



Account Branch : KARIMNAGAR - TELANGANA
 Address : H. NO. 3-1-399 TO 3-1-402,
 GROUND AND FIRST FLOORS,
 SAI PREETHI COMPLEX, DR AMBEDKAR RD
 City : KARIMNAGAR
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : PRASHANTH69116@GMAIL.COM
 Cust ID : 138285520
 Account No : 50100343407546 PRIME
 A/C Open Date : 03/03/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000518 MICR : 505240002
 Branch Code : 518 Product Code : 113

MR THATIPAMULA PRASHANTH
 5-12/2 JANGAPALLI GANNERUVARAM
 MANDAL JANGAPALLE

KARIMNAGAR 505530
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 19/10/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322 -MIR2208492064757	MIR2208492064757	06/04/22		0.48	66.16
18/04/22	UPI-SANTHOSH JAKKANI-SANTHOSH.JAKKANI96 @YBL-KKBK0008361-210810418363-PAYMENT FR OM PHONE	0000210810418363	18/04/22		1,472.00	1,538.16
20/04/22	UPI-SUJATHA EKKALADEVI-9542046694@YBL-S BIN0005881-211066136358-PAYMENT FROM PHO NE	0000211066136358	20/04/22		1,500.00	3,038.16
20/04/22	IMPS-211017314265-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000211017314265	20/04/22	2,000.00		1,038.16
24/04/22	IMPS-211422368674-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000211422368674	24/04/22	1,000.00		38.16
29/04/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-THATIPAMULA PRASHANTH-0428202200 044073 ACCENTURE SALARY APR22	0428202200044073	29/04/22		39,952.00	39,990.16
29/04/22	IMPS-211919308621-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000211919308621	29/04/22	1,500.00		38,490.16
30/04/22	IMPS-212013382044-THATIPAMULA PRASHANTH- SCBL-XXXXXXX9445-NONE	0000212013382044	30/04/22	14,000.00		24,490.16
02/05/22	IMPS-212211398800-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000212211398800	02/05/22	23,000.00		1,490.16
04/05/22	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-212488488545-PAYMENT FROM PH ONE	0000212488488545	04/05/22		15,000.00	16,490.16
04/05/22	UPI-GUNTUKA SANDEEP-8790343295@YBL-SBIN 0006520-212487105283-PAYMENT FROM PHONE	0000212487105283	04/05/22		20,000.00	36,490.16
04/05/22	IMPS-212411342326-THATIPAMULA PRASHANTH- SCBL-XXXXXXX9445-NONE	0000212411342326	04/05/22	15,000.00		21,490.16
04/05/22	NWD-416021XXXXXX5675-06520001-KARIMNAGAR	0000212411026824	04/05/22	10,000.00		11,490.16
04/05/22	NWD-416021XXXXXX5675-06520001-KARIMNAGAR	0000212411014528	04/05/22	10,000.00		1,490.16

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : PRASHANTH69116@GMAIL.COM
Cust ID : 138285520
Account No : 50100343407546 PRIME
A/C Open Date : 03/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000518 MICR : 505240002
Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/04/2022 To : 19/10/2022

06/05/22	POS 416021XXXXXX5675 ALUGUNURS FUEL S	0000000000004079	06/05/22	390.00		1,100.16
07/05/22	UPI-MARAM AJAY KRISHNA-8919607543@YBL-HD FC0000390-212779032232-PAYMENT FROM PHON E	0000212779032232	07/05/22		10,000.00	11,100.16
07/05/22	IMPS-212717353047-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000212717353047	07/05/22	10,000.00		1,100.16
09/05/22	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-THAT IPAMULA PRASHANT-2258H57039OX2N51	2258H57039OX2N51	09/05/22		777.00	1,877.16
11/05/22	IMPS-213120352107-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000213120352107	11/05/22	500.00		1,377.16
12/05/22	POS 416021XXXXXX5675 SRI LAXMI VENKAT	0000000000001182	12/05/22	510.00		867.16
13/05/22	UPI-KOTHI SRIKANTH-SRIKANTH.KOTHI@YBL-HD FC0CTGCUB-213343721897-PAYMENT FROM PHON E	0000213343721897	13/05/22		3,000.00	3,867.16
14/05/22	IMPS-213412365875-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000213412365875	14/05/22	2,000.00		1,867.16
14/05/22	IMPS-213421391288-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000213421391288	14/05/22	1,800.00		67.16
20/05/22	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-214011453333-PAYMENT FROM PH ONE	0000214011453333	20/05/22		10,000.00	10,067.16
20/05/22	NWD-416021XXXXXX5675-40664702-GUNKULKOND APU	0000214011002821	20/05/22	4,000.00		6,067.16
20/05/22	NWD-416021XXXXXX5675-40664702-GUNKULKOND APU	0000214012002822	20/05/22	4,000.00		2,067.16
20/05/22	NWD-416021XXXXXX5675-40664702-GUNKULKOND APU	0000214012002823	20/05/22	2,000.00		67.16
21/05/22	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-THAT IPAMULA PRASHANT-225KH3634OH32678	225KH3634OH32678	21/05/22		501.00	568.16
21/05/22	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-214191944618-PAYMENT FROM PH ONE	0000214191944618	21/05/22		99,000.00	99,568.16

HDFC BANK LIMITED

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 MANDAL JANGAPALLE

KARIMNAGAR 505530
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

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21/05/22	ATW-416021XXXXXX5675-S1ANKN01-KARIM NAGAR	0000000000000015	21/05/22	10,000.00		89,568.16
21/05/22	ATW-416021XXXXXX5675-S1ANKN01-KARIM NAGAR	0000000000000016	21/05/22	20,000.00		69,568.16
21/05/22	ATW-416021XXXXXX5675-S1ANKN01-KARIM NAGAR	0000000000000017	21/05/22	20,000.00		49,568.16
21/05/22	ATW-416021XXXXXX5675-S1ANKN01-KARIM NAGAR	0000000000000018	21/05/22	20,000.00		29,568.16
21/05/22	ATW-416021XXXXXX5675-S1ANKN01-KARIM NAGAR	0000000000000019	21/05/22	20,000.00		9,568.16
21/05/22	ATW-416021XXXXXX5675-S1ANKN01-KARIM NAGAR	0000000000000020	21/05/22	9,000.00		568.16
26/05/22	IMPS-214619385742-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000214619385742	26/05/22	500.00		68.16
30/05/22	UPI-THATIPAMULA PRASHANTH-9515766145@YBL-SBIN0006520-215013535247-PAYMENT FROM PHONE	0000215013535247	30/05/22		10,000.00	10,068.16
30/05/22	NWD-416021XXXXXX5675-TARS0045-KARIMNAGAR	0000215010006266	30/05/22	10,000.00		68.16
30/05/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-THATIPAMULA PRASHANTH-0530202200294283 ACCENTURE SALARY MAY22	0530202200294283	30/05/22		82,416.00	82,484.16
01/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-215211895542-PAYMENT ON CRED	0000215211895542	01/06/22	12,400.00		70,084.16
02/06/22	IMPS-215310384020-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000215310384020	02/06/22	16,000.00		54,084.16
03/06/22	ATW-416021XXXXXX5675-S1ACKU99-KARIM NAGAR	00000000000002673	03/06/22	20,000.00		34,084.16
03/06/22	ATW-416021XXXXXX5675-S1ACKU99-KARIM NAGAR	00000000000002674	03/06/22	10,000.00		24,084.16
06/06/22	IMPS-215710318436-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000215710318436	06/06/22	10,000.00		14,084.16
07/06/22	IMPS-215809383741-THATIPAMULA PRASHANTH-	0000215809383741	07/06/22	14,000.00		84.16

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MR THATIPAMULA PRASHANTH
 5-12/2 JANGAPALLI GANNERUVARAM
 MANDAL JANGAPALLE

KARIMNAGAR 505530
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 19/10/2022

	SCBL-XXXXXXX9445-NONE					
07/06/22	UPI-THATIPAMULA PRASHAN-9515766145@YBL-SBIN0006520-215848125318-PAYMENT FROM PH ONE	0000215848125318	07/06/22		87,000.00	87,084.16
07/06/22	ATW-416021XXXXXX5675-S1ACKU99-KARIM NAGAR	0000000000003070	07/06/22	20,000.00		67,084.16
07/06/22	ATW-416021XXXXXX5675-S1ACKU99-KARIM NAGAR	0000000000003071	07/06/22	20,000.00		47,084.16
07/06/22	ATW-416021XXXXXX5675-S1ACKU99-KARIM NAGAR	0000000000003072	07/06/22	20,000.00		27,084.16
07/06/22	IMPS-215812307350-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000215812307350	07/06/22	27,000.00		84.16
09/06/22	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-THATIPAMULA PRASHANT-2268H30452561C78	2268H30452561C78	09/06/22		1,000.00	1,084.16
11/06/22	UPI-THATIPAMULA PRASHAN-9515766145@YBL-SBIN0006520-216238097384-PAYMENT FROM PH ONE	0000216238097384	11/06/22		17,000.00	18,084.16
11/06/22	IMPS-216220386703-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000216220386703	11/06/22	1,000.00		17,084.16
16/06/22	POS 416021XXXXXX5675 UDEMY	0000WF1219112735	16/06/22	639.00		16,445.16
17/06/22	IMPS-216812356501-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000216812356501	17/06/22	2,000.00		14,445.16
17/06/22	IMPS-216821304378-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000216821304378	17/06/22	500.00		13,945.16
19/06/22	POS 416021XXXXXX5675 AMAZON	0000X90610386061	19/06/22	10,000.00		3,945.16
19/06/22	UPI-THATIPAMULA PRASHAN-9515766145@YBL-SBIN0006520-217010860524-PAYMENT FROM PH ONE	0000217010860524	19/06/22		10,000.00	13,945.16
19/06/22	IMPS-217020349063-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000217020349063	19/06/22	3,500.00		10,445.16
25/06/22	IMPS-217615317450-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000217615317450	25/06/22	400.00		10,045.16

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 5-12/2 JANGAPALLI GANNERUVARAM
 MANDAL JANGAPALLE

KARIMNAGAR 505530
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JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 19/10/2022

26/06/22	IMPS-217718333262-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000217718333262	26/06/22	1,000.00		9,045.16
26/06/22	IMPS-217719350151-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000217719350151	26/06/22	1,000.00		8,045.16
30/06/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-THATIPAMULA PRASHANTH-0630202200095974 ACCENTURE SALARY JUN22	0630202200095974	30/06/22		53,140.00	61,185.16
30/06/22	IMPS-218122302775-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000218122302775	30/06/22	10,000.00		51,185.16
30/06/22	IMPS-218122306150-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000218122306150	30/06/22	14,000.00		37,185.16
30/06/22	UPI-THATIPAMULA PRASHANTH-9515766145@YBL-SBIN0006520-218103390732-PAYMENT FROM PH ONE	0000218103390732	30/06/22		14,000.00	51,185.16
30/06/22	IMPS-218122308090-THATIPAMULA PRASHANTH-SCBL-XXXXXXX9445-NONE	0000218122308090	30/06/22	14,000.00		37,185.16
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		63.00	37,248.16
07/07/22	IMPS-218810386446-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000218810386446	07/07/22	5,000.00		32,248.16
07/07/22	NWD-416021XXXXXX5675-TARS0045-KARIMNAGAR	0000218811000028	07/07/22	10,000.00		22,248.16
07/07/22	NWD-416021XXXXXX5675-TARS0045-KARIMNAGAR	0000218811000029	07/07/22	10,000.00		12,248.16
08/07/22	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-THATIPAMULA PRASHANTH-2277H41494151C47	2277H41494151C47	08/07/22		937.00	13,185.16
08/07/22	IMPS-218921365782-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000218921365782	08/07/22	185.00		13,000.16
09/07/22	IMPS-219013348029-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000219013348029	09/07/22	500.00		12,500.16
09/07/22	IMPS-219017330219-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONW	0000219017330219	09/07/22	500.00		12,000.16
10/07/22	ATW-416021XXXXXX5675-P3ENHD50-HYDERABAD	00000000000000743	10/07/22	1,000.00		11,000.16
16/07/22	POS 416021XXXXXX5675 BHAGAWAN MEDICAL	0000219708860346	16/07/22	1,630.00		9,370.16
16/07/22	POS 416021XXXXXX5675 5017 DMART KARIM	0000219710005067	16/07/22	1,021.50		8,348.66

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17/07/22	UPI-KOTHI SRIKANTH-SRIKANTHKOTHI@YBL-HDFC C0CTGCUB-219810070211-PAYMENT FROM PHONE	0000219810070211	17/07/22		3,000.00	11,348.66
17/07/22	IMPS-219820341894-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000219820341894	17/07/22	3,000.00		8,348.66
21/07/22	IMPS-220209361942-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000220209361942	21/07/22	5,000.00		3,348.66
22/07/22	IMPS-220311377614-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000220311377614	22/07/22	1,000.00		2,348.66
22/07/22	IMPS-220314380878-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000220314380878	22/07/22	500.00		1,848.66
22/07/22	IMPS-220315307630-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000220315307630	22/07/22	800.00		1,048.66
23/07/22	UPI-THATIPAMULA SAI KRIS-7997233801@PAYT M-PYTM0123456-220415846000-NA	0000220415846000	23/07/22	1.00		1,047.66
24/07/22	UPI-SUJATHA EKKALADEVI-9542046694@YBL-S BIN0005881-220573681866-PAYMENT FROM PHO NE	0000220573681866	24/07/22		700.00	1,747.66
24/07/22	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-220563055414-PAYMENT FROM PH ONE	0000220563055414	24/07/22		3,000.00	4,747.66
24/07/22	IMPS-220521349937-THATIPAMULA PRASHANTH- SBIN-XXXXXXX4657-NONE	0000220521349937	24/07/22	700.00		4,047.66
25/07/22	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-THAT IPAMULA PRASHANT-227OH48329B30O10	227OH48329B30O10	25/07/22		501.00	4,548.66
29/07/22	UPI-DEEPTHI FUEL FILLING-PAYTM-14320186@ PAYTM-PYTM0123456-221023457124-OID202207 291213020	0000221023457124	29/07/22	220.00		4,328.66
29/07/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-THATIPAMULA PRASHANTH-0729202200 059774 ACCENTURE SALARY JUL22	0729202200059774	29/07/22		53,543.00	57,871.66
29/07/22	UPI-MOHAMMED MOHIUDDIN-PAY9849127229@PAY TM-PYTM0123456-221049385949-OID202207291	0000221049385949	29/07/22	50.00		57,821.66

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 THATIPAMULA PRASHANTH
5-12/2 JANGAPALLI GANNERUVARAM
MANDAL JANGAPALLE

KARIMNAGAR 505530
TELANGANA

JOINT HOLDERS :

Account Branch : KARIMNAGAR - TELANGANA
Address : H. NO. 3-1-399 TO 3-1-402,
GROUND AND FIRST FLOORS,
SAI PREETHI COMPLEX, DR AMBEDKAR RD
City : KARIMNAGAR
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : PRASHANTH69116@GMAIL.COM
Cust ID : 138285520
Account No : 50100343407546 PRIME
A/C Open Date : 03/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000518 MICR : 505240002
Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/04/2022 To : 19/10/2022

	613230					
29/07/22	UPI-CHOPPADANDI	0000221044999895	29/07/22	250.00		57,571.66
	KIRANMAI-NAVEENANUMANDLA					
	2933@OKHDFCBANK-HDFC0001378-221044999895					
	-NA					
29/07/22	UPI-SRI VALLABHA MOTORS-Q14332800@YBL-YE	0000221056657563	29/07/22	1,752.00		55,819.66
	SB0YBLUPI-221056657563-NA					
30/07/22	UPI-THATIPAMULA PRASHAN-9515766145@YBL-	0000221121749375	30/07/22		11,000.00	66,819.66
	SBIN0006520-221121749375-PAYMENT FROM PH					
	ONE					
30/07/22	IMPS-221112349918-THATIPAMULA PRASHANTH-	0000221112349918	30/07/22	23,000.00		43,819.66
	SCBL-XXXXXXX9445-NONE					
30/07/22	UPI-MADDI RAMESH-PAYTM-54071373@PAYTM-P	0000221142775480	30/07/22	2,700.00		41,119.66
	YTM0123456-221142775480-OID2022073017001					
	00					
31/07/22	UPI-SK ASFAQUE ALLI-ASPAK1994@YBL-PYTM01	0000221269919444	31/07/22	865.00		40,254.66
	23456-221269919444-NA					
01/08/22	UPI-RAMDEV ELECTRICALS A-PAYTM-45636671@	0000221305854070	01/08/22	850.00		39,404.66
	PAYTM-PYTM0123456-221305854070-OID202208					
	010904370					
01/08/22	IMPS-221309349819-THATIPAMULA PRASHANTH-	0000221309349819	01/08/22	30,000.00		9,404.66
	SBIN-XXXXXXX4657-NONE					
01/08/22	UPI-GHANSHYAM SUPER MARK-PAYTM-360268@PA	0000221370584538	01/08/22	1.00		9,403.66
	YTM-PYTM0123456-221370584538-OID20220801					
	2059260					
01/08/22	UPI-GHANSHYAM SUPER MARK-PAYTM-360268@PA	0000221381137969	01/08/22	1,297.00		8,106.66
	YTM-PYTM0123456-221381137969-OID20220801					
	2105100					
01/08/22	IMPS-221322333247-THATIPAMULA PRASHANTH-	0000221322333247	01/08/22	7,000.00		1,106.66
	SBIN-XXXXXXX4657-NONE					
02/08/22	UPI-SRI NIDHI CURRIES PO-PAY7993970982@P	0000221439715062	02/08/22	55.00		1,051.66
	AYTM-PYTM0123456-221439715062-OID2022080					

HDFC BANK LIMITED

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Account Branch : KARIMNAGAR - TELANGANA
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 SAI PREETHI COMPLEX, DR AMBEDKAR RD
 City : KARIMNAGAR
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : PRASHANTH69116@GMAIL.COM
 Cust ID : 138285520
 Account No : 50100343407546 PRIME
 A/C Open Date : 03/03/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000518 MICR : 505240002
 Branch Code : 518 Product Code : 113

MR THATIPAMULA PRASHANTH
 5-12/2 JANGAPALLI GANNERUVARAM
 MANDAL JANGAPALLE

KARIMNAGAR 505530
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 19/10/2022

	21424180					
02/08/22	UPI-DILIP-Q107346332@YBL-YESB0YBLUPI-221439952019-NA	0000221439952019	02/08/22	20.00		1,031.66
03/08/22	IMPS-221509380337-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000221509380337	03/08/22	500.00		531.66
03/08/22	UPI-K MURTHY-PAYTM-27386529@PAYTM-PYTM0123456-221572037618-OID202208032036480	0000221572037618	03/08/22	110.00		421.66
03/08/22	UPI-NANDINI TEA POINT-PAYTM-47140173@PAYTM-PYTM0123456-221583247034-OID202208032321130	0000221583247034	03/08/22	60.00		361.66
05/08/22	UPI-KUMAR TIFFINS-PAYTM-49751461@PAYTM-PYTM0123456-221717888502-OID202208051030470	0000221717888502	05/08/22	140.00		221.66
06/08/22	UPI-PATHEPARAPU SATYANAR-PAYTM-71708210@PAYTM-PYTM0123456-221807092553-OID202208060112330	0000221807092553	06/08/22	25.00		196.66
06/08/22	NEFT CR-BOFA0MM6205-ACC SOL PVT LTD-THATIPAMULA PRASHANT-228510220DU62D46	228510220DU62D46	06/08/22		920.00	1,116.66
10/08/22	IMPS-222211391444-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000222211391444	10/08/22	500.00		616.66
15/08/22	IMPS-222711382825-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000222711382825	15/08/22	500.00		116.66
17/08/22	UPI-CHANAMOLU SAI GANESH-PAYTM-70847776@PAYTM-PYTM0123456-222938003977-OID202208171421440	0000222938003977	17/08/22	60.00		56.66
18/08/22	UPI-K MURTHY-PAYTM-27386529@PAYTM-PYTM0123456-223021584979-OID202208181232580	0000223021584979	18/08/22	20.00		36.66
30/08/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-THATIPAMULA PRASHANTH-0830202200164345 ACCENTURE SALARY AUG22	0830202200164345	30/08/22		51,893.00	51,929.66
31/08/22	IMPS-224316342514-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000224316342514	31/08/22	900.00		51,029.66

HDFC BANK LIMITED

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Account Branch : KARIMNAGAR - TELANGANA
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 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : PRASHANTH69116@GMAIL.COM
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 Account No : 50100343407546 PRIME
 A/C Open Date : 03/03/2020
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 Branch Code : 518 Product Code : 113

MR THATIPAMULA PRASHANTH
 5-12/2 JANGAPALLI GANNERUVARAM
 MANDAL JANGAPALLE

KARIMNAGAR 505530
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2022 To : 19/10/2022

01/09/22	IMPS-224410387801-THATIPAMULA PRASHANTH-SBIN-XXXXXXX4657-NONE	0000224410387801	01/09/22	26,000.00		25,029.66
01/09/22	IMPS-224410390215-THATIPAMULA PRASHANTH-SCBL-XXXXXXX9445-NONE	0000224410390215	01/09/22	14,000.00		11,029.66
01/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-224410824908-PAYMENT ON CRED	0000224410824908	01/09/22	969.00		10,060.66
05/09/22	UPI-NEW PEACOCK-PAYTM-44812027@PAYTM-PYT M0123456-224846943762-OID202209051733460	0000224846943762	05/09/22	1,100.00		8,960.66
06/09/22	UPI-BP PETROL PUMP SRI -Q77263895@YBL-YESBOYBLUPI-224944083750-NA	0000224944083750	06/09/22	490.00		8,470.66
06/09/22	UPI-MUSTAQ UR RAHMAN-PAYTM-59123195@PAYT M-PYTM0123456-224958711407-OID202209061811280	0000224958711407	06/09/22	440.00		8,030.66
08/09/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PRIVATE-THATIPAMULA PRASHANT-229711655OOG0C17	229711655OOG0C17	08/09/22		1,438.00	9,468.66
08/09/22	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@PAYTM-SBIN0006520-225111071936-NA	0000225111071936	08/09/22	300.00		9,168.66
09/09/22	UPI-PEDDI BHASKAR-PAYTM-69148989@PAYTM-PYTM0123456-225218207568-OID202209091119050	0000225218207568	09/09/22	1,250.00		7,918.66
09/09/22	UPI-THATIPAMULA PRASHAN-9515766145@YBL-SBIN0006520-225206773192-PAYMENT FROM PH ONE	0000225206773192	09/09/22		1,250.00	9,168.66
09/09/22	UPI-ANASURI RAMADASU-PAYTM-53261313@PAYT M-PYTM0123456-225260240041-OID202209091920320	0000225260240041	09/09/22	111.00		9,057.66
09/09/22	UPI-ATIKAM KUMARASWAMY-9676479539@PAYTM-SBIN0RRDCGB-225268895959-NA	0000225268895959	09/09/22	400.00		8,657.66
10/09/22	UPI-SRI RAJARAJESWARA ME-GPAY-11200277247@OKBIZAXIS-UTIB0000000-225318126968-NA	0000225318126968	10/09/22	56.00		8,601.66
10/09/22	UPI-SRI LAXMI GANAPATI M-GPAY-1120402767	0000225327560068	10/09/22	235.00		8,366.66

HDFC BANK LIMITED

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MR THATIPAMULA PRASHANTH
5-12/2 JANGAPALLI GANNERUVARAM
MANDAL JANGAPALLE

KARIMNAGAR 505530
TELANGANA

JOINT HOLDERS :

Account Branch : KARIMNAGAR - TELANGANA
Address : H. NO. 3-1-399 TO 3-1-402,
GROUND AND FIRST FLOORS,
SAI PREETHI COMPLEX, DR AMBEDKAR RD
City : KARIMNAGAR
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : PRASHANTH69116@GMAIL.COM
Cust ID : 138285520
Account No : 50100343407546 PRIME
A/C Open Date : 03/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000518 MICR : 505240002
Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/04/2022 To : 19/10/2022

	3@OKBIZAXIS-UTIB0000000-225327560068-NA					
10/09/22	UPI-KARRA NARESH-NARESHREDDYKARRA983@YB	0000225338131180	10/09/22		200.00	8,566.66
	L-KKBK0007466-225338131180-PAYMENT FROM					
	PHONE					
11/09/22	UPI-PEDDI BHASKAR-PAYTM-69148989@PAYTM-P	0000225416267602	11/09/22	25.00		8,541.66
	YTM0123456-225416267602-OID2022091111065					
	20					
11/09/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000225491948546	11/09/22	36.00		8,505.66
	YTM-PYTM0123456-225491948546-OID19039950					
	516@PAY					
11/09/22	UPI-NAGA SIVA SAI PAVAN -PAYTM-67366024@	0000225493204277	11/09/22	580.00		7,925.66
	PAYTM-PYTM0123456-225493204277-OID202209					
	112031370					
11/09/22	UPI-KARRA NARESH-NARESHREDDYKARRA983@YB	0000225484339656	11/09/22		300.00	8,225.66
	L-KKBK0007466-225484339656-PAYMENT FROM					
	PHONE					
12/09/22	UPI-SNEHA FRESH CHICKEN-PAYTM-24217358@P	0000225576836560	12/09/22	190.00		8,035.66
	AYTM-PYTM0123456-225576836560-OID2022091					
	22143270					
12/09/22	UPI-SRI KRISHNA HOT CHIP-PAYTM-38334473@	0000225578693936	12/09/22	130.00		7,905.66
	PAYTM-PYTM0123456-225578693936-OID202209					
	122216490					
13/09/22	POS 416021XXXXXX5675 KISHAN SERVICE S	0000225613110618	13/09/22	510.00		7,395.66
14/09/22	UPI-SHAIK BASHEER-PAYTM-60159897@PAYTM-P	0000225705089462	14/09/22	20.00		7,375.66
	YTM0123456-225705089462-OID2022091400550					
	70					
15/09/22	UPI-VEERANJANEYULU D-BHARATPE.9006087400	0000225812489438	15/09/22	250.00		7,125.66
	9@FBPE-FDRL0001382-225812489438-PAY TO B					
	HARATPE ME					
16/09/22	UPI-SURESH KUMAR TATINEN-Q459224438@YBL-	0000225900093455	16/09/22	146.00		6,979.66
	YESBOYBLUPI-225900093455-NA					
17/09/22	UPI-SURESH KUMAR TATINEN-Q758394523@YBL-	0000226002190995	17/09/22	303.00		6,676.66

HDFC BANK LIMITED

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KARIMNAGAR 505530
TELANGANA

JOINT HOLDERS :

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	YESB0YBLUPI-226002190995-NA				
17/09/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000226009317690	17/09/22	499.00	6,177.66
	-226009317690-JIO20BR00089WZ3SQ1				
17/09/22	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-	0000226085370791	17/09/22	265.00	5,912.66
	226085370791-OID19164206049@AIR				
17/09/22	UPI-TSSPDCL ELECTRICITY -PAYPRE-UTILITY@	0000226086430757	17/09/22	525.00	5,387.66
	PAYTM-PYTM0123456-226086430757-OID191419				
	63604@ELE				
17/09/22	UPI-K MURTHY-PAYTM-27386529@PAYTM-PYTM01	0000226095818708	17/09/22	51.00	5,336.66
	23456-226095818708-OID202209171901400				
17/09/22	UPI-MOHD MOIN-Q649005119@YBL-YESB0YBLUP	0000226067083690	17/09/22	600.00	4,736.66
	I-226067083690-NA				
17/09/22	UPI-GREEN PARK WINE MART-PAYTM-67584291@	0000226090486002	17/09/22	560.00	4,176.66
	PAYTM-PYTM0123456-226090486002-OID202209				
	172214100				
18/09/22	UPI-SHAIK RAHAMAN-BHARATPE.90060494595@F	0000226107377657	18/09/22	20.00	4,156.66
	BPE-FDRL0001382-226107377657-PAY TO BHAR				
	ATPE ME				
18/09/22	UPI-KUMAR TIFFINS-PAYTM-49751461@PAYTM-P	0000226184969064	18/09/22	75.00	4,081.66
	YTM0123456-226184969064-OID2022091810450				
	40				
18/09/22	UPI-SUNITA SUNITA-Q066790851@YBL-YESB0Y	0000226150854946	18/09/22	50.00	4,031.66
	BLUPI-226150854946-NA				
18/09/22	UPI-MOBIKWIK-OMBK.AABS10103TZ5A56HUIR@IC	0000226160649864	18/09/22	520.00	3,511.66
	ICI-ICIC0DC0099-226160649864-NA				
19/09/22	UPI-S K SHAWARMA-PAYTM-50207311@PAYTM-PY	0000226289589925	19/09/22	40.00	3,471.66
	TM0123456-226289589925-OID20220919012925				
	0				
19/09/22	UPI-FAREESA JABEEN-PAYTM-66191304@PAYTM-	0000226289617643	19/09/22	22.00	3,449.66
	PYTM0123456-226289617643-OID202209190146				
	230				
19/09/22	UPI-BSNL LANDLINE BILL-PAYBIL3066@PAYTM-	0000226283333238	19/09/22	769.00	2,680.66

HDFC BANK LIMITED

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	PYTM0123456-22628333238-OID19174851572@				
	PAY				
19/09/22	UPI-MARAM AJAY KRISHNA-MARAM.AJAYKRISHNA 345@OKHDFCBANK-HDFC0000390-226217077506- NA	0000226217077506	19/09/22	700.00	1,980.66
19/09/22	UPI-MARAM AJAY KRISHNA-MARAM.AJAYKRISHNA 345@OKHDFCBANK-HDFC0000390-226217214253- NA	0000226217214253	19/09/22	300.00	1,680.66
19/09/22	UPI-REDDABOINA PRASHANT-PRASHANTHPRABHA 379-1@OKAXIS-HDFC0CTGCUB-226237583207-NA	0000226237583207	19/09/22	200.00	1,480.66
20/09/22	UPI-DRONAVALLY NIHARIKA-PAYTM-70489313@P AYTM-PYTM0123456-226383161786-OID2022092 01330170	0000226383161786	20/09/22	60.00	1,420.66
20/09/22	UPI-SUPER GAS AGENCY-PAYTM-12030474@PAYT M-PYTM0123456-226325128952-OID2022092013 36080	0000226325128952	20/09/22	50.00	1,370.66
21/09/22	UPI-P MAHENDRA REDDY-Q21988057@YBL-YESB0 YBLUPI-226434526520-NA	0000226434526520	21/09/22	670.00	700.66
21/09/22	UPI-VASISTA SRILAKSHMI C-PAYTM-23786014@ PAYTM-PYTM0123456-226499832884-OID202209 212042440	0000226499832884	21/09/22	84.00	616.66
22/09/22	UPI-DRONAVALLY NIHARIKA-PAYTM-70489313@P AYTM-PYTM0123456-226580125708-OID2022092 21348370	0000226580125708	22/09/22	80.00	536.66
22/09/22	UPI-MOHD MOIN-Q293572225@YBL-YESB0YBLUP I-226522467548-NA	0000226522467548	22/09/22	70.00	466.66
22/09/22	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@P AYTM-PYTM0123456-226595493001-OID2022092 21847080	0000226595493001	22/09/22	75.00	391.66
24/09/22	UPI-MD YOUSUF ALI-PAYTM-28494849@PAYTM-P YTM0123456-226713203849-OID2022092410043 10	0000226713203849	24/09/22	140.00	251.66

HDFC BANK LIMITED

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MR THATIPAMULA PRASHANTH
5-12/2 JANGAPALLI GANNERUVARAM
MANDAL JANGAPALLE

KARIMNAGAR 505530
TELANGANA

JOINT HOLDERS :

Account Branch : KARIMNAGAR - TELANGANA
Address : H. NO. 3-1-399 TO 3-1-402,
GROUND AND FIRST FLOORS,
SAI PREETHI COMPLEX, DR AMBEDKAR RD
City : KARIMNAGAR
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : PRASHANTH69116@GMAIL.COM
Cust ID : 138285520
Account No : 50100343407546 PRIME
A/C Open Date : 03/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000518 MICR : 505240002
Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/04/2022 To : 19/10/2022

24/09/22	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-226797270237-OID19188282763@AIR	0000226797270237	24/09/22	58.00		193.66
25/09/22	UPI-MUTTAVARAPU DHANA LA-709533159@YBL-UTIB0001194-263418947911-PAYMENT FROM PHONE	0000263418947911	25/09/22		19,500.00	19,693.66
29/09/22	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@PAYTM-SBIN0006520-227232455079-NA	0000227232455079	29/09/22	19,600.00		93.66
30/09/22	134306165-PERSONAL LOAN NET DISBURSEMENT	0000PL9101071844	30/09/22		200,019.00	200,112.66
30/09/22	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@PAYTM-SBIN0006520-227338226390-NA	0000227338226390	30/09/22	55,000.00		145,112.66
30/09/22	UPI-TSRTC ONLINE-PAYTM-927225033@PAYTM-PYTM0123456-227397859743-OID3031466860@TSRT	0000227397859743	30/09/22	320.00		144,792.66
30/09/22	UPI-THATIPAMULA SAI KRIS-7997233801@PAYTM-PYTM0123456-227377908024-NA	0000227377908024	30/09/22	1.00		144,791.66
30/09/22	UPI-THATIPAMULA SAI KRIS-7997233801@PAYTM-PYTM0123456-227378031239-NA	0000227378031239	30/09/22	20,000.00		124,791.66
01/10/22	NEFT CR-BOFA0MM6205-ACCENTURE SOLUTIONS PVT LTD-THATIPAMULA PRASHANTH-0929202200191215 ACCENTURE SALARY SEP22	0929202200191215	01/10/22		42,543.00	167,334.66
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		82.00	167,416.66
01/10/22	UPI-JAI MATHA DI SUPER M-PAYTM-67797671@PAYTM-PYTM0123456-227480022983-OID20221011222490	0000227480022983	01/10/22	25.00		167,391.66
01/10/22	UPI-PEDDI BHASKAR-PAYTM-69148989@PAYTM-PYTM0123456-227451998825-OID202210011838150	0000227451998825	01/10/22	120.00		167,271.66
01/10/22	UPI-THATIPAMULA SAI KRIS-7997233801@PAYTM-PYTM0123456-227464347015-NA	0000227464347015	01/10/22	70,000.00		97,271.66
01/10/22	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@PAYTM-SBIN0006520-227462210810-NA	0000227462210810	01/10/22	1,800.00		95,471.66
02/10/22	UPI-SRI SAIRAM MOBILES-GPAY-11200530597@	0000227513957742	02/10/22	1,000.00		94,471.66

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR THATIPAMULA PRASHANTH
5-12/2 JANGAPALLI GANNERUVARAM
MANDAL JANGAPALLE

KARIMNAGAR 505530
TELANGANA

JOINT HOLDERS :

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Address : H. NO. 3-1-399 TO 3-1-402,
GROUND AND FIRST FLOORS,
SAI PREETHI COMPLEX, DR AMBEDKAR RD
City : KARIMNAGAR
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : PRASHANTH69116@GMAIL.COM
Cust ID : 138285520
Account No : 50100343407546 PRIME
A/C Open Date : 03/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000518 MICR : 505240002
Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/04/2022 To : 19/10/2022

	OKBIZAXIS-UTIB0000000-227513957742-NA				
02/10/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000227504018221	02/10/22	738.00	93,733.66
	4-227504018221-PAYMENT ON CRED				
03/10/22	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@	0000227625684114	03/10/22	8,000.00	85,733.66
	PAYTM-SBIN0006520-227625684114-NA				
04/10/22	IMPS-227712382313-THATIPAMULA PRASHANTH-	0000227712382313	04/10/22	19,000.00	66,733.66
	SCBL-XXXXXXX9445-NONE				
07/10/22	UPI-UNIVERSAL ONLINE SER-PAY8143898673@P	0000228031712643	07/10/22	300.00	66,433.66
	AYTM-PYTM0123456-228031712643-012022100				
	71414030				
10/10/22	UPI-THATIPAMULA PRASHAN-9515766145@YBL-	0000264967613417	10/10/22	80,000.00	146,433.66
	SBIN0006520-264967613417-PAYMENT FROM PH				
	ONE				
12/10/22	UPI-SURESH KUMAR TATINEN-Q758394523@YBL-	0000228579795332	12/10/22	460.00	145,973.66
	YESB0YBLUPI-228579795332-NA				
13/10/22	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@	0000228656226203	13/10/22	20,000.00	125,973.66
	PAYTM-SBIN0006520-228656226203-NA				
15/10/22	UPI-HYDERABAD TRAFFIC PO-PAYTM-61784433@	0000228891361576	15/10/22	670.00	125,303.66
	PAYTM-PYTM0123456-228891361576-012125914				
	083@HYDER				
15/10/22	UPI-KR COMPUTERS-GPAY-11189244485@OKBIZA	0000228855349745	15/10/22	26,000.00	99,303.66
	XIS-UTIB0000000-228855349745-LAPTOP DELL				
15/10/22	UPI-VILASAGARAM SAI RAM-SAISBIN@YBL-SBI	0000265415957750	15/10/22	24,000.00	123,303.66
	N0021808-265415957750-PAYMENT FROM PHONE				
15/10/22	UPI-VILASAGARAM SAI RAM-SAISBIN@YBL-SBI	0000265448585166	15/10/22	2,000.00	125,303.66
	N0021808-265448585166-PAYMENT FROM PHONE				
15/10/22	UPI-SRI HAVELI FAMILY RE-PAYTM-68097081@	0000228899915829	15/10/22	1,100.00	124,203.66
	PAYTM-PYTM0123456-228899915829-012022210				
	152318060				
16/10/22	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@	0000228906457084	16/10/22	5,000.00	119,203.66
	PAYTM-SBIN0006520-228906457084-NA				
16/10/22	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@	0000228912528599	16/10/22	10,500.00	108,703.66

HDFC BANK LIMITED

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TELANGANA

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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : PRASHANTH69116@GMAIL.COM
Cust ID : 138285520
Account No : 50100343407546 PRIME
A/C Open Date : 03/03/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000518 MICR : 505240002
Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/04/2022 To : 19/10/2022

	PAYTM-SBIN0006520-228912528599-NA				
16/10/22	UPI-TSSPDCL ELECTRICITY -PAYPRE-UTILITY@ PAYTM-PYTM0123456-228992182360-OID193874 17939@ELE	0000228992182360	16/10/22	553.00	108,150.66
17/10/22	UPI-SHREY ENTERPRISES-Q757139102@YBL-YES B0YBLUPI-229005802976-NA	0000229005802976	17/10/22	1,550.00	106,600.66
18/10/22	UPI-MOHAMMED SHAFI-Q453143339@YBL-SBIN0 007112-229106692261-NA	0000229106692261	18/10/22	10.00	106,590.66
18/10/22	UPI-MOHAMMED SHAFI-PAYTM-60567927@PAYTM- PYTM0123456-229106772039-OID202210180913 070	0000229106772039	18/10/22	10.00	106,580.66
18/10/22	UPI-KONDE SAI KRISHNA-KRISHNASVR9393@OK HDFCBANK-IOBA0000717-229171531667-NA	0000229171531667	18/10/22	980.00	105,600.66
18/10/22	UPI-ALAM TYRE CARE-GPAY-11180331412@OKBI ZAXIS-UTIB0000000-229172846104-NA	0000229172846104	18/10/22	800.00	104,800.66
18/10/22	UPI-AKHILESH YADAV-9059050244@PAYTM-ICIC 0002777-229173263073-NA	0000229173263073	18/10/22	900.00	103,900.66
18/10/22	UPI-AMRUTHA DELUXE MESS -PAYTM-64846644@ PAYTM-PYTM0123456-229190985669-OID202210 182300550	0000229190985669	18/10/22	85.00	103,815.66
19/10/22	UPI-BSNL LANDLINE BILL-PAYBIL3066@PAYTM- PYTM0123456-229287622119-OID19419067925@ PAY	0000229287622119	19/10/22	530.00	103,285.66
19/10/22	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@ PAYTM-SBIN0006520-229211647026-NA	0000229211647026	19/10/22	80,000.00	23,285.66
19/10/22	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@ PAYTM-SBIN0006520-229233198469-NA	0000229233198469	19/10/22	10,000.00	13,285.66
19/10/22	UPI-DAIREDDY SUBRAHMANYA-PAY9849558179@P AYTM-PYTM0123456-229295951955-OID2022101 91826230	0000229295951955	19/10/22	47.00	13,238.66

STATEMENT SUMMARY :-

HDFC BANK LIMITED

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Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/04/2022 To : 19/10/2022

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
65.68	167	41	959,474.50	972,647.48	13,238.66

Generated On: 20-OCT-2022 10:43:32

Generated By:
138285520

Requesting Branch Code: 518

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

HDFC BANK LIMITED

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