



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 : 01/01/2023 To : 21/08/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/01/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-300391669424-PAYMENT ON CRED	0000300391669424	03/01/23	10,469.00		78,531.21
03/01/23	UPI-SARITHA FRUITS JUICE-PAYTM-44099579@ PAYTM-PYTM0123456-336985705994-OID202301 031454280	0000336985705994	03/01/23	130.00		78,401.21
04/01/23	UPI-KRISHNA PROVISION ST-PAYTM-32046713@ PAYTM-PYTM0123456-337095126164-OID202301 042020310	0000337095126164	04/01/23	35.00		78,366.21
04/01/23	UPI-KRISHNA PROVISION ST-PAYTM-32046713@ PAYTM-PYTM0123456-337095174176-OID202301 042022140	0000337095174176	04/01/23	20.00		78,346.21
04/01/23	UPI-CHINTHALA VINOD KUMA-9700324200776@P AYTM-ICIC0002366-337067882163-RTA CC	0000337067882163	04/01/23	3,500.00		74,846.21
04/01/23	UPI-JOGU UDAYA KUMAR-9392203763@PAYTM-IC IC0001804-300473382060-REMAINING AMOUNT	0000300473382060	04/01/23	28,000.00		46,846.21
05/01/23	UPI-KAILASH DEEKSHITHA-PAYTM-68688858@PA YTM-PYTM0123456-337189598801-OID20230105 1431460	0000337189598801	05/01/23	80.00		46,766.21
05/01/23	UPI-DRONAVALLY NIHARIKA-PAYTM-70489313@P AYTM-PYTM0123456-337190674172-OID2023010 52126520	0000337190674172	05/01/23	40.00		46,726.21
05/01/23	UPI-KONDE SAI KRISHNA-KRISHNASVR9393@OK HDFCBANK-IOBA0000717-337177826940-NA	0000337177826940	05/01/23	230.00		46,496.21
05/01/23	UPI-KONDE SAI KRISHNA-KRISHNASVR9393@OK HDFCBANK-IOBA0000717-337177826940-NA	0000337177826940	05/01/23	40.00		46,456.21
06/01/23	UPI-SHREY ENTERPRISES-Q803026792@YBL-YES B0YBLUPI-300609526489-NAAZ MANDHI	0000300609526489	06/01/23	2,601.00		43,855.21
06/01/23	UPI-MR ASHOK BAVARIYA-Q864085189@YBL-Y ESB0YBLUPI-337244912390-CHAIR	0000337244912390	06/01/23	800.00		43,055.21
06/01/23	UPI-RAVICHANDAR REDDY TH-PAYTM-67200048@	0000337292171136	06/01/23	440.00		42,615.21

## 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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 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 : 01/01/2023 To : 21/08/2023

	PAYTM-PYTM0123456-337292171136-OID202301062013040				
06/01/23	UPI-VADDE SUDHAKAR REDDY-Q10579643@YBL-I POS0000001-337272725899-NA	0000337272725899	06/01/23	830.00	41,785.21
07/01/23	EMI 134306165 CHQ S1343061650031 0123134 306165	0000000000000000	07/01/23	18,643.00	23,142.21
07/01/23	UPI-KUMARA SWAMY SANGAM-Q693582664@YBL- SBIN0006520-300750762731-CHICKEN	0000300750762731	07/01/23	240.00	22,902.21
07/01/23	UPI-PEDDI BHASKAR-Q417949374@YBL-SBIN0RR DCGB-300751468175-NA	0000300751468175	07/01/23	30.00	22,872.21
07/01/23	UPI-ATIKAM KUMARASWAMY-9676479539@PAYTM- SBIN0RRDCGB-337363838420-BEERS	0000337363838420	07/01/23	680.00	22,192.21
08/01/23	UPI-SRI LAXMI GANAPATHI -SRILAXMIGANAPAT HIMOB.62655080@HDFCBANK-HDFC0000001-3008 16681129-PHONE GLASS	0000300816681129	08/01/23	80.00	22,112.21
09/01/23	UPI-TS POLICE WELFARE SO-Q402992681@YBL- YESB0YBLUPI-300968188513-NA	0000300968188513	09/01/23	280.00	21,832.21
09/01/23	UPI-KAILASH DEEKSHITHA-PAYTM-68688858@PA YTM-PYTM0123456-337594097706-OID20230109 2002460	0000337594097706	09/01/23	180.00	21,652.21
09/01/23	UPI-RELANGI SAI BHAGYARA-BHARATPE9072629 5467@YESBANKLTD-YESB0YESUPI-337561590050 -PAY TO BHARATPE ME	0000337561590050	09/01/23	99.00	21,553.21
09/01/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 337598868584-OID20068354028@AIR	0000337598868584	10/01/23	265.00	21,288.21
10/01/23	UPI-JAKKANI RAKESH -9398056323@PAYTM-SB IN0006520-337601678071-NA	0000337601678071	10/01/23	20,000.00	1,288.21
10/01/23	UPI-P SHYAMLAL-PAYTM-27080349@PAYTM-PYTM 0123456-301082138491-OID202301100944230	0000301082138491	10/01/23	30.00	1,258.21
10/01/23	UPI-SRI SWETHA FOODS-PAYTM-15061738@PAYT M-PYTM0123456-337688555693-OID2023011014 15090	0000337688555693	10/01/23	30.00	1,228.21

## HDFC BANK LIMITED

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

KARIMNAGAR 505530  
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2023 To : 21/08/2023

11/01/23	UPI-KUMAR TIFFINS-PAYTM-49751461@PAYTM-P YTM0123456-301187883387-OID2023011111155 40	0000301187883387	11/01/23	30.00		1,198.21
11/01/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-337712322604-PAYMENT FROM PH ONE	0000337712322604	11/01/23		14,600.00	15,798.21
11/01/23	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@ PAYTM-SBIN0006520-337727092467-NA	0000337727092467	11/01/23	15,000.00		798.21
11/01/23	UPI-KAILASH DEEKSHITHA-PAYTM-68688858@PA YTM-PYTM0123456-301194714890-OID20230111 1612210	0000301194714890	11/01/23	80.00		718.21
11/01/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-301190590857-ZOMATO PAYMENT	0000301190590857	11/01/23	205.29		512.92
12/01/23	UPI-NULAKANI SAIRAM-9603833672@YBL-SBIN 0020831-337808973477-PAYMENT FROM PHONE	0000337808973477	12/01/23		650.00	1,162.92
17/01/23	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@P AYTM-PYTM0123456-338395445441-OID2023011 72254520	0000338395445441	17/01/23	45.00		1,117.92
17/01/23	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@P AYTM-PYTM0123456-338395467455-OID2023011 72256400	0000338395467455	17/01/23	15.00		1,102.92
17/01/23	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@P AYTM-PYTM0123456-338395698055-OID2023011 72320220	0000338395698055	17/01/23	20.00		1,082.92
17/01/23	UPI-ASHISH-Q357976504@YBL-YESBOYBLUPI-33 8379359881-NA	0000338379359881	18/01/23	110.00		972.92
18/01/23	UPI-BSNL LANDLINE BILL-PAYBIL3066@PAYTM- PYTM0123456-301889519705-OID20149021247@ PAY	0000301889519705	18/01/23	530.00		442.92
18/01/23	UPI-K MURTHY-PAYTM-27386529@PAYTM-PYTM01 23456-338487232391-OID202301181550530	0000338487232391	18/01/23	45.00		397.92
18/01/23	UPI-K MURTHY-PAYTM-27386529@PAYTM-PYTM01	0000338497207974	18/01/23	10.00		387.92

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MR THATIPAMULA PRASHANTH  
 5-12/2 JANGAPALLI GANNERUVARAM  
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KARIMNAGAR 505530  
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2023 To : 21/08/2023

	23456-338497207974-OID202301182202410				
28/01/23	UPI-PEDDI BHASKAR-Q417949374@YBL-SBIN0RR DCGB-302868005881-NA	0000302868005881	28/01/23	190.00	197.92
31/01/23	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED-PRASHANTH THATIP AMULA-IN2ON230131048ZX	IN2ON230131048ZX	31/01/23	88,876.00	89,073.92
31/01/23	UPI-DRONAVALLY NIHARIKA-PAYTM-70489313@P AYTM-PYTM0123456-339787667343-OID2023013 11407580	0000339787667343	31/01/23	90.00	88,983.92
31/01/23	UPI-MADAVI MAHESH-PAYTM-24222302@PAYTM-P YTM0123456-303163648473-OID2023013119014 20	0000303163648473	31/01/23	10,000.00	78,983.92
01/02/23	UPI-HATHWAY CABLE AND DA-HATHWAY.PAYU@HD FCBANK-HDFC0000499-303244863428-UPI TRAN SACTION	0000303244863428	01/02/23	648.00	78,335.92
01/02/23	UPI-SARITHA FRUITS JUICE-PAYTM-44099579@ PAYTM-PYTM0123456-303288805982-OID202302 011147520	0000303288805982	01/02/23	130.00	78,205.92
01/02/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-339883181381-ZOMATO PAYMENT	0000339883181381	01/02/23	156.56	78,049.36
01/02/23	UPI-DHUDAKA KRISHNA VAMS-9000791650@PAYT M-IBKL0001346-339867666203-NA	0000339867666203	01/02/23	6,000.00	72,049.36
01/02/23	UPI-MADAVI MAHESH-8374761099@PAYTM-SBIN 0011082-303273446733-NA	0000303273446733	01/02/23	10,000.00	82,049.36
01/02/23	UPI-KARRA NARESH-PAYTM-29364473@PAYTM-PY TM0123456-339879835646-OID20230201225501 0	0000339879835646	01/02/23	30,500.00	51,549.36
02/02/23	UPI-AYUB ALLI KHAN-PAYTM-44251849@PAYTM- PYTM0123456-303302462026-OID202302020207 350	0000303302462026	02/02/23	2,500.00	49,049.36
02/02/23	UPI-KONDE SAI KRISHNA-KRISHNASVR9393@OK	0000303364751447	02/02/23	2,500.00	51,549.36

## HDFC BANK LIMITED

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MR THATIPAMULA PRASHANTH  
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KARIMNAGAR 505530  
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JOINT HOLDERS :

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Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2023 To : 21/08/2023

	HDFCBANK-IOBA0000717-303364751447-UPI				
02/02/23	UPI-THATIPAMULA SAI KRIS-7997233801@PAYT M-PYTM0123456-339924896718-NA	0000339924896718	02/02/23	4,000.00	47,549.36
02/02/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-303368401450-PAYMENT ON CRED	0000303368401450	02/02/23	11,659.00	35,890.36
03/02/23	UPI-SANJIT KUMAR-7281987977SANNN@IBL-ID FB0040101-303435747772-NA	0000303435747772	03/02/23	300.00	35,590.36
03/02/23	UPI-ONE STOP BUTCHERY-PAYTM-62096717@PAY TM-PYTM0123456-340060694183-OID202302032 048040	0000340060694183	03/02/23	406.00	35,184.36
03/02/23	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@P AYTM-PYTM0123456-340096136745-OID2023020 32317530	0000340096136745	03/02/23	120.00	35,064.36
04/02/23	UPI-ANITHA-9381854403@PAYTM-UBIN0803502- 303522673530-NA	0000303522673530	04/02/23	1,350.00	33,714.36
04/02/23	UPI-HITECH FILLING STATI-PAYTMQR134548@P AYTM-PYTM0123456-303593564759-OID2023020 41856580	0000303593564759	04/02/23	600.00	33,114.36
04/02/23	UPI-THUPAKULA KALYANI GO-STRIKERZSPORTSZ ONE@OKAXIS-UTIB0003659-340170047015-NA	0000340170047015	04/02/23	1,700.00	31,414.36
04/02/23	UPI-AZZA GUNDAPPA-PAYTM-60794813@PAYTM-P YTM0123456-340190941315-OID2023020423591 30	0000340190941315	05/02/23	216.00	31,198.36
05/02/23	UPI-SHEK SHABBER-BHARATPE.90059743436@ FBPE-FDRL0001382-340215432468-PAY TO BHA RATPE ME	0000340215432468	05/02/23	20.00	31,178.36
05/02/23	UPI-THADURI RAVI CHANDA-BHARATPE0990577 1163@YESBANKLTD-YESB0YESUPI-340245397837 -PAY TO MR THADURI	0000340245397837	05/02/23	1,800.00	29,378.36
05/02/23	UPI-MR MANTHENA NAGESH-PAYTM-74894840@PA YTM-PYTM0123456-340245810579-OID20230205 1736440	0000340245810579	05/02/23	195.00	29,183.36

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5-12/2 JANGAPALLI GANNERUVARAM  
MANDAL JANGAPALLE

KARIMNAGAR 505530  
TELANGANA

JOINT HOLDERS :

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05/02/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-340290839116-OID20295372537@AIR	0000340290839116	05/02/23	265.00		28,918.36
06/02/23	UPI-DRONAVALLY NIHARIKA-PAYTM-70489313@PAYTM-PYTM0123456-340384216357-OID202302061413230	0000340384216357	06/02/23	60.00		28,858.36
06/02/23	UPI-P SHYAMLAL-PAYTM-27080349@PAYTM-PYTM0123456-340395552347-OID202302062119130	0000340395552347	06/02/23	24.00		28,834.36
07/02/23	EMI 134306165 CHQ S1343061650041 0223134306165	0000000000000000	07/02/23	18,643.00		10,191.36
07/02/23	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@PAYTM-PYTM0123456-340490929062-OID202302072210470	0000340490929062	07/02/23	40.00		10,151.36
08/02/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAYTM-PYTM0123456-303987125214-OID202302081041390	0000303987125214	08/02/23	130.00		10,021.36
08/02/23	UPI-DRONAVALLY NIHARIKA-PAYTM-70489313@PAYTM-PYTM0123456-340592485588-OID202302082029080	0000340592485588	08/02/23	40.00		9,981.36
08/02/23	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@PAYTM-PYTM0123456-340595871470-OID202302082238220	0000340595871470	08/02/23	60.00		9,921.36
08/02/23	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@PAYTM-PYTM0123456-340596384539-OID202302082317350	0000340596384539	08/02/23	55.00		9,866.36
09/02/23	UPI-THATIPAMULA SAI KRIS-7997233801@PAYTM-PYTM0123456-340649325727-NA	0000340649325727	09/02/23	2,000.00		7,866.36
09/02/23	UPI-MR VENKAT-PAYTM-46064229@PAYTM-PYTM0123456-304091805349-OID202302091807550	0000304091805349	09/02/23	80.00		7,786.36
10/02/23	UPI-MOHD MUKHTAR-BHARATPE90725276985@YESBANKLTD-YESB0YESUPI-340726168047-PAY TO BHARATPE ME	0000340726168047	10/02/23	800.00		6,986.36
10/02/23	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@	0000304174251368	10/02/23	500.00		6,486.36

## 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





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 : 01/01/2023 To : 21/08/2023

	PAYTM-SBIN0006520-304174251368-NA					
10/02/23	UPI-KONDE SAI KRISHNA-KRISHNASVR9393@OK HDFCBANK-IOBA0000717-304170604928-UPI	0000304170604928	10/02/23		1,000.00	7,486.36
10/02/23	UPI-THUPAKULA KALYANI GO-STRIKERZSPORTSZ ONE@OKAXIS-UTIB0003659-340772294400-NA	0000340772294400	10/02/23	1,700.00		5,786.36
11/02/23	UPI-SHANTHAS BIRIYANI-PAYTM-66678294@PAY TM-PYTM0123456-304204951906-OID202302110 343230	0000304204951906	11/02/23	640.00		5,146.36
11/02/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-340 884040406-OID20337850776@PAY	0000340884040406	11/02/23	299.00		4,847.36
11/02/23	UPI-AJAY BEENAPELLI-8978626910842@PAYTM -SBIN0006520-340866444827-NA	0000340866444827	11/02/23	1,000.00		3,847.36
11/02/23	UPI-MD RESHMA BEGUM-AMD390806-2@OKHDFCBA NK-APGV0000001-340877858071-NA	0000340877858071	12/02/23	25.00		3,822.36
12/02/23	UPI-GARUDAS MAHESH-9030289468@PAYTM-ICIC 0004347-304357249077-NA	0000304357249077	12/02/23	415.00		3,407.36
13/02/23	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@P AYTM-PYTM0123456-304487882845-OID2023021 30015010	0000304487882845	13/02/23	140.00		3,267.36
13/02/23	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@P AYTM-PYTM0123456-304487901224-OID2023021 30019060	0000304487901224	13/02/23	110.00		3,157.36
13/02/23	UPI-PRAJAPTHI DILIP-PAYTM-27670437@PAYTM -PYTM0123456-341057775185-OID20230213185 9290	0000341057775185	13/02/23	23.00		3,134.36
14/02/23	UPI-YATA LINGAMAIAH-7995972241789@PAYTM -SBIN0006522-304556969553-NA	0000304556969553	14/02/23	480.00		2,654.36
14/02/23	UPI-GANDRA VINAY REDDY-Q24967128@YBL-YES B0YBLUPI-341169672423-NA	0000341169672423	14/02/23	40.00		2,614.36
14/02/23	UPI-MARAM AJAY KRISHNA-MARAM.AJAYKRISHNA 789@OKHDFCBANK-HDFC0000390-341175953897- NA	0000341175953897	14/02/23	1,000.00		1,614.36

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 : 01/01/2023 To : 21/08/2023

14/02/23	UPI-SRI KRISHNA HOT CHIP-PAYTM-38334473@ PAYTM-PYTM0123456-341177268777-OID202302 142249160	0000341177268777	14/02/23	180.00		1,434.36
15/02/23	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@ PAYTM-SBIN0006520-304628776836-NA	0000304628776836	15/02/23	150.00		1,284.36
15/02/23	UPI-NULAKANI SAIRAM-9603833672@YBL-SBIN 0020831-341212183696-PAYMENT FROM PHONE	0000341212183696	15/02/23		500.00	1,784.36
15/02/23	UPI-KARRA NARESH-NARESHREDDYKARRA982@YBL -HDFC0003056-341206512991-PAYMENT FROM P HONE	0000341206512991	15/02/23		500.00	2,284.36
15/02/23	UPI-ONE STOP BUTCHERY-PAYTM-62096717@PAY TM-PYTM0123456-341256605095-OID202302152 003090	0000341256605095	15/02/23	1,658.00		626.36
15/02/23	UPI-P SHYAMLAL-PAYTM-27080349@PAYTM-PYTM 0123456-341299260406-OID202302152014250	0000341299260406	15/02/23	54.00		572.36
15/02/23	UPI-P GAJENDRA PRASAD-PAYTM-55706597@PAY TM-PYTM0123456-341256859088-OID202302152 015210	0000341256859088	15/02/23	35.00		537.36
15/02/23	UPI-NULAKANI SAIRAM-9603833672@YBL-SBIN 0020831-341284810091-PAYMENT FROM PHONE	0000341284810091	15/02/23		1,100.00	1,637.36
15/02/23	UPI-B SAIPRASAD YADAV-PAY9966209704@PAYT M-PYTM0123456-341293441877-OID2023021523 54080	0000341293441877	16/02/23	50.00		1,587.36
16/02/23	UPI-VENKATA BHARATH KUMA-PAYTM-74875475@ PAYTM-PYTM0123456-341353605557-OID202302 161440380	0000341353605557	16/02/23	40.00		1,547.36
16/02/23	UPI-PAYYAMALA SAMMAIAH-BHARATPE.9005709 5279@FBPE-FDRL0001382-304768954620-PAY T O BHARATPE ME	0000304768954620	16/02/23	70.00		1,477.36
16/02/23	UPI-DRONAVALLY NIHARIKA-PAYTM-70489313@P AYTM-PYTM0123456-341392661407-OID2023021 62147010	0000341392661407	16/02/23	160.00		1,317.36

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 : 01/01/2023 To : 21/08/2023

16/02/23	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@P AYTM-PYTM0123456-341393434505-OID2023021 62233010	0000341393434505	16/02/23	120.00		1,197.36
18/02/23	UPI-ANDE SANTHOSH-PAYTM-69146833@PAYTM-P YTM0123456-341500485885-OID2023021809413 40	0000341500485885	18/02/23	30.00		1,167.36
18/02/23	UPI-SRI SWAYAMBU RAJESHW-123108231002615 @CNRB-CNRB0006471-304937611927-PAY TO ME RCHANT	0000304937611927	18/02/23	216.00		951.36
18/02/23	UPI-THADURI NAVEEN REDDY-NAVEEN817901148 4@PAYTM-SBIN0RRDCGB-341531694882-NA	0000341531694882	18/02/23	170.00		781.36
19/02/23	UPI-BSNL LANDLINE BILL-PAYBIL3066@PAYTM- PYTM0123456-305088616930-OID20407851605@ PAY	0000305088616930	19/02/23	530.00		251.36
19/02/23	UPI-ANDE SANTHOSH-PAYTM-69146833@PAYTM-P YTM0123456-341602265357-OID2023021909373 40	0000341602265357	19/02/23	80.00		171.36
20/02/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAY TM-PYTM0123456-305180740443-OID202302201 030390	0000305180740443	20/02/23	130.00		41.36
28/02/23	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED-PRASHANTH THATIP AMULA-IN2ON23022804PB6	IN2ON23022804PB6	28/02/23		88,876.00	88,917.36
28/02/23	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENER .41367252@HDFCBANK-HDFC0000001-342565045 836-NA	0000342565045836	28/02/23	365.36		88,552.00
28/02/23	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@P AYTM-PYTM0123456-342597487653-OID2023022 82301050	0000342597487653	28/02/23	105.00		88,447.00
01/03/23	UPI-HATHWAY CABLE AND DA-HATHWAY.PAYU@HD FCBANK-HDFC0000499-306004076441-UPI TRAN	0000306004076441	01/03/23	648.00		87,799.00

## HDFC BANK LIMITED

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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 : 01/01/2023 To : 21/08/2023

01/03/23	SACTION					
01/03/23	UPI-RAJA MOTORS-PAYTM-42180959@PAYTM-PYT M0123456-306035155218-01202303011421070	0000306035155218	01/03/23	2,606.00		85,193.00
01/03/23	UPI-RAJA MOTORS-PAYTM-42180959@PAYTM-PYT M0123456-306067151967-01202303011910420	0000306067151967	01/03/23	150.00		85,043.00
01/03/23	UPI-MOHD FAIYAZ SO MOHD -PAYTM-32520353@ PAYTM-PYTM0123456-342671531199-01202303 011916460	0000342671531199	01/03/23	130.00		84,913.00
02/03/23	UPI-D NINE T-Q971617332@YBL-ICIC00ADRS- 306108946132-NA	0000306108946132	02/03/23	105.00		84,808.00
02/03/23	UPI-BOOKMYSHOW-BOOKMYSHOW@YESPAY-YESBOYE SUPI-342722649033-BOOKMYSHOW	0000342722649033	02/03/23	131.88		84,676.12
02/03/23	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENER .41324218@HDFCBANK-HDFC0000001-306136150 162-NA	0000306136150162	02/03/23	125.00		84,551.12
02/03/23	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@ PAYTM-SBIN0006520-306142057372-NA	0000306142057372	02/03/23	40,000.00		44,551.12
02/03/23	UPI-KONDE SAI KRISHNA-KRISHNASVR9393@OK HDFCBANK-IOBA0000717-306112432109-GYM	0000306112432109	02/03/23		5,200.00	49,751.12
02/03/23	POS 416021XXXXXX5675 IRON KINGDOM GYM	0000306119042024	02/03/23	10,400.00		39,351.12
02/03/23	UPI-KONDE SAI KRISHNA-KRISHNASVR9393@OK HDFCBANK-IOBA0000717-306114509316-TRACKS	0000306114509316	02/03/23		1,850.00	41,201.12
03/03/23	UPI-GADE ARUN SAI-8790528528@PAYTM-UBIN0 800317-342848917984-NA	0000342848917984	03/03/23	7,000.00		34,201.12
03/03/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAY TM-PYTM0123456-306299778397-01202303031 839140	0000306299778397	03/03/23	130.00		34,071.12
04/03/23	UPI-SAI KAKATIYA AUTO SE-PAYTM-67241235@ PAYTM-PYTM0123456-306356769245-01202303 041854250	0000306356769245	04/03/23	10,000.00		24,071.12
04/03/23	UPI-CHEVULA UMASHANKAR-9505063568940@PAY TM-UBIN0821462-306367442911-CAR COMPLIME	0000306367442911	04/03/23	500.00		23,571.12

## 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,  
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RTGS/NEFT IFSC: HDFC0000518 MICR : 505240002  
Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2023 To : 21/08/2023

	NTARY					
04/03/23	UPI-MR RAMESH SAHOO-PAYTM-73504689@PAYTM -PYTM0123456-342966251215-OID20230304201 7510	0000342966251215	04/03/23	494.00		23,077.12
04/03/23	UPI-KARRA AJAY-9959027686@PAYTM-KKKBK00 08361-342967330019-NA	0000342967330019	04/03/23	6,000.00		17,077.12
05/03/23	UPI-DEVINENI ARUN KUMAR-PAYTM-71274862@P AYTM-PYTM0123456-306481660462-OID2023030 50117430	0000306481660462	05/03/23	75.00		17,002.12
05/03/23	POS 416021XXXXXX5675 SRI ANAND SERVIC	0000306407137091	05/03/23	1,600.00		15,402.12
05/03/23	UPI-MARAM AJAY KRISHNA-8919607543@YBL-HD FC0000390-343035243576-PAYMENT FROM PHON E	0000343035243576	05/03/23		700.00	16,102.12
05/03/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-343053412032-PAYMENT FROM PH ONE	0000343053412032	05/03/23		21,000.00	37,102.12
07/03/23	UPI-NULAKANI SAIRAM-9603833672@YBL-SBIN 0020831-343257445947-PAYMENT FROM PHONE	0000343257445947	07/03/23		12,800.00	49,902.12
07/03/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-306624945733-PAYMENT ON CRED	0000306624945733	07/03/23	29,030.00		20,872.12
07/03/23	EMI 134306165 CHQ S1343061650051 0323134 306165	0000000000000000	07/03/23	18,643.00		2,229.12
07/03/23	FUEL SURCHG 416021*****5675 DT 05/03/23	0000306407137091	07/03/23	7.55		2,221.57
08/03/23	POS 416021XXXXXX5675 RATNADEEP SUPER	0000306713269278	08/03/23	1,801.50		420.07
10/03/23	UPI-MR VENKAT-PAYTM-46064229@PAYTM-PYTM0 123456-343578541033-OID202303101910460	0000343578541033	10/03/23	100.00		320.07
11/03/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-307 096966087-OID20559633904@PAY	0000307096966087	11/03/23	210.90		109.17
11/03/23	UPI-SRI SWETHA FOODS-PAYTM-15061738@PAYT M-PYTM0123456-343690151677-OID2023031120 37460	0000343690151677	11/03/23	90.00		19.17
17/03/23	IMPS-307613939042-MARAM AJAY KRISHNA-ICI	0000307613939042	17/03/23		10.00	29.17

## HDFC BANK LIMITED

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

KARIMNAGAR 505530  
TELANGANA

JOINT HOLDERS :

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Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2023 To : 21/08/2023

	C-XXXXXXXX3656-NA					
17/03/23	IMPS-307613950592-MARAM AJAY KRISHNA-ICI	0000307613950592	17/03/23		10.00	39.17
	C-XXXXXXXX3656-NA					
17/03/23	IMPS-307613951955-MARAM AJAY KRISHNA-ICI	0000307613951955	17/03/23		100,000.00	100,039.17
	C-XXXXXXXX3656-NA					
17/03/23	IMPS-307614127584-THATIPAMULA PRASHANT-S	0000307614127584	17/03/23		60,000.00	160,039.17
	CBL-XXXXXXXX9445-NONE					
17/03/23	ATW-416021XXXXXX5675-S1ACHY46-HYDERABAD	0000000000000271	17/03/23	20,000.00		140,039.17
17/03/23	ATW-416021XXXXXX5675-S1ACHY46-HYDERABAD	0000000000000272	17/03/23	20,000.00		120,039.17
17/03/23	ATW-416021XXXXXX5675-S1ACHY46-HYDERABAD	0000000000000273	17/03/23	20,000.00		100,039.17
17/03/23	ATW-416021XXXXXX5675-S1ACHY46-HYDERABAD	0000000000000274	17/03/23	20,000.00		80,039.17
17/03/23	ATW-416021XXXXXX5675-S1ACHY46-HYDERABAD	0000000000000275	17/03/23	20,000.00		60,039.17
17/03/23	IMPS-307615264891-MARAM AJAY KRISHNA-ICI	0000307615264891	17/03/23		100.00	60,139.17
	C-XXXXXXXX3656-NA					
18/03/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000307726308767	18/03/23	40,814.28		19,324.89
	4-307726308767-PAYMENT ON CRED					
18/03/23	IMPS-307723772751-MARAM AJAY KRISHNA-ICI	0000307723772751	19/03/23		40,000.00	59,324.89
	C-XXXXXXXX3656-NA					
19/03/23	IMPS-307800778087-MARAM AJAY KRISHNA-ICI	0000307800778087	19/03/23		41,000.00	100,324.89
	C-XXXXXXXX3656-NA					
19/03/23	ATW-416021XXXXXX5675-P3DCHD03-HYDERABAD	0000000000004641	19/03/23	20,000.00		80,324.89
19/03/23	ATW-416021XXXXXX5675-P3DCHD03-HYDERABAD	0000000000004642	19/03/23	20,000.00		60,324.89
19/03/23	ATW-416021XXXXXX5675-P3DCHD03-HYDERABAD	0000000000004643	19/03/23	20,000.00		40,324.89
19/03/23	ATW-416021XXXXXX5675-P3DCHD03-HYDERABAD	0000000000004644	19/03/23	20,000.00		20,324.89
19/03/23	ATW-416021XXXXXX5675-P3DCHD03-HYDERABAD	0000000000004645	19/03/23	20,000.00		324.89
19/03/23	UPI-NULAKANI SAIRAM-9603833672@YBL-SBIN	0000344483371778	19/03/23		41,000.00	41,324.89
	0020831-344483371778-PAYMENT FROM PHONE					
20/03/23	UPI-ROYAL AUTO PARTS-9618206664@OKBIZAXI	0000307948542167	20/03/23	1,393.00		39,931.89
	S-UTIB0000000-307948542167-PULSUR CHAINS					
	POCKE					
20/03/23	UPI-MOHAMMAD MOSEN-Q960142299@YBL-YESBOY	0000344541914218	20/03/23	250.00		39,681.89
	BLUPI-344541914218-NA					

## HDFC BANK LIMITED

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

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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 : 01/01/2023 To : 21/08/2023

21/03/23	UPI-NULAKANI SAIRAM-9603833672@YBL-SBIN 0020831-344605789610-PAYMENT FROM PHONE	0000344605789610	21/03/23		1,500.00	41,181.89
21/03/23	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@ PAYTM-SBIN0006520-344618459178-NA	0000344618459178	21/03/23	41,000.00		181.89
23/03/23	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@ PAYTM-SBIN0006520-308254393370-NA	0000308254393370	23/03/23	180.00		1.89
31/03/23	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED-PRASHANTH THATIP AMULA-IN2ON23033103V4Q	IN2ON23033103V4Q	31/03/23		88,876.00	88,877.89
31/03/23	UPI-DONTHI RAJU-9182873630@AXL-AIRP00000 01-345661455626-NA	0000345661455626	31/03/23	380.00		88,497.89
31/03/23	UPI-NEERAJA VADDE-Q679928600@YBL-YESB0Y BLUPI-345664850706-DABHA	0000345664850706	31/03/23	380.00		88,117.89
31/03/23	UPI-SRI RAJARAJESWARA ME-GPAY-1120402771 8@OKBIZAXIS-UTIB0000000-309076010680-KIR ANA SAMAN SRI R	0000309076010680	31/03/23	210.00		87,907.89
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		115.00	88,022.89
01/04/23	UPI-HATHWAY CABLE AND DA-HATHWAY.PAYU@HD FCBANK-HDFC0000499-309174265566-UPI TRAN SACTION	0000309174265566	01/04/23	648.00		87,374.89
01/04/23	UPI-THATIPAMULA SAI KRIS-7997233801@PAYT M-PYTM0123456-309122120603-NA	0000309122120603	01/04/23	2,500.00		84,874.89
01/04/23	UPI-KOTHI RAJU-RAJU.BUJJIGADU@AXL-YESB0 000187-309124581490-NA	0000309124581490	01/04/23	1,000.00		83,874.89
01/04/23	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@ PAYTM-SBIN0006520-309156136367-LIC	0000309156136367	01/04/23	14,000.00		69,874.89
01/04/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 309196622628-OID20716889449@AIR	0000309196622628	01/04/23	240.10		69,634.79
02/04/23	UPI-PEDDI BHASKAR-Q417949374@YBL-SBIN0RR DCGB-309204532928-SRI RAMA NAVAMI SI	0000309204532928	02/04/23	3,236.00		66,398.79
02/04/23	UPI-MANGALARAPU	0000309214545909	02/04/23	1,000.00		65,398.79

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 : 01/01/2023 To : 21/08/2023

	SATHYANA-SATHYANARAYANAM ANGALARAPU789@OKICICI-IOBA0002399-309214 545909-NA				
02/04/23	UPI-SRI RAJARAJESWARA ME-GPAY-1120402771 8@OKBIZAXIS-UTIB0000000-309221253564-NA	0000309221253564	02/04/23	155.00	65,243.79
02/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-345894549890-PAYMENT ON CRED	0000345894549890	02/04/23	5,369.00	59,874.79
02/04/23	UPI-KHAJA BANU-Q613921849@YBL-UBIN057594 1-309273446804-OLA AUTO	0000309273446804	02/04/23	166.00	59,708.79
03/04/23	UPI-PERIMALA KUMA-Q104946730@YBL-YESB0Y BLUPI-345908601995-NA	0000345908601995	03/04/23	35.00	59,673.79
03/04/23	UPI-SARITHA KEDIRI-PAYTM-60469999@PAYTM- PYTM0123456-345956226585-OID202304031533 310	0000345956226585	03/04/23	110.00	59,563.79
03/04/23	UPI-NAGNATH MANIKRAO BAB-PAYTM-45901791@ PAYTM-PYTM0123456-345939429881-OID202304 031534510	0000345939429881	03/04/23	20.00	59,543.79
03/04/23	UPI-THATIPAMULA GANGA B-7893846966@YBL- SBIN0006520-309343238320-NA	0000309343238320	03/04/23	30,000.00	29,543.79
03/04/23	UPI-HOTEL SK DREAM PALAC-PAYTM-34896213@ PAYTM-PYTM0123456-309398452676-OID202304 031752560	0000309398452676	03/04/23	20.00	29,523.79
03/04/23	UPI-EXCELS BPCL-Q770391175@YBL-YESB0YBLU PI-309372129935-PETROL	0000309372129935	03/04/23	380.00	29,143.79
04/04/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@ PAYTM-PYTM0123456-346088164151-OID202304 041542580	0000346088164151	04/04/23	182.00	28,961.79
05/04/23	UPI-DILEEP KUMAR-8400171019@YBL-KKBK000 2560-309542402750-POT	0000309542402750	05/04/23	320.00	28,641.79
05/04/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY TM0123456-309591900907-OID20230405165458 0	0000309591900907	05/04/23	60.00	28,581.79

## 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 :

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 : 01/01/2023 To : 21/08/2023

05/04/23	UPI-D NINE-Q971617332@YBL-YESB0YBLUPI-30 9563263240-TEA	0000309563263240	05/04/23	215.00		28,366.79
05/04/23	UPI-D NINE-Q971617332@YBL-YESB0YBLUPI-30 9567446210-NA	0000309567446210	05/04/23	20.00		28,346.79
05/04/23	UPI-D NINE-Q971617332@YBL-YESB0YBLUPI-34 6160423052-MANCHURIAN	0000346160423052	05/04/23	110.00		28,236.79
06/04/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY TM0123456-309685001862-OID20230406085147 0	0000309685001862	06/04/23	20.00		28,216.79
06/04/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-346268540649-CREDIT CARD	0000346268540649	06/04/23		56,000.00	84,216.79
06/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-309647136636-PAYMENT ON CRED	0000309647136636	06/04/23	56,196.00		28,020.79
06/04/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@ PAYTM-PYTM0123456-309696705187-OID202304 061819180	0000309696705187	06/04/23	50.00		27,970.79
06/04/23	UPI-SIDDHARTHA TIFFINS -Q585488287@YBL- YESB0YBLUPI-346264573246-SENT FROM PAYTM	0000346264573246	06/04/23	40.00		27,930.79
06/04/23	UPI-SIDDHARTHA TIFFINS -Q585488287@YBL- YESB0YBLUPI-346265342707-SENT FROM PAYTM	0000346265342707	06/04/23	20.00		27,910.79
06/04/23	UPI-K SATISH-BHARATPE.9052328437@FBPE-FD RL0001382-346267292584-VERIFIED MERCHANT	0000346267292584	06/04/23	30.00		27,880.79
06/04/23	UPI-K SATISH-BHARATPE.9052328437@FBPE-FD RL0001382-346267676858-VERIFIED MERCHANT	0000346267676858	06/04/23	60.00		27,820.79
06/04/23	UPI-SATTI BABU FOODS-PAYTM-67366024@PAYT M-PYTM0123456-346291686562-OID2023040620 56180	0000346291686562	06/04/23	580.00		27,240.79
06/04/23	UPI-SATTI BABU FOODS-PAYTM-67366024@PAYT M-PYTM0123456-346291758458-OID2023040620 58480	0000346291758458	06/04/23	100.00		27,140.79
06/04/23	UPI-SATTI BABU FOODS-PAYTM-67366024@PAYT M-PYTM0123456-346292444011-OID2023040621	0000346292444011	06/04/23	10.00		27,130.79

## 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



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 : 01/01/2023 To : 21/08/2023

	23390					
06/04/23	UPI-PVR KUKATPALLY HYDER-PAYTM-38047@PAYTM-PYTM0123456-346294390585-OIDAP07-3318288@PV	0000346294390585	06/04/23	50.00		27,080.79
07/04/23	UPI-K VINAY KUMAR-Q142024956@YBL-YESB0YBLUPI-309717820494-SENT FROM PAYTM	0000309717820494	07/04/23	25.00		27,055.79
07/04/23	UPI-MUNIGANTI SURESH-9949182621812@PAYTM-SBIN0RRDCGB-346311960607-NA	0000346311960607	07/04/23	200.00		26,855.79
07/04/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@PAYTM-PYTM0123456-346383214534-OID202304071334140	0000346383214534	07/04/23	79.00		26,776.79
07/04/23	EMI 134306165 CHQ S1343061650061 0423134306165	0000000000000000	07/04/23	18,643.00		8,133.79
07/04/23	UPI-THADURI NAVEEN REDDY-REDDYNAVEEN57850@YBL-HDFC0001993-346361917411-MOVIE TICKETS	0000346361917411	07/04/23		550.00	8,683.79
07/04/23	UPI-BOOKMYSHOW-BOOKMYSHOW@YESPAY-YESB0YESUPI-309734671010-BOOKMYSHOW	0000309734671010	07/04/23	1,136.16		7,547.63
07/04/23	UPI-SYED KALEEM AHMED-BHARATPE.90063413349@FBPE-FDRL0001382-346362052297-PAY TO BHARATPE ME	0000346362052297	07/04/23	75.00		7,472.63
07/04/23	UPI-GADEPAKA NAVEEN KUM-BHARATPE.90059780921@FBPE-FDRL0001382-309775820213-PAY TO BHARATPE ME	0000309775820213	07/04/23	40.00		7,432.63
08/04/23	UPI-SYED KALEEM AHMED-Q497180617@YBL-YESB0YBLUPI-309802776534-SENT FROM PAYTM	0000309802776534	08/04/23	20.00		7,412.63
08/04/23	UPI-MR MAMILLAPALLI PR-Q655411482@YBL-YESB0YBLUPI-346400957418-SENT FROM PAYTM	0000346400957418	08/04/23	30.00		7,382.63
08/04/23	UPI-VIJETHA SUPERMARKETS-VIJETHASUPERMARKETSP.41893929@HDFCBANK-HDFC0000001-346423401392-VIJETHA	0000346423401392	08/04/23	1,644.90		5,737.73
08/04/23	UPI-RAJA MOTORS-PAYTM-42180959@PAYTM-PYT	0000309861865987	08/04/23	230.00		5,507.73

## HDFC BANK LIMITED

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Phone no. : 18002026161  
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RTGS/NEFT IFSC: HDFC0000518 MICR : 505240002  
Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2023 To : 21/08/2023

	M0123456-309861865987-OID202304081950020				
08/04/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-309894389489-OID20794786978@PAY	0000309894389489	08/04/23	240.10	5,267.63
08/04/23	UPI-D NINE-Q971617332@YBL-YESB0YBLUPI-346463183433-SENT FROM PAYTM	0000346463183433	08/04/23	205.00	5,062.63
08/04/23	UPI-MORTHALA RAMAKANTH R-RAMAKANTHREDDY@AXL-HDFC0000059-309878252009-T SHIRTS	0000309878252009	08/04/23	600.00	4,462.63
09/04/23	UPI-NARESH VARMA THIPPAR-Q991234274@YBL-YESB0YBLUPI-309907191890-SENT FROM PAYTM	0000309907191890	09/04/23	40.00	4,422.63
09/04/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-309984408405-OID20821813864@AIR	0000309984408405	09/04/23	266.10	4,156.53
09/04/23	UPI-MOHD MOIN-Q217725037@YBL-YESB0YBLUPI-346512747171-SENT FROM PAYTM	0000346512747171	09/04/23	150.00	4,006.53
09/04/23	UPI-PRAJAPTHI DILIP-PAYTM-27670437@PAYTM-PYTM0123456-346550338824-OID202304091152520	0000346550338824	09/04/23	15.00	3,991.53
09/04/23	UPI-THATIPAMULA SAI KRIS-7997233801@PAYTM-PYTM0123456-346513311938-CRICKET	0000346513311938	09/04/23	600.00	3,391.53
09/04/23	UPI-THADURI NAVEEN REDDY-NAVEEN8179011484@PAYTM-SBIN0RRDCGB-346545517476-ANNAPRA SANA	0000346545517476	09/04/23	2,000.00	1,391.53
09/04/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAYTM-PYTM0123456-309992818543-OID202304091809050	0000309992818543	09/04/23	20.00	1,371.53
09/04/23	UPI-VADDE ANTH-Q130827069@YBL-YESB0YBLUPI-309956692056-CHIPS	0000309956692056	09/04/23	60.00	1,311.53
09/04/23	UPI-D NINE-Q971617332@YBL-YESB0YBLUPI-309978309402-SENT FROM PAYTM	0000309978309402	09/04/23	30.00	1,281.53
09/04/23	UPI-SYED KALEEM AHMED-Q497180617@YBL-YESB0YBLUPI-309979764609-SENT FROM PAYTM	0000309979764609	09/04/23	120.00	1,161.53
10/04/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAY	0000310084548936	10/04/23	130.00	1,031.53

## HDFC BANK LIMITED

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Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2023 To : 21/08/2023

	TM-PYTM0123456-310084548936-OID202304100944410				
10/04/23	UPI-D NINE-Q971617332@YBL-YESB0YBLUPI-310072012950-CHILLI CHICKEN	0000310072012950	10/04/23	160.00	871.53
10/04/23	UPI-SRI KRISHNA HOT CHIP-PAYTM-38334473@PAYTM-PYTM0123456-310074135449-OID202304102235050	0000310074135449	10/04/23	30.00	841.53
11/04/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@PAYTM-PYTM0123456-346752662337-OID202304111423470	0000346752662337	11/04/23	20.00	821.53
11/04/23	UPI-BALNOR ARCHANA-PAYTM-76416132@PAYTM-PYTM0123456-346774273392-OID202304111545320	0000346774273392	11/04/23	40.00	781.53
11/04/23	UPI-RENUKA-PAYTM-61440353@PAYTM-PYTM0123456-310168752632-OID202304111906040	0000310168752632	11/04/23	40.00	741.53
11/04/23	UPI-SRI KRISHNA HOT CHIP-PAYTM-38334473@PAYTM-PYTM0123456-310149812066-OID2023041112025440	0000310149812066	11/04/23	15.00	726.53
12/04/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000240-346813090982-KEY CHAIN	0000346813090982	12/04/23	169.00	557.53
12/04/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAYTM-PYTM0123456-346856221500-OID202304121519060	0000346856221500	12/04/23	10.00	547.53
13/04/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PYTM0123456-310354166588-OID202304131119370	0000310354166588	13/04/23	110.00	437.53
13/04/23	UPI-JUBILEE HILLS FILING-PAYTMQR123348@PAYTM-PYTM0123456-346956282296-OID202304131311230	0000346956282296	13/04/23	350.00	87.53
13/04/23	UPI-KASHINAD FRUITS POIN-GPAY-11178127728@OKBIZAXIS-UTIB0000000-310338109486-NA	0000310338109486	13/04/23	80.00	7.53

## HDFC BANK LIMITED

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

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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 : 01/01/2023 To : 21/08/2023

28/04/23	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED-PRASHANTH THATIP AMULA-IN2ON230428087KD	IN2ON230428087KD	28/04/23		82,780.00	82,787.53
29/04/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-348562403465-PAYMENT ON CRED	0000348562403465	29/04/23	2,131.00		80,656.53
30/04/23	UPI-BATTU SRINIVAS-9959139627@PAYTM-SBIN0RRDCGB-312018518351-KALLU	0000312018518351	30/04/23	1,100.00		79,556.53
01/05/23	UPI-HATHWAY CABLE AND DA-HATHWAY.PAYU@HDFCBANK-HDFC0000499-348710806228-SENT FROM PAYTM	0000348710806228	01/05/23	648.00		78,908.53
01/05/23	UPI-SRILAKSHMI FOODS-SRILAKSHMIFOODS.63034669@HDFCBANK-HDFC0000001-312140781585-NA	0000312140781585	01/05/23	95.00		78,813.53
02/05/23	UPI-THATIPAMULA GANGA B-7893846966@YBL-SBIN0006520-312217296798-SENT FROM PAYTM	0000312217296798	02/05/23	45,000.00		33,813.53
03/05/23	UPI-THATIPAMULA SAI KRIS-7997233801@PAYTM-PYTM0123456-348903834630-ROOM RENT	0000348903834630	03/05/23	4,000.00		29,813.53
03/05/23	UPI-MOHD MUKHTAR-BHARATPE90727078654@YESBANKLTD-YESB0YESUPI-348930258250-PAY TO BHARATPE ME	0000348930258250	03/05/23	630.00		29,183.53
03/05/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PYTM0123456-312365613648-01202305031921350	0000312365613648	03/05/23	30.00		29,153.53
03/05/23	UPI-ATUL-Q851282779@YBL-INDB0000514-348946730610-SENT FROM PAYTM	0000348946730610	03/05/23	90.00		29,063.53
04/05/23	UPI-TSSPDCL ELECTRICITY -PAYPRE-UTILITY@PAYTM-PYTM0123456-312466219756-012023050319213540588@ELE	0000312466219756	04/05/23	473.00		28,590.53
05/05/23	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@AXB-UTIB0000100-349119173533-BMS	0000349119173533	05/05/23	698.40		27,892.13
05/05/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY	0000312568466424	05/05/23	165.00		27,727.13

## 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 : 01/01/2023 To : 21/08/2023

	TM0123456-312568466424-OID20230505174746				
05/05/23	UPI-MALLIKA FISH CENTER-GPAY-11220372293 @OKBIZICICI-ICIC0DC0099-312544024772-PET ROL	0000312544024772	05/05/23	380.00	27,347.13
06/05/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY TM0123456-349255572704-OID20230506131044	0000349255572704	06/05/23	150.00	27,197.13
06/05/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY TM0123456-312663246432-OID20230506185457	0000312663246432	06/05/23	60.00	27,137.13
07/05/23	UPI-B DATTATRAY-PAYTM-44882963@PAYTM-PYT M0123456-312750752496-OID202305070013540	0000312750752496	07/05/23	380.00	26,757.13
07/05/23	UPI-RAYUDU SRIRAM MURTHI-PAYTM-66401537@ PAYTM-PYTM0123456-312756664788-OID202305 071147120	0000312756664788	07/05/23	30.00	26,727.13
07/05/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-312 756697831-OID20983458447@PAY	0000312756697831	07/05/23	240.30	26,486.83
07/05/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 312756730360-OID21010354744@AIR	0000312756730360	07/05/23	266.30	26,220.53
07/05/23	EMI 134306165 CHQ S1343061650071 0523134 306165	0000000000000000	07/05/23	18,643.00	7,577.53
07/05/23	UPI-KAILASA DEEKSHITHA-Q104309996@YBL-YE SB0YBLUPI-349326637127-NA	0000349326637127	07/05/23	80.00	7,497.53
07/05/23	UPI-KAILASA DEEKSHITHA-Q104309996@YBL-YE SB0YBLUPI-349326974359-NA	0000349326974359	07/05/23	5.00	7,492.53
07/05/23	UPI-venu B-Q874735338@YBL-YESB0YBLUPI-34 9328434754-NA	0000349328434754	07/05/23	20.00	7,472.53
07/05/23	UPI-MOHD MOIN-Q217725037@YBL-YESB0YBLUP I-349333409148-CHICKEN	0000349333409148	07/05/23	300.00	7,172.53
07/05/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY TM0123456-349368381659-OID20230507200404	0000349368381659	07/05/23	25.00	7,147.53

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 : 01/01/2023 To : 21/08/2023

0					
07/05/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY TM0123456-349368394369-OID20230507200427	0000349368394369	07/05/23	5.00	7,142.53
0					
07/05/23	UPI-P SHYAMLAL-PAYTM-27080349@PAYTM-PYTM 0123456-349360038466-OID202305072055540	0000349360038466	07/05/23	40.00	7,102.53
08/05/23	UPI-RAYEES KHAN-PAY8919513084@PAYTM-PYTM 0123456-312807988314-OID202305080036590	0000312807988314	08/05/23	15.00	7,087.53
08/05/23	UPI-ATUL-Q851282779@YBL-INDB0000514-3128 08019572-SENT FROM PAYTM	0000312808019572	08/05/23	35.00	7,052.53
08/05/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@ PAYTM-PYTM0123456-312857167643-OID202305 080952540	0000312857167643	08/05/23	28.00	7,024.53
08/05/23	UPI-P SHYAMLAL-PAYTM-27080349@PAYTM-PYTM 0123456-349451310484-OID202305081309110	0000349451310484	08/05/23	28.00	6,996.53
08/05/23	UPI-P SHYAMLAL-PAYTM-27080349@PAYTM-PYTM 0123456-349451413857-OID202305081313550	0000349451413857	08/05/23	45.00	6,951.53
08/05/23	UPI-VADDE ANTH-Q130827069@YBL-YESB0YBLU PI-312848757315-NA	0000312848757315	08/05/23	55.00	6,896.53
08/05/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 349465776751-OID21020915077@AIR	0000349465776751	08/05/23	59.00	6,837.53
08/05/23	UPI-RAVI SHANKAR-PAYTM-54857309@PAYTM-PY TM0123456-349483649767-OID20230508234139	0000349483649767	09/05/23	45.00	6,792.53
0					
09/05/23	UPI-PAGINDLA VEERESH-9640541815@YBL-PYTM 0123456-312912399603-SENT FROM PAYTM	0000312912399603	09/05/23	30.00	6,762.53
09/05/23	UPI-PAGINDLA VEERESH-9640541815@AXL-PYTM 0123456-312912440510-SENT FROM PAYTM	0000312912440510	09/05/23	30.00	6,732.53
09/05/23	UPI-VIJAYBHASKAR AMARAGA-PAYTM-70218120@ PAYTM-PYTM0123456-312976650261-OID202305 091012360	0000312976650261	09/05/23	30.00	6,702.53
09/05/23	UPI-SOPPARI NARSIMMA-PAYTM-62546967@PAYT	0000312916510587	09/05/23	100.00	6,602.53

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 : 01/01/2023 To : 21/08/2023

	M-PYTM0123456-312916510587-OID2023050911 11340				
09/05/23	UPI-DADISETTY SRINIVASA -GPAY-1117623959 7@OKBIZAXIS-UTIB0000000-349519507776-NA	0000349519507776	09/05/23	300.00	6,302.53
09/05/23	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@ PAYTM-SBIN0006520-349519854835-NA	0000349519854835	09/05/23	1,000.00	5,302.53
09/05/23	UPI-CHAKALI MAHENDAR-BHARATPE.9006045254 2@FBPE-FDRL0001382-349510251525-PAY TO B HARATPE ME	0000349510251525	09/05/23	100.00	5,202.53
09/05/23	UPI-MANOJ SINGH-BHARATPE90726823185@YESB ANKLTD-YESB0YESUPI-349512665561-PAY TO B HARATPE ME	0000349512665561	09/05/23	120.00	5,082.53
09/05/23	UPI-SRI SAI SUGUNA CHIC-BHARATPE90725270 687@YESBANKLTD-YESB0YESUPI-349548245249- PAY TO BHARATPE ME	0000349548245249	09/05/23	300.00	4,782.53
09/05/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY TM0123456-349566073636-OID20230509210843 0	0000349566073636	09/05/23	30.00	4,752.53
10/05/23	UPI-VIJETHA SUPERMARKET -PAYTM-64462761@ PAYTM-PYTM0123456-349655999302-OID202305 101221440	0000349655999302	10/05/23	456.28	4,296.25
10/05/23	UPI-GARUDAS AKASH-9908110331@YBL-HDFC000 1982-349611335588-SENT FROM PAYTM	0000349611335588	10/05/23	20.00	4,276.25
10/05/23	UPI-MRS MUMTAZ BEGUM-PAYTM-70351624@PAYT M-PYTM0123456-349620712761-OID2023051016 29550	0000349620712761	10/05/23	20.00	4,256.25
10/05/23	UPI-MOHD ABDUL KHALEEQ-8919509122@IBL-BK ID0005636-349621073415-SENT FROM PAYTM	0000349621073415	10/05/23	600.00	3,656.25
10/05/23	POS 416021XXXXXX5675 GREEN PARK WINE	0000313015401967	10/05/23	340.00	3,316.25
10/05/23	UPI-SRI KRISHNA HOT CHIP-PAYTM-38334473@ PAYTM-PYTM0123456-349641242416-OID202305 102312130	0000349641242416	10/05/23	30.00	3,286.25

## 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 :

Nomination : Not Registered

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

Statement From : 01/01/2023 To : 21/08/2023

11/05/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-313153229830-OID21014180386@AIR	0000313153229830	11/05/23	180.50	3,105.75
11/05/23	UPI-DAKARAPU SURYA VARA -PAYTM-35917729@PAYTM-PYTM0123456-313155805401-OID202305111005170	0000313155805401	11/05/23	75.00	3,030.75
11/05/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAYTM-PYTM0123456-313166657218-OID202305111839270	0000313166657218	11/05/23	30.00	3,000.75
11/05/23	UPI-ZEE5-ZEE5.PAYU@AXISBANK-UTIB0000000-349739210096-NA	0000349739210096	11/05/23	499.00	2,501.75
11/05/23	UPI-DRONAVALLY NIHARIKA-PAYTM-70489313@PAYTM-PYTM0123456-349760431651-OID202305112033560	0000349760431651	11/05/23	50.00	2,451.75
12/05/23	UPI-VADDEPALLY MAHESHWAR-PAYTM-73401215@PAYTM-PYTM0123456-349877741927-OID2023051121647010	0000349877741927	12/05/23	40.00	2,411.75
12/05/23	UPI-DRONAVALLY NIHARIKA-PAYTM-70489313@PAYTM-PYTM0123456-349865067573-OID2023051122134560	0000349865067573	12/05/23	160.00	2,251.75
12/05/23	UPI-DRONAVALLY NIHARIKA-PAYTM-70489313@PAYTM-PYTM0123456-349865455811-OID2023051122151350	0000349865455811	12/05/23	40.00	2,211.75
13/05/23	UPI-SYED KALEEM AHMED-Q497180617@YBL-YESB0YBLUPI-313314997666-NA	0000313314997666	13/05/23	200.00	2,011.75
13/05/23	UPI-BEZWADA BHOJANAM-BEZWADABHOJANAM.39342181@HDFCBANK-HDFC0000001-349924843702-NA	0000349924843702	13/05/23	400.00	1,611.75
13/05/23	UPI-BEZWADA BHOJANAM-BEZWADABHOJANAM.39342181@HDFCBANK-HDFC0000001-349926430957-NA	0000349926430957	13/05/23	260.00	1,351.75

## HDFC BANK LIMITED

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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 :

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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 : 01/01/2023 To : 21/08/2023

13/05/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL-SBIN0006520-349981118694-PAYMENT FROM PH ONE	0000349981118694	13/05/23		15,000.00	16,351.75
13/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-313355357930-PAYMENT ON CRED	0000313355357930	13/05/23	15,068.00		1,283.75
14/05/23	UPI-SHAIK CHAN BASHA-9948386711@YBL-ICIC0002360-350007564975-SENT FROM PAYTM	0000350007564975	14/05/23	300.00		983.75
14/05/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL-SBIN0006520-350061163537-PAYMENT FROM PH ONE	0000350061163537	14/05/23		41,000.00	41,983.75
14/05/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-350016097377-PAYMENT ON CRED	0000350016097377	14/05/23	41,018.00		965.75
14/05/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAYTM-PYTM0123456-313454387740-OID202305141037170	0000313454387740	14/05/23	50.00		915.75
14/05/23	UPI-SRI SARASWATI STEEL -GPAY-11171159042@OKBIZAXIS-UTIB0000000-313411891405-NA	0000313411891405	14/05/23	650.00		265.75
14/05/23	UPI-SRI KRISHNA HOT CHIP-PAYTM-38334473@PAYTM-PYTM0123456-350043062030-OID202305142255270	0000350043062030	14/05/23	50.00		215.75
14/05/23	UPI-SEVEN STAR TEA STALL-9515463031UPI@AXL-SBIN0012941-350043232545-SENT FROM PAYTM	0000350043232545	14/05/23	20.00		195.75
15/05/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PYTM0123456-313558836647-OID202305151159130	0000313558836647	15/05/23	36.00		159.75
16/05/23	UPI-P GAJENDRA PRASAD-PAYTM-55706597@PAYTM-PYTM0123456-313679771024-OID202305161135180	0000313679771024	16/05/23	20.00		139.75
25/05/23	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA LIMITED-PRASHANTH THATIPAMULA-IN2ON23052505937	IN2ON23052505937	25/05/23		141,953.00	142,092.75

## 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 : 01/01/2023 To : 21/08/2023

25/05/23	UPI-MOHAMMED ASHWAQ-PAYTM-46448305@PAYTM -PYTM0123456-351160516218-OID20230525235 8510	0000351160516218	26/05/23	70.00	142,022.75
26/05/23	UPI-PRANSHU KUMAR-PAYTM-72911950@PAYTM-P YTM0123456-314673252495-OID2023052601222 00	0000314673252495	26/05/23	140.00	141,882.75
26/05/23	UPI-HIRA DEVI-Q460591753@YBL-YESB0YBLUP I-351249669003-NA	0000351249669003	27/05/23	105.00	141,777.75
27/05/23	UPI-MARAM AJAY KRISHNA-9704306144@PAYTM- UBIN0800163-314700147686-NA	0000314700147686	27/05/23	1,000.00	140,777.75
27/05/23	UPI-MARAM AJAY KRISHNA-8919607543@IBL-HD FC0000390-314710731691-SENT FROM PAYTM	0000314710731691	27/05/23	5,000.00	135,777.75
27/05/23	UPI-RAJADHANI FAMILY DH-Q301064902@YBL-Y ESB0YBLUPI-314729276046-NA	0000314729276046	27/05/23	1,010.00	134,767.75
27/05/23	UPI-ANITA DEVI-8688730223@YBL-CNRB00000 33-314729284912-SENT FROM PAYTM	0000314729284912	27/05/23	40.00	134,727.75
27/05/23	UPI-EXCELS BPCL-Q932927905@YBL-YESB0YBLU PI-351323648758-NA	0000351323648758	27/05/23	120.00	134,607.75
28/05/23	UPI-TIRUMALA SPORTS-Q133341373@YBL-YESB0 YBLUPI-351441188221-SAI SPORTS	0000351441188221	28/05/23	2,050.00	132,557.75
29/05/23	UPI-DHUDAKA KRISHNA VAMS-9000791650@PAYT M-IBKL0001346-351503722104-NA	0000351503722104	29/05/23	500.00	132,057.75
29/05/23	UPI-TS POLICE WELFARE SO-Q395604418@YBL- YESB0YBLUPI-314946173721-PETROL	0000314946173721	29/05/23	420.00	131,637.75
29/05/23	UPI-TIRUMALA SPORTS-Q133341373@YBL-YESB0 YBLUPI-351549587885-SAI SPORTS	0000351549587885	29/05/23	880.00	130,757.75
29/05/23	UPI-LAKSHMI KORDHA-Q540451963@YBL-YESB0 YBLUPI-351540519457-CHICKEN BIRYANI	0000351540519457	29/05/23	319.00	130,438.75
29/05/23	UPI-LAKSHMI KORDHA-Q540451963@YBL-YESB0 YBLUPI-351542311460-BIRYANI	0000351542311460	29/05/23	299.00	130,139.75
30/05/23	UPI-SURESHKUMAR DONE-PAYTM-71713197@PAYT M-PYTM0123456-315008863526-OID2023053006	0000315008863526	30/05/23	150.00	129,989.75

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 : 01/01/2023 To : 21/08/2023

	51110					
30/05/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL-SBIN0006520-351651429440-PAYMENT FROM PHONE	0000351651429440	30/05/23		5,500.00	135,489.75
30/05/23	UPI-PEDDI BHASKAR-Q417949374@YBL-SBIN0006520-351636324238-SENT FROM PAYTM	0000351636324238	30/05/23	65.00		135,424.75
30/05/23	UPI-SRIKANTH GUNTUKA-PAYTM-69148138@PAYTM-PYTM0123456-351637697355-OID202305301918180	0000351637697355	30/05/23	400.00		135,024.75
31/05/23	UPI-SRIKANTH GUNTUKA-PAYTM-69148138@PAYTM-PYTM0123456-351700290941-OID202305310816170	0000351700290941	31/05/23	200.00		134,824.75
31/05/23	UPI-VODDEPALLY RAJU-9000815576@PAYTM-SBIN0006520-351110257937-GIDT	0000351110257937	31/05/23	450.00		134,374.75
31/05/23	UPI-KARRA NARESH-NARESHREDDYKARRA982@YBL-HDFC0003056-351769285966-PAYMENT FROM PHONE	0000351769285966	31/05/23		210.00	134,584.75
31/05/23	UPI-CHILUVERI RAJU-RAJUCHILUVER@YBL-SBIN00RRDCGB-315131850802-PAYMENT FROM PHONE	00003515131850802	31/05/23		80.00	134,664.75
31/05/23	UPI-KONDE SAI KRISHNA-KRISHNASVR9393@OKHDFCBANK-IOBA0000717-351712405193-SENT FROM PAYTM	0000351712405193	31/05/23	5,000.00		129,664.75
31/05/23	UPI-GATTU LAVANYA-PAYTM-76558611@PAYTM-PYTM0123456-315183209106-OID202305311728460	000035183209106	31/05/23	850.00		128,814.75
31/05/23	UPI-GATTU LAVANYA-PAYTM-76558611@PAYTM-PYTM0123456-315185148197-OID202305311839060	000035185148197	31/05/23	50.00		128,764.75
31/05/23	UPI-ARUN REDDY NANDIKOND-PAYTM-60569463@PAYTM-PYTM0123456-315185235527-OID202305311841460	000035185235527	31/05/23	40.00		128,724.75
31/05/23	UPI-VAMSHI KRISHNA GATTU-9110363921579@P	0000351731169425	31/05/23	1,040.00		127,684.75

## 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 :

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 : 01/01/2023 To : 21/08/2023

	AYTM-SBIN0006520-351731169425-CHICKEN				
31/05/23	UPI-KANAKAIAH PERUMANDL-9948457316@IBL-SBIN0006520-351747690140-SENT FROM PAYTM	0000351747690140	31/05/23	125.00	127,559.75
01/06/23	UPI-HATHWAY CABLE AND DA-HATHWAYCABLE.PA YU@ICICI-ICIC0DC0099-315240715116-UPI TRANSACTION	0000315240715116	01/06/23	648.00	126,911.75
01/06/23	UPI-SRI RAJA RAJESHWARI -Q253307512@YBL-YESB0YBLUPI-315232674992-PETROL	0000315232674992	01/06/23	2,500.00	124,411.75
01/06/23	UPI-ATIKAM KUMARASWAMY-9676479539@PAYTM-SBIN0RRDCGB-351848262550-NA	0000351848262550	01/06/23	520.00	123,891.75
01/06/23	UPI-ATIKAM KUMARASWAMY-9676479539@PAYTM-SBIN0RRDCGB-351844876186-NA	0000351844876186	01/06/23	340.00	123,551.75
02/06/23	UPI-SRI RAJARAJESWARA ME-GPAY-11200277247@OKBIZAXIS-UTIB0000000-315310269132-NA	0000315310269132	02/06/23	164.00	123,387.75
02/06/23	UPI-MAHESHWARA FILLING S-PAYTMQR2810050501011JE1MIND9TKA@PAYTM-PYTM0123456-315371227405-NA	0000315371227405	02/06/23	320.00	123,067.75
02/06/23	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@PAYTM-SBIN0006520-315312465001-NA	0000315312465001	02/06/23	2,000.00	121,067.75
02/06/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL-SBIN0006520-351967733193-PAYMENT FROM PHONE	0000351967733193	02/06/23	25,000.00	146,067.75
02/06/23	NWD-416021XXXXXX5675-06520001-KARIMNAGAR	0000315311011959	02/06/23	10,000.00	136,067.75
02/06/23	NWD-416021XXXXXX5675-06520001-KARIMNAGAR	0000315311014172	02/06/23	10,000.00	126,067.75
02/06/23	NWD-416021XXXXXX5675-06520001-KARIMNAGAR	0000315311018393	02/06/23	10,000.00	116,067.75
02/06/23	UPI-SANTHOSH KIRANAM GEN-PAYTM-67181574@PAYTM-PYTM0123456-315313885580-OID202306021120030	0000315313885580	02/06/23	440.00	115,627.75
02/06/23	NWD-416021XXXXXX5675-06520001-KARIMNAGAR	0000315311031294	02/06/23	5,000.00	110,627.75
02/06/23	UPI-PEDDI BHASKAR-Q417949374@YBL-SBIN0006520-351921614556-SENT FROM PAYTM	0000351921614556	02/06/23	130.00	110,497.75
02/06/23	UPI-PANDUGU THIRUPATHI-BHARATPE907190204	0000315331455039	02/06/23	40.00	110,457.75

## HDFC BANK LIMITED

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Account Branch : KARIMNAGAR - TELANGANA  
 Address : H. NO. 3-1-399 TO 3-1-402,  
 GROUND AND FIRST FLOORS,  
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 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 : 01/01/2023 To : 21/08/2023

	31@YESBANKLTD-YESB0YESUPI-315331455039-V ERIFIED MERCHANT				
02/06/23	UPI-KARRA SAIKRUSHNA RED-8978168916@PAYT M-HDFC0003056-351939407892-NA	0000351939407892	02/06/23	500.00	109,957.75
02/06/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 351967883186-OID21205275905@AIR	0000351967883186	02/06/23	210.90	109,746.85
03/06/23	UPI-SRILAXMI FILLING STA-PAYTM-55022977@ PAYTM-PYTM0123456-315471206469-OID202306 030527130	0000315471206469	03/06/23	580.00	109,166.85
03/06/23	UPI-GURRALA RAJU-BHARATPE.90057096424@FB PE-FDRL0001382-315400521086-PAY TO BHARA TPE ME	0000315400521086	03/06/23	80.00	109,086.85
03/06/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-352015619075-OIDZTDUPIC23247687	0000352015619075	03/06/23	187.96	108,898.89
03/06/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-352016229868-OIDZTDUPIC23B14E82	0000352016229868	03/06/23	260.61	108,638.28
03/06/23	UPI-BOMMADI SURENDAR-8790054634@PAYTM-S BIN0006520-352016652261-NA	0000352016652261	03/06/23	20,000.00	88,638.28
03/06/23	UPI-THATIPAMULA SAI KRIS-7997233801@PAYT M-PYTM0123456-352012912131-NA	0000352012912131	03/06/23	1,500.00	87,138.28
03/06/23	UPI-TSSPDCL ELECTRICITY -PAYPRE-UTILITY@ PAYTM-PYTM0123456-315467005796-OID211966 33171@ELE	0000315467005796	03/06/23	732.00	86,406.28
03/06/23	UPI-GUBBALA NAGA BOSU PE-PAYTM-44171503@ PAYTM-PYTM0123456-352088935594-OID202306 032007420	0000352088935594	03/06/23	100.00	86,306.28
03/06/23	UPI-RAVI-PAYTM-35336365@PAYTM-PYTM012345 6-352041281324-OID202306032211070	0000352041281324	03/06/23	20.00	86,286.28
03/06/23	UPI-GBKRISHNA KANTH-PAYTM-66874915@PAYTM -PYTM0123456-352083702959-OID20230603221 4430	0000352083702959	03/06/23	240.00	86,046.28
03/06/23	UPI-GBKRISHNA KANTH-PAYTM-66874915@PAYTM	0000352083830334	03/06/23	200.00	85,846.28

## HDFC BANK LIMITED

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Email : PRASHANTH69116@GMAIL.COM  
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RTGS/NEFT IFSC: HDFC0000518 MICR : 505240002  
Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2023 To : 21/08/2023

	-PYTM0123456-352083830334-OID20230603222				
	0180				
04/06/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-352	0000352153553077	04/06/23	240.90	85,605.38
	153553077-OID21226937648@PAY				
04/06/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-	0000352153561654	04/06/23	266.90	85,338.48
	352153561654-OID21193028757@AIR				
04/06/23	UPI-D MOBILES-PAYTM-39066407@PAYTM-PYTM0	0000315525959763	04/06/23	678.00	84,660.48
	123456-315525959763-OID202306041500440				
04/06/23	UPI-ANURAG DIXIT-Q584146217@YBL-BARB0RUR	0000352142092657	04/06/23	40.00	84,620.48
	AXX-352142092657-SENT FROM PAYTM				
04/06/23	UPI-ANURAG DIXIT-Q584146217@YBL-BARB0RUR	0000352142127204	04/06/23	500.00	84,120.48
	AXX-352142127204-SENT FROM PAYTM				
05/06/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000315603744025	05/06/23	166.95	83,953.53
	23456-315603744025-OIDZTDUPIC23CB4BE1				
05/06/23	UPI-DRONAVALLY NIHARIKA-PAYTM-70489313@P	0000352255155694	05/06/23	200.00	83,753.53
	AYTM-PYTM0123456-352255155694-OID2023060				
	51250090				
05/06/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAY	0000352256527187	05/06/23	130.00	83,623.53
	TM-PYTM0123456-352256527187-OID202306051				
	347380				
06/06/23	UPI-SRILAKSHMI FOODS-SRILAKSHMIFOODS.630	0000352314130581	06/06/23	32.00	83,591.53
	39869@HDFCBANK-HDFC0000001-352314130581-				
	NA				
06/06/23	UPI-DRONAVALLY NIHARIKA-PAYTM-70489313@P	0000352359237580	06/06/23	40.00	83,551.53
	AYTM-PYTM0123456-352359237580-OID2023060				
	61324330				
06/06/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@	0000352368891593	06/06/23	55.00	83,496.53
	PAYTM-PYTM0123456-352368891593-OID202306				
	062006500				
06/06/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY	0000352368985436	06/06/23	35.00	83,461.53
	TM0123456-352368985436-OID20230606200943				
	0				

## 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 :

Nomination : Not Registered

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

Statement From : 01/01/2023 To : 21/08/2023

07/06/23	UPI-C KRANTH KUMAR-KATHYKUMR332@OKSBI-S BIN0005874-315819507791-CYLINDER	0000315819507791	07/06/23	1,350.00		82,111.53
07/06/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAY TM-PYTM0123456-352451422552-OID202306071 227150	0000352451422552	07/06/23	70.00		82,041.53
07/06/23	UPI-BEZAWADA BHOJANAM-BEZAWADABHOJANAM.3 9342181@HDFCBANK-HDFC0000001-35241954676 9-NA	0000352419546769	07/06/23	290.00		81,751.53
07/06/23	EMI 134306165 CHQ S1343061650081 0623134 306165	0000000000000000	07/06/23	18,643.00		63,108.53
07/06/23	UPI-KOTAMSETTY ANIL KUMA-PAY9963882010@P AYTM-PYTM0123456-352472862918-OID2023060 71353110	0000352472862918	07/06/23	140.00		62,968.53
07/06/23	UPI-ASADULLA MOHAMMED-Q914856682@YBL-YES B0YBLUPI-315829501535-GLASESS	0000315829501535	07/06/23	1,800.00		61,168.53
07/06/23	UPI-KAILASA DEEKSHITHA-Q104309996@YBL-YE SB0YBLUPI-315829657554-NA	0000315829657554	07/06/23	20.00		61,148.53
07/06/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY TM0123456-315860837555-OID20230607191509 0	0000315860837555	07/06/23	50.00		61,098.53
07/06/23	UPI-BIG BUFF RETAILS LLP-PAYTM-72161218@ PAYTM-PYTM0123456-352486325529-OID202306 072137310	0000352486325529	07/06/23	300.00		60,798.53
08/06/23	UPI-GOLLA RAKESH-8790137050@AXL-IPOS0000 001-315905914713-SENT FROM PAYTM	0000315905914713	08/06/23	99.00		60,699.53
08/06/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY TM0123456-315952879556-OID20230608103231 0	0000315952879556	08/06/23	80.00		60,619.53
08/06/23	UPI-MOHAMMAD HYMAD KHAN-PAYTM-74411044@P AYTM-PYTM0123456-352576398566-OID2023060 81353220	0000352576398566	08/06/23	70.00		60,549.53

## HDFC BANK LIMITED

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Account Branch : KARIMNAGAR - TELANGANA  
 Address : H. NO. 3-1-399 TO 3-1-402,  
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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 : 01/01/2023 To : 21/08/2023

08/06/23	UPI-GHANSHYAM SUPER MARK-PAYTM-69094496@ PAYTM-PYTM0123456-315924478448-OID202306 081525180	0000315924478448	08/06/23	187.00		60,362.53
08/06/23	UPI-VSUNITHA SUNITHA-Q26310930@YBL-SBIN 0007219-352522033970-SENT FROM PAYTM	0000352522033970	08/06/23	173.00		60,189.53
09/06/23	UPI-SAMEER ROKAYA-PAYTM-70741373@PAYTM-P YTM0123456-316074966875-OID2023060909390 10	0000316074966875	09/06/23	50.00		60,139.53
09/06/23	UPI-N REDDY SUNIL-PAYTMQR281005050101TPJ 3FI09O80L@PAYTM-PYTM0123456-316012234609 -NA	0000316012234609	09/06/23	60.00		60,079.53
10/06/23	UPI-RAVI KUMAR M-779933413681@PAYTM-CNRB 0000033-352703598537-NA	0000352703598537	10/06/23	20.00		60,059.53
11/06/23	UPI-ELLAIAH TEE SHOP-ELLAIAHTEESHOP.6258 1920@HDFCBANK-HDFC0000001-316207775325-N A	0000316207775325	11/06/23	30.00		60,029.53
11/06/23	UPI-MOIDEEN PUTHIYOTTIL-PAYTM-78755000@P AYTM-PYTM0123456-316284290383-OID2023061 11725280	0000316284290383	11/06/23	20.00		60,009.53
11/06/23	UPI-SARANGAM VENKATESWAR-PAYTM-77371949@ PAYTM-PYTM0123456-316284517691-OID202306 111734560	0000316284517691	11/06/23	60.00		59,949.53
12/06/23	UPI-PAYYAMALA SAMMAIAH-BHARATPE.9005709 5279@FBPE-FDRL0001382-352928112153-PAY T O BHARATPE ME	0000352928112153	12/06/23	190.00		59,759.53
12/06/23	UPI-DRONAVALLY NIHARIKA-PAYTMQR1D2DFVEQB I@PAYTM-PYTM0123456-352963830888-NA	0000352963830888	12/06/23	80.00		59,679.53
13/06/23	UPI-P GAJENDRA PRASAD-PAYTM-55706597@PAY TM-PYTM0123456-353075872615-OID202306131 234400	0000353075872615	13/06/23	45.00		59,634.53
13/06/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-353094863146-PAYMENT FROM PH	0000353094863146	13/06/23		10,000.00	69,634.53

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 : 01/01/2023 To : 21/08/2023

	ONE				
13/06/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@ PAYTM-PYTM0123456-353065017309-OID202306 132012180	0000353065017309	13/06/23	40.00	69,594.53
14/06/23	UPI-DINESH CHOUHAN-PAYTM-76164026@PAYTM- PYTM0123456-353126974907-OID202306141727 090	0000353126974907	14/06/23	50.00	69,544.53
14/06/23	UPI-ROYAL AUTO MOBILES-ROYALAUTOMOBILES. 39178880@HDFCBANK-HDFC0000001-3531395180 75-NA	0000353139518075	14/06/23	400.00	69,144.53
14/06/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@ PAYTM-PYTM0123456-353169892345-OID202306 142030490	0000353169892345	14/06/23	150.00	68,994.53
15/06/23	UPI-G SANTOSH BAHADUR-Q022909457@YBL-YES B0YBLUPI-316613269352-NA	0000316613269352	15/06/23	50.00	68,944.53
15/06/23	UPI-SRILAKSHMI FOODS-SRILAKSHMIFOODS.630 39869@HDFCBANK-HDFC0000001-353214036848- NA	0000353214036848	15/06/23	63.00	68,881.53
15/06/23	UPI-SRILAKSHMI FOODS-SRILAKSHMIFOODS.630 34669@HDFCBANK-HDFC0000001-353214070801- NA	0000353214070801	15/06/23	26.00	68,855.53
15/06/23	UPI-MR VENUGOPAL MOKIL-BHARATPE9072740 0361@YESBANKLTD-YESB0YESUPI-316636436789 -PAY TO BHARATPE ME	0000316636436789	15/06/23	1,600.00	67,255.53
15/06/23	UPI-MD RABBANI-9618051510317@PAYTM-SBIN 0013138-316637885227-NA	0000316637885227	15/06/23	150.00	67,105.53
15/06/23	UPI-GOVIND RAJ-PAYTM-68702169@PAYTM-PYTM 0123456-353230750890-OID202306151903310	0000353230750890	15/06/23	180.00	66,925.53
15/06/23	UPI-JAKKANI ARUN KUMAR-8247499121863@PAY TM-KKBK0008361-353231376516-NA	0000353231376516	15/06/23	1,000.00	65,925.53
15/06/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 316642262387-CRED	0000316642262387	15/06/23	20,026.00	45,899.53

## 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 :

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 : 01/01/2023 To : 21/08/2023

15/06/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL-SBIN0006520-353209230069-PAYMENT FROM PH ONE	0000353209230069	15/06/23		6,500.00	52,399.53
17/06/23	UPI-8TH BN POLICE MS-Q407578739@YBL-YESB 0YBLUPI-353431579330-PETROL	0000353431579330	17/06/23	710.00		51,689.53
18/06/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAYTM-PYTM0123456-316957720931-OID202306180005480	0000316957720931	18/06/23	30.00		51,659.53
18/06/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAYTM-PYTM0123456-316952966894-OID202306181109260	0000316952966894	18/06/23	150.00		51,509.53
18/06/23	UPI-MOHD ISMAIL-7993981012@YBL-BKID0008672-316916557684-SENT FROM PAYTM	0000316916557684	18/06/23	100.00		51,409.53
18/06/23	UPI-VASAMSETTY NAGA VENK-8688427100@PAYTM-UBIN0804461-353513684362-CRICKET	0000353513684362	18/06/23	1,150.00		50,259.53
18/06/23	UPI-ONE STOP BUTCHERY-PAYTM-62096717@PAYTM-PYTM0123456-353579797990-OID202306181348490	0000353579797990	18/06/23	425.00		49,834.53
18/06/23	UPI-SRISRIKRISHNA-PAYTM-31357157@PAYTM-PYTM0123456-316996641922-OID202306181352340	0000316996641922	18/06/23	74.00		49,760.53
18/06/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@PAYTM-PYTM0123456-353556919262-OID202306181400240	0000353556919262	18/06/23	25.00		49,735.53
18/06/23	UPI-BHARATPEMERCHANT-BHARATPE.9042222684@ICICI-ICIC0DC0099-316947405491-PAY TO INFINITI RE	0000316947405491	18/06/23	969.00		48,766.53
19/06/23	UPI-MANGALARAPU RAKESH-9100630525215@PAYTM-SBIN0020100-317018239053-NA	0000317018239053	19/06/23	150.00		48,616.53
19/06/23	UPI-GONNIGANTI RAMA KRIS-PAYTM-67956357@PAYTM-PYTM0123456-353612426988-OID202306191200340	0000353612426988	19/06/23	80.00		48,536.53

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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  
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Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : PRASHANTH69116@GMAIL.COM  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000518 MICR : 505240002  
Branch Code : 518 Product Code : 113

Nomination : Not Registered

Statement From : 01/01/2023 To : 21/08/2023

19/06/23	UPI-SRILAKSHMI FOODS-SRILAKSHMIFOODS.630 34669@HDFCBANK-HDFC0000001-353614348517- NA	0000353614348517	19/06/23	74.00		48,462.53
19/06/23	UPI-GOVIND RAJ-PAYTM-68702169@PAYTM-PYTM 0123456-353614976316-OID202306191239530	0000353614976316	19/06/23	60.00		48,402.53
19/06/23	UPI-MR VENUGOPAL MOKIL-BHARATPE9072740 0361@YESBANKLTD-YESB0YESUPI-353615420447 -PAY TO BHARATPE ME	0000353615420447	19/06/23	20.00		48,382.53
19/06/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY TM0123456-353659209761-OID20230619130534 0	0000353659209761	19/06/23	20.00		48,362.53
19/06/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY TM0123456-353659223491-OID20230619130602 0	0000353659223491	19/06/23	10.00		48,352.53
19/06/23	UPI-INDIAN OIL PETROL PU-Q761031232@YBL- YESB0YBLUPI-317023464213-PETROL	0000317023464213	19/06/23	180.00		48,172.53
19/06/23	UPI-BANDARU SATYANARAYAN-Q758899514@YBL- YESB0YBLUPI-317025069509-BIKE WASHING	0000317025069509	19/06/23	150.00		48,022.53
19/06/23	UPI-PALI PRAKASH-PALI.PRAKASH1@YBL-HDFC0 002073-353667331051-PAYMENT FROM PHONE	0000353667331051	19/06/23		2,500.00	50,522.53
19/06/23	UPI-MOHAMMED SADIQ-Q903505137@YBL-YESB0Y BLUPI-317049944077-BIRYANI TOWARDS BA	0000317049944077	19/06/23	610.00		49,912.53
20/06/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-353745909338-PAYMENT FROM PH ONE	0000353745909338	20/06/23		10,000.00	59,912.53
20/06/23	UPI-MARAM AJAY KRISHNA-8919607543@IBL-HD FC0000390-353715049328-AJAY FOR HOSTEL U S	0000353715049328	20/06/23	50,000.00		9,912.53
21/06/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-353810296621-OIDZTDUPIC23A5C443	0000353810296621	21/06/23	261.95		9,650.58
21/06/23	UPI-G SANTOSH BAHADUR-PAYTM-49004085@PAY TM-PYTM0123456-317286669703-OID202306211	0000317286669703	21/06/23	60.00		9,590.58

## HDFC BANK LIMITED

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

KARIMNAGAR 505530  
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2023 To : 21/08/2023

	818420				
21/06/23	UPI-G SANTOSH BAHADUR-PAYTM-49004085@PAY TM-PYTM0123456-317288614951-01D202306211 913030	0000317288614951	21/06/23	110.00	9,480.58
21/06/23	UPI-MR VENUGOPAL MOKIL-BHARATPE9072740 0361@YESBANKLTD-YESB0YESUPI-353837918406 -PAY TO BHARATPE ME	0000353837918406	21/06/23	6,300.00	3,180.58
22/06/23	UPI-KOPPULU BRAHMAIAH-PAYTM-44099579@PAY TM-PYTM0123456-317355843506-01D202306220 937260	0000317355843506	22/06/23	130.00	3,050.58
22/06/23	UPI-NULAKANI SAI RAM-9603833672@PAYTM-ID FB0040101-353910241256-NA	0000353910241256	22/06/23	64.00	2,986.58
22/06/23	UPI-SRI SAI SUGUNA CHIC-BHARATPE90725270 687@YESBANKLTD-YESB0YESUPI-317333147590- PAY TO BHARATPE ME	0000317333147590	22/06/23	80.00	2,906.58
22/06/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@ PAYTM-PYTM0123456-317368065359-01D202306 221840210	0000317368065359	22/06/23	21.00	2,885.58
23/06/23	UPI-B CHANDRA SHEKAR-PAYTM-60343615@PAYT M-PYTM0123456-317457716992-01D2023062307 20350	0000317457716992	23/06/23	25.00	2,860.58
23/06/23	UPI-SURESHKUMAR DONE-PAYTMQR281005050101 1NH0M9L27ROL@PAYTM-PYTM0123456-317416956 155-01D202306231032390	0000317416956155	23/06/23	30.00	2,830.58
23/06/23	UPI-SURESHKUMAR DONE-PAYTM-71713197@PAYT M-PYTM0123456-317416963344-01D2023062310 32430	0000317416963344	23/06/23	30.00	2,800.58
23/06/23	UPI-MALIK MEDICAL AND GE-PAYTM-48084609@ PAYTM-PYTM0123456-317424460715-01D202306 231538310	0000317424460715	23/06/23	35.00	2,765.58
23/06/23	UPI-SRI RAJARAJESWARA ME-GPAY-1120027724 7@OKBIZAXIS-UTIB00000000-354038430982-NA	0000354038430982	23/06/23	90.00	2,675.58

## 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



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 : 01/01/2023 To : 21/08/2023

24/06/23	UPI-SRI BALAJI MEDICAL -GPAY-1119438111 2@OKBIZAXIS-UTIB0000000-317502379618-NA	0000317502379618	24/06/23	280.00		2,395.58
24/06/23	UPI-SRIKANTH GUNTUKA-PAYTM-69148138@PAYT M-PYTM0123456-354102767465-OID2023062408 10560	0000354102767465	24/06/23	110.00		2,285.58
24/06/23	UPI-BHASKAR KIRANAM-GPAY-11223296429@OKB IZAXIS-UTIB0000000-354102938923-NA	0000354102938923	24/06/23	65.00		2,220.58
24/06/23	UPI-ATIKAM KUMARASWAMY-9676479539@PAYTM- SBIN0RRDCGB-354103219381-NA	0000354103219381	24/06/23	100.00		2,120.58
24/06/23	UPI-SRIKANTH GUNTUKA-PAYTM-69148138@PAYT M-PYTM0123456-354120198437-OID2023062416 47490	0000354120198437	24/06/23	80.00		2,040.58
24/06/23	UPI-MANCHALA VIVEK KUMAR-BHARATPE.9051100 0667@FBPE-FDRL0001382-354124250880-VERIF IED MERCHANT	0000354124250880	24/06/23	210.00		1,830.58
24/06/23	UPI-SRI RAMA ELECTRICAL-BHARATPE90718065 670@YESBANKLTD-YESB0YESUPI-317534945279- VERIFIED MERCHANT	0000317534945279	24/06/23	5.00		1,825.58
24/06/23	UPI-VADDE SUDHAKAR REDDY-PAYTM-67916619@ PAYTM-PYTM0123456-354187802753-OID202306 242234410	0000354187802753	24/06/23	120.00		1,705.58
24/06/23	UPI-VADDE SUDHAKAR REDDY-PAYTM-67916619@ PAYTM-PYTM0123456-354187811287-OID202306 242235130	0000354187811287	24/06/23	1,080.00		625.58
25/06/23	UPI-BIJA RAM-Q925577678@YBL-SBIN0031702 -354205682524-SENT FROM PAYTM	0000354205682524	25/06/23	144.00		481.58
25/06/23	UPI-NEELAM NAGARAJU-9951601044@YBL-SBIN0 RRDCGB-317618680794-CHICKEN	0000317618680794	25/06/23	180.00		301.58
25/06/23	UPI-KOMIRE KANAKAIAH-BHARATPE.9006623782 2@FBPE-FDRL0001382-317619389690-PAY TO B HARATPE ME	0000317619389690	25/06/23	15.00		286.58
27/06/23	UPI-BHASKAR KIRANAM-GPAY-11223296429@OKB	0000354424705656	27/06/23	65.00		221.58

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



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 : 01/01/2023 To : 21/08/2023

	IZAXIS-UTIB0000000-354424705656-NA				
28/06/23	UPI-SRIKANTH GUNTUKA-PAYTM-69148138@PAYT M-PYTM0123456-317942127326-012023062820 13180	0000317942127326	28/06/23	26.00	195.58
30/06/23	UPI-KONDE SAIKRISHNA-KRISHNASVR9393@OKS BI-SBIN0018655-318188443440-UPI	0000318188443440	30/06/23	9,000.00	9,195.58
30/06/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23	251.00	9,446.58
01/07/23	UPI-SRIKANTH GUNTUKA-PAYTM-69148138@PAYT M-PYTM0123456-354809546126-012023070108 40140	0000354809546126	01/07/23	120.00	9,326.58
01/07/23	UPI-MUKTA A2 CINEMAS LIM-MSWIPE.14000104 20001679@KOTAK-KKBBK0000958-354810797748- COKES	0000354810797748	01/07/23	360.00	8,966.58
01/07/23	UPI-SRI RAMA ELECTRICAL-BHARATPE90718065 670@YESBANKLTD-YESB0YESUPI-354820419896- VERIFIED MERCHANT	0000354820419896	01/07/23	90.00	8,876.58
02/07/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-354984296039-PAYMENT FROM PH ONE	0000354984296039	02/07/23	20,000.00	28,876.58
02/07/23	UPI-MR VANGALA VINAY KU-BHARATPE9071806 5680@YESBANKLTD-YESB0YESUPI-318337667648 -VERIFIED MERCHANT	0000318337667648	02/07/23	20.00	28,856.58
02/07/23	UPI-BHASKAR KIRANAM-GPAY-11223296429@OKB IZAXIS-UTIB0000000-354933242469-NA	0000354933242469	02/07/23	12.00	28,844.58
03/07/23	UPI-JIO-PAYBIL3066@PAYTM-PYTM0123456-318 459209005-0121398066439@PAY	0000318459209005	03/07/23	240.10	28,604.48
03/07/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 318459209969-0121403229911@AIR	0000318459209969	03/07/23	266.10	28,338.38
03/07/23	UPI-CHENNA NARESH-PAYTM-11972838@PAYTM-P YTM0123456-318402836685-012023070307492 30	0000318402836685	03/07/23	80.00	28,258.38
05/07/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL-	0000355240866709	05/07/23	3,000.00	31,258.38

## 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 :

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 : 01/01/2023 To : 21/08/2023

	SBIN0006520-355240866709-PAYMENT FROM PH ONE				
06/07/23	UPI-CHIPURAPALLI SRINUVA-PAYTM-75119083@PAYTM-PYTM0123456-355398210238-OID202307062216270	0000355398210238	06/07/23	230.00	31,028.38
07/07/23	EMI 134306165 CHQ S1343061650091 0723134306165	0000000000000000	07/07/23	18,643.00	12,385.38
07/07/23	UPI-KAILASA DEEKSHITHA-Q104309996@YBL-YE SB0YBLUPI-355423671994-CHICKEN NOODLES	0000355423671994	07/07/23	160.00	12,225.38
07/07/23	UPI-KAILASA DEEKSHITHA-Q979250027@YBL-YE SB0YBLUPI-355424306570-NA	0000355424306570	07/07/23	40.00	12,185.38
07/07/23	UPI-CHIPURAPALLI SRINUVA-PAYTM-75119083@PAYTM-PYTM0123456-355498852883-OID202307072306150	0000355498852883	07/07/23	360.00	11,825.38
09/07/23	UPI-MOHAMMED ZAHEERUDDIN-Q984760933@YBL-YESB0YBLUPI-319007074887-NA	0000319007074887	09/07/23	20.00	11,805.38
09/07/23	UPI-B DATTATRAY-PAYTM-44882963@PAYTM-PYT M0123456-319053102425-OID202307090009240	0000319053102425	09/07/23	20.00	11,785.38
10/07/23	UPI-KAILASA DEEKSHITHA-Q104309996@YBL-YE SB0YBLUPI-355739615209-NA	0000355739615209	10/07/23	100.00	11,685.38
11/07/23	UPI-DEEPAK KUMAR-Q857792517@YBL-YESB0YBL UPI-319204829693-KULFE	0000319204829693	11/07/23	50.00	11,635.38
11/07/23	UPI-RENUKA-PAYTM-61440353@PAYTM-PYTM0123 456-319262448655-OID202307111906350	0000319262448655	11/07/23	68.00	11,567.38
13/07/23	UPI-PAYYAMALA SAMMAIAH-BHARATPE.9005709 5279@FBPE-FDRL0001382-319436548148-PAY T O BHARATPE ME	0000319436548148	13/07/23	300.00	11,267.38
13/07/23	UPI-MUKESH KUMAR-PAYTM-32046713@PAYTM-PY TM0123456-319463695615-OID20230713184401 0	0000319463695615	13/07/23	50.00	11,217.38
13/07/23	UPI-SESHAMMA NAYUDU-Q161231392@YBL-YESB0 YBLUPI-319445490369-PETROL	0000319445490369	13/07/23	130.00	11,087.38

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 : 01/01/2023 To : 21/08/2023

14/07/23	UPI-KAILASA DEEKSHITHA-Q104309996@YBL-YE SB0YBLUPI-356120660997-NOODLES	0000356120660997	14/07/23	170.00	10,917.38
14/07/23	UPI-SURESH-PAYTM-57114287@PAYTM-PYTM0123 456-319566349873-OID202307141653560	0000319566349873	14/07/23	60.00	10,857.38
14/07/23	UPI-KAILASA DEEKSHITHA-Q104309996@YBL-YE SB0YBLUPI-356149661996-JUICE	0000356149661996	14/07/23	100.00	10,757.38
14/07/23	UPI-KAILASA DEEKSHITHA-Q104309996@YBL-YE SB0YBLUPI-356149852629-NA	0000356149852629	14/07/23	50.00	10,707.38
15/07/23	UPI-GARUDAS AKASH-9908110331@YBL-HDFC000 1982-356220342121-SENT FROM PAYTM	0000356220342121	15/07/23	50.00	10,657.38
15/07/23	UPI-SRI SAI SUGUNA CHIC-BHARATPE90725270 687@YESBANKLTD-YESB0YESUPI-356230345462- PAY TO BHARATPE ME	0000356230345462	15/07/23	210.00	10,447.38
15/07/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@ PAYTM-PYTM0123456-319667740737-OID202307 151935120	0000319667740737	15/07/23	61.00	10,386.38
16/07/23	UPI-ALPANA-BHARATPE90725655473@YESBANKLT D-YESB0YESUPI-319729875650-PAY TO BHARAT PE ME	0000319729875650	16/07/23	100.00	10,286.38
16/07/23	UPI-SURESH-PAYTM-57114287@PAYTM-PYTM0123 456-319760495763-OID202307161746320	0000319760495763	16/07/23	130.00	10,156.38
16/07/23	UPI-SYED KALEEM AHMED-Q497180617@YBL-YES B0YBLUPI-356343802933-TIFFINS	0000356343802933	16/07/23	120.00	10,036.38
16/07/23	UPI-SYED KALEEM AHMED-Q497180617@YBL-YES B0YBLUPI-356344182747-NA	0000356344182747	16/07/23	35.00	10,001.38
16/07/23	UPI-SYED KHURSHEED AHMED-BHARATPE9072637 7396@YESBANKLTD-YESB0YESUPI-356344388067 -PAY TO BHARATPE ME	0000356344388067	17/07/23	105.00	9,896.38
17/07/23	UPI-G MOHAN-PAYTM-70282389@PAYTM-PYTM012 3456-319871188193-OID202307170028020	0000319871188193	17/07/23	20.00	9,876.38
17/07/23	UPI-THATIPAMULA PRASHAN-PRASHANTH69116@ PAYTM-SBIN0006520-319820317050-RECHARGE	0000319820317050	17/07/23	500.00	9,376.38

## 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 : 01/01/2023 To : 21/08/2023

17/07/23	UPI-ATHINARAPU BHASKAR-PAYTM-76658577@PA YTM-PYTM0123456-356471663804-OID20230717 1523570	0000356471663804	17/07/23	110.00		9,266.38
17/07/23	UPI-VADDE ANTH-Q130827069@YBL-YESB0YBLU PI-319838821981-SNALC	0000319838821981	17/07/23	40.00		9,226.38
17/07/23	UPI-GOUDOGANESH-PAYTM-13120374@PAYTM-PYT M0123456-356442967404-OID202307172126270	0000356442967404	17/07/23	30.00		9,196.38
18/07/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3199 12917753-SHOE	0000319912917753	18/07/23	1,489.00		7,707.38
18/07/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-356557268453-PAYMENT FROM PH ONE	0000356557268453	18/07/23		1,000.00	8,707.38
18/07/23	UPI-ROSHAN YADAV-8871220619@APL-SBIN003 0525-356548651882-SENT FROM PAYTM	0000356548651882	18/07/23	185.00		8,522.38
18/07/23	UPI-VISHAL KUMAR-PAYTM-74657643@PAYTM-PY TM0123456-356548919039-OID20230718223200 0	0000356548919039	18/07/23	50.00		8,472.38
19/07/23	UPI-MR MAMILLAPALLI PR-Q655411482@YBL- YESB0YBLUPI-320014069173-DOSA BATTER	0000320014069173	19/07/23	30.00		8,442.38
19/07/23	UPI-SESHAMMA NAYUDU-Q161231392@YBL-YESB0 YBLUPI-356649095602-PETROL	0000356649095602	19/07/23	138.00		8,304.38
19/07/23	UPI-SYED KALEEM AHMED-BHARATPE.900634133 49@FBPE-FDRL0001382-356641169640-PAY TO BHARATPE ME	0000356641169640	19/07/23	40.00		8,264.38
20/07/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-320105196159-SWIGGY ORDER ID 17	0000320105196159	20/07/23	167.00		8,097.38
20/07/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 356760193437-OID21537014371@AIR	0000356760193437	20/07/23	19.00		8,078.38
21/07/23	UPI-SYED KALEEM AHMED-BHARATPE.900634133 49@FBPE-FDRL0001382-320208211651-PAY TO BHARATPE ME	0000320208211651	21/07/23	40.00		8,038.38

## HDFC BANK LIMITED

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

KARIMNAGAR 505530  
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/01/2023 To : 21/08/2023

21/07/23	UPI-KAILASA DEEKSHITHA-Q979250027@YBL-YE SB0YBLUPI-320239508553-FASTFOOD	0000320239508553	21/07/23	190.00		7,848.38
21/07/23	UPI-SRI SAI SUGUNA CHIC-BHARATPE90725270 687@YESBANKLTD-YESB0YESUPI-320242847612- PAY TO BHARATPE ME	0000320242847612	21/07/23	350.00		7,498.38
21/07/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-356895675394-PAYMENT FROM PH ONE	0000356895675394	21/07/23		350.00	7,848.38
21/07/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-356886764815-PAYMENT FROM PH ONE	0000356886764815	21/07/23		80,100.00	87,948.38
21/07/23	POS 416021XXXXXX5675 CET-FEE	0000ZF1277895357	21/07/23	81,045.18		6,903.20
22/07/23	UPI-MR MAMILLAPALLI PR-Q655411482@YBL- YESB0YBLUPI-320317808423-DOSA BATTER	0000320317808423	22/07/23	90.00		6,813.20
22/07/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@ PAYTM-PYTM0123456-320352755152-OID202307 221153340	0000320352755152	22/07/23	120.00		6,693.20
22/07/23	UPI-venu B-Q874735338@YBL-YESB0YBLUPI-35 6915327568-NA	0000356915327568	22/07/23	10.00		6,683.20
22/07/23	UPI-PAYYAMALA SAMMAIAH-BHARATPE.9005709 5279@FBPE-FDRL0001382-320327090531-PAY T O BHARATPE ME	0000320327090531	22/07/23	100.00		6,583.20
22/07/23	UPI-VI-8744070@PAYTM-PYTM0123456-3569585 95212-OID21563035191@PAY	0000356958595212	22/07/23	240.90		6,342.30
22/07/23	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW@AXB- UTIB0000100-356928613131-BMS	0000356928613131	22/07/23	1,152.50		5,189.80
22/07/23	UPI-SESHAMMA NAYUDU-Q161231392@YBL-YESB0 YBLUPI-356929570555-NA	0000356929570555	22/07/23	130.00		5,059.80
22/07/23	UPI-KAILASA DEEKSHITHA-Q104309996@YBL-YE SB0YBLUPI-356920012348-NA	0000356920012348	22/07/23	290.00		4,769.80
22/07/23	UPI-KAILASA DEEKSHITHA-Q104309996@YBL-YE SB0YBLUPI-356920047756-NA	0000356920047756	22/07/23	20.00		4,749.80

## 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 : 01/01/2023 To : 21/08/2023

22/07/23	UPI-PUTTI SRIKANTH-PUTTISRIKANTH3@IBL-S BIN0011076-356943323475-SENT FROM PAYTM	0000356943323475	22/07/23	1,200.00		3,549.80
22/07/23	UPI-B SAIPRASAD YADAV-PAY9966209704@PAYT M-PYTM0123456-356960594680-OID2023072223 07060	0000356960594680	22/07/23	90.00		3,459.80
23/07/23	UPI-KUKATPALLY-PAYTM-39641795@PAYTM-PYTM 0123456-320419245228-OID202307231108480	0000320419245228	23/07/23	1,325.00		2,134.80
23/07/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRCOMMISSIO N96072908@ICICI-ICIC0DC0099-320410501123 -PAYMENTTTOCOMMISSIO	0000320410501123	23/07/23	1,235.00		899.80
23/07/23	UPI-RENUKA-PAYTM-61440353@PAYTM-PYTM0123 456-320460175315-OID202307231951280	0000320460175315	23/07/23	20.00		879.80
23/07/23	UPI-P PRAKASH-PAYTM-61657323@PAYTM-PYTM0 123456-320483611537-OID202307231952560	0000320483611537	23/07/23	25.00		854.80
23/07/23	UPI-KADALI VERA VENKATA -PAYTM-27386529@ PAYTM-PYTM0123456-320460336485-OID202307 231955530	0000320460336485	23/07/23	50.00		804.80
24/07/23	UPI-SRINIVASA RAO SANKA-SRINIVASSANKA82 -1@OKICICI-CNRB0000033-357118674612-SENT FROM PAYTM	0000357118674612	24/07/23	95.00		709.80
28/07/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 20902386834-NA	0000320902386834	28/07/23	209.00		500.80
28/07/23	UPI-SRI SWETHA FOODS-PAYTM-15061738@PAYT M-PYTM0123456-357554659655-OID2023072814 45030	0000357554659655	28/07/23	120.00		380.80
30/07/23	UPI-NEELESHPAYTM-63187209@PAYTM-PYTM012 3456-321172915386-OID202307300208560	0000321172915386	30/07/23	180.00		200.80
01/08/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL- SBIN0006520-357980657123-PAYMENT FROM PH ONE	0000357980657123	01/08/23		20,000.00	20,200.80
02/08/23	POS 416021XXXXXX5675 CET-FEE	0000ZF1299207528	02/08/23	15,177.00		5,023.80
02/08/23	UPI-THATIPAMULA PRASHAN-9515766145@YBL-	0000358087102507	02/08/23		15,000.00	20,023.80

#### HDFC BANK LIMITED

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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 : 01/01/2023 To : 21/08/2023

	SBIN0006520-358087102507-PAYMENT FROM PH ONE					
06/08/23	UPI-SURESH-PAYTM-57114287@PAYTM-PYTM0123 456-321867542194-OID202308061842460	0000321867542194	06/08/23	40.00		19,983.80
07/08/23	EMI 134306165 CHQ S1343061650101 0823134 306165	0000000000000000	07/08/23	18,643.00		1,340.80
16/08/23	UPI-NEW BALAJI SWEET HOU-PAY9989633574@P AYTM-PYTM0123456-359432992004-OID2023081 61919020	0000359432992004	16/08/23	235.00		1,105.80
17/08/23	UPI-HARIOM-PAYTM-42625275@PAYTM-PYTM0123 456-322902489015-OID202308170102430	0000322902489015	17/08/23	100.00		1,005.80
18/08/23	UPI-SHAIK CHAN BASHA-9948386711@YBL-ICIC 0002360-323022060232-SENT FROM PAYTM	0000323022060232	18/08/23	500.00		505.80

#### STATEMENT SUMMARY :-

Opening Balance  
89,000.21

Dr Count  
505

Cr Count  
49

Debits  
1,257,031.41

Credits  
1,168,537.00

Closing Bal  
505.80

Generated On: 22-AUG-2023 21:07:51

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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State account branch GSTN:36AAACH2702H1Z1

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