



We understand your world

Mr Bheema Rohith

19-12-549 Bairagi Patteda

Tirupathi Tirupati (urban) Chittoor

.

Chittoor

Andhra Pradesh

India

517501

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch : Vittal Rao Nagar

Address : Shop No 102b, Ground Floor,

Ktc Illumination, Near Westin Hotel

Vittal Rao Nagar, Madhapur,

City : Hyderabad 500081

State : Telangana

Phone No. : 18002026161

RTGS/NEFT IFSC : HDFC0009401 MICR :500240114

Email : ROHITHBHEEMA22@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 201552750Pr.Code : 113 Br.Code :9401

Account number : 50100540083397 OTHER

A/C Open Date : 21/07/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 05/01/23 TO : 04/02/23

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
05/01/2023	UPI-M JAGANNATH SWAMY-Q221248953@YBL-YES B0YBLUPI-337140154362-PAYMENT FROM PHONE	337140154362	05/01/2023	80.00	0.00	4,22,900.34
05/01/2023	UPI-M JAGANNATH SWAMY-Q221248953@YBL-YES B0YBLUPI-337124016255-PAYMENT FROM PHONE	337124016255	05/01/2023	20.00	0.00	4,22,880.34
05/01/2023	UPI-BUDDULA MADHU-9885703515@YBL-UTIB000 0069-337170709477-PAYMENT FROM PHONE	337170709477	05/01/2023	15,000.00	0.00	4,07,880.34
05/01/2023	UPI-SANTHOSH-Q85015986@YBL-KKBK0007494-3 00508242344-PAYMENT FROM PHONE	300508242344	05/01/2023	88.00	0.00	4,07,792.34
05/01/2023	UPI-NATH SERVICE CENTRE -PAYTM-8750274NV ER@PAYTM-PYTM0123456-300513739802-PAYMEN T FROM PHONE	300513739802	05/01/2023	30.00	0.00	4,07,762.34
05/01/2023	UPI-A DASTAIAH-Q321691787@YBL-SBIN001637 5-300535636568-PAYMENT FROM PHONE	300535636568	05/01/2023	15.00	0.00	4,07,747.34
05/01/2023	UPI-KETHAVATH SURESH-KSURESHS229-7@OKHDF CBANK-CNRB0000033-300509806730-PAYMENT F ROM PHONE	300509806730	05/01/2023	62.00	0.00	4,07,685.34
05/01/2023	POS 416021XXXXXX6691 KFC RESTAURANTS.	000000070792	05/01/2023	764.00	0.00	4,06,921.34
05/01/2023	POS 416021XXXXXX6691 KFC RESTAURANTS.	000000070796	05/01/2023	407.00	0.00	4,06,514.34
05/01/2023	EAW-416021XXXXXX6691-00009513-HYDERABAD	300509681566	05/01/2023	5,500.00	0.00	4,01,014.34
05/01/2023	UPI-KODAVATH SRINU-KODAVATHSRINU9640@OKI CICI-UBIN0542261-300500225009-PAYMENT FR OM PHONE	300500225009	05/01/2023	90.00	0.00	4,00,924.34
05/01/2023	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-337191814986-OID20045942 180@PAY	337191814986	05/01/2023	31.50	0.00	4,00,892.84
05/01/2023	UPI-SOLANKI RAVI-20159637336@YBL-SBIN001 3138-337151687686-PAYMENT FROM PHONE	337151687686	05/01/2023	58.00	0.00	4,00,834.84



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06/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC ICI-ICIC0DC0099-300615322710-NEXTBILLION TECHNOL	300615322710	06/01/2023	3,000.00	0.00	3,97,834.84
06/01/2023	UPI-KUMAR FAST FOOD-PAYTMQR281005050101M 5FZVSRZ7AXV@PAYTM-PYTM0123456-3006062193 96-PAYMENT FROM PHONE	300606219396	06/01/2023	150.00	0.00	3,97,684.84
06/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC ICI-ICIC0DC0099-300653552901-NEXTBILLION TECHNOL	300653552901	06/01/2023	3,000.00	0.00	3,94,684.84
06/01/2023	UPI-ESLAVATH NARESH-PAYTMQR2810050501011 8ESU9X9JHY7@PAYTM-PYTM0123456-3006514338 67-PAYMENT FROM PHONE	300651433867	06/01/2023	86.00	0.00	3,94,598.84
06/01/2023	UPI-BASAVA SHANKAR RAO R-9642800595@AXL- ICIC0000008-337281135930-PAYMENT FROM PH ONE	337281135930	06/01/2023	40,000.00	0.00	3,54,598.84
07/01/2023	UPI-NALLAMALA YASWANTH-YASWANTH4104104@O KHDFCBANK-UBIN0812471-300777990704-UPI	300777990704	07/01/2023	0.00	15,000.00	3,69,598.84
07/01/2023	UPI-BABURAO CHOWDARY-PAYTMQR281005050101 1LVWO6ODWP7G@PAYTM-PYTM0123456-300774974 632-PAYMENT FROM PHONE	300774974632	07/01/2023	30.00	0.00	3,69,568.84
07/01/2023	UPI-MR SEELI PRASAD-BHARATPE90723884199@ YESBANKLTD-YESB0YESUPI-300790775859-PAY TO BHARATPE ME	300790775859	07/01/2023	120.00	0.00	3,69,448.84
07/01/2023	UPI-NIKETHAN REDDY BEERA-NIKETHANREDDY@A XL-SBIN0018907-337347435820-PAYMENT FROM PHONE	337347435820	07/01/2023	6,568.00	0.00	3,62,880.84
07/01/2023	UPI-BHEEMA ROHITH-ROHITHBHEEMA@AXL-CNRB0 000033-337341260128-PAYMENT FROM PHONE	337341260128	07/01/2023	0.00	7,500.00	3,70,380.84



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05/01/23

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07/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-300793285337-NEXTBILLIONTECHNOL	300793285337	07/01/2023	2,000.00	0.00	3,68,380.84
07/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-300753247276-NEXTBILLIONTECHNOL	300753247276	08/01/2023	2,000.00	0.00	3,66,380.84
08/01/2023	UPI-LAVETI BHARGAV-Q039621466@YBL-YESB0YBLUPI-337432384076-PAYMENT FROM PHONE	337432384076	08/01/2023	600.00	0.00	3,65,780.84
08/01/2023	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-BHEEMA ROHITH-CMS3055994653	CMS3055994653	08/01/2023	0.00	2,000.00	3,67,780.84
08/01/2023	UPI-MR POTNOORU SOMU KUM-PAYTMQR28100505010113UVSMCEL2TY@PAYTM-PYTM0123456-300889912198-PAYMENT FROM PHONE	300889912198	08/01/2023	300.00	0.00	3,67,480.84
08/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-300865439322-NEXTBILLIONTECHNOL	300865439322	08/01/2023	3,000.00	0.00	3,64,480.84
08/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-300813254866-NEXTBILLIONTECHNOL	300813254866	08/01/2023	1,000.00	0.00	3,63,480.84
09/01/2023	UPI-MR POTNOORU SOMU KUM-PAYTMQR28100505010113UVSMCEL2TY@PAYTM-PYTM0123456-300995772736-PAYMENT FROM PHONE	300995772736	09/01/2023	40.00	0.00	3,63,440.84
09/01/2023	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB000022-300935921347-2837421984043425 Z	300935921347	09/01/2023	2,000.00	0.00	3,61,440.84
09/01/2023	UPI-KUMAR FAST FOOD-PAYTMQR281005050101M5FZVSRZ7AXV@PAYTM-PYTM0123456-300977370959-PAYMENT FROM PHONE	300977370959	09/01/2023	95.00	0.00	3,61,345.84



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05/01/23

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09/01/2023	UPI-MANIKONDA ANIRUDH-ANIRUDHMANIKONDA2016-1@OKICICI-ICIC0000069-300902652716-UP I	300902652716	09/01/2023	0.00	22,000.00	3,83,345.84
09/01/2023	UPI-BEERLA RENUKA-Q158950134@YBL-YESB0YB LUPI-337527876060-PAYMENT FROM PHONE	337527876060	09/01/2023	60.00	0.00	3,83,285.84
09/01/2023	UPI-DARAPUNENI-BHARATPE.90057619413@FBPE -FDRL0001382-300960501605-PAY TO BHARATP E ME	300960501605	09/01/2023	50.00	0.00	3,83,235.84
10/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC ICI-ICIC0DC0099-301042514980-NEXTBILLION TECHNOL	301042514980	10/01/2023	2,000.00	0.00	3,81,235.84
10/01/2023	UPI-BHEEMA ROHITH-ROHITHBHEEMA@YBL-CNRB0 000033-337608236114-PAYMENT FROM PHONE	337608236114	10/01/2023	0.00	8,000.00	3,89,235.84
10/01/2023	UPI-KHAJA SARFARAZ-Q651600290@YBL-YESB0Y BLUPI-337618421617-PAYMENT FROM PHONE	337618421617	10/01/2023	3,900.00	0.00	3,85,335.84
10/01/2023	UPI-IDLY COM MADHAPUR-PAYTMQR28100505010 112V5EOMZ9BP7@PAYTM-PYTM0123456-30102521 1978-PAYMENT FROM PHONE	301025211978	10/01/2023	80.00	0.00	3,85,255.84
10/01/2023	UPI-IDLY COM MADHAPUR-PAYTMQR28100505010 112V5EOMZ9BP7@PAYTM-PYTM0123456-30102051 8843-PAYMENT FROM PHONE	301020518843	10/01/2023	119.00	0.00	3,85,136.84
10/01/2023	UPI-IDLY COM MADHAPUR-PAYTMQR28100505010 112V5EOMZ9BP7@PAYTM-PYTM0123456-30101227 8656-PAYMENT FROM PHONE	301012278656	10/01/2023	45.00	0.00	3,85,091.84
11/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC ICI-ICIC0DC0099-301160932306-NEXTBILLION TECHNOL	301160932306	11/01/2023	2,000.00	0.00	3,83,091.84
11/01/2023	UPI-SIMPL-CF.SIMPL@ICICI-ICIC0DC0099-301 160972411-UPI INTENT	301160972411	11/01/2023	30.00	0.00	3,83,061.84



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A/C Open Date : 21/07/2022 Expected AMB : 0.00

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Statement From : 05/01/23 TO : 04/02/23

11/01/2023	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB000100-301174659722-SWIGGY ORDER ID 15	301174659722	11/01/2023	142.00	0.00	3,82,919.84
11/01/2023	UPI-BHEEMA ROHITH-ROHITHBHEEMA@YBL-CNRB000033-337781783726-PAYMENT FROM PHONE	337781783726	11/01/2023	0.00	10,000.00	3,92,919.84
11/01/2023	UPI-MR POTNOORU SOMU KUM-PAYTMQR28100505010113UVSMCEL2TY@PAYTM-PYTM0123456-301135804020-PAYMENT FROM PHONE	301135804020	11/01/2023	30.00	0.00	3,92,889.84
11/01/2023	UPI-PINTU YADAV-Q192194750@YBL-YESB0YBLUPI-337754350521-PAYMENT FROM PHONE	337754350521	11/01/2023	40.00	0.00	3,92,849.84
11/01/2023	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-337771567713-OID100003893080820	337771567713	11/01/2023	1,523.60	0.00	3,91,326.24
11/01/2023	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-337771710423-OID100003893080841	337771710423	11/01/2023	1,433.60	0.00	3,89,892.64
11/01/2023	UPI-REDBUS-REDBUS.RZP@AXISBANK-UTIB0001506-301184924319-REDBUS BOOKING	301184924319	11/01/2023	7,392.00	0.00	3,82,500.64
12/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-301287936669-NEXTBILLIONTECHNOL	301287936669	12/01/2023	3,000.00	0.00	3,79,500.64
12/01/2023	UPI-MD IBRAHIM-7207444041@PAYTM-PYTM0123456-301252017571-PAYMENT FROM PHONE	301252017571	12/01/2023	20.00	0.00	3,79,480.64
12/01/2023	UPI-KUMAR FAST FOOD-PAYTMQR281005050101M5FZVSRZ7AXV@PAYTM-PYTM0123456-301247918961-PAYMENT FROM PHONE	301247918961	12/01/2023	95.00	0.00	3,79,385.64
12/01/2023	NWD-416021XXXXXX6691-CD155501-HYDERABAD	301214024527	12/01/2023	1,100.00	0.00	3,78,285.64
14/01/2023	UPI-THIRUPATHI S-Q78723043@YBL-YESB0YBLUPI-338051552402-PAYMENT FROM PHONE	338051552402	14/01/2023	50.00	0.00	3,78,235.64



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Account Status

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Account Open Regular

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05/01/23

TO : 04/02/23

14/01/2023	UPI-HEMASEKHAR REDDY P-Q700133153@YBL-YE SB0YBLUPI-338052455512-PAYMENT FROM PHON E	338052455512	14/01/2023	20.00	0.00	3,78,215.64
15/01/2023	UPI-PALAPATI HEMASEKHAR -PAYTMQR28100505 010157LUWRLIS8Z6@PAYTM-PYTM0123456-30150 4803629-PAYMENT FROM PHONE	301504803629	15/01/2023	35.00	0.00	3,78,180.64
15/01/2023	UPI-A SURESH BABU-SURESHATTLURI832@YBL-C NRB0000000-338145359949-PAYMENT FROM PHO NE	338145359949	15/01/2023	9,650.00	0.00	3,68,530.64
15/01/2023	UPI-V KESAVAPERUMAL-PAYTMQR281005050101G 1BE04R49U94@PAYTM-PYTM0123456-3015259437 70-PAYMENT FROM PHONE	301525943770	15/01/2023	73.00	0.00	3,68,457.64
15/01/2023	UPI-ABHISHEK NEGI-ABHI104@ICICI-ICIC0000 164-301563568212-PAYMENT FROM PHONE	301563568212	15/01/2023	13,500.00	0.00	3,54,957.64
15/01/2023	UPI-BALAJI ARAI GOPI-9866751574@APL-NSPB 0000002-301579673362-APAYMERCHANT	301579673362	15/01/2023	35.00	0.00	3,54,922.64
16/01/2023	UPI-PALAPATI HEMASEKHAR -PAYTMQR28100505 010157LUWRLIS8Z6@PAYTM-PYTM0123456-30169 1685296-PAYMENT FROM PHONE	301691685296	16/01/2023	20.00	0.00	3,54,902.64
16/01/2023	UPI-ERAGAM REDDY S-BHARATPE90725406045@Y ESBANKLTD-YESB0YESUPI-301606282422-PAY T O BHARATPE ME	301606282422	16/01/2023	70.00	0.00	3,54,832.64
16/01/2023	UPI-ERAGAM REDDY S-BHARATPE90725406045@Y ESBANKLTD-YESB0YESUPI-301632053113-PAY T O BHARATPE ME	301632053113	16/01/2023	25.00	0.00	3,54,807.64
16/01/2023	UPI-PALAPATI HEMASEKHAR -PAYTMQR28100505 010157LUWRLIS8Z6@PAYTM-PYTM0123456-30166 4084028-PAYMENT FROM PHONE	301664084028	16/01/2023	10.00	0.00	3,54,797.64



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17/01/2023	UPI-MUNOTHU SHIVAJI-BHARATPE90726153272@YESBANKLTD-YESB0YESUPI-301749417015-PAY TO BHARATPE ME	301749417015	17/01/2023	25.00	0.00	3,54,772.64
17/01/2023	UPI-MANIKONDA ANIRUDH-ANIRUDHMANIKONDA@ICICI-ICIC0000069-301744453309-PAYMENT FROM PHONE	301744453309	17/01/2023	22,000.00	0.00	3,32,772.64
17/01/2023	UPI-KUMAR FAST FOOD-PAYTMQR281005050101M5FZVSRZ7AXV@PAYTM-PYTM0123456-301705816144-PAYMENT FROM PHONE	301705816144	17/01/2023	120.00	0.00	3,32,652.64
17/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-301716500568-NEXTBILLION TECHNOL	301716500568	18/01/2023	2,000.00	0.00	3,30,652.64
17/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-301716505677-NEXTBILLION TECHNOL	301716505677	18/01/2023	1,000.00	0.00	3,29,652.64
18/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-301817132735-NEXTBILLION TECHNOL	301817132735	18/01/2023	2,000.00	0.00	3,27,652.64
18/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-301817133056-PAYVIARAZOR PAY	301817133056	18/01/2023	2,000.00	0.00	3,25,652.64
18/01/2023	UPI-SIMPL-CFSIMPL@YESBANK-YESB0000022-301828692953-UPI INTENT	301828692953	18/01/2023	110.00	0.00	3,25,542.64
18/01/2023	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N99995105@ICICI-ICIC0DC0099-301817184951-PAYMENTTOROPIENTRA	301817184951	18/01/2023	29.00	0.00	3,25,513.64
18/01/2023	UPI-RANJEET KUMAR-PAYTMQR281005050101TY9J2J3NRA1F@PAYTM-PYTM0123456-301868236630-PAYMENT FROM PHONE	301868236630	18/01/2023	450.00	0.00	3,25,063.64



We understand your world

Mr Bheema Rohith

19-12-549 Bairagi Patteda

Tirupathi Tirupati (urban) Chittoor

.

Chittoor

Andhra Pradesh

India

517501

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch

:

Vittal Rao Nagar

Address

:

Shop No 102b, Ground Floor,

Ktc Illumination, Near Westin Hotel

Vittal Rao Nagar, Madhapur,

City

:

Hyderabad 500081

State

:

Telangana

Phone No.

:

18002026161

RTGS/NEFT IFSC

:

HDFC0009401

MICR :500240114

Email

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ROHITHBHEEMA22@GMAIL.COM

Limit

:

0.00

Currency : INR

Cust ID

:

201552750

Pr.Code : 113

Br.Code :9401

Account number

:

50100540083397

OTHER

A/C Open Date

:

21/07/2022

Expected AMB : 0.00

Account Status

:

Account Open Regular

Nomination

:

Registered

Statement From

:

05/01/23

TO : 04/02/23

19/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-301943459443-NEXTBILLIONTECHNOL	301943459443	19/01/2023	1,000.00	0.00	3,24,063.64
19/01/2023	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N12300948@ICICI-ICIC0DC0099-301958850319-PAYMENTTOROPIENTRA	301958850319	19/01/2023	25.00	0.00	3,24,038.64
19/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-301946808881-NEXTBILLIONTECHNOL	301946808881	19/01/2023	2,000.00	0.00	3,22,038.64
19/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-301946857048-PAYVIARAZORPAY	301946857048	19/01/2023	2,000.00	0.00	3,20,038.64
19/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-301952344993-PAYVIARAZORPAY	301952344993	19/01/2023	3,000.00	0.00	3,17,038.64
19/01/2023	UPI-CHARAN TEA STALL-PAYTMQR281005050101U5XWAJHY85FX@PAYTM-PYTM0123456-301931002091-PAYMENT FROM PHONE	301931002091	19/01/2023	15.00	0.00	3,17,023.64
19/01/2023	UPI-RATNADEEP SUPER MARK-PAYTM-64471137@PAYTM-PYTM0123456-301947597875-PAYMENT FROM PHONE	301947597875	19/01/2023	113.30	0.00	3,16,910.34
19/01/2023	UPI-YATRA-YATRA1.RZP@AXISBANK-UTIB0001507-301953362156-UPI PAYMENT	301953362156	19/01/2023	5,005.00	0.00	3,11,905.34
20/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-302070099221-NEXTBILLIONTECHNOL	302070099221	20/01/2023	3,000.00	0.00	3,08,905.34
20/01/2023	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB000022-302072582089-2375701288389947 Z	302072582089	20/01/2023	3,000.00	0.00	3,05,905.34



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Limit

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0.00

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20/01/2023	UPI-KUCHI NAGARAJU-PAYTMQR2810050501011W CD23ELKKK6@PAYTM-PYTM0123456-30208063177 6-PAYMENT FROM PHONE	302080631776	20/01/2023	105.00	0.00	3,05,800.34
20/01/2023	UPIRET-20221226-236064354078		20/01/2023	0.00	1,482.99	3,07,283.33
21/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@IC ICI-ICIC0DC0099-302195242647-PAYVIARAZOR PAY	302195242647	21/01/2023	5,000.00	0.00	3,02,283.33
21/01/2023	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N31647191@ICICI-ICIC0DC0099-302188339532 -PAYMENTTOROPPENTRA	302188339532	21/01/2023	20.00	0.00	3,02,263.33
21/01/2023	UPI-KANDLU ABHILASH PATR-9052709219@PAYT M-KKBK0007466-302147130236-PAYMENT FROM PHONE	302147130236	21/01/2023	22.00	0.00	3,02,241.33
22/01/2023	UPI-INDIAN INST OF TECH -SBIEPAY.IIOTBS- 1001402@SBI-SBIN0016209-302254578275-IND IAN INSTITUTE O	302254578275	22/01/2023	1,000.00	0.00	3,01,241.33
22/01/2023	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N03121787@ICICI-ICIC0DC0099-302291298508 -PAYMENTTOROPPENTRA	302291298508	22/01/2023	35.00	0.00	3,01,206.33
22/01/2023	UPI-SOUTH INDIA SHOPPING-Q568649974@YBL- YESB0YBLUPI-338816738767-PAYMENT FROM PH ONE	338816738767	22/01/2023	1,860.00	0.00	2,99,346.33
22/01/2023	UPI-T RAKESH YADAV-Q555132870@YBL-YESB0Y BLUPI-338860512867-PAYMENT FROM PHONE	338860512867	22/01/2023	219.00	0.00	2,99,127.33
23/01/2023	UPI-MR RAVI KUMAR ARUKU-RAVI.KUMAR53@SBI -SBIN0020164-302380874921-PAYMENT FROM P HONE	302380874921	23/01/2023	20.00	0.00	2,99,107.33
23/01/2023	UPI-KUMAR FAST FOOD-PAYTMQR281005050101M 5FZVSRZ7AXV@PAYTM-PYTM0123456-3023503054 29-PAYMENT FROM PHONE	302350305429	23/01/2023	95.00	0.00	2,99,012.33



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JOINT HOLDERS: Not Applicable

Not Applicable

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Statement From

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05/01/23

TO : 04/02/23

23/01/2023	UPI-SAFE GOLD-SAFEGOLD@AXL-UTIB0AXLUPI-338955049883-PAYMENT FROM PHONE	338955049883	23/01/2023	500.00	0.00	2,98,512.33
23/01/2023	UPI-KOYYALA PREM KUMAR-PAYTMQR281005050101Y1LSWWHQ4RML@PAYTM-PYTM0123456-302389891147-PAYMENT FROM PHONE	302389891147	23/01/2023	110.00	0.00	2,98,402.33
23/01/2023	UPI-BHOURA RAM-PAYTMQR28100505010113Y83R350HK1@PAYTM-PYTM0123456-302321925905-PAYMENT FROM PHONE	302321925905	23/01/2023	75.00	0.00	2,98,327.33
23/01/2023	UPI-V DIGITALS-PAYTMQR281005050101119S4OZOULA6@PAYTM-PYTM0123456-302371140465-PAYMENT FROM PHONE	302371140465	23/01/2023	110.00	0.00	2,98,217.33
24/01/2023	UPI-RATHLAVATH VINOD-BHARATPE09897588821@YESBANKLTD-YESB0YESUPI-302446049486-PAYMENT FROM PHONE	302446049486	24/01/2023	133.00	0.00	2,98,084.33
24/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-302468128034-PAYVIARAZORPAY	302468128034	24/01/2023	5,000.00	0.00	2,93,084.33
24/01/2023	UPI-IDLY COM MADHAPUR-PAYTM-15549662@PAYTM-PYTM0123456-339092953721-OID202301242111400	339092953721	24/01/2023	40.00	0.00	2,93,044.33
24/01/2023	UPI-KUMARI HIMANI-Q742568572@YBL-YESB0YBLUPI-339078085729-PAYMENT FROM PHONE	339078085729	24/01/2023	140.00	0.00	2,92,904.33
25/01/2023	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N37931910@ICICI-ICIC0DC0099-302589804352-PAYMENTTOROPPENTRA	302589804352	25/01/2023	20.00	0.00	2,92,884.33
25/01/2023	UPI-KUMAR FAST FOOD-PAYTMQR281005050101M5FZVSRZ7AXV@PAYTM-PYTM0123456-302516455483-PAYMENT FROM PHONE	302516455483	25/01/2023	150.00	0.00	2,92,734.33
25/01/2023	UPI-MADDUR GOPAL-Q030959201@YBL-YESB0YBLUPI-339115619247-PAYMENT FROM PHONE	339115619247	25/01/2023	113.00	0.00	2,92,621.33



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19-12-549 Bairagi Patteda

Tirupathi Tirupati (urban) Chittoor

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Chittoor

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517501

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch : Vittal Rao Nagar

Address : Shop No 102b, Ground Floor,

Ktc Illumination, Near Westin Hotel

Vittal Rao Nagar, Madhapur,

City : Hyderabad 500081

State : Telangana

Phone No. : 18002026161

RTGS/NEFT IFSC : HDFC0009401 MICR :500240114

Email : ROHITHBHEEMA22@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 201552750Pr.Code : 113 Br.Code :9401

Account number : 50100540083397 OTHER

A/C Open Date : 21/07/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 05/01/23 TO : 04/02/23

25/01/2023	UPI-MR SANGADI VENKATA-BHARATPE90723848797@YESBANKLTD-YESB0YESUPI-302516613271-PAY TO BHARATPE ME	302516613271	25/01/2023	50.00	0.00	2,92,571.33
26/01/2023	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITIORTGSMI-302674161354-JIO20BR0008VQBFWK2	302674161354	26/01/2023	61.00	0.00	2,92,510.33
26/01/2023	UPI-SRINIVASA RAO BODHI-Q25817442@YBL-SBIN0016490-302687672170-PAYMENT FROM PHONE	302687672170	26/01/2023	200.00	0.00	2,92,310.33
26/01/2023	UPI-SIDDI MY SOUTH INDIA-GPAY-11203571282@OKBIZAXIS-UTIB0000000-302638452579-PAYMENT FROM PHONE	302638452579	26/01/2023	20.00	0.00	2,92,290.33
26/01/2023	UPI-FOOD WORLD-BHARATPE.90060910021@FBPE-FDRL0001382-302680009785-PAY TO BHARATPE ME	302680009785	26/01/2023	1,330.00	0.00	2,90,960.33
26/01/2023	POS 416021XXXXXX6691 IIT BHUBANESWAR	302617239940	26/01/2023	670.00	0.00	2,90,290.33
26/01/2023	POS 416021XXXXXX6691 IIT BHUBANESWAR	302617240260	26/01/2023	670.00	0.00	2,89,620.33
26/01/2023	POS 416021XXXXXX6691 IIT BHUBANESWAR	302617240400	26/01/2023	670.00	0.00	2,88,950.33
26/01/2023	POS 416021XXXXXX6691 IIT BHUBANESWAR	302617240400	26/01/2023	-670.00	0.00	2,89,620.33
26/01/2023	POS 416021XXXXXX6691 IIT BHUBANESWAR	302617240723	26/01/2023	670.00	0.00	2,88,950.33
27/01/2023	UPI-BHARATPE-CASHFREEBHARATP@YESBANK-YESB0000022-302758865533-PAYMENT FROM PHONE	302758865533	27/01/2023	1,000.00	0.00	2,87,950.33
27/01/2023	UPI-SAFE GOLD-SAFEGOLD@YBL-YESB0YBLUPI-339354301954-PAYMENT FROM PHONE	339354301954	27/01/2023	1,001.00	0.00	2,86,949.33
28/01/2023	UPI-PRADEEP KUMAR-PAYTMQR2810050501011F7LK3SRRXGS@PAYTM-PYTM0123456-302814933983-PAYMENT FROM PHONE	302814933983	28/01/2023	120.00	0.00	2,86,829.33
30/01/2023	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N92712735@ICICI-ICIC0DC0099-303022722414-PAYMENTTOROPPENTRA	303022722414	30/01/2023	20.00	0.00	2,86,809.33



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Mr Bheema Rohith

19-12-549 Bairagi Patteda

Tirupathi Tirupati (urban) Chittoor

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Chittoor

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517501

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch

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Expected AMB : 0.00

Account Status

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Account Open Regular

Nomination

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Statement From

:

05/01/23

TO : 04/02/23

30/01/2023	UPI-BHEEMA ROHITH-ROHITHBHEEMA@AXL-CNRB000033-339610653634-PAYMENT FROM PHONE	339610653634	30/01/2023	0.00	4,000.00	2,90,809.33
30/01/2023	UPI-BHEEMA ROHITH-ROHITHBHEEMA@AXL-CNRB000033-339686984222-PAYMENT FROM PHONE	339686984222	30/01/2023	0.00	1,350.00	2,92,159.33
30/01/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-303099866158-PAYVIARAZOR PAY	303099866158	30/01/2023	5,000.00	0.00	2,87,159.33
30/01/2023	UPI-KUMAR FAST FOOD-PAYTMQR281005050101M5FZVSRZ7AXV@PAYTM-PYTM0123456-303009218077-PAYMENT FROM PHONE	303009218077	30/01/2023	200.00	0.00	2,86,959.33
30/01/2023	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N03788634@ICICI-ICIC0DC0099-303054769073 -PAYMENTTOROPPENTRA	303054769073	30/01/2023	30.00	0.00	2,86,929.33
30/01/2023	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N46732880@ICICI-ICIC0DC0099-303028102166 -PAYMENTTOROPPENTRA	303028102166	30/01/2023	40.00	0.00	2,86,889.33
30/01/2023	UPI-THIRUMALA DESHINI-PAYTMQR28100505010114U8FT95R76I@PAYTM-PYTM0123456-303047797875-PAYMENT FROM PHONE	303047797875	30/01/2023	30.00	0.00	2,86,859.33
30/01/2023	UPI-INDIAN OVEN-Q284758508@YBL-YESB0YBLUPI-339651463134-PAYMENT FROM PHONE	339651463134	30/01/2023	129.00	0.00	2,86,730.33
30/01/2023	UPI-MOHAMMED TAJUDDIN SH-BHARATPE90718829414@YESBANKLTD-YESB0YESUPI-303047572370 -VERIFIED MERCHANT	303047572370	30/01/2023	20.00	0.00	2,86,710.33
30/01/2023	UPI-V DIGITALS-PAYTMQR281005050101119S4OZOULA6@PAYTM-PYTM0123456-303049441536-PAYMENT FROM PHONE	303049441536	30/01/2023	102.00	0.00	2,86,608.33
31/01/2023	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N40191219@ICICI-ICIC0DC0099-303185101095 -PAYMENTTOROPPENTRA	303185101095	31/01/2023	10.00	0.00	2,86,598.33



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JOINT HOLDERS: Not Applicable

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Account Status : Account Open Regular

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Statement From : 05/01/23 TO : 04/02/23

31/01/2023	UPI-SAFE GOLD-SAFEGOLD@AXL-UTIB0AXLUPI-3 39725351165-PAYMENT FROM PHONE	339725351165	31/01/2023	1,000.00	0.00	2,85,598.33
31/01/2023	UPI-BHARATPE-CASHFREEBHARATP@YESBANK-YES B0000022-303197523901-PAYMENT FROM PHONE	303197523901	31/01/2023	3,000.00	0.00	2,82,598.33
31/01/2023	UPI-BHARATPE-CASHFREEBHARATP@YESBANK-YES B0000022-303145680136-PAYMENT FROM PHONE	303145680136	31/01/2023	2,000.00	0.00	2,80,598.33
31/01/2023	UPI-BHARATPE-CASHFREEBHARATP@YESBANK-YES B0000022-303147035452-PAYMENT FROM PHONE	303147035452	31/01/2023	10,000.00	0.00	2,70,598.33
31/01/2023	NEFT CR-UTIB0001817-CEREMORPHIC TECHNOLO GIES PRIVATE L-BHEEMA ROHIT-AXISP0035847 1757 SALARY JAN 23	AXISP00358471757	31/01/2023	0.00	1,03,429.00	3,74,027.33
31/01/2023	UPI-ABHISHEK NEGI-ABHI104@ICICI-ICIC0000 164-303112050844-PAYMENT FROM PHONE	303112050844	31/01/2023	185.00	0.00	3,73,842.33
31/01/2023	UPI-BHEEMA ROHITH-ROHITHBHEEMA@AXL-CNRB0 000033-339703406290-PAYMENT FROM PHONE	339703406290	31/01/2023	0.00	8,000.00	3,81,842.33
31/01/2023	UPI-SIMPL-CFSIMPL@YESBANK-YESB0000022-30 3127480990-UPI INTENT	303127480990	31/01/2023	35.00	0.00	3,81,807.33
31/01/2023	UPI-SURIGALA CHANDRA SHE-PAYTM-51324563@ PAYTM-PYTM0123456-303149138527-OID202301 311621510	303149138527	31/01/2023	80.00	0.00	3,81,727.33
31/01/2023	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N35728430@ICICI-ICIC0DC0099-303151999050 -PAYMENTTOROPPENTRA	303151999050	31/01/2023	30.00	0.00	3,81,697.33
31/01/2023	UPI-MR POTNOORU SOMU KUM-PAYTM-73865620@ PAYTM-PYTM0123456-303195973846-OID202301 311929300	303195973846	31/01/2023	110.00	0.00	3,81,587.33
31/01/2023	UPI-PURIMETLA NARESH BAB-9550735867@YBL- SBIN0003364-339774437157-PAYMENT FROM PH ONE	339774437157	31/01/2023	1,490.00	0.00	3,80,097.33



We understand your world

Mr Bheema Rohith

19-12-549 Bairagi Patteda

Tirupathi Tirupati (urban) Chittoor

.

Chittoor

Andhra Pradesh

India

517501

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch

:

Vittal Rao Nagar

Address

:

Shop No 102b, Ground Floor,

Ktc Illumination, Near Westin Hotel

Vittal Rao Nagar, Madhapur,

City

:

Hyderabad 500081

State

:

Telangana

Phone No.

:

18002026161

RTGS/NEFT IFSC

:

HDFC0009401

MICR :500240114

Email

:

ROHITHBHEEMA22@GMAIL.COM

Limit

:

0.00

Currency : INR

Cust ID

:

201552750

Pr.Code : 113

Br.Code :9401

Account number

:

50100540083397

OTHER

A/C Open Date

:

21/07/2022

Expected AMB : 0.00

Account Status

:

Account Open Regular

Nomination

:

Registered

Statement From

:

05/01/23

TO : 04/02/23

31/01/2023	UPI-NPS TRUST-NPSTRUST.RZP@MAIRTEL-AIRP0000001-339772281175-PAYVIARAZORPAY	339772281175	31/01/2023	1,000.00	0.00	3,79,097.33
01/02/2023	UPI-ICCL-ICCLMF@YBL-YESB0YBLUPI-303201115947-COLLECT REQUEST FR	303201115947	01/02/2023	150.00	0.00	3,78,947.33
01/02/2023	UPI-NPS TRUST-NPSTRUST.RZP@MAIRTEL-AIRP0000001-303202754371-PAYVIARAZORPAY	303202754371	01/02/2023	10,000.00	0.00	3,68,947.33
01/02/2023	ACH D- INDIAN CLEARING CORP-QCS6C797885Y	008261551689	01/02/2023	100.00	0.00	3,68,847.33
01/02/2023	ACH D- INDIAN CLEARING CORP-LJ3X6VTPERJM	008261363499	01/02/2023	100.00	0.00	3,68,747.33
01/02/2023	ACH D- INDIAN CLEARING CORP-QDWNZTVU8W8B	008261557564	01/02/2023	2,000.00	0.00	3,66,747.33
01/02/2023	ACH D- INDIAN CLEARING CORP-UNB5E1WX95ZT	008261388261	01/02/2023	2,000.00	0.00	3,64,747.33
01/02/2023	UPI-MR LAVUDIYA NAVEEN N-LAVUDYANAVEEN1997-1@OKSBI-IDIB000H025-303203044413-PAYMENT FROM PHONE	303203044413	01/02/2023	62.00	0.00	3,64,685.33
01/02/2023	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB000022-303244041379-4541872158524441 Z	303244041379	01/02/2023	4,000.00	0.00	3,60,685.33
01/02/2023	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@HDFCBANK-HDFC0000499-303246358896-GROWW	303246358896	01/02/2023	4,000.00	0.00	3,56,685.33
01/02/2023	UPI-SIDDE SUVARNA-ANIKEAKHILESH@YBL-SBIN0018559-339862360510-PAYMENT FROM PHONE	339862360510	01/02/2023	160.00	0.00	3,56,525.33
01/02/2023	UPI-RATNADEEP SUPER MARK-PAYTM-64471137@PAYTM-PYTM0123456-303246950345-PAYMENT FROM PHONE	303246950345	01/02/2023	2,353.17	0.00	3,54,172.16
02/02/2023	UPI-ICCL-ICCLMF@YBL-YESB0YBLUPI-303302258842-COLLECT REQUEST FR	303302258842	02/02/2023	100.00	0.00	3,54,072.16
02/02/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFZRZP@ICICI-ICIC0DC0099-303366980874-PAYVIARAZORPAY	303366980874	02/02/2023	3,000.00	0.00	3,51,072.16
02/02/2023	UPI-KANCHARI LOKANADHAM-7660804601@AXL-SBIN0000753-339962075267-PAYMENT FROM PHONE	339962075267	02/02/2023	20.00	0.00	3,51,052.16



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JOINT HOLDERS: Not Applicable

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Address

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Ktc Illumination, Near Westin Hotel

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City

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RTGS/NEFT IFSC

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HDFC0009401

MICR :500240114

Email

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ROHITBHEEMA22@GMAIL.COM

Limit

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0.00

Currency : INR

Cust ID

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201552750

Pr.Code : 113

Br.Code :9401

Account number

:

50100540083397

OTHER

A/C Open Date

:

21/07/2022

Expected AMB : 0.00

Account Status

:

Account Open Regular

Nomination

:

Registered

Statement From

:

05/01/23

TO : 04/02/23

02/02/2023	UPI-MUDAVATH AKASH-9346350932@YBL-IBKL0001681-303346098626-PAYMENT FROM PHONE	303346098626	02/02/2023	106.00	0.00	3,50,946.16
02/02/2023	POS 416021XXXXXX6691 NPS TRUST	303316666432	02/02/2023	20,000.00	0.00	3,30,946.16
02/02/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-303319387613-PAY VIA RAZORPAY	303319387613	02/02/2023	12,000.00	0.00	3,18,946.16
02/02/2023	REV-UPI-50100540083397-7780643299@PAYTM-303319387613-PAY VIA RAZORPAY	303319387613	02/02/2023	0.00	12,000.00	3,30,946.16
03/02/2023	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB000022-303486162270-4450751470287427 Z	303486162270	03/02/2023	2,000.00	0.00	3,28,946.16
03/02/2023	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-303486415477-2170771227804101 Z	303486415477	03/02/2023	5,000.00	0.00	3,23,946.16
03/02/2023	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0DC0099-303486469399-3244713863470384 Z	303486469399	03/02/2023	5,000.00	0.00	3,18,946.16
03/02/2023	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-303449630813-5795340446336283 Z	303449630813	03/02/2023	10,000.00	0.00	3,08,946.16
03/02/2023	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-303486899827-1211546050362229 Z	303486899827	03/02/2023	10,000.00	0.00	2,98,946.16
03/02/2023	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@HDFCBANK-HDFC0000499-303491259409-GROWW	303491259409	03/02/2023	10,000.00	0.00	2,88,946.16
03/02/2023	UPI-INDIANCLEARINGCORPOR-BSESTARMFRZP@ICICI-ICIC0DC0099-303497386152-PAYVIARAZORPAY	303497386152	03/02/2023	5,000.00	0.00	2,83,946.16
03/02/2023	UPI-PVRCINEMAS-PAYTM-PVRCINEMAS@PAYTM-PYTM0123456-303463321106-OIDHTHD23000309928	303463321106	03/02/2023	1,248.68	0.00	2,82,697.48



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Tirupathi Tirupati (urban) Chittoor
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Andhra Pradesh
India
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JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Vittal Rao Nagar
Address : Shop No 102b, Ground Floor,
Ktc Illumination, Near Westin Hotel
Vittal Rao Nagar, Madhapur,
City : Hyderabad 500081
State : Telangana
Phone No. : 18002026161
RTGS/NEFT IFSC : HDFC0009401 MICR :500240114
Email : ROHITHBHEEMA22@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 201552750Pr.Code : 113 Br.Code :9401
Account number : 50100540083397 OTHER
A/C Open Date : 21/07/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 05/01/23 TO : 04/02/23

03/02/2023	UPI-DARAPUNENI STORES AN-PAYTMQR281005050101R3XQ22D5CTFK@PAYTM-PYTM0123456-303472637598-PAYMENT FROM PHONE	303472637598	03/02/2023	190.00	0.00	2,82,507.48
04/02/2023	NEFT CR-YESB0000001-ZERODHA BROKING LIMITED NSE CLIENT-BHEEMA ROHITH-YESB30357077242	YESB30357077242	04/02/2023	0.00	1,322.48	2,83,829.96
04/02/2023	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAYTM-PYTM0123456-303566414505-PAYMENT FOR URBAN	303566414505	04/02/2023	498.00	0.00	2,83,331.96
04/02/2023	UPI-SAFE GOLD-SAFEGOLD@YBL-YESB0YBLUPI-340180302583-PAYMENT FROM PHONE	340180302583	04/02/2023	1,000.00	0.00	2,82,331.96
04/02/2023	UPI-MOHAMMED TAHER-PAYTMQR2810050501011RFHR69G0QFX@PAYTM-PYTM0123456-303595108307-PAYMENT FROM PHONE	303595108307	04/02/2023	200.00	0.00	2,82,131.96
04/02/2023	UPI-KONANGI REVANTH-9381100592@AXL-SBIN0013401-340131855650-PAYMENT FROM PHONE	340131855650	04/02/2023	20,000.00	0.00	2,62,131.96
04/02/2023	NEFT CR-YESB0000001-ZERODHA BROKING LIMITED NSE CLIENT-BHEEMA ROHITH-YESB30359526005	YESB30359526005	04/02/2023	0.00	32,000.00	2,94,131.96
04/02/2023	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-BHEEMA ROHITH-CMS3104040624	CMS3104040624	04/02/2023	0.00	10,734.25	3,04,866.21

STATEMENT SUMMARY :-					
Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
422,980.34	165	15	356,932.85	238,818.72	304,866.21

END OF STATEMENT