



Account Branch : KANKIPADU
 Address : HDFC BANK LTD,
 GROUND FLOOR,D NO 2,103,MAIN ROAD,
 J R PLAZA,KANKIPADU
 City : VIJAYAWADA 521151
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NANIPALLAPU369@GMAIL.COM
 Cust ID : 174653417
 Account No : 50100442825454 OTHER
 A/C Open Date : 26/08/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
 Branch Code : 8170 Product Code : 1133

MR PALLAPU NANIBABU
 HANUMANPETA 1ST ROAD
 NEAR WATERTANK UPPALURU
 KANKIPADU MANDALAM
 KRISHNA 521151
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 20/12/2023

To : 02/04/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
21/12/23	UPI-GADDAM RADHA KRISHNA-9550930268@AXL-BKID0005693-372189184890-PAYMENT FROM PH ONE	0000372189184890	21/12/23	1,000.00		1,603.70
21/12/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-372159969350-OID22644469186@PAY	0000372159969350	21/12/23	450.18		1,153.52
21/12/23	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-372177007177-PAYMENT FROM PHONE	0000372177007177	21/12/23		200.00	1,353.52
21/12/23	UPI-VODAFONE IDEA ANDHR-VIINAPPAP@AXL-U TIB0AXLUPI-372113179745-PAYMENT FROM PHONE	0000372113179745	21/12/23	29.00		1,324.52
22/12/23	UPI-PUSHBARAJ ABEL-PAYTMQRFOXXS9X870@PAYTM-PYTM0123456-335647857562-PAYMENT FROM PHONE	0000335647857562	22/12/23	100.00		1,224.52
22/12/23	UPI-PALLAPU RAMAKRISHNA-9949265953@YBL-U BIN0809047-372256946914-PAYMENT FROM PHONE	0000372256946914	22/12/23	500.00		724.52
22/12/23	UPI-DILEEP K P-PAYTMQR1WTKJJSKTC@PAYTM-P YTM0123456-335674262396-PAYMENT FROM PHONE	0000335674262396	22/12/23	50.00		674.52
22/12/23	UPI-DILEEP K P-PAYTMQR1WTKJJSKTC@PAYTM-P YTM0123456-335677689672-PAYMENT FROM PHONE	0000335677689672	22/12/23	60.00		614.52
22/12/23	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-372273852980-PAYMENT FROM PHONE	0000372273852980	22/12/23		2,000.00	2,614.52
22/12/23	UPI-FLIPKART INTERNET PR-FKRT@AXL-UTIB0A XLUPI-372234082667-PAYMENT FOR OD3300	0000372234082667	22/12/23	1,849.00		765.52

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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23/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-372368349872-PAYMENT F ROM PHONE	0000372368349872	23/12/23	181.00		584.52
24/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-372480189243-PAYMENT F ROM PHONE	0000372480189243	24/12/23	181.00		403.52
24/12/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-335840733608-SWIGGY ORDER ID 16	0000335840733608	24/12/23	287.00		116.52
24/12/23	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-372473027198-PAYMENT FROM PHO NE	0000372473027198	24/12/23		500.00	616.52
24/12/23	UPI-KUMMARI SEKHAR-SEKHARPAYTM8@YBL-PYTM 0123456-372400473173-PAYMENT FROM PHONE	0000372400473173	24/12/23	600.00		16.52
28/12/23	NEFT CR-BOFA0ND6216-GURU GOWRI KRUPA TEC HNOLOGIES PVT-PALLAPU NANI BABU-23CS7362 559H1297 SALARY DEC-2023 U5	23CS7362559H1297	28/12/23		40,427.00	40,443.52
29/12/23	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI CI-ICIC0DC0099-336394065143-PAYVIARAZORP AY	0000336394065143	29/12/23	5,673.00		34,770.52
29/12/23	UPI-PAYME INDIA FINANCIA-PAYMEINDIAFINAN CIALEASEBUZZ@YESBANK-YESB0000728-3363527 73158-PAY	0000336352773158	29/12/23	8,245.61		26,524.91
29/12/23	UPI-WHIZDM INNOVATIONS-MONEYVIEW.EASEBUZ Z@HDFCBANK-HDFC0000001-336301495707-PAY	0000336301495707	29/12/23	3,853.00		22,671.91
29/12/23	UPI-KREDITBEE-KREDITBEE.PAYMENTS27@ICICI -ICIC0DC0099-336307335328-PAYMENT FROM P HONE	0000336307335328	29/12/23	11,507.00		11,164.91
29/12/23	UPI-SAI ROSHNI CAPITAL P-EZFINANZ57.RZP@ ICICI-ICIC0DC0099-336304553454-PAYVIARAZ ORPAY	0000336304553454	29/12/23	4,333.00		6,831.91
29/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000372933863895	29/12/23	302.00		6,529.91

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	1@AXL-UTIB0AXLUPI-372933863895-PAYMENT FROM PHONE					
29/12/23	UPI-BANDI PRIYANKA-PRIYANKABANDI26@YBL -KKBK0007888-372938437368-PAYMENT FROM PHONE	0000372938437368	29/12/23	100.00		6,429.91
30/12/23	UPI-PALLAPU RAMU-7013251885@AXL-SBIN001 5373-373017278987-PAYMENT FROM PHONE	0000373017278987	30/12/23	1,000.00		5,429.91
30/12/23	UPI-HP PETROL PUMP SIRI-Q44696621@YBL-Y ESB0YBLUPI-373094826208-PAYMENT FROM PHONE	0000373094826208	30/12/23	200.00		5,229.91
30/12/23	UPI-CINEPOLIS POWER ONE-PAYTM-70672475@P AYTM-PYTM0123456-336488360670-PAYMENT FROM PHONE	0000336488360670	30/12/23	582.00		4,647.91
30/12/23	UPI-CINEPOLIS POWER ONE-PAYTM-70672475@P AYTM-PYTM0123456-336416657652-PAYMENT FROM PHONE	0000336416657652	30/12/23	80.00		4,567.91
30/12/23	UPI-SRI SAI DURGA RESTAU-Q563878999@YBL- YESB0YBLUPI-373000973975-PAYMENT FROM PHONE	0000373000973975	30/12/23	1,050.00		3,517.91
30/12/23	UPI-DANDUGULA PAVAN KUMA-9959065335@AXL- KKBK0007631-373037612638-PAYMENT FROM PHONE	0000373037612638	30/12/23	200.00		3,317.91
30/12/23	IMPS-336419509538-EARLYSALARY PCHFL DI-I DFB-XXXXXXX3645-ESLOANLAI1006612435	0000336419509538	30/12/23		65,000.00	68,317.91
30/12/23	UPI-SMFG INDIA CREDIT CO-PAYTM-72651040@ PAYTM-PYTM0123456-336461265140-OID227529 87457@SMF	0000336461265140	30/12/23	2,920.00		65,397.91
30/12/23	UPI-BANTU LOKESH-9133931298@YBL-ANDB0001 242-336400937647-PAYMENT FROM PHONE	0000336400937647	30/12/23	2,100.00		63,297.91
30/12/23	UPI-BANDI PRIYANKA-PRIYANKABANDI26@YBL -KKBK0007888-373081947052-PAYMENT FROM PHONE	0000373081947052	30/12/23	2,000.00		61,297.91

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30/12/23	UPI-PALLAPU RAMAKRISHNA-9949265953@AXL-U BIN0809047-373021108118-PAYMENT FROM PHO NE	0000373021108118	30/12/23	500.00		60,797.91
31/12/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -336536349087-YOU ARE PAYING FOR	0000336536349087	31/12/23	1,670.00		59,127.91
31/12/23	UPI-PALLAPU PRASAD-9949156897@AXL-SBIN0 001410-373193229700-PAYMENT FROM PHONE	0000373193229700	31/12/23	8,000.00		51,127.91
31/12/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-336598213482-ZOMATO PAYMENT	0000336598213482	31/12/23	299.00		50,828.91
31/12/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-336548331155-PAYMENT FROM PHONE	0000336548331155	01/01/24	227.22		50,601.69
31/12/23	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-336590005251-PAYMENT FROM PHONE	0000336590005251	01/01/24	347.97		50,253.72
31/12/23	UPI-DANDUGULA PAVAN KUMA-9959065335@AXL- KKBK0007631-373182600916-PAYMENT FROM PH ONE	0000373182600916	01/01/24	700.00		49,553.72
31/12/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-373159517134-PAYMENT FROM PH ONE	0000373159517134	01/01/24	302.00		49,251.72
31/12/23	UPI-GANDHAM DEVI PRASAD-9885058728@AXL-H DFC0004174-373147113333-PAYMENT FROM PHO NE	0000373147113333	01/01/24	620.00		48,631.72
01/01/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-400152866796-MONTHLY AUTOPA Y. C	0000400152866796	01/01/24	199.00		48,432.72
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		39.00	48,471.72
01/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4001 87883788-PAYMENT FROM PHONE	0000400187883788	01/01/24	500.00		47,971.72
01/01/24	UPI-PALLAPU RAMU-7013251885@AXL-SBIN001 5373-436749460328-PAYMENT FROM PHONE	0000436749460328	01/01/24	2,000.00		45,971.72

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01/01/24	UPI-PALLAPU RAMU-7013251885@AXL-SBIN001	0000436742483371	01/01/24	100.00		45,871.72
	5373-436742483371-PAYMENT FROM PHONE					
01/01/24	UPI-RELIANCE RETAIL LIMI-PAYTM-74246669@	0000400137180214	01/01/24	1,434.00		44,437.72
	PAYTM-PYTM0123456-400137180214-PAYMENT F					
	ROM PHONE					
01/01/24	UPI-PHONEPE-BBPSBPINDUS@AXL-UTIB0AXLUPI-	0000436725440243	01/01/24	1,280.00		43,157.72
	436725440243-PAYMENT FROM PHONE					
02/01/24	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES	0000436872604372	02/01/24		171.00	43,328.72
	B0APLUPI-436872604372-REFUND FOR YOUR AM					
03/01/24	UPI-KUNCHAPU DEVENDRA SA-7396807617@YBL-	0000436917953368	03/01/24	4,000.00		39,328.72
	SBIN0001410-436917953368-PAYMENT FROM PH					
	ONE					
03/01/24	UPI-BANTU LOKESH-9133931298@YBL-ANDB0001	0000400371313452	03/01/24	1,000.00		38,328.72
	242-400371313452-PAYMENT FROM PHONE					
03/01/24	UPI-VIJAYA LAKSHMI MEDIC-VIJAY97001@BARO	0000400314104891	03/01/24	80.00		38,248.72
	DAMPAY-BARB0UPPALU-400314104891-UPI					
03/01/24	UPI-MR MAHAMMAD KHALEEL-8886318218@AXL-	0000400385998793	03/01/24	400.00		37,848.72
	CBIN0285040-400385998793-PAYMENT FROM PH					
	ONE					
03/01/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K	0000436948425236	03/01/24	15,000.00		22,848.72
	KBK0007827-436948425236-PAYMENT FROM PHO					
	NE					
04/01/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-	0000437044831382	04/01/24	302.00		22,546.72
	UTIB0AXLUPI-437044831382-PAYMENT FROM PH					
	ONE					
04/01/24	UPI-CHITTELA KANAKA	0000437000264931	04/01/24	4,200.00		18,346.72
	DURG-KANAKACHITTELA@					
	AXL-BARB0UPPALU-437000264931-PAYMENT FRO					
	M PHONE					
04/01/24	UPI-NAGARABOYINA RAMA C-CHANDU7191@YBL-	0000437073653349	04/01/24	3,300.00		15,046.72
	SBIN0002715-437073653349-PAYMENT FROM PH					
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04/01/24	UPI-JAGDISH JAT-Q252762767@YBL-YESB0YBLU PI-437095148288-PAYMENT FROM PHONE	0000437095148288	04/01/24	60.00		14,986.72
05/01/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@YBL-K KKBK0007827-437130463575-PAYMENT FROM PHO NE	0000437130463575	05/01/24	12,000.00		2,986.72
05/01/24	UPI-IRCTC-IRCTC@AXL-UTIB0AXLUPI-43717967 7058-PAYMENT FROM PHONE	0000437179677058	05/01/24	396.80		2,589.92
06/01/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KKBK0007827-437210635740-PAYMENT FROM PHO NE	0000437210635740	06/01/24	500.00		2,089.92
07/01/24	UPI-MAGANTI ANUSHA-BHARATPE90724836779@Y ESBANKLTD-YESB0YESUPI-400748811652-PAY T O BHARATPE ME	0000400748811652	07/01/24	180.00		1,909.92
07/01/24	UPI-DANDUGULA PAVAN KUMA-9959065335@AXL- KKBK0007631-437302331765-PAYMENT FROM PH ONE	0000437302331765	07/01/24	100.00		1,809.92
07/01/24	UPI-DANDUGULA PAVAN KUMA-9959065335@AXL- KKBK0007631-437315992951-PAYMENT FROM PH ONE	0000437315992951	07/01/24	100.00		1,709.92
07/01/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-400782522123-R02 PHONEPE REVERS	0000400782522123	07/01/24		265.00	1,974.92
07/01/24	UPI-DANDUGULA PAVAN KUMA-9959065335@AXL- KKBK0007631-437340081025-PAYMENT FROM PH ONE	0000437340081025	07/01/24	50.00		1,924.92
07/01/24	UPI-DANDUGULA PAVAN KUMA-9959065335@AXL- KKBK0007631-437310349812-PAYMENT FROM PH ONE	0000437310349812	07/01/24	100.00		1,824.92
09/01/24	UPI-DANDUGULA PAVAN KUMA-9959065335@AXL- KKBK0007631-437575493955-PAYMENT FROM PH ONE	0000437575493955	09/01/24	150.00		1,674.92
09/01/24	UPI-DANDUGULA PAVAN KUMA-9959065335@YBL- KKBK0007631-437534852519-PAYMENT FROM PH	0000437534852519	09/01/24	50.00		1,624.92

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A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

	ONE					
09/01/24	UPI-SANTOSH KUMAR MALAKA-Q512864001@YBL-YESB0YBLUPI-437517917834-PAYMENT FROM PH ONE	0000437517917834	09/01/24	160.00		1,464.92
09/01/24	UPI-PALLAPU RAMU-7013251885@AXL-SBIN0015373-437562435223-PAYMENT FROM PHONE	0000437562435223	09/01/24	550.00		914.92
10/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@AXL-UTIB0AXLUPI-437679995517-PAYMENT FROM PHONE	0000437679995517	10/01/24	322.00		592.92
10/01/24	UPI-KONDABATHINA ANAND-Q487437144@YBL-YESB0YBLUPI-437648777182-PAYMENT FROM PHONE	0000437648777182	10/01/24	20.00		572.92
10/01/24	UPI-GUDDANTHI SUBRAHMANY-BHARATPE90727045182@YESBANKLTD-YESB0YESUPI-401074412334-PAY TO BHARATPE ME	0000401074412334	10/01/24	47.00		525.92
11/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-401152456204-OID22799549980@PAY	0000401152456204	11/01/24	160.06		365.86
11/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-401152497864-OID22812268171@PAY	0000401152497864	11/01/24	193.04		172.82
11/01/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-KBK0007827-437780078683-PAYMENT FROM PHONE	0000437780078683	11/01/24	20.00		152.82
11/01/24	UPI-SHAIK MEERAVALI-MEERA1919@YBL-UBIN0827461-437723448891-PAYMENT FROM PHONE	0000437723448891	11/01/24	20.00		132.82
11/01/24	UPI-KOLA VENKATESWARA R-9515667398@AXL-SBIN0015373-437736834857-PAYMENT FROM PHONE	0000437736834857	11/01/24	20.00		112.82
11/01/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@YBL-K	0000437710439750	11/01/24		103.00	215.82

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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



Account Branch : KANKIPADU
 Address : HDFC BANK LTD,
 GROUND FLOOR,D NO 2,103,MAIN ROAD,
 J R PLAZA,KANKIPADU
 City : VIJAYAWADA 521151
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NANIPALLAPU369@GMAIL.COM
 Cust ID : 174653417
 Account No : 50100442825454 OTHER
 A/C Open Date : 26/08/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
 Branch Code : 8170 Product Code : 1133

MR PALLAPU NANIBABU
 HANUMANPETA 1ST ROAD
 NEAR WATERTANK UPPALURU
 KANKIPADU MANDALAM
 KRISHNA 521151
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 20/12/2023

To : 02/04/2024

Statement of account

	KBK0007827-437710439750-PAYMENT FROM PHONE				
11/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-437761591087-OID22804806898@ PAY	0000437761591087	11/01/24	200.50	15.32
16/01/24	IMPS-401608018854-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-BANKACOUN	0000401608018854	16/01/24	1.00	16.32
16/01/24	NEFT CR-YESB0000001-RICH CREDIT FINANCE P FOR RICH CREDIT-PALLAPU NANIBABU-YESIB40 160063208	YESIB40160063208	16/01/24	7,056.00	7,072.32
16/01/24	IMPS-401621184553-VIVRITI CAPITAL PRIV-F DRL-XXXXXXXX4697-LOAN DISBURSED	0000401621184553	16/01/24	13,894.00	20,966.32
16/01/24	UPI-APPALAKONDA GUNJE-KONDA.ARTS@AXL-SB IN0002715-438281648401-PAYMENT FROM PHONE	0000438281648401	16/01/24	5,500.00	15,466.32
16/01/24	UPI-PALLAPU RAMU-7013251885@AXL-SBIN001 5373-438292130486-PAYMENT FROM PHONE	0000438292130486	16/01/24	3,000.00	12,466.32
17/01/24	UPI-BOOKMYSHOW-BOOKMYSHOW.RAZORPAY@HDFCB ANK-HDFC0000053-401796534578-PAY VIA RAZORPAY	0000401796534578	17/01/24	791.28	11,675.04
17/01/24	UPI-BOOKMYSHOW-BOOKMYSHOW.RAZORPAY@HDFCB ANK-HDFC0000053-401796539798-PAY VIA RAZORPAY	0000401796539798	17/01/24	791.28	10,883.76
17/01/24	UPI-BOOKMYSHOW-BOOKMYSHOW.RAZORPAY@HDFCB ANK-HDFC0000053-401796556464-PAY VIA RAZORPAY	0000401796556464	17/01/24	263.76	10,620.00
17/01/24	UPI-PALLAPU LAKSHMI-MALLESHWARAO1234@AXL -UBIN0822205-438325170544-PAYMENT FROM PHONE	0000438325170544	17/01/24	1,000.00	9,620.00
17/01/24	UPI-RK ENTERPRISES-8519968701@OKBIZAXIS-	0000401719411291	17/01/24	80.00	9,540.00

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Account Branch : KANKIPADU
 Address : HDFC BANK LTD,
 GROUND FLOOR,D NO 2,103,MAIN ROAD,
 J R PLAZA,KANKIPADU
 City : VIJAYAWADA 521151
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : NANIPALLAPU369@GMAIL.COM
 Cust ID : 174653417
 Account No : 50100442825454 OTHER
 A/C Open Date : 26/08/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
 Branch Code : 8170 Product Code : 1133

MR PALLAPU NANIBABU
 HANUMANPETA 1ST ROAD
 NEAR WATERTANK UPPALURU
 KANKIPADU MANDALAM
 KRISHNA 521151
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 20/12/2023

To : 02/04/2024

Statement of account

	UTIB0000000-401719411291-PAYMENT FROM PH ONE				
17/01/24	UPI-AVIDI SURENDRA-BHARATPE.90065466339 @FBPE-FDRL0001382-401736982528-PAY TO BH ARATPE ME	0000401736982528	17/01/24	30.00	9,510.00
19/01/24	UPI-PALLAPU RAMU-7013251885@AXL-SBIN001 5373-438501424617-PAYMENT FROM PHONE	0000438501424617	19/01/24	1,500.00	8,010.00
19/01/24	UPI-VIPIN PAL-8511211756@AXL-FINO000000 1-401912240318-PAYMENT FROM PHONE	0000401912240318	19/01/24	120.00	7,890.00
19/01/24	UPI-SRI SAI LUXURY MENS -KRISHNAREDDY.KA MIREDDY@YBL-HDFC0009414-438552436213-PAY MENT FROM PHONE	0000438552436213	19/01/24	2,000.00	5,890.00
20/01/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-438680210836-PAYMENT F ROM PHONE	0000438680210836	20/01/24	458.00	5,432.00
20/01/24	UPI-SRINIVASARAOJONNALAG-Q981651153@YBL- YESB0YBLUPI-438659970051-PAYMENT FROM PH ONE	0000438659970051	20/01/24	115.00	5,317.00
20/01/24	UPI-BHAVANI ISLAND RESOR-PAYTM-75690058@ PAYTM-PYTM0123456-402000846801-OID202401 201326580	0000402000846801	20/01/24	523.00	4,794.00
20/01/24	UPI-SHYAM RAVULA-9133048868@YBL-SBIN001 0782-438629683765-PAYMENT FROM PHONE	0000438629683765	20/01/24	220.00	4,574.00
20/01/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@YBL-K KBK0007827-438638940853-PAYMENT FROM PHO NE	0000438638940853	20/01/24	2,000.00	2,574.00
21/01/24	UPI-DANDUGULA PAVAN KUMA-9959065335@AXL- KKBK0007631-438790359045-PAYMENT FROM PH ONE	0000438790359045	21/01/24	300.00	2,274.00
21/01/24	OCTDEC23 INSTAALERTCHG 5 SMS 050124-MIR2 401929014677	MIR2401929014677	21/01/24	1.18	2,272.82
21/01/24	UPI-SRI SAI LUXURY MENS -KRISHNAREDDY.KA	0000438760961377	21/01/24	2,000.00	272.82

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR PALLAPU NANIBABU
HANUMANPETA 1ST ROAD
NEAR WATERTANK UPPALURU
KANKIPADU MANDALAM
KRISHNA 521151
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KANKIPADU
Address : HDFC BANK LTD,
GROUND FLOOR,D NO 2,103,MAIN ROAD,
J R PLAZA,KANKIPADU
City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

	MIREDDY@YBL-HDFC0009414-438760961377-PAYMENT FROM PHONE					
21/01/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-438714578941-PAYMENT FROM PHONE	0000438714578941	21/01/24		1,765.00	2,037.82
21/01/24	UPI-THE GRAVITY LOUNGE-PAYTMQR2810050501 011C8JUP4M5BTG@PAYTM-PYTM0123456-4387593 52539-OID202401211539530	0000438759352539	21/01/24	406.00		1,631.82
21/01/24	UPI-BANTU LOKESH-9133931298@YBL-ANDB0001 242-402130993411-PAYMENT FROM PHONE	0000402130993411	21/01/24	50.00		1,581.82
21/01/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-402170907619-UPI TRANSACTION F O	0000402170907619	21/01/24	173.54		1,408.28
22/01/24	UPI-MANGALI RAVI-Q410075128@YBL-YESB0YBL UPI-438827987722-PAYMENT FROM PHONE	0000438827987722	22/01/24	120.00		1,288.28
22/01/24	UPI-JODHPUR STORE-PAYTM-57324197@PAYTM-P YTM0123456-402258581069-OID2024012209351 00	0000402258581069	22/01/24	506.00		782.28
22/01/24	UPI-SUBHASH KUMAR-PAYTMQR1CWZ4L5KLX@PAYT M-PYTM0123456-402206797490-PAYMENT FROM PHONE	0000402206797490	22/01/24	10.00		772.28
22/01/24	UPI-MR DIDDI KURMAIAH-PAYTMQR14FJ36QKBE@ PAYTM-PYTM0123456-402286165559-PAYMENT F ROM PHONE	0000402286165559	22/01/24	60.00		712.28
22/01/24	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099- 402280336617-PAYMENTTOROPPENTRA	0000402280336617	22/01/24	48.00		664.28
23/01/24	UPI-P KRUPA-PAYTMQR155ZJT1VIY@PAYTM-PYTM 0123456-402354892432-PAYMENT FROM PHONE	0000402354892432	23/01/24	30.00		634.28
23/01/24	UPI-VADDE RAMESH-PAYTMQRCWM7ER2MSM@PAYTM -SBIN0020446-402337569738-PAYMENT FROM P	0000402337569738	23/01/24	60.00		574.28

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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



MR PALLAPU NANIBABU
HANUMANPETA 1ST ROAD
NEAR WATERTANK UPPALURU
KANKIPADU MANDALAM
KRISHNA 521151
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KANKIPADU
Address : HDFC BANK LTD,
GROUND FLOOR,D NO 2,103,MAIN ROAD,
J R PLAZA,KANKIPADU
City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

	HONE					
23/01/24	UPI-SHANKAR YADAV-Q800985938@YBL-YESB0Y	0000438965949117	23/01/24	40.00		534.28
	BLUPI-438965949117-PAYMENT FROM PHONE					
24/01/24	UPI-KUNDETI KURUMURTHY-Q840090453@YBL-YE	0000439071448317	24/01/24	200.00		334.28
	SB0YBLUPI-439071448317-PAYMENT FROM PHON					
	E					
24/01/24	UPI-SHANKAR YADAV-Q800985938@YBL-YESB0Y	0000439067760185	24/01/24	30.00		304.28
	BLUPI-439067760185-PAYMENT FROM PHONE					
24/01/24	UPI-SAIDAI AH DARSHA-7396376456@PAYTM-SBI	0000402409898628	24/01/24	35.00		269.28
	N0018559-402409898628-PAYMENT FROM PHONE					
24/01/24	UPI-ZOMATO-ZOMATO.ORDER@AXISBANK-UTIB000	0000402463128664	24/01/24	211.44		57.84
	0000-402463128664-PAYVIARAZORPAY					
25/01/24	UPI-BRUNGI VINOD KUMAR-PAYTMQR1F30SNBDZX	0000402589381773	25/01/24	13.00		44.84
	@PAYTM-PYTM0123456-402589381773-PAYMENT					
	FROM PHONE					
26/01/24	UPI-SUPU KUWAR-PAYTMQR1TU98J37TY@PAYTM-P	0000402636449829	26/01/24	20.00		24.84
	YTM0123456-402636449829-PAYMENT FROM PHO					
	NE					
27/01/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K	0000439343993296	27/01/24	24.00		0.84
	KBK0007827-439343993296-PAYMENT FROM PHO					
	NE					
30/01/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K	0000439620976172	30/01/24		2,200.00	2,200.84
	KBK0007827-439620976172-PAYMENT FROM PHO					
	NE					
30/01/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC	0000403072870444	30/01/24	138.46		2,062.38
	IC0DC0099-403072870444-UPI TRANSACTION F					
	O					
31/01/24	NEFT CR-BOFA0ND6216-GURU GOWRI KRUPA TEC	241UK3821FEN0172	31/01/24		42,029.00	44,091.38
	HNOLOGIES PVT-PALLAPU NANI BABU-241UK382					
	1FEN0172 SALARY JAN-2024 U5					
31/01/24	UPI-SANJU REDDY-GPAY-11232698118@OKBIZAX	0000403123702483	31/01/24	50.00		44,041.38
	IS-UTIB0000000-403123702483-PAYMENT FROM					

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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JOINT HOLDERS :

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City : VIJAYAWADA 521151
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Phone no. : 18002026161
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RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

PHONE					
31/01/24	UPI-KREDITBEE-KREDITBEE.PAYMENTS27@ICICI -ICIC0DC0099-403146968349-PAYMENT FROM P HONE	0000403146968349	31/01/24	11,330.00	32,711.38
31/01/24	UPI-SAI ROSHNI CAPITAL P-EZFINANZ603613. RZP@AXISBANK-UTIB0000100-403138352949-PA YVIARAZORPAY	0000403138352949	31/01/24	4,333.00	28,378.38
31/01/24	UPI-WHIZDM INNOVATIONS-MONEYVIEW.EASEBUZ Z@HDFCBANK-HDFC0000001-403142151544-PAY	0000403142151544	31/01/24	3,853.00	24,525.38
31/01/24	UPI-MR KOMMA TEJESWARA R-9553517871@AXL- SCBL0036046-403171545120-PAYMENT FROM PH ONE	0000403171545120	31/01/24	1,000.00	23,525.38
31/01/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@AXL -UTIB0AXLUPI-439778512534-PAYMENT FROM P HONE	0000439778512534	31/01/24	1,201.00	22,324.38
31/01/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-403169353442-OIDDPI64455-310 120	0000403169353442	31/01/24	103.95	22,220.43
01/02/24	UPI-KETHARAM CHOWDARY-FCBIZ74WH0U@FREECH ARGE-UTIB0000000-403229397440-PAYMENT FR OM PHONE	0000403229397440	01/02/24	269.00	21,951.43
01/02/24	UPI-SRI KESHARIYA JUNCTI-Q300828229@YBL- YESB0YBLUPI-439892988371-PAYMENT FROM PH ONE	0000439892988371	01/02/24	40.00	21,911.43
01/02/24	UPI-TEJA RAM KUMAWATH-PAYTMQRIYQMYXUS4Z@ PAYTM-PYTM0123456-403203953715-PAYMENT F ROM PHONE	0000403203953715	01/02/24	10.00	21,901.43
01/02/24	UPI-NEXTBILLION TECHNOLO-GROWW.PAYU@HDFC	0000403224761492	01/02/24	2,000.00	19,901.43

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR PALLAPU NANIBABU
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ANDHRA PRADESH INDIA

JOINT HOLDERS :

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Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

	BANK-HDFC0000499-403224761492-UPI TRANSA CTION FO					
01/02/24	REV-UPI-50100442825454-NANIPALLAPU369@AX L-403224761492-UPI TRANSACTION FOR DEP24 01001687353753519025	0000403224761492	01/02/24		2,000.00	21,901.43
01/02/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-439877974583-PAYMENT FROM PHO NE	0000439877974583	01/02/24	2,000.00		19,901.43
01/02/24	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC ICI-ICIC0DC0099-403261019697-PAYVIARAZOR PAY	0000403261019697	01/02/24	500.00		19,401.43
01/02/24	REV-UPI-50100442825454-NANIPALLAPU369@AX L-403261019697-PAYVIARAZORPAY	0000403261019697	01/02/24		500.00	19,901.43
01/02/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@YBL-K KBK0007827-439828804263-PAYMENT FROM PHO NE	0000439828804263	01/02/24	500.00		19,401.43
02/02/24	UPI-NITISH KUMAR-Q971442777@YBL-YESB0YBL UPI-439901771511-PAYMENT FROM PHONE	0000439901771511	02/02/24	80.00		19,321.43
02/02/24	UPI-MOHAMMED MOHI NUMAN -PAYTMQR1OF626EX 1P@PAYTM-PYTM0123456-403360479126-PAYMEN T FROM PHONE	0000403360479126	02/02/24	25.00		19,296.43
02/02/24	UPI-NAGARABOYINA RAMA C-CHANDU7191@YBL- SBIN0002715-439962669754-PAYMENT FROM PH ONE	0000439962669754	02/02/24	500.00		18,796.43
03/02/24	UPI-YATAM ADISESHUDU-Q505147607@YBL-YESB 0YBLUPI-440090998580-PAYMENT FROM PHONE	0000440090998580	03/02/24	120.00		18,676.43
03/02/24	UPI-NUKALA VENKATA DURGA-DN258005@PAYTM- PYTM0123456-403449900805-PAYMENT FROM PH ONE	0000403449900805	03/02/24	500.00		18,176.43
03/02/24	UPI-V NANDHA NAYAK-9603431663@AXL-UCBA00 00979-440041252748-PAYMENT FROM PHONE	0000440041252748	03/02/24	170.00		18,006.43

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR PALLAPU NANIBABU
HANUMANPETA 1ST ROAD
NEAR WATERTANK UPPALURU
KANKIPADU MANDALAM
KRISHNA 521151
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KANKIPADU
Address : HDFC BANK LTD,
GROUND FLOOR,D NO 2,103,MAIN ROAD,
J R PLAZA,KANKIPADU
City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

03/02/24	UPI-HITECH CITY OLIVE M-Q671157847@YBL-YESB0YBLUPI-440001783846-PAYMENT FROM PHONE	0000440001783846	03/02/24	100.00	17,906.43
03/02/24	UPI-RAMESH NAYAK PATHUL-7013677661@AXL-SBIN0021611-440036099899-PAYMENT FROM PHONE	0000440036099899	03/02/24	172.00	17,734.43
03/02/24	UPI-DANAIAH VIROTHI-PAYTMQR281005050101X1GL35EH1Y8I@PAYTM-PYTM0123456-403438238614-PAYMENT FROM PHONE	0000403438238614	03/02/24	60.00	17,674.43
03/02/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDER.RZP@ICICI-ICIC0DC0099-403451645441-PAYVIARAZORPAY	0000403451645441	03/02/24	168.24	17,506.19
04/02/24	UPI-PALLAPU RAMU-7013251885@AXL-SBIN0015373-440143626636-PAYMENT FROM PHONE	0000440143626636	04/02/24	6,000.00	11,506.19
04/02/24	UPI-PALLAPU SRINIVAS-9392712341@IBL-KKBK0007631-440196607890-PAYMENT FROM PHONE	0000440196607890	04/02/24	6,000.00	5,506.19
04/02/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL-UTIB0AXLUIPI-440194268681-PAYMENT FROM PHONE	0000440194268681	04/02/24	242.00	5,264.19
04/02/24	UPI-PKRUPA-PAYTMQRVCXCJGONIT@PAYTM-PYTM0123456-403537388977-PAYMENT FROM PHONE	0000403537388977	04/02/24	30.00	5,234.19
04/02/24	UPI-SODASHOP-PAYTMQR83QMBW7DC5@PAYTM-PYTM0123456-403570071409-PAYMENT FROM PHONE	0000403570071409	04/02/24	20.00	5,214.19
04/02/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-ICIC0DC0099-403537832172-UPI TRANSACTION F	0000403537832172	04/02/24	152.79	5,061.40
04/02/24	UPI-DANDUGULA PAVAN KUMA-9959065335@YBL-KKBK0007631-440172484546-PAYMENT FROM PHONE	0000440172484546	04/02/24	200.00	4,861.40

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State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

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Statement of account

04/02/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-440157624833-PAYMENT FROM PHO NE	0000440157624833	04/02/24		6,132.00	10,993.40
05/02/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-440228652255-PAYMENT FROM PHO NE	0000440228652255	05/02/24	8,000.00		2,993.40
05/02/24	UPI-TAMILMANI KULANDAISA-PAYTMQR28100505 0101WHFK5K1D42S8@PAYTM-PYTM0123456-40367 4254664-PAYMENT FROM PHONE	0000403674254664	05/02/24	190.00		2,803.40
05/02/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@YBL-K KBK0007827-440219020186-PAYMENT FROM PHO NE	0000440219020186	05/02/24		3,000.00	5,803.40
06/02/24	UPI-P KRUPA-PAYTMQRVCXCJGONIT@PAYTM-PYTM 0123456-403748786607-PAYMENT FROM PHONE	0000403748786607	06/02/24	30.00		5,773.40
08/02/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-403915901373-PAY VIARAZORPAY	0000403915901373	08/02/24	172.49		5,600.91
08/02/24	UPI-GATLA MANIK PRABHU-Q618447471@YBL-YE SB0YBLUPI-440563612205-PAYMENT FROM PHON E	0000440563612205	08/02/24	100.00		5,500.91
08/02/24	UPI-NARAYAN LAL BAIRWA S-PAYTMQR28100505 01011XFH3PXVDB5K@PAYTM-PYTM0123456-40398 7759489-PAYMENT FROM PHONE	0000403987759489	08/02/24	40.00		5,460.91
09/02/24	UPI-P KRUPA-PAYTMQRVCXCJGONIT@PAYTM-PYTM 0123456-404063988232-PAYMENT FROM PHONE	0000404063988232	09/02/24	40.00		5,420.91
09/02/24	UPI-ASHANNA KHA VALE-BHIMAMMABHIMAMMA@IB L-SBIN0015778-440663274969-PAYMENT FROM PHONE	0000440663274969	09/02/24	60.00		5,360.91
09/02/24	UPI-BANDI PRIYANKA-PRIYANKABANDI26@YBL	0000440646062253	09/02/24	500.00		4,860.91

HDFC BANK LIMITED

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ANDHRA PRADESH INDIA

JOINT HOLDERS :

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GROUND FLOOR,D NO 2,103,MAIN ROAD,
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City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

	-KKBK0007888-440646062253-PAYMENT FROM P HONE					
09/02/24	UPI-BANDI PRIYANKA-PRIYANKABANDI26@YBL	0000440604877612	09/02/24	500.00		4,360.91
	-KKBK0007888-440604877612-PAYMENT FROM P HONE					
09/02/24	UPI-PALLAPU SRINIVAS-9392712341@IBL-KKB	0000440698082504	09/02/24	1,000.00		3,360.91
	K0007631-440698082504-PAYMENT FROM PHONE					
09/02/24	UPI-GIRL FRIEND THE ARAB-Q393564970@YBL-	0000440607158418	09/02/24	2,700.00		660.91
	YESB0YBLUPI-440607158418-PAYMENT FROM PH ONE					
10/02/24	UPI-BANTU LOKESH-9133931298@YBL-ANDB0001	0000404149146926	10/02/24	200.00		460.91
	242-404149146926-PAYMENT FROM PHONE					
10/02/24	UPI-ZOMATO	0000404159130918	10/02/24	192.10		268.81
	LIMITED-ZOMATOFD.PAYU@HDFCBAN					
	K-HDFC0000499-404159130918-UPIINTENT					
10/02/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K	0000440723053635	10/02/24		3,500.00	3,768.81
	KBK0007827-440723053635-PAYMENT FROM PHO NE					
11/02/24	UPI-DIRISALA PRANAY CHOW-7981476575@YBL-	0000440865896945	11/02/24	90.00		3,678.81
	KKBK0000565-440865896945-PAYMENT FROM PH ONE					
11/02/24	UPI-REBBA VENKANNA BABU-9491459543@SBI-	0000404264397129	11/02/24	150.00		3,528.81
	SBIN0002733-404264397129-PAYMENT FROM PH ONE					
11/02/24	UPI-GUDDANTHI SUBRAHMANY-BHARATPE9072704	0000404282435408	11/02/24	57.00		3,471.81
	5182@YESBANKLTD-YESB0YESUPI-404282435408					
	-PAY TO BHARATPE ME					
12/02/24	UPI-DANDUGULA PAVAN KUMA-9959065335@YBL-	0000440907332966	12/02/24	100.00		3,371.81
	KKBK0007631-440907332966-PAYMENT FROM PH ONE					
12/02/24	UPI-LANKE KRANTHI KUMAR -Q417845733@YBL-	0000440927737498	12/02/24	300.00		3,071.81
	YESB0YBLUPI-440927737498-PAYMENT FROM PH					

HDFC BANK LIMITED

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GROUND FLOOR,D NO 2,103,MAIN ROAD,
J R PLAZA,KANKIPADU
City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

	ONE					
12/02/24	UPI-PAMARTHI LAKSHMI-PAYTMQR1ISU19G8HN@P AYTM-PYTM0123456-404312735856-PAYMENT FR OM PHONE	0000404312735856	12/02/24	80.00		2,991.81
12/02/24	UPI-MALLESWARA RAO CHINA-PAYTMQR1DQQLBEQ 2I@PAYTM-PYTM0123456-404301616900-PAYMEN T FROM PHONE	0000404301616900	12/02/24	250.00		2,741.81
12/02/24	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-440966140809-OID23037375080@ PAY	0000440966140809	12/02/24	94.52		2,647.29
12/02/24	UPI-DILEEP K P-PAYTMQR1WTKJJSKTC@PAYTM-P YTM0123456-404314675462-PAYMENT FROM PHO NE	0000404314675462	12/02/24	60.00		2,587.29
12/02/24	UPI-MOTUKURU VIJAYA KUMA-Q129936433@YBL- YESB0YBLUPI-440903552343-PAYMENT FROM PH ONE	0000440903552343	12/02/24	78.00		2,509.29
12/02/24	UPI-MANYAM RAMA LAKSHMI-Q471390323@YBL-Y ESB0YBLUPI-440906198789-PAYMENT FROM PHO NE	0000440906198789	12/02/24	380.00		2,129.29
13/02/24	UPI-DELHIVERY LIMITED-PAYTM-DELHIVERY123 @PAYTM-PYTM0123456-404404273726-PAYMENT FROM PHONE	0000404404273726	13/02/24	2,009.00		120.29
13/02/24	UPI-PALLAPU SRINIVAS-9392712341@IBL-KKB K0007631-441073925419-PAYMENT FROM PHONE	0000441073925419	13/02/24	50.00		70.29
17/02/24	IMPS-404818194333-EARLYSALARY PCHFL DI-I DFB-XXXXXXX3645-ESLOANLAI1006990835	0000404818194333	17/02/24		65,000.00	65,070.29
17/02/24	UPI-PALLAPU SRINIVAS-9392712341@IBL-KKB K0007631-441420849639-PAYMENT FROM PHONE	0000441420849639	17/02/24	11,000.00		54,070.29
17/02/24	UPI-KREDITBEE-KREDITBEE.PAYMENTS27@ICICI -ICIC0DC0099-404887260952-PAYMENT FROM P	0000404887260952	17/02/24	11,330.00		42,740.29

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
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Branch Code : 8170 Product Code : 1133

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Statement of account

	HONE					
17/02/24	UPI-BANDI PRIYANKA-PRIYANKABANDI26@YBL -KKBK0007888-441442584509-PAYMENT FROM P HONE	0000441442584509	17/02/24	1,500.00		41,240.29
18/02/24	UPI-CHITTAJALLU PAVAN KU-CHPAVANKUMAR288 @AXL-UTIB0002626-441525527091-PAYMENT FR OM PHONE	0000441525527091	18/02/24	34,200.00		7,040.29
18/02/24	UPI-FLIPKART INTERNET PR-FKRT@AXL-UTIB0A XLUPI-441525791130-PAYMENT FOR OD3305	0000441525791130	18/02/24	579.00		6,461.29
18/02/24	UPI-PALLAPU SRINIVAS-9392712341@IBL-KKB K0007631-441574028683-PAYMENT FROM PHONE	0000441574028683	18/02/24	1,500.00		4,961.29
18/02/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-441506273979-PAYMENT FROM PHO NE	0000441506273979	18/02/24		1,000.00	5,961.29
18/02/24	UPI-MUSCLE HUNK FITNESS -PAYTMQRIVYET982 BZ@PAYTM-PYTM0123456-404925484450-PAYMEN T FROM PHONE	0000404925484450	18/02/24	4,500.00		1,461.29
18/02/24	UPI-BHIMARAM-Q139346790@YBL-YESB0YBLUPI- 441587143987-PAYMENT FROM PHONE	0000441587143987	18/02/24	50.00		1,411.29
18/02/24	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -441572815751-YOU ARE PAYING FOR	0000441572815751	18/02/24	599.00		812.29
18/02/24	UPI-AMAZON PAY GROCERIES-AMAZONPAYGROCER Y@YAPL-YESB0APLUPI-441519191629-YOU ARE PAYING FOR	0000441519191629	18/02/24	263.00		549.29
19/02/24	UPI-KUMMARI SEKHAR-6303559186@YBL-AIRPO 000001-441659814305-PAYMENT FROM PHONE	0000441659814305	19/02/24	200.00		349.29
19/02/24	UPI-RAHUL CHANDRA-PAYTMQR1HN6XUHYB1@PAYT M-PYTM0123456-405094358899-PAYMENT FROM PHONE	0000405094358899	19/02/24	140.00		209.29
19/02/24	UPI-SHANKAR YADAV-BHARATPE.9043295548@IC	0000405085607727	19/02/24	69.00		140.29

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	ICI-ICIC0DC0099-405085607727-PAY TO SHAN KAR YA				
19/02/24	UPI-ROLL ZONE KOKAPET-PAYTMQR134R0HYM4C@ PAYTM-PYTM0123456-405075056568-PAYMENT F ROM PHONE	0000405075056568	19/02/24	40.00	100.29
19/02/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-441624600422-PAYMENT FROM PHO NE	0000441624600422	19/02/24	500.00	600.29
19/02/24	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@ AXISBANK-UTIB0000100-405087574158-REFUND FOR YOUR AM	0000405087574158	19/02/24	599.00	1,199.29
19/02/24	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES B0APLUPI-441620071926-REFUND FOR YOUR AM	0000441620071926	19/02/24	263.00	1,462.29
20/02/24	UPI-KUMMARI SEKHAR-9100455356@YBL-SBIN0 000976-441755056375-PAYMENT FROM PHONE	0000441755056375	20/02/24	800.00	662.29
21/02/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-441803067083-PAYMENT FROM PHO NE	0000441803067083	21/02/24	1,000.00	1,662.29
21/02/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -405202441674-YOU ARE PAYING FOR	0000405202441674	21/02/24	610.00	1,052.29
21/02/24	UPI-THATI VENKATA SIVA S-Q431056808@YBL- YESB0YBLUPI-441812287561-PAYMENT FROM PH ONE	0000441812287561	21/02/24	170.00	882.29
21/02/24	UPI-ROLL ZONE KOKAPET-PAYTMQR134R0HYM4C@ PAYTM-PYTM0123456-405239181277-PAYMENT F ROM PHONE	0000405239181277	21/02/24	40.00	842.29
21/02/24	UPI-SHANKAR YADAV-Q800985938@YBL-YESB0Y BLUPI-441828666212-PAYMENT FROM PHONE	0000441828666212	21/02/24	30.00	812.29
22/02/24	UPI-SAMPATH KUMAR KANDHI-7207152050@YBL- BARB0VJDILS-441932775708-PAYMENT FROM PH ONE	0000441932775708	22/02/24	50.00	762.29
22/02/24	UPI-RAPIDO-PAYTM-76881028@PAYTM-PYTM0123	0000405396080609	22/02/24	34.00	728.29

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR PALLAPU NANIBABU
HANUMANPETA 1ST ROAD
NEAR WATERTANK UPPALURU
KANKIPADU MANDALAM
KRISHNA 521151
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KANKIPADU
Address : HDFC BANK LTD,
GROUND FLOOR,D NO 2,103,MAIN ROAD,
J R PLAZA,KANKIPADU
City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

	456-405396080609-PAYMENT FROM PHONE					
22/02/24	UPI-DANDUGULA PAVAN KUMA-9959065335@YBL-KKBK0007631-441919598606-PAYMENT FROM PHONE	0000441919598606	22/02/24	200.00		528.29
22/02/24	UPI-ZOMATO LTD-ZOMATOLTD9.RZP@MAIRTEL-AIRP0000001-405376137124-PAYVIARAZORPAY	0000405376137124	22/02/24	268.04		260.25
23/02/24	UPI-ARVIND KUMAR DAS-PAYTMQR1NSMAY0HTA@P AYTM-PYTM0123456-405470269019-PAYMENT FROM PHONE	0000405470269019	23/02/24	140.00		120.25
23/02/24	UPI-P MALLESHWAR RAO-Q440973532@YBL-YESB0YBLUPI-442064373178-PAYMENT FROM PHONE	0000442064373178	23/02/24	10.00		110.25
23/02/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-KKBK0007827-442023300130-PAYMENT FROM PHONE	0000442023300130	23/02/24		25.00	135.25
26/02/24	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YESB0APLUPI-405727064057-REFUND FOR YOUR AM	0000405727064057	26/02/24		76.50	211.75
27/02/24	UPI-ROLL ZONE KOKAPET-PAYTMQR134R0HYM4C@PAYTM-PYTM0123456-405835359365-PAYMENT FROM PHONE	0000405835359365	27/02/24	40.00		171.75
27/02/24	UPI-GALGONDA KURMA-PAYTMQR5CGX8B5VY0@PA YTM-PYTM0123456-405858970804-PAYMENT FROM PHONE	0000405858970804	27/02/24	90.00		81.75
27/02/24	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YESB0APLUPI-405828915835-REFUND FOR YOUR AM	0000405828915835	27/02/24		76.50	158.25
28/02/24	NEFT CR-BOFA0ND6216-GURU GOWRI KRUPA TECHNOLOGIES PVT-PALLAPU NANI BABU-242S85313DII0N38 SALARY JAN-2024 U5	242S85313DII0N38	28/02/24		40,289.00	40,447.25
28/02/24	UPI-SAI ROSHNI CAPITAL P-EZFINANZ603613.RZP@AXISBANK-UTIB0000100-405930926247-PAYVIARAZORPAY	0000405930926247	28/02/24	4,333.00		36,114.25

HDFC BANK LIMITED

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J R PLAZA,KANKIPADU
City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

28/02/24	UPI-MR BHIMAVARAPU SHARO-6309318404@YBL-SCBL0036046-405925432500-PAYMENT FROM PHONE	0000405925432500	28/02/24	1,000.00		35,114.25
28/02/24	UPI-MONEYVIEW-MONEYVIEW.RZP@AXISBANK-UTIB0000000-405935063856-PAYVIARAZORPAY	0000405935063856	28/02/24	3,853.00		31,261.25
29/02/24	UPI-MAHESH TRADER-GPAY-11226662942@OKBIZ-AXIS-UTIB0000000-406077479280-PAYMENT FROM PHONE	0000406077479280	29/02/24	70.00		31,191.25
29/02/24	UPI-BALNE RAHUL KUMAR-8801088110@UPI-KKBK0000561-406093495340-PAYMENT FROM PHONE	0000406093495340	29/02/24	65.00		31,126.25
29/02/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-406090277671-PAYMENT FROM PHONE	0000406090277671	29/02/24	1,699.00		29,427.25
29/02/24	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICIC0DC0099-406043531023-PAYVIARAZORPAY	0000406043531023	29/02/24	236.54		29,190.71
01/03/24	UPI-SUPU KUWAR-PAYTMQR1TU98J37TY@PAYTM-PYTM0123456-406189300237-PAYMENT FROM PHONE	0000406189300237	01/03/24	23.00		29,167.71
01/03/24	UPI-G NARASIMMA-Q754740736@YBL-YESB0YBLUPI-442734000171-PAYMENT FROM PHONE	0000442734000171	01/03/24	20.00		29,147.71
01/03/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-406111250855-PAYMENT FROM PHONE	0000406111250855	01/03/24	573.00		28,574.71
01/03/24	UPI-9392712341PAYTM-9392712341@PAYTM-KBKK0007631-406187954577-PAYMENT FROM PHONE	0000406187954577	01/03/24	2,000.00		26,574.71
01/03/24	UPI-PALLAPU RAMU-7013251885@AXL-SBIN0015373-442711087394-PAYMENT FROM PHONE	0000442711087394	01/03/24	5,600.00		20,974.71
01/03/24	UPI-MR BHIMAVARAPU SHARO-6309318404@YBL-SCBL0036046-406104122025-PAYMENT FROM PHONE	0000406104122025	01/03/24	8,000.00		12,974.71
02/03/24	UPI-BANAPURAM SREENU-Q301144451@YBL-YESB0YBLUPI-442828908065-PAYMENT FROM PHONE	0000442828908065	02/03/24	20.00		12,954.71

HDFC BANK LIMITED

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City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

02/03/24	UPI-SUPU KUWAR-PAYTMQR1TU98J37TY@PAYTM-P YTM0123456-406229844878-PAYMENT FROM PHO NE	0000406229844878	02/03/24	13.00		12,941.71
02/03/24	UPI-SHAIK JUBER-PAYTMQR80V1ZQZ4QX@PAYTM- PYTM0123456-406242138662-PAYMENT FROM PH ONE	0000406242138662	02/03/24	30.00		12,911.71
03/03/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-442928724858-PAYMENT FROM PHO NE	0000442928724858	03/03/24		5,000.00	17,911.71
03/03/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-442959381925-PAYMENT FROM PH ONE	0000442959381925	03/03/24	669.00		17,242.71
03/03/24	UPI-BLINKIT-BLINKIT.PAYU@HDFCBANK-HDFC00 00499-406323055304-UPIINTENT	0000406323055304	03/03/24	1,015.00		16,227.71
03/03/24	UPI-GURINDAPALLI ANUSHA-ANUSHAGURINDAPAL LLAG2@YBL-UBIN0809047-442953916647-PAYM ENT FROM PHONE	0000442953916647	03/03/24	11,850.00		4,377.71
03/03/24	UPI-9392712341PAYTM-9392712341@PAYTM-KKB K0007631-406306796902-PAYMENT FROM PHONE	0000406306796902	03/03/24	1,000.00		3,377.71
03/03/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-406357422615-UPIINTENT	0000406357422615	03/03/24	198.02		3,179.69
03/03/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-406324080650-REFUND FOR 193168 1	0000406324080650	03/03/24		120.74	3,300.43
03/03/24	UPI-SUPU KUWAR-PAYTMQR1TU98J37TY@PAYTM-P YTM0123456-406366076916-PAYMENT FROM PHO NE	0000406366076916	03/03/24	10.00		3,290.43
03/03/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-406305973285-UPIINTENT	0000406305973285	03/03/24	208.72		3,081.71
04/03/24	UPI-SUPU KUWAR-PAYTMQR1TU98J37TY@PAYTM-P YTM0123456-406431622789-PAYMENT FROM PHO NE	0000406431622789	04/03/24	13.00		3,068.71

HDFC BANK LIMITED

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NEAR WATERTANK UPPALURU
KANKIPADU MANDALAM
KRISHNA 521151
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KANKIPADU
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GROUND FLOOR,D NO 2,103,MAIN ROAD,
J R PLAZA,KANKIPADU
City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

04/03/24	UPI-SUGURU PEDDABUDI ASH-PAYTMQR28100505 010119VLLG9AW864@PAYTM-PYTM0123456-40645 3445759-PAYMENT FROM PHONE	0000406453445759	04/03/24	10.00		3,058.71
04/03/24	UPI-SHANKAR PRASAD YADAV-Q561198435@YBL- YESB0YBLUPI-443060738543-PAYMENT FROM PH ONE	0000443060738543	04/03/24	50.00		3,008.71
04/03/24	UPI-MALINENI VENUGOPAL-Q090880717@YBL-YE SBOYBLUPI-443039383324-PAYMENT FROM PHON E	0000443039383324	04/03/24	50.00		2,958.71
05/03/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 1@AXL-UTIB0AXLUPI-443153144091-PAYMENT F ROM PHONE	0000443153144091	05/03/24	181.00		2,777.71
05/03/24	UPI-GONELA SHEKAR-8186081704@YBL-KKBK00 07466-443188573000-PAYMENT FROM PHONE	0000443188573000	05/03/24	650.00		2,127.71
05/03/24	UPI-MD AZIZ-ABDULAZIZ496691@AXL-UTIB0000 634-443125144127-PAYMENT FROM PHONE	0000443125144127	05/03/24	40.00		2,087.71
05/03/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-443159103186-PAYMENT FROM PHO NE	0000443159103186	05/03/24		600.00	2,687.71
06/03/24	UPI-SARALA GANGA PRASAD-BAJAPAY.6879729 .05954351@INDUS-INDB0002201-406629314563 -PAYMENT FROM PHONE	0000406629314563	06/03/24	60.00		2,627.71
06/03/24	UPI-G NARASIMMA-Q199332613@YBL-YESB0YBL UPI-443203369959-PAYMENT FROM PHONE	0000443203369959	06/03/24	20.00		2,607.71
06/03/24	UPI-SUPU KUWAR-PAYTMQR1TU98J37TY@PAYTM-P YTM0123456-406648272702-PAYMENT FROM PHO NE	0000406648272702	06/03/24	13.00		2,594.71
06/03/24	UPI-MASKURI SAI KRUSHNA-9666340700@IBL-C NRB0000033-443244408473-PAYMENT FROM PHO NE	0000443244408473	06/03/24	70.00		2,524.71
06/03/24	UPI-THATI VENKATA SIVA S-Q431056808@YBL- YESB0YBLUPI-443252887841-PAYMENT FROM PH	0000443252887841	06/03/24	280.00		2,244.71

HDFC BANK LIMITED

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Branch Code : 8170 Product Code : 1133

From : 20/12/2023

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Statement of account

	ONE					
06/03/24	UPI-SHANKAR YADAV-Q338500526@YBL-YESB0Y BLUPI-443286365524-PAYMENT FROM PHONE	0000443286365524	06/03/24	70.00		2,174.71
07/03/24	UPI-KHAVALI HASANNA-GPAY-11241583307@OKB IZAXIS-UTIB0000000-406781558769-PAYMENT FROM PHONE	0000406781558769	07/03/24	120.00		2,054.71
07/03/24	UPI-SUPU KUWAR-PAYTMQR1TU98J37TY@PAYTM-P YTM0123456-406770768647-PAYMENT FROM PHO NE	0000406770768647	07/03/24	13.00		2,041.71
07/03/24	UPI-GOOGLE INDIA DIGITAL-PLAYSTORE@AXISB ANK-UTIB0000553-406733168114-PAYMENT FRO M PHONE	0000406733168114	07/03/24	80.00		1,961.71
08/03/24	UPI-BANAPURAM SREENU-Q301144451@YBL-YESB 0YBLUPI-443469290007-PAYMENT FROM PHONE	0000443469290007	08/03/24	20.00		1,941.71
08/03/24	UPI-SHABBIR PASHA MOHAMM-9581329786@YBL- HDFC0003788-443434317452-PAYMENT FROM PH ONE	0000443434317452	08/03/24	105.00		1,836.71
08/03/24	UPI-MALINENI VENUGOPAL-Q090880717@YBL-YE SB0YBLUPI-443453903520-PAYMENT FROM PHON E	0000443453903520	08/03/24	50.00		1,786.71
08/03/24	UPI-ANNEM VENKATESWARA R-PAYTMQRWLZG7HSS TG@PAYTM-PYTM0123456-406849106562-PAYMEN T FROM PHONE	0000406849106562	08/03/24	60.00		1,726.71
09/03/24	UPI-BANTU LOKESH-9133931298@YBL-ANDB0001 242-406958153823-PAYMENT FROM PHONE	0000406958153823	09/03/24	1,500.00		226.71
09/03/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-443586566079-PAYMENT FROM PHO NE	0000443586566079	09/03/24	100.00		126.71
09/03/24	UPI-BANAPURAM SREENU-Q301144451@YBL-YESB 0YBLUPI-443521832309-PAYMENT FROM PHONE	0000443521832309	09/03/24	50.00		76.71
11/03/24	UPI-G NARASIMMA-Q199332613@YBL-YESB0YBL	0000443733274878	11/03/24	20.00		56.71

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To : 02/04/2024

Statement of account

	UPI-443733274878-PAYMENT FROM PHONE					
11/03/24	UPI-SUPU KUWAR-PAYTMQR1TU98J37TY@PAYTM-P YTM0123456-407176711292-PAYMENT FROM PHO NE	0000407176711292	11/03/24	13.00		43.71
13/03/24	UPI-MS UPASNA KUMARI-7338057116@APL-SCBL 0036046-407348960725-UPI	0000407348960725	13/03/24		1,000.00	1,043.71
13/03/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-443932320389-PAYMENT FROM PHO NE	0000443932320389	13/03/24		300.00	1,343.71
13/03/24	UPI-THATI VENKATA SIVA S-Q431056808@YBL- YESB0YBLUPI-443952698628-PAYMENT FROM PH ONE	0000443952698628	13/03/24	380.00		963.71
13/03/24	UPI-ROLL ZONE KOKAPET-PAYTMQR1CK8OX0PPR@ PAYTM-PYTM0123456-407394598141-PAYMENT F ROM PHONE	0000407394598141	13/03/24	160.00		803.71
13/03/24	UPI-SHANKAR YADAV-Q800985938@YBL-YESB0Y BLUPI-443969162284-PAYMENT FROM PHONE	0000443969162284	13/03/24	70.00		733.71
13/03/24	UPI-MYAGANI SRIKANTH-MYAGANI@AXL-SBIN00 61245-443981076896-PAYMENT FROM PHONE	0000443981076896	13/03/24	30.00		703.71
14/03/24	UPI-G NARASIMMA-Q199332613@YBL-YESB0YBL UPI-444019054957-PAYMENT FROM PHONE	0000444019054957	14/03/24	40.00		663.71
15/03/24	UPI-MALINENI VENUGOPAL-Q934202830@YBL-YE SB0YBLUPI-444158453627-PAYMENT FROM PHON E	0000444158453627	15/03/24	40.00		623.71
15/03/24	UPI-BHIMARAM-Q961610334@YBL-YESB0YBLUPI- 444164887929-PAYMENT FROM PHONE	0000444164887929	15/03/24	25.00		598.71
15/03/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-444121059422-PAYMENT FROM PHO NE	0000444121059422	15/03/24		3,000.00	3,598.71
16/03/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-407657450499-UPIINTENT	0000407657450499	16/03/24	183.88		3,414.83
17/03/24	UPI-BANAPURAM SREENU-Q301144451@YBL-YESB	0000444350813234	17/03/24	20.00		3,394.83

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR PALLAPU NANIBABU
HANUMANPETA 1ST ROAD
NEAR WATERTANK UPPALURU
KANKIPADU MANDALAM
KRISHNA 521151
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KANKIPADU
Address : HDFC BANK LTD,
GROUND FLOOR,D NO 2,103,MAIN ROAD,
J R PLAZA,KANKIPADU
City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

17/03/24	0YBLUPI-444350813234-PAYMENT FROM PHONE					
	UPI-G NARASIMMA-Q199332613@YBL-YESB0YBL	0000444365001708	17/03/24	45.00		3,349.83
	UPI-444365001708-PAYMENT FROM PHONE					
17/03/24	UPI-SUPU KUWAR-PAYTMQR1TU98J37TY@PAYTM-Y	0000407741112927	17/03/24	13.00		3,336.83
	ESB0PTMUPI-407741112927-PAYMENT FROM PHO					
	NE					
17/03/24	UPI-KUMMARI SEKHAR-9100455356@YBL-SBIN0	0000444323471743	17/03/24	500.00		2,836.83
	000976-444323471743-PAYMENT FROM PHONE					
18/03/24	UPI-NALLI AKHIL-8186835665@YBL-KKBK000	0000444490377864	18/03/24	50.00		2,786.83
	7832-444490377864-PAYMENT FROM PHONE					
18/03/24	UPI-BANDI PRIYANKA-PRIYANKABANDI26@YBL	000044444317800	18/03/24	1,000.00		1,786.83
	-KKBK0007888-44444317800-PAYMENT FROM P					
	HONE					
18/03/24	UPI-SHANKAR YADAV-BHARATPE.9043295548@IC	0000407844450939	18/03/24	69.00		1,717.83
	ICI-ICIC0DC0099-407844450939-PAY TO SHAN					
	KAR YA					
18/03/24	UPI-THATI VENKATA SIVA S-Q431056808@YBL-	0000444418321177	18/03/24	40.00		1,677.83
	YESB0YBLUPI-444418321177-PAYMENT FROM PH					
	ONE					
18/03/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000407839016484	18/03/24	369.00		1,308.83
	VICES.98397377@HDFCBANK-HDFC0000499-4078					
	39016484-PAYMENT FROM PHONE					
18/03/24	UPI-BANAPURAM SREENU-Q301144451@YBL-YESB	0000444433526676	18/03/24	40.00		1,268.83
	0YBLUPI-444433526676-PAYMENT FROM PHONE					
19/03/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K	0000444506187119	19/03/24		1,744.00	3,012.83
	KBK0007827-444506187119-PAYMENT FROM PHO					
	NE					
19/03/24	UPI-BANDI PRIYANKA-PRIYANKABANDI26@YBL	0000444574340376	19/03/24	1,000.00		2,012.83
	-KKBK0007888-444574340376-PAYMENT FROM P					
	HONE					
19/03/24	UPI-SRI KESHARIYA JUNCTI-Q419563870@YBL-	0000444546083659	19/03/24	160.00		1,852.83
	YESB0YBLUPI-444546083659-PAYMENT FROM PH					

HDFC BANK LIMITED

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KANKIPADU MANDALAM
KRISHNA 521151
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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GROUND FLOOR,D NO 2,103,MAIN ROAD,
J R PLAZA,KANKIPADU
City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

	ONE				
19/03/24	UPI-RAPIDO-PAYTM-76881028@PAYTM-YESB0PTM	0000407938900801	19/03/24	48.00	1,804.83
	UPI-407938900801-PAYMENT FROM PHONE				
19/03/24	UPI-SHANKAR YADAV-BHARATPE.9043295548@IC	0000407916289602	19/03/24	69.00	1,735.83
	ICI-ICIC0DC0099-407916289602-PAY TO SHAN				
	KAR YA				
19/03/24	UPI-SHANKAR YADAV-Q800985938@YBL-YESB0Y	0000444532693022	19/03/24	110.00	1,625.83
	BLUPI-444532693022-PAYMENT FROM PHONE				
19/03/24	UPI-KHATABOOK-KTB.RU586075V@ICICI-ICIC0D	0000407988476924	19/03/24	250.00	1,375.83
	C0099-407988476924-PAYMENT FROM PHONE				
20/03/24	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-	0000408016526201	20/03/24	48.00	1,327.83
	408016526201-PAYMENTTOROPPENTRA				
20/03/24	UPI-THATI VENKATA SIVA S-Q431056808@YBL-	0000444684005904	20/03/24	450.00	877.83
	YESB0YBLUPI-444684005904-PAYMENT FROM PH				
	ONE				
20/03/24	UPI-BANAPURAM SREENU-Q301144451@YBL-YESB	0000444683903311	20/03/24	40.00	837.83
	0YBLUPI-444683903311-PAYMENT FROM PHONE				
21/03/24	UPI-NABI AHMAD-Q298182915@YBL-KKBK00005	0000444783396991	21/03/24	36.00	801.83
	55-444783396991-PAYMENT FROM PHONE				
21/03/24	UPI-OLACABS-OLACABS.RZP@ICICI-ICIC0DC009	0000408167719161	21/03/24	100.00	701.83
	9-408167719161-PAYMENTTOOLACABS				
21/03/24	UPI-PADMA MANGALAGIRI-BAJAPAY.6879729.0	0000408179113573	21/03/24	70.00	631.83
	5581335@INDUS-INDB0002201-408179113573-P				
	AYMENT FROM PHONE				
21/03/24	UPI-BANAPURAM SREENU-Q301144451@YBL-YESB	0000444767471715	21/03/24	40.00	591.83
	0YBLUPI-444767471715-PAYMENT FROM PHONE				
21/03/24	UPI-G NARASIMMA-Q199332613@YBL-YESB0YBL	0000444769240214	21/03/24	50.00	541.83
	UPI-444769240214-PAYMENT FROM PHONE				
22/03/24	UPI-G NARASIMMA-Q199332613@YBL-YESB0YBL	0000444826319815	22/03/24	20.00	521.83
	UPI-444826319815-PAYMENT FROM PHONE				
22/03/24	UPI-MANGALI RAVI-Q371163895@YBL-YESB0YBL	0000444809812049	22/03/24	120.00	401.83
	UPI-444809812049-PAYMENT FROM PHONE				

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

22/03/24	UPI-GALGONDA KURMA-PAYTMQR5CGX8B5VY0@PA YTM-YESB0PTMUPI-408279878510-PAYMENT FROM PHONE	0000408279878510	22/03/24	60.00		341.83
23/03/24	UPI-BANAPURAM SREENU-Q301144451@YBL-YESB 0YBLUPI-444991586302-PAYMENT FROM PHONE	0000444991586302	23/03/24	20.00		321.83
23/03/24	UPI-RAVINDRA-PAYTMQR281005050101INOOGG4ZJ QZDS@PAYTM-YESB0PTMUPI-408320980066-PAYMENT FROM PHONE	0000408320980066	23/03/24	87.00		234.83
23/03/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-444992657089-PAYMENT FROM PHONE	0000444992657089	23/03/24		400.00	634.83
24/03/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-408420820169-UPIINTENT	0000408420820169	24/03/24	232.51		402.32
24/03/24	UPI-ASHANNA KHA VALE-BHIMAMMABHIMAMMA@IB L-SBIN0015778-445062498314-PAYMENT FROM PHONE	0000445062498314	24/03/24	20.00		382.32
24/03/24	UPI-BANAPURAM SREENU-Q301144451@YBL-YESB 0YBLUPI-445071367488-PAYMENT FROM PHONE	0000445071367488	24/03/24	20.00		362.32
24/03/24	UPI-SUPU KUWAR-PAYTMQR1TU98J37TY@PAYTM-Y ESB0PTMUPI-408446019765-PAYMENT FROM PHONE	0000408446019765	24/03/24	13.00		349.32
25/03/24	UPI-UTPAL DUTTA-UTPALDUTTA266@YBL-UBIN0 813257-445182411432-PAYMENT FROM PHONE	0000445182411432	25/03/24	90.00		259.32
25/03/24	UPI-KUMMARI SEKHAR-9100455356@YBL-SBIN0 000976-445101749384-PAYMENT FROM PHONE	0000445101749384	25/03/24	200.00		59.32
25/03/24	UPI-BANAPURAM SREENU-Q301144451@YBL-YESB 0YBLUPI-445118294945-PAYMENT FROM PHONE	0000445118294945	25/03/24	40.00		19.32
26/03/24	NEFT CR-SBIN0000847-EMPLOYEE PROVIDENT F UND ORGANIZATIO-PALLAPU NANIBABU-SBIN124 086625183	SBIN124086625183	26/03/24		5,000.00	5,019.32

HDFC BANK LIMITED

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KANKIPADU MANDALAM
KRISHNA 521151
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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GROUND FLOOR,D NO 2,103,MAIN ROAD,
J R PLAZA,KANKIPADU
City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

26/03/24	UPI-MOHAMMED ABUBAKAR SH-ABUBAKARSHAREEF 007@OKAXIS-KKBK0007474-408683731735-PAYMENT FROM PHONE	0000408683731735	26/03/24	124.00		4,895.32
26/03/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDER.R.ZP@ICICI-ICIC0DC0099-408697173155-PAY VIARAZORPAY	0000408697173155	26/03/24	409.97		4,485.35
26/03/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-ICIC0DC0099-408680489763-UPIINTENT	0000408680489763	27/03/24	234.67		4,250.68
26/03/24	UPI-BLINKIT-PAYTM-70258461@PAYTM-YESB0PT MUPI-408661513680-BLINKIT PAYMENT	0000408661513680	27/03/24	260.00		3,990.68
27/03/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0000499-408723298201-PAYMENT FROM PHONE	0000408723298201	27/03/24	248.22		3,742.46
27/03/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0000240-408723003824-ORDER REFUND	0000408723003824	27/03/24		248.22	3,990.68
27/03/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDER.R.ZP@ICICI-ICIC0DC0099-408774689752-PAY VIARAZORPAY	0000408774689752	27/03/24	248.22		3,742.46
27/03/24	UPI-NARIS JAY MARY-9398242644@AXL-KKBK0007477-445365343230-PAYMENT FROM PHONE	0000445365343230	27/03/24	600.00		3,142.46
27/03/24	UPI-BANDI PRIYANKA-PRIYANKABANDI26@YBL-KKBK0007888-445355504394-PAYMENT FROM PHONE	0000445355504394	27/03/24	500.00		2,642.46
27/03/24	UPI-KUMMARI SEKHAR-9100455356@YBL-SBIN0000976-445392466733-PAYMENT FROM PHONE	0000445392466733	27/03/24	2,000.00		642.46
28/03/24	NEFT CR-BOFA0ND6216-GURU GOWRI KRUPA TECHNOLOGIES PVT-PALLAPU NANI BABU-243RI18276HP3570 SALARY MAR -2024 U5	243RI18276HP3570	28/03/24		40,429.00	41,071.46
28/03/24	UPI-GROFERS INDIA PRIVATE-GROFERSINDIAPRIVATE.R.ZP@AXISBANK-UTIB0000100-408841829974-PAYVIARAZORPAY	0000408841829974	28/03/24	380.00		40,691.46
28/03/24	UPI-KALA SATYANARAYANA-KALASHIVA51@YBL-I	0000408817071126	28/03/24	40.00		40,651.46

HDFC BANK LIMITED

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Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

	NDB0000864-408817071126-PAYMENT FROM PHONE				
28/03/24	UPI-NALLAGONI VAHINI-ICICI8333@AXL-ICICI004404-445403275035-PAYMENT FROM PHONE	0000445403275035	28/03/24	20,000.00	20,651.46
28/03/24	UPI-WHIZDM INNOVATIONS-MONEYVIEW.EASEBUZ Z@HDFCBANK-HDFC0000001-408873104566-PAY	0000408873104566	28/03/24	3,853.00	16,798.46
28/03/24	UPI-SAI ROSHNI CAPITAL P-EZFINANZ603613.RZP@AXISBANK-UTIB0000100-408860041645-PAYVIARAZORPAY	0000408860041645	28/03/24	4,333.00	12,465.46
28/03/24	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICICI-ICIC0DC0099-408869947771-PAYVIARAZORPAY	0000408869947771	28/03/24	6,462.00	6,003.46
28/03/24	UPI-KUMMARI SEKHAR-9100455356@YBL-SBIN0000976-445475136664-PAYMENT FROM PHONE	0000445475136664	28/03/24	1,000.00	5,003.46
28/03/24	UPI-NEW ERA DIAGNOSTICS-MIC7KBVYTC1U@YBL-YESB0YBLUPI-445494891662-PAYMENT FOR GTZ225	0000445494891662	28/03/24	875.00	4,128.46
28/03/24	UPI-GONELA SHEKAR-8186081704@YBL-KKBK0007466-445401249033-PAYMENT FROM PHONE	0000445401249033	28/03/24	1,140.00	2,988.46
29/03/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0000499-408962792610-PAYMENT FROM PHONE	0000408962792610	29/03/24	215.10	2,773.36
30/03/24	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@AXB-UTIB0000100-445626413270-DEBIT MONEY USING	0000445626413270	30/03/24	259.76	2,513.60
30/03/24	UPI-MSA AUTO SERVICES-PAYTMQR5A2MD14JN1@PAYTM-YESB0PTMUPI-409027484817-PAYMENT FROM PHONE	0000409027484817	30/03/24	150.00	2,363.60
30/03/24	UPI-PALLAPU ILAMMA-PAYTMQRES6R7UI2IG@PAYTM-YESB0PTMUPI-409067761384-PAYMENT FROM PHONE	0000409067761384	30/03/24	25.00	2,338.60
30/03/24	UPI-DEVULAPALLI ANJIAH-BHARATPE.900701	0000409062150523	30/03/24	40.00	2,298.60

HDFC BANK LIMITED

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Branch Code : 8170 Product Code : 1133

From : 20/12/2023

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Statement of account

	12486@FBPE-FDRL0001382-409062150523-PAY TO BHARATPE ME					
30/03/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-445606627262-PAYMENT FROM PHO NE	0000445606627262	30/03/24		2,640.00	4,938.60
30/03/24	UPI-PALTAVATH RAVI-BHARATPE90726820714@Y ESBANKLTD-YESB0YESUPI-409080489905-PAY T O BHARATPE ME	0000409080489905	30/03/24	182.00		4,756.60
30/03/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K KBK0007827-445625191181-PAYMENT FROM PHO NE	0000445625191181	30/03/24	200.00		4,556.60
30/03/24	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-4090 27970912-MOPSUPITXN	0000409027970912	30/03/24	1,500.00		3,056.60
30/03/24	UPI-INDIAN RAILWAYS CATE-IRCTCPGONLINE@Y BL-YESB0YBLUPI-445654696456-PAYMENT FROM PHONE	0000445654696456	30/03/24	396.80		2,659.80
30/03/24	UPI-MERPE RAJEEV-Q990903343@YBL-YESB0YB LUPI-445639235219-PAYMENT FROM PHONE	0000445639235219	30/03/24	150.00		2,509.80
30/03/24	UPI-MD MOIN-PAYTMQR105FNKR2OE@PAYTM-YESB OPTMUPI-409043624659-PAYMENT FROM PHONE	0000409043624659	30/03/24	50.00		2,459.80
30/03/24	UPI-G NARASIMMA-Q199332613@YBL-YESB0YBL UPI-445679814847-PAYMENT FROM PHONE	0000445679814847	30/03/24	45.00		2,414.80
31/03/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4091 36228377-PAYMENT FROM PHONE	0000409136228377	31/03/24	999.00		1,415.80
31/03/24	UPI-INDIAN RAILWAYS CATE-IRCTCPGONLINE@A XL-UTIB0AXLUPI-445742237848-PAYMENT FROM PHONE	0000445742237848	31/03/24	162.25		1,253.55
31/03/24	IMPS-409117390177-TAPITS TECHNOLOGIES-IC IC-XXXXXXXX8888-BANKACOUN	0000409117390177	31/03/24		1.00	1,254.55
31/03/24	UPI-BHIMARAM-Q961610334@YBL-YESB0YBLUPI-	0000445745867033	31/03/24	50.00		1,204.55

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR PALLAPU NANIBABU
HANUMANPETA 1ST ROAD
NEAR WATERTANK UPPALURU
KANKIPADU MANDALAM
KRISHNA 521151
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KANKIPADU
Address : HDFC BANK LTD,
GROUND FLOOR,D NO 2,103,MAIN ROAD,
J R PLAZA,KANKIPADU
City : VIJAYAWADA 521151
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : NANIPALLAPU369@GMAIL.COM
Cust ID : 174653417
Account No : 50100442825454 OTHER
A/C Open Date : 26/08/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0008170 MICR : 521240003
Branch Code : 8170 Product Code : 1133

From : 20/12/2023

To : 02/04/2024

Statement of account

31/03/24	445745867033-PAYMENT FROM PHONE	0000445787851509	31/03/24	90.00		1,114.55
	UPI-MALINENI VENUGOPAL-Q090880717@YBL-YE					
	SB0YBLUPI-445787851509-PAYMENT FROM PHON					
	E					
31/03/24	UPI-BHIMARAM-Q961610334@YBL-YESB0YBLUPI-	0000445728449912	31/03/24	75.00		1,039.55
	445728449912-PAYMENT FROM PHONE					
01/04/24	UPI-PALLAPU NANIBABU-NANIPALLAPU@AXL-K	0000445830196377	01/04/24		1,026.00	2,065.55
	KBK0007827-445830196377-PAYMENT FROM PHO					
	NE					
01/04/24	UPI-PHONEPE-BBPSBPINDUS@AXL-UTIB0AXLUPI-	0000445838285082	01/04/24	1,280.00		785.55
	445838285082-PAYMENT FROM PHONE					
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		39.00	824.55
01/04/24	UPI-RAPIDO-RAPIDO.RZP@ICICI-ICIC0DC0099-	0000409281043913	01/04/24	45.00		779.55
	409281043913-PAYMENTTOROPPENTRA					
01/04/24	UPI-SHANKAR YADAV-BHARATPE.9043295548@IC	0000409201479638	01/04/24	210.00		569.55
	ICI-ICIC0DC0099-409201479638-PAY TO SHAN					
	KAR YA					
01/04/24	IMPS-409217615580-HYPERVERGETECHNOLOG-UT	0000409217615580	01/04/24		1.00	570.55
	IB-XXXXXXXXXXXX9141-IMPS					
01/04/24	IMPS-409221812436-VIVRITI CAPITAL PRIV-F	0000409221812436	01/04/24		34,274.00	34,844.55
	DRL-XXXXXXXXXXXX4697-LOAN DISBURSED					
02/04/24	UPI-SUNIGANTI NAVEEN KUM-SUNIGANTINAVEEN	0000445986716064	02/04/24	55.00		34,789.55
	@YBL-KKBK0007466-445986716064-PAYMENT FR					
	OM PHONE					
02/04/24	UPI-KUMMARI SEKHAR-9100455356@YBL-SBIN0	0000445988861212	02/04/24	500.00		34,289.55
	000976-445988861212-PAYMENT FROM PHONE					
02/04/24	UPI-THATI VENKATA SIVA S-Q431056808@YBL-	0000445995047498	02/04/24	230.00		34,059.55
	YESB0YBLUPI-445995047498-PAYMENT FROM PH					
	ONE					
02/04/24	UPI-BANAPURAM SREENU-Q301144451@YBL-YESB	0000445915603767	02/04/24	40.00		34,019.55
	0YBLUPI-445915603767-PAYMENT FROM PHONE					
02/04/24	UPI-BANAPURAM SREENU-Q301144451@YBL-YESB	0000445997779564	02/04/24	20.00		33,999.55

HDFC BANK LIMITED

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 Email : NANIPALLAPU369@GMAIL.COM
 Cust ID : 174653417
 Account No : 50100442825454 OTHER
 A/C Open Date : 26/08/2021
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 Branch Code : 8170 Product Code : 1133

MR PALLAPU NANIBABU
 HANUMANPETA 1ST ROAD
 NEAR WATERTANK UPPALURU
 KANKIPADU MANDALAM
 KRISHNA 521151
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 20/12/2023

To : 02/04/2024

Statement of account

02/04/24	0YBLUPI-445997779564-PAYMENT FROM PHONE					
	UPI-RETAILNAUKRI-PAYUPAYMENTS@YBL-YESBOY	0000445911581676	02/04/24	917.00		33,082.55
	BLUPI-445911581676-PAYMENT FOR 195515					

STATEMENT SUMMARY :-

Opening Balance
 2,603.70

Dr Count
 332

Cr Count
 47

Debits
 364,955.11

Credits
 395,433.96

Closing Bal
 33,082.55

Generated On: 18-Apr-2024 11:59

Generated By:
 174653417

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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