE	0000793247955801	09/08/24		1,000.00	1,000.00
10/08/24	UPI-GONE SAI SRIVECHAN-SAI.SRIVECHAN@YBL-HDFC0000447-229930072077-PAYMENT FROM PHONE	0000229930072077	10/08/24	600.00		400.00
13/08/24	UPI-MITTAPELLY MAHESH-8247670562-2@AXL-HDFC0000375-462916658945-PAYMENT FROM PHONE	0000462916658945	13/08/24		6,000.00	6,400.00

HDFC BANK LIMITED

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Account No : 50100440116090 OTHER
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Branch Code : 9300 Product Code : 100

From : 01/09/2023

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13/08/24	NE UPI-NORTHERN ARC CAPITAL-NORTHERNARCCAPI 876590.RZP@AXISBANK-UTIB0000100-42260982 9391-REFERENCENOORDEROK	0000422609829391	13/08/24	6,328.00		72.00
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STATEMENT SUMMARY :-

Opening Balance
717.28

Dr Count
173

Cr Count
110

Debits
828,561.36

Credits
829,278.64

Closing Bal
72.00

Generated On: 14-Aug-2024 23:21

Generated By:
174045026

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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