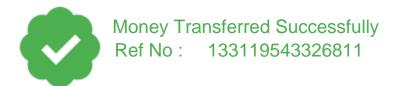


Within Bank - Acknowledgement

Feb 9, 2022, 11:04 AM



To Account

SUJATHA POKALA 33592200020220

Paid Amount 100.00

Purpose

Personal

From Account

Pokala Rohit 33592200037765 CHENNURU

Payment Date 09 Feb 2022