



Account Branch : SIRUSERI  
 Address : NO.4/217 A,FIRST FLOOR,JEEVA TOWER,  
 OMR ROAD,OPP TO SRINIVASA APARTMENT  
 SIRUSERI, CHENNAI  
 City : CHENNAI 603103  
 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 263140798  
 Account No : 50100676723940 OTHER  
 A/C Open Date : 08/11/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009045 MICR : 600240114  
 Branch Code : 9045 Product Code : 113

MR GURUVU NARENDRA KUMAR  
 9-17/4 K 3 COLONY KOMMADI NEAR  
 NAVODAYA SCHOOL

VISAKHAPATNAM 530048  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2024

To : 05/02/2024

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/24	UPI-NARAYANA RAO GURUVU-9959905717@YBL-SBIN0004362-436751376857-PAYMENT FROM PHONE	0000436751376857	01/01/24		2,000.00	35,843.00
01/01/24	UPI-6281364576924PAYTM-6281364576924@PAYTM-SBIN0004362-400111887771-PAYMENT FROM PHONE	0000400111887771	01/01/24	2,000.00		33,843.00
02/01/24	UPI-NADUPURU HARSHA VAR-8919669064@IBL-SBIN0014383-436882934093-PAYMENT FROM PHONE	0000436882934093	02/01/24		240.00	34,083.00
02/01/24	UPI-PALLAPOTULA TARUN-PALLAPOTULATARUN@IBL-PYTM0123456-436807381780-PAYMENT FROM PHONE	0000436807381780	02/01/24		240.00	34,323.00
05/01/24	UPI-SAKETI SAI KUMAR-SAKETI.SAI@IBL-CNRB0000033-437143109083-PAYMENT FROM PHONE	0000437143109083	05/01/24		1,000.00	35,323.00
05/01/24	UPI-KOLLI KOTESHWAR RAO-KOTESHKOLLI@YBL-UTIB0004569-437182800082-PAYMENT FROM PHONE	0000437182800082	05/01/24		10,000.00	45,323.00
05/01/24	UPI-KOMMANA RAMASUBBA RE-KRAMASUBBAREDDY 999-3@OKHDFCBANK-HDFC0009045-400597362630-PAYMENT FROM PHONE	0000400597362630	05/01/24	10,000.00		35,323.00
06/01/24	UPI-6281364576924PAYTM-6281364576924@PAYTM-SBIN0004362-400675129118-PAYMENT FROM PHONE	0000400675129118	06/01/24	3,000.00		32,323.00
06/01/24	UPI-PALLAPOTULA TARUN-6303640188@IBL-SBIN0000983-437246565664-PAYMENT FROM PHONE	0000437246565664	06/01/24		15.00	32,338.00
06/01/24	UPI-NARAYANA RAO GURUVU-9959905717@YBL-SBIN0004362-437272062730-PAYMENT FROM PHONE	0000437272062730	06/01/24		1,000.00	33,338.00

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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To : 05/02/2024

### Statement of account

	ONE					
07/01/24	UPI-YASI RAKESH-RAKESHRAKI77803@YBL-PYTM 0123456-437309351788-PAYMENT FROM PHONE	0000437309351788	07/01/24	20.00		33,318.00
07/01/24	UPI-NIVASH MUDADLA-9059263949@IBL-SBIN0 000820-437348365236-PAYMENT FROM PHONE	0000437348365236	07/01/24		19.00	33,337.00
07/01/24	UPI-6281364576924PAYTM-6281364576924@PAY TM-SBIN0004362-400741857461-PAYMENT FROM PHONE	0000400741857461	07/01/24	1,100.00		32,237.00
07/01/24	UPI-M GAJALAKSHMI-Q742721795@YBL-YESB0YB LUPI-437341759874-PAYMENT FROM PHONE	0000437341759874	07/01/24	10.00		32,227.00
07/01/24	UPI-6281364576924PAYTM-6281364576924@PAY TM-SBIN0004362-400731500910-PAYMENT FROM PHONE	0000400731500910	07/01/24	100.00		32,127.00
09/01/24	UPI-NADUPURU HARSHA VAR-8919669064@IBL- SBIN0014383-437585658273-PAYMENT FROM PH ONE	0000437585658273	09/01/24		23.00	32,150.00
10/01/24	UPI-GURUVU NAGENDRA BABU-GURUVUNAGENDRA@ YBL-CNRB0000033-437608368851-PAYMENT FRO M PHONE	0000437608368851	10/01/24		1,000.00	33,150.00
10/01/24	UPI-PALLAPOTULA TARUN-6303640188@IBL-SB IN0000983-437606730527-PAYMENT FROM PHON E	0000437606730527	10/01/24		5,000.00	38,150.00
10/01/24	UPI-KONDRA JANARDANA RAO-KONDRAJANARDHAN ARAO@IBL-UBIN0827649-437644372062-PAYMEN T FROM PHONE	0000437644372062	10/01/24		3,000.00	41,150.00
10/01/24	UPI-KALYANI WOMEN S HOST-KALYANIWOMENSHO STEL@ICICI-ICIC0DC0099-401014640756-PAYM ENT FROM PHONE	0000401014640756	10/01/24	7,747.00		33,403.00
10/01/24	UPI-AMRARAM-BHARATPE.9042682571@ICICI-IC	0000401056426411	10/01/24	210.00		33,193.00

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	IC0DC0099-401056426411-VERIFIED MERCHANT					
10/01/24	UPI-YASHMIN T-PAYTMQRSUL5J46JSV@PAYTM-PY TM0123456-401010529428-PAYMENT FROM PHON E	0000401010529428	10/01/24	25.00		33,168.00
10/01/24	UPI-M GAJALAKSHMI-Q742721795@YBL-YESB0YB LUPI-437642046015-PAYMENT FROM PHONE	0000437642046015	10/01/24	20.00		33,148.00
10/01/24	UPI-NARAYANA RAO GURUVU-9959905717@YBL- SBIN0004362-437694202807-PAYMENT FROM PH ONE	0000437694202807	10/01/24		8,000.00	41,148.00
11/01/24	UPI-KONDRA JANARDANA RAO-KONDRAJANARDHAN ARAO@IBL-UBIN0827649-437771259936-PAYMEN T FROM PHONE	0000437771259936	11/01/24	3,000.00		38,148.00
11/01/24	UPI-YAMALI RAHUL-8499930803RAHULY@YBL-HD FC0009610-437759089599-PAYMENT FROM PHON E	0000437759089599	11/01/24		23.00	38,171.00
12/01/24	UPI-SAKALABHAKTULA BHUM-9390563984@AXL- SBIN0018891-437801406821-PAYMENT FROM PH ONE	0000437801406821	12/01/24		404.00	38,575.00
12/01/24	UPI-DOKI JYOSHNA-DOKIJYOTHSNA@AXL-UBIN08 03804-437857687261-PAYMENT FROM PHONE	0000437857687261	12/01/24		600.00	39,175.00
12/01/24	UPI-POTTA ISHWARYA-85209978479@YBL-HDFC0 009045-437810268683-PAYMENT FROM PHONE	0000437810268683	12/01/24		200.00	39,375.00
12/01/24	UPI-S SHAHIN SULTANA-8639500054@IBL-IOBA 0001478-401244712113-PAYMENT FROM PHONE	0000401244712113	12/01/24		200.00	39,575.00
12/01/24	UPI-PARNANDI SAI SHARMA-PREDATORFARMS007 @AXL-SBIN0014266-437845123652-PAYMENT FR OM PHONE	0000437845123652	12/01/24		1,000.00	40,575.00
12/01/24	UPI-YAMALI RAHUL-8499930803RAHULY@YBL-HD FC0009610-437844825075-PAYMENT FROM PHON E	0000437844825075	12/01/24		600.00	41,175.00
12/01/24	UPI-6281364576924PAYTM-6281364576924@PAY	0000401224861605	12/01/24	3,650.00		37,525.00

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 Currency : INR  
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 Cust ID : 263140798  
 Account No : 50100676723940 OTHER  
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	TM-SBIN0004362-401224861605-PAYMENT FROM PHONE				
13/01/24	UPI-PAVITHRA	0000401356772448	13/01/24	10.00	37,515.00
	K-PAYTMQRW28GG3PEGC@PAYTM-P				
	YTM0123456-401356772448-PAYMENT FROM PHONE				
13/01/24	UPI-YASHMIN T-PAYTMQRSUL5J46JSV@PAYTM-PY	0000401308656425	13/01/24	7.00	37,508.00
	TM0123456-401308656425-PAYMENT FROM PHONE				
13/01/24	UPI-6281364576924PAYTM-6281364576924@PAY	0000401341893207	13/01/24	8.00	37,500.00
	TM-SBIN0004362-401341893207-PAYMENT FROM PHONE				
13/01/24	ATW-416021XXXXXX4792-P3ENCE78-CHENNAI	0000000000009089	13/01/24	200.00	37,300.00
13/01/24	UPI-POTTA ISHWARYA-85209978479@YBL-HDFC0	0000437957674099	13/01/24		37,500.00
	009045-437957674099-PAYMENT FROM PHONE			200.00	
13/01/24	UPI-S SHAHIN SULTANA-8639500054@IBL-IOBA	0000401338716139	13/01/24		37,700.00
	0001478-401338716139-PAYMENT FROM PHONE			200.00	
13/01/24	UPI-VAJJALA VENKATA RAVI-9346662482@AXL-	0000437932065214	13/01/24		37,900.00
	UBIN0817635-437932065214-PAYMENT FROM PHONE			200.00	
13/01/24	UPI-ARIGNAR ANNA ZOOLOGI-PAYTMQR481LWDB0	0000401333140448	13/01/24	1,000.00	36,900.00
	OB@PAYTM-PYTM0123456-401333140448-PAYMENT FROM PHONE				
13/01/24	UPI-SARAVANAN-0988439007@AXL-HDFC0002405	0000437922977601	13/01/24	1,000.00	35,900.00
	-437922977601-PAYMENT FROM PHONE				
13/01/24	UPI-NARAYANA RAO GURUVU-9959905717@YBL-	0000437997075990	13/01/24		36,900.00
	SBIN0004362-437997075990-PAYMENT FROM PHONE			1,000.00	
13/01/24	UPI-TANTEA-GPAY-11207701775@OKBIZAXIS-UT	0000401341095597	13/01/24	40.00	36,860.00
	IB0000000-401341095597-PAYMENT FROM PHONE				
13/01/24	UPI-POTTA ISHWARYA-85209978479@YBL-HDFC0	0000437932840914	13/01/24		37,037.00
				177.00	

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### Statement of account

	009045-437932840914-PAYMENT FROM PHONE					
13/01/24	UPI-S SHAHIN SULTANA-8639500054@IBL-IOBA	0000401389500758	13/01/24		177.00	37,214.00
	0001478-401389500758-PAYMENT FROM PHONE					
14/01/24	UPI-VAJJALA VENKATA RAVI-9346662482@YBL-	0000438024514066	14/01/24		175.00	37,389.00
	UBIN0817635-438024514066-PAYMENT FROM PH					
	ONE					
14/01/24	UPI-ZOMATO	0000438018823406	14/01/24	1,352.85		36,036.15
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-438018823406-OIDZTDUPIC24D2CA09					
14/01/24	UPI-YAMALI RAHUL-8499930803RAHULY@YBL-HD	0000438008510686	14/01/24		340.00	36,376.15
	FC0009610-438008510686-PAYMENT FROM PHON					
	E					
14/01/24	UPI-PALLAPOTULA TARUN-6303640188@IBL-SB	0000438091323275	14/01/24		338.00	36,714.15
	IN0000983-438091323275-PAYMENT FROM PHON					
	E					
14/01/24	UPI-KONDRA JANARDANA	0000438073302392	14/01/24		338.00	37,052.15
	RAO-KONDRAJANARDHAN					
	ARAO@IBL-UBIN0827649-438073302392-PAYMEN					
	T FROM PHONE					
15/01/24	UPI-YAMALI RAHUL-8499930803RAHULY@YBL-HD	0000438188084966	15/01/24		100.00	37,152.15
	FC0009610-438188084966-PAYMENT FROM PHON					
	E					
15/01/24	UPI-VAJJALA VENKATA RAVI-9346662482@AXL-	0000438141471835	15/01/24		100.00	37,252.15
	UBIN0817635-438141471835-PAYMENT FROM PH					
	ONE					
15/01/24	UPI-RICH CAKES-PAYTMQR2810050501011BN1PF	0000401547947339	15/01/24	25.00		37,227.15
	DKJXT9@PAYTM-PYTM0123456-401547947339-PA					
	YMENT FROM PHONE					
15/01/24	UPI-ARAVIND S-PAYTMQR281005050101T60IGHC	0000401530767428	15/01/24	300.00		36,927.15
	G0G1P@PAYTM-PYTM0123456-401530767428-PAY					
	MENT FROM PHONE					
15/01/24	UPI-SAKALABHAKTULA BHUM-9390563984@AXL-	0000438173064616	15/01/24		150.00	37,077.15

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	SBIN0018891-438173064616-PAYMENT FROM PH ONE				
16/01/24	UPI-GANESH SAI BASE-8185808216@AXL-UBIN0 800015-438257172454-PAYMENT FROM PHONE	0000438257172454	16/01/24	40.00	37,117.15
16/01/24	UPI-ASHRAF -ASHRAFMANIYALATHASHRAF@OKSB I-SBIN0070189-401643543817-PAYMENT FROM PHONE	0000401643543817	16/01/24	280.00	36,837.15
16/01/24	UPI-SAKALABHAKTULA BHUM-9390563984@AXL- SBIN0018891-438239473137-PAYMENT FROM PH ONE	0000438239473137	16/01/24	120.00	36,957.15
16/01/24	UPI-M GAJALAKSHMI-Q742721795@YBL-YESB0YB LUPI-438260725666-PAYMENT FROM PHONE	0000438260725666	16/01/24	10.00	36,947.15
17/01/24	UPI-GURUVU NARENDRA KUMA-6281364576924@P AYTM-SBIN0004362-438305447187-SENT FROM PAYTM	0000438305447187	17/01/24	77.00	37,024.15
17/01/24	UPI-SAKALABHAKTULA BHUM-9390563984@AXL- SBIN0018891-438332113871-PAYMENT FROM PH ONE	0000438332113871	17/01/24	75.00	37,099.15
17/01/24	UPI-PATISSEZ-PAYTMQR2810050501011MVFU4WA EPII@PAYTM-PYTM0123456-401781901118-PAYM ENT FROM PHONE	0000401781901118	17/01/24	314.00	36,785.15
17/01/24	UPI-DOKI JYOTHSNA-JYOTHSNADOKI@AXL-HDFC0 009045-438371549352-PAYMENT FROM PHONE	0000438371549352	17/01/24	75.00	36,860.15
18/01/24	UPI-MRS KALAIVANI E-8220838984@YBL-IDIB0 00T150-438464804604-PAYMENT FROM PHONE	0000438464804604	18/01/24	60.00	36,800.15
18/01/24	UPI-AASHIKHA CATERING SE-PAYTMQR28100505 010114VB92F2JIH6@PAYTM-PYTM0123456-40188 5854371-PAYMENT FROM PHONE	0000401885854371	18/01/24	70.00	36,730.15
18/01/24	UPI-DOKI JYOSHNA-DOKIJYOTHSNA@AXL-UBIN08 03804-438417652947-PAYMENT FROM PHONE	0000438417652947	18/01/24	90.00	36,820.15
18/01/24	UPI-NARAYANA PERUMAL T-Q809371541@YBL-SY	0000401821749707	18/01/24	90.00	36,730.15

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Cust ID : 263140798  
Account No : 50100676723940 OTHER  
A/C Open Date : 08/11/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009045 MICR : 600240114  
Branch Code : 9045 Product Code : 113

From : 01/01/2024

To : 05/02/2024

### Statement of account

	NB0006495-401821749707-PAYMENT FROM PHON E					
18/01/24	UPI-BHARATHI-BHARATPE.90067761742@FBPE-F DRL0001382-401829574893-PAY TO BHARATPE ME	0000401829574893	18/01/24	20.00		36,710.15
18/01/24	UPI-M GAJALAKSHMI-Q742721795@YBL-YESBOYB LUPI-438424271925-PAYMENT FROM PHONE	0000438424271925	18/01/24	10.00		36,700.15
18/01/24	UPI-SAKALABHAKTULA DEVIP-6300350584@YBL- UBIN0815535-438497455513-PAYMENT FROM PH ONE	0000438497455513	18/01/24		40.00	36,740.15
19/01/24	UPI-YAMALI RAHUL-RAHULY2405@AXL-HDFC0009 610-438501080890-PAYMENT FROM PHONE	0000438501080890	19/01/24	216.00		36,524.15
19/01/24	UPI-MADDI AKESH-7995046484@YBL-APGV00000 01-401933769406-PAYMENT FROM PHONE	0000401933769406	19/01/24		2,000.00	38,524.15
19/01/24	UPI-RICH CAKES-PAYTMQR2810050501011BN1PF DKJXT9@PAYTM-PYTM0123456-401977731220-PA YMENT FROM PHONE	0000401977731220	19/01/24	25.00		38,499.15
19/01/24	UPI-NARAYANA RAO GURUVU-9959905717@YBL- SBIN0004362-438503354949-PAYMENT FROM PH ONE	0000438503354949	19/01/24		2,000.00	40,499.15
19/01/24	ATW-416021XXXXXX4792-CHTNU031-CHENNAI	0000000000002287	19/01/24	1,500.00		38,999.15
20/01/24	UPI-GURUVU NARENDRA KUMA-6281364576924@P AYTM-SBIN0004362-402024377956-SENT FROM PAYTM	0000402024377956	20/01/24		5.00	39,004.15
20/01/24	UPI-TATAMMA AMBATI-9490800853@AXL-SBIN0 000919-438690156153-PAYMENT FROM PHONE	0000438690156153	20/01/24		5,000.00	44,004.15
20/01/24	UPI-ADDANKI TARUN KUMAR-Q592809276@YBL-Y ESB0YBLUPI-438690990884-PAYMENT FROM PHO NE	0000438690990884	20/01/24	145.00		43,859.15
20/01/24	UPI-GURUVU NARENDRA KUMA-6281364576924@P AYTM-SBIN0004362-438634503716-SENT FROM PAYTM	0000438634503716	20/01/24		5,800.00	49,659.15

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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 : SIRUSERI  
 Address : NO.4/217 A,FIRST FLOOR,JEEVA TOWER,  
 OMR ROAD,OPP TO SRINIVASA APARTMENT  
 SIRUSERI, CHENNAI  
 City : CHENNAI 603103  
 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 263140798  
 Account No : 50100676723940 OTHER  
 A/C Open Date : 08/11/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009045 MICR : 600240114  
 Branch Code : 9045 Product Code : 113

MR GURUVU NARENDRA KUMAR  
 9-17/4 K 3 COLONY KOMMADI NEAR  
 NAVODAYA SCHOOL

VISAKHAPATNAM 530048  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2024

To : 05/02/2024

### Statement of account

26/01/24	UPI-RAJARATHINAM K-Q698646302@YBL-YESB0	0000439212787923	26/01/24	45.00		49,614.15
	YBLUPI-439212787923-PAYMENT FROM PHONE					
26/01/24	UPI-NARAYANA RAO GURUVU-9959905717@YBL-	0000439236138367	26/01/24		1,000.00	50,614.15
	SBIN0004362-439236138367-PAYMENT FROM PH					
	ONE					
27/01/24	UPI-VAJJALA VENKATA RAVI-9346662482@AXL-	0000439314744993	27/01/24		440.00	51,054.15
	UBIN0817635-439314744993-PAYMENT FROM PH					
	ONE					
27/01/24	ATW-416021XXXXXX4792-P3ENCE78-CHENNAI	0000000000001786	27/01/24	500.00		50,554.15
27/01/24	UPI-ADYAR ANANDA BHAVAN	0000402790137751	27/01/24	99.00		50,455.15
	-ADYARANANDABHAV					
	ANSWE.63253782@HDFCBANK-HDFC0000001-4027					
	90137751-PAYMENT FROM PHONE					
27/01/24	UPI-6281364576924PAYTM-6281364576924@PAY	0000402794409069	27/01/24	1,000.00		49,455.15
	TM-SBIN0004362-402794409069-PAYMENT FROM					
	PHONE					
27/01/24	UPI-VAJJALA VENKATA RAVI-9346662482@YBL-	0000439384905812	27/01/24		200.00	49,655.15
	UBIN0817635-439384905812-PAYMENT FROM PH					
	ONE					
27/01/24	UPI-DOKI JYOTHSNA-JYOTHSNADOKI@AXL-HDFC0	0000439339661553	27/01/24		300.00	49,955.15
	009045-439339661553-PAYMENT FROM PHONE					
27/01/24	UPI-BALIVADA ALEKHYA KR-ALEKHYA.MAPA@YB	0000439381924263	27/01/24		400.00	50,355.15
	L-UBIN0803804-439381924263-PAYMENT FROM					
	PHONE					
27/01/24	UPI-DOKI JYOSHNA-DOKIJYOTHSNA@YBL-UBIN08	0000439360189836	27/01/24	1,000.00		49,355.15
	03804-439360189836-PAYMENT FROM PHONE					
28/01/24	UPI-PASUMARTHI SOWMYA-9703325579@YBL-SB	0000439499712851	28/01/24		107.00	49,462.15
	IN0017902-439499712851-PAYMENT FROM PHON					
	E					
28/01/24	UPI-POTTA ISHWARYA-85209978479@YBL-HDFC0	0000439464686606	28/01/24		108.00	49,570.15
	009045-439464686606-PAYMENT FROM PHONE					
28/01/24	UPI-DOKI JYOSHNA-DOKIJYOTHSNA@AXL-UBIN08	0000439454509365	28/01/24		321.00	49,891.15

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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 : SIRUSERI  
 Address : NO.4/217 A,FIRST FLOOR,JEEVA TOWER,  
 OMR ROAD,OPP TO SRINIVASA APARTMENT  
 SIRUSERI, CHENNAI  
 City : CHENNAI 603103  
 State : TAMIL NADU  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email :  
 Cust ID : 263140798  
 Account No : 50100676723940 OTHER  
 A/C Open Date : 08/11/2023  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0009045 MICR : 600240114  
 Branch Code : 9045 Product Code : 113

MR GURUVU NARENDRA KUMAR  
 9-17/4 K 3 COLONY KOMMADI NEAR  
 NAVODAYA SCHOOL

VISAKHAPATNAM 530048  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2024

To : 05/02/2024

### Statement of account

28/01/24	03804-439454509365-PAYMENT FROM PHONE UPI-GURUVU NAGENDRA BABU-GURUVUNAGENDRA@ IBL-CNRB0000033-439469842746-PAYMENT FROM PHONE	0000439469842746	28/01/24	3,000.00		46,891.15
28/01/24	UPI-POTTA ISHWARYA-85209978479@YBL-HDFC0 009045-439490738435-PAYMENT FROM PHONE	0000439490738435	28/01/24		106.00	46,997.15
28/01/24	UPI-POTTA ISHWARYA-85209978479@YBL-HDFC0 009045-439410948016-PAYMENT FROM PHONE	0000439410948016	28/01/24	107.00		46,890.15
28/01/24	UPI-6281364576924PAYTM-6281364576924@PAY TM-SBIN0004362-402855899879-PAYMENT FROM PHONE	0000402855899879	28/01/24	350.00		46,540.15
28/01/24	UPI-P M LIKHITA-9390082498@AXL-SBIN00027 97-439469445279-PAYMENT FROM PHONE	0000439469445279	28/01/24		107.00	46,647.15
28/01/24	UPI-6281364576924PAYTM-6281364576924@PAY TM-SBIN0004362-402883522774-PAYMENT FROM PHONE	0000402883522774	28/01/24	107.00		46,540.15
29/01/24	UPI-PASUMARTHI SOWMYA-9703325579@YBL-SB IN0017902-439537019085-PAYMENT FROM PHONE	0000439537019085	29/01/24	25,000.00		21,540.15
29/01/24	UPI-KAMAL GANESH SUTTE-KAMAL.SUTTE@IBL-H DFC0009045-439563672409-PAYMENT FROM PHONE	0000439563672409	29/01/24	2,180.63		19,359.52
30/01/24	UPI-MAX HYPERMARKET INDI-SPAR02279PL@HSB C-HSBC0400002-403042772364-PAYMENT FROM PHONE	0000403042772364	30/01/24	382.00		18,977.52
30/01/24	UPI-GURUVU NARENDRA KUMA-6281364576924@P AYTM-SBIN0004362-439636463929-SENT FROM PAYTM	0000439636463929	30/01/24		25,500.00	44,477.52
31/01/24	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-403193617132-JIO20MO00003T58XB 3	0000403193617132	31/01/24	650.00		43,827.52

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR GURUVU NARENDRA KUMAR  
9-17/4 K 3 COLONY KOMMADI NEAR  
NAVODAYA SCHOOL

VISAKHAPATNAM 530048  
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIRUSERI  
Address : NO.4/217 A,FIRST FLOOR,JEEVA TOWER,  
OMR ROAD,OPP TO SRINIVASA APARTMENT  
SIRUSERI, CHENNAI  
City : CHENNAI 603103  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email :  
Cust ID : 263140798  
Account No : 50100676723940 OTHER  
A/C Open Date : 08/11/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009045 MICR : 600240114  
Branch Code : 9045 Product Code : 113

From : 01/01/2024

To : 05/02/2024

### Statement of account

31/01/24	NEFT CR-CITI0100000-HEXAWARE TECHNOLOGIE S L-PAYROLL AC-NARENDRA KUMAR GURUVU-CIT IN24415987773 SALARY FOR JAN 24	CITIN24415987773	31/01/24		24,194.00	68,021.52
01/02/24	UPI-RAJEDRAN K-KRAJENDRAN83K@OKAXIS-SBI N0012928-403291967322-PAYMENT FROM PHONE	0000403291967322	01/02/24	20.00		68,001.52
01/02/24	UPI-JARJAPU PAVAN-7569604053@IBL-UBIN080 4398-439827538103-PAYMENT FROM PHONE	0000439827538103	01/02/24	50.00		67,951.52
01/02/24	UPI-KAMAL GANESH SUTTE-7620317944@IBL-BK ID0008737-439864708277-PAYMENT FROM PHON E	0000439864708277	01/02/24	60.00		67,891.52
01/02/24	UPI-JARJAPU PAVAN-7569604053@IBL-UBIN080 4398-439840463990-PAYMENT FROM PHONE	0000439840463990	01/02/24	50.00		67,841.52
01/02/24	UPI-GURUVU NAGENDRA BABU-GURUVUNAGENDRA@ IBL-CNRB0000033-439846901175-PAYMENT FRO M PHONE	0000439846901175	01/02/24	10,000.00		57,841.52
01/02/24	UPI-GURUVU NAGENDRA BABU-GURUVUNAGENDRA@ IBL-CNRB0000033-439886378283-PAYMENT FRO M PHONE	0000439886378283	01/02/24	4,000.00		53,841.52
01/02/24	NWD-416021XXXXXX4792-IOBD5356-CHENNAI	0000403219739887	01/02/24	200.00		53,641.52
02/02/24	UPI-NARAYANA RAO GURUVU-9959905717@YBL- SBIN0004362-439993675159-PAYMENT FROM PH ONE	0000439993675159	02/02/24	50,000.00		3,641.52
02/02/24	UPI-JAY RAM-JARAMDEWASI33@OKHDFCBANK-PSI B0000796-403330147401-PAYMENT FROM PHONE	0000403330147401	02/02/24	50.00		3,591.52
02/02/24	UPI-VAJJALA VENKATA RAVI-9346662482@YBL- UBIN0817635-439904638753-PAYMENT FROM PH ONE	0000439904638753	02/02/24	270.00		3,321.52
03/02/24	UPI-BASKAR T-Q133906938@YBL-YESB0YBLUPI -440034447526-PAYMENT FROM PHONE	0000440034447526	03/02/24	80.00		3,241.52
03/02/24	UPI-GURUVU NARENDRA	0000440027395002	03/02/24		3,100.00	6,341.52

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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MR GURUVU NARENDRA KUMAR  
9-17/4 K 3 COLONY KOMMADI NEAR  
NAVODAYA SCHOOL

VISAKHAPATNAM 530048  
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIRUSERI  
Address : NO.4/217 A,FIRST FLOOR,JEEVA TOWER,  
OMR ROAD,OPP TO SRINIVASA APARTMENT  
SIRUSERI, CHENNAI  
City : CHENNAI 603103  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email :  
Cust ID : 263140798  
Account No : 50100676723940 OTHER  
A/C Open Date : 08/11/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009045 MICR : 600240114  
Branch Code : 9045 Product Code : 113

From : 01/01/2024

To : 05/02/2024

### Statement of account

	KUMA-GURUVUNARENDRAK UMAR@YBL-SBIN0004362-440027395002-PAYMEN T FROM PHONE					
03/02/24	UPI-YASHMIN T-PAYTMQRSUL5J46JSV@PAYTM-PY TM0123456-403441624720-PAYMENT FROM PHON E	0000403441624720	03/02/24	24.00		6,317.52
03/02/24	UPI-ABDUL SALEEM C-PAYTMQRNFWJRG0T1C@PAY TM-PYTM0123456-403449150375-PAYMENT FROM PHONE	0000403449150375	03/02/24	62.00		6,255.52
04/02/24	UPI-BHARATHI-BHARATPE.90067761742@FBPE-F DRL0001382-403560665109-PAY TO BHARATPE ME	0000403560665109	04/02/24	15.00		6,240.52
04/02/24	UPI-YASHMIN T-PAYTMQRSUL5J46JSV@PAYTM-PY TM0123456-403509708025-PAYMENT FROM PHON E	0000403509708025	04/02/24	13.00		6,227.52
04/02/24	UPI-ASHOK KUMAR T-PAYTMQRXFLO24CX65@PAYT M-PYTM0123456-403598209127-PAYMENT FROM PHONE	0000403598209127	04/02/24	380.00		5,847.52
04/02/24	UPI-ASHOK KUMAR T-PAYTMQRXFLO24CX65@PAYT M-PYTM0123456-403527416736-PAYMENT FROM PHONE	0000403527416736	04/02/24	60.00		5,787.52
04/02/24	UPI-YASHMIN T-PAYTMQRSUL5J46JSV@PAYTM-PY TM0123456-403589251307-PAYMENT FROM PHON E	0000403589251307	04/02/24	37.00		5,750.52
04/02/24	UPI-POTTA ISHWARYA-85209978479@YBL-HDFC0 009045-440182248917-PAYMENT FROM PHONE	0000440182248917	04/02/24	63.00		5,687.52
04/02/24	UPI-SHUBHAMKESHARWANISOR-PAYTMQR1J2UW78U ZW@PAYTM-PYTM0123456-403563640704-PAYMEN T FROM PHONE	0000403563640704	04/02/24	240.00		5,447.52

### HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR GURUVU NARENDRA KUMAR  
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NAVODAYA SCHOOL

VISAKHAPATNAM 530048  
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIRUSERI  
Address : NO.4/217 A,FIRST FLOOR,JEEVA TOWER,  
OMR ROAD,OPP TO SRINIVASA APARTMENT  
SIRUSERI, CHENNAI  
City : CHENNAI 603103  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email :  
Cust ID : 263140798  
Account No : 50100676723940 OTHER  
A/C Open Date : 08/11/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009045 MICR : 600240114  
Branch Code : 9045 Product Code : 113

From : 01/01/2024

To : 05/02/2024

### Statement of account

04/02/24	UPI-POTTA ISHWARYA-85209978479@YBL-HDFC0 009045-440188466061-PAYMENT FROM PHONE	0000440188466061	04/02/24		40.00	5,487.52
04/02/24	UPI-JUICE PALACE-PAYTMQR129B458BO0@PAYTM -PYTM0123456-403528170825-PAYMENT FROM P HONE	0000403528170825	04/02/24	21.00		5,466.52
05/02/24	UPI-GURUVU NAGENDRA BABU-GURUVUNAGENDRA@ IBL-CNRB0000033-440277316605-PAYMENT FRO M PHONE	0000440277316605	05/02/24		15,000.00	20,466.52
05/02/24	UPI-KAMAL GANESH SUTTE-7620317944@YBL-BK ID0008737-440273843401-PAYMENT FROM PHON E	0000440273843401	05/02/24		2,000.00	22,466.52
05/02/24	UPI-NARAYANA RAO GURUVU-9959905717@YBL- SBIN0004362-440238304762-PAYMENT FROM PH ONE	0000440238304762	05/02/24	20,000.00		2,466.52
05/02/24	UPI-ADDADA SURYA VENKATA-ADDADASURYA@AXL -HDFC0009045-440251361011-PAYMENT FROM P HONE	0000440251361011	05/02/24		8,000.00	10,466.52
05/02/24	UPI-NAGALA VENKATESH-8297568531@IBL-FDRL 0001235-403639191557-PAYMENT FROM PHONE	0000403639191557	05/02/24	100.00		10,366.52
05/02/24	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC00 99-403611453124-PAYVIARAZORPAY	0000403611453124	05/02/24	3,352.91		7,013.61
05/02/24	UPI-PASUMARTHI SOWMYA-SOWMYAP1881@YBL-HD FC0009045-440282198372-PAYMENT FROM PHON E	0000440282198372	05/02/24		40.00	7,053.61
05/02/24	UPI-DOKI JYOTHSNA-JYOTHSNADOKI@AXL-HDFC0 009045-440266468983-PAYMENT FROM PHONE	0000440266468983	05/02/24		40.00	7,093.61
05/02/24	REV-UPI-50100676723940-6281364576@YBL-44 0250948965-PAYMENT FROM PHONEPE	0000440250948965	05/02/24		70.00	7,163.61
05/02/24	UPI-MRS SEETHA S-9566700507@YBL-IDIB000K	0000440250948965	05/02/24	70.00		7,093.61

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MR GURUVU NARENDRA KUMAR  
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VISAKHAPATNAM 530048  
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIRUSERI  
Address : NO.4/217 A,FIRST FLOOR,JEEVA TOWER,  
OMR ROAD,OPP TO SRINIVASA APARTMENT  
SIRUSERI, CHENNAI  
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Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email :  
Cust ID : 263140798  
Account No : 50100676723940 OTHER  
A/C Open Date : 08/11/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009045 MICR : 600240114  
Branch Code : 9045 Product Code : 113

From : 01/01/2024

To : 05/02/2024

### Statement of account

	105-440250948965-PAYMENT FROM PHONE					
05/02/24	UPI-MRS SEETHA S-9566700507@YBL-IDIB000K	0000440240474486	05/02/24	70.00		7,023.61
	105-440240474486-PAYMENT FROM PHONE					
05/02/24	REV-UPI-50100676723940-6281364576@YBL-44	0000440240474486	05/02/24		70.00	7,093.61
	0240474486-PAYMENT FROM PHONEPE					
05/02/24	REV-UPI-50100676723940-6281364576@YBL-44	0000440211197517	05/02/24		70.00	7,163.61
	0211197517-PAYMENT FROM PHONEPE					
05/02/24	UPI-MRS SEETHA S-9566700507@YBL-IDIB000K	0000440211197517	05/02/24	70.00		7,093.61
	105-440211197517-PAYMENT FROM PHONE					
05/02/24	UPI-RICH CAKES-PAYTMQR1ECA4N3EMJ@PAYTM-P	0000403656237433	05/02/24	25.00		7,068.61
	YTM0123456-403656237433-PAYMENT FROM PHO					
	NE					
05/02/24	UPI-RICH CAKES-PAYTMQR2810050501011BN1PF	0000403647288821	05/02/24	50.00		7,018.61
	DKJXT9@PAYTM-PYTM0123456-403647288821-PA					
	YMENT FROM PHONE					
05/02/24	UPI-DOKI JYOTHSNA-JYOTHSNADOKI@AXL-HDFC0	0000440289453235	05/02/24		50.00	7,068.61
	009045-440289453235-PAYMENT FROM PHONE					
05/02/24	UPI-NARAYANA RAO GURUVU-9959905717@YBL-	0000440282580140	05/02/24		10,000.00	17,068.61
	SBIN0004362-440282580140-PAYMENT FROM PH					
	ONE					
05/02/24	UPI-SRI HARI OM HOT CHIP-PAYTMQRM9OF6E8Y	0000403662121744	05/02/24	20.00		17,048.61
	Q5@PAYTM-PYTM0123456-403662121744-PAYMEN					
	T FROM PHONE					
05/02/24	UPI-MS SATHAM	0000403693663023	05/02/24	20.00		17,028.61
	RANI-PAYTMQR7NAA90QQY4@PAY					
	TM-PYTM0123456-403693663023-PAYMENT FROM					
	PHONE					
05/02/24	UPI-M GAJALAKSHMI-Q742721795@YBL-YESB0YB	0000440260690154	05/02/24	30.00		16,998.61
	LUPI-440260690154-PAYMENT FROM PHONE					

### STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

### 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 GSTIN:33AAACH2702H1Z7

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 GURUVU NARENDRA KUMAR  
9-17/4 K 3 COLONY KOMMADI NEAR  
NAVODAYA SCHOOL

VISAKHAPATNAM 530048  
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SIRUSERI  
Address : NO.4/217 A,FIRST FLOOR,JEEVA TOWER,  
OMR ROAD,OPP TO SRINIVASA APARTMENT  
SIRUSERI, CHENNAI  
City : CHENNAI 603103  
State : TAMIL NADU  
Phone no. : 18002026161  
OD Limit : 0.00  
Currency : INR  
Email :  
Cust ID : 263140798  
Account No : 50100676723940 OTHER  
A/C Open Date : 08/11/2023  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0009045 MICR : 600240114  
Branch Code : 9045 Product Code : 113

From : 01/01/2024

To : 05/02/2024

## Statement of account

33,843.00	80	69	161,488.39	144,644.00	16,998.61
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Generated On: 06-Feb-2024 15:47

Generated By:  
263140798

Requesting Branch Code: NET

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

## HDFC BANK LIMITED

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