

Chada Pradeep Reddy
 Vijaya-Puri-Colony
 Uppal Hyderabad Telangana
 Near Mnr Complex
 Hyderabad 500039
 Telangana
 India

Date As On 31-Aug-20
 CRN No. 118934822
 Home Branch Habsiguda Street No.8
 Address KMBL,H No.1-4-60-A, Street No.
 8,, Habsiguda, Hyderabad,
 TELANGANA - 500007

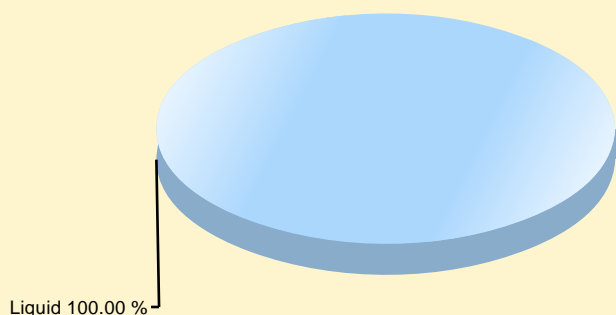
Ref.No. 8125876-13917067-3



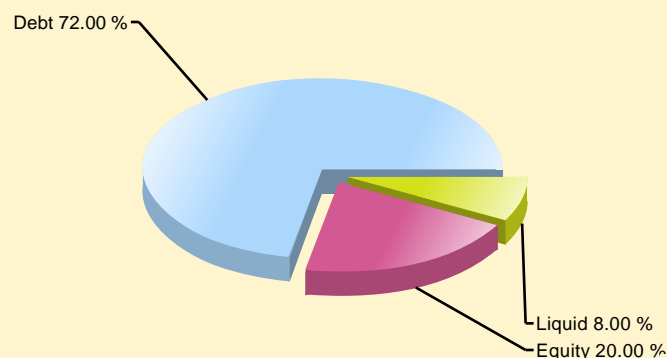
My Portfolio

Deposit Accounts-INR	Asset Class	Total Balance
Savings Account (s)	Liquid	1,977.25
Total Deposits		1,977.25
Grand Total Assets		INR 1,977.25

Assets Allocation (INR)



Recommended Asset Allocation (INR)



Disclaimer: The One View Portfolio and Asset Allocation Chart is displayed as per the enclosed account statements.



**Beware of KYC
 related frauds**

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Chada Pradeep Reddy
 CRN No. 118934822
 Account No. 1812762070
 Overdraft Sanction Limit: 0.00
 Account Variant KOTAK 811 FULL KYC

Period 01-Aug-20 to 31-Aug-20
Currency Indian Rupees
Home Branch Habsiguda Street No.8
 Nominee Registered No

MICR Code 500485042
IFSC Code KKBK0007477

Statement of Banking Account

Date	Narration	Chq/Ref No.	Withdrawal (Dr)	Deposit (Cr)	Balance
01-Aug-20	OPENING BALANCE ...			14,262.25	14,262.25 (Cr)
01-Aug-20	Received from CODE XX1600 IMPS ICICI Bank	IMPS-021417627298		50,000.00	64,262.25 (Cr)
01-Aug-20	UPI/9701499006@/021468866384/Payment fro	UPI-021417760646	25,000.00		39,262.25 (Cr)
01-Aug-20	UPI/9701499006@/021434831136/Payment fro	UPI-021417762306	25,000.00		14,262.25 (Cr)
03-Aug-20	OS SBICARD 291629069262690	KPG-0116287677	9,649.00		4,613.25 (Cr)
06-Aug-20	UPI/9704686010@/021954457965/Room rent	UPI-021918526024	1,300.00		3,313.25 (Cr)
08-Aug-20	UPI/9704686010@/022132673586/Payment fro	UPI-022116177188		3,000.00	6,313.25 (Cr)
08-Aug-20	UPI/9848470802@/022134394903/Payment fro	UPI-022117516266	5,000.00		1,313.25 (Cr)
10-Aug-20	UPI/EURONET@ybl/022342821621/Payment for	UPI-022314323346	39.00		1,274.25 (Cr)
17-Aug-20	UPI/EURONET@ybl/023072620241/Payment for	UPI-023018584767	48.00		1,226.25 (Cr)
21-Aug-20	OS RAZORECOM HONEYBAG 159794847094866	KPG-0117573307	1.00		1,225.25 (Cr)
21-Aug-20	OS RAZORECOM HONEYBAG 159795022799945	KPG-0117574164	1.00		1,224.25 (Cr)
25-Aug-20	UPI/EURONET@ybl/023802539142/Payment for	UPI-023801768252	598.00		626.25 (Cr)
28-Aug-20	UPI/9573748389@/024124997384/Payment fro	UPI-024108803632		1,500.00	2,126.25 (Cr)
29-Aug-20	UPI/BILLDESKPP@/024245106398/Payment for	UPI-024215848176	48.00		2,078.25 (Cr)
31-Aug-20	UPI/EURONET@ybl/024415292073/Payment for	UPI-024415943203	101.00		1,977.25 (Cr)

Statement Summary

Opening Balance		14,262.25 (Cr)
Total Withdrawal Amount	12 No. of Transactions	66,785.00 (Dr)
Total Deposit Amount	3 No. of Transactions	54,500.00 (Cr)
Closing Balance		1,977.25 (Cr)
Sweep TD Balance		0.00 (Cr)
Hold Balance-Recoverable		0.00 (Cr)
Hold balance-Others		0.00 (Cr)
Overdraft Drawing Power		0.00 (Cr)
Average Monthly / Quarterly Balance		2,596.06 (Cr)

Sweep TD Summary

Opening Balance of Sweep TD	0.00 (Cr)
Total Value of Sweep TD Broken	0.00 (Cr)
Total Value of Sweep TD Created**	0.00 (Cr)
Closing Balance of Sweep TD	0.00 (Cr)

**The amount displayed includes new sweep TD created/interest credited to the linked cumulative TD.

Bank deposit of up to Rs. 500,000 with respect to each depositor is fully protected by the Deposit Insurance and Credit Guarantee Corporation under the Deposit Insurance Scheme.

Effective July 1, 2017, GST has been levied on the charges at the prescribed rate of 18 %. Please note that this statement / advice should not be construed as a 'Tax Invoice' under the Goods and Services Tax Act.

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End of Statement

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