



Account Branch : RAJAMPET
 Address : NO. 4 / 95,
 MAIN ROAD,
 RAJAMPET
 City : RAJAMPET 516115
 State : ANDHRA PRADESH
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : sharathbhoomireddy@gmail.com
 Cust ID : 39793796
 Account No : 20571530001701 PRIME
 A/C Open Date : 30/08/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002057 MICR : 516240642
 Branch Code : 2057 Product Code : 153

MR. BHOOMIREDDYGARI SHARATHKUMAR REDDY
 FLAT NO.201, SRI SAI RESIDENCY
 PJR LAW COLLEGE
 YELLAREDDY GUDA
 HYDERABAD 500038
 TELANGANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 13/09/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/20	UPI-BHARATPEMERCHANT-BHARATPE.9041640667 @ICICI-ICIC0000001-018317632025-VERIFIED MERCHANT	0000018314970205	01/07/20	36.00		953.00
02/07/20	UPI-GANDE NAGENDRA-PAY9542592784@PAYTM-P YTM0123456-018425353232-OID2020070209091 20	0000001849877895	02/07/20	94.00		859.00
02/07/20	UPI-KARTHIKEYA BAKERY-Q62052292@YBL-HDFC 0001042-018426716308-NA	0000018411675847	02/07/20	40.00		819.00
02/07/20	DEBIT CARD ANNUAL FEE-JUN-2020 240620-MI R2018320358905	MIR2018320358905	02/07/20	788.29		30.71
03/07/20	UPI-PAN SHOP-Q53498262@YBL-SBIN0012665-0 18538521361-NA	0000018511862590	03/07/20	12.00		18.71
04/07/20	NEFT CR-UTIB0002763-SHELLINFOSG GLOBAL D IGITAL TECHNOL-B SARATH KUMAR REDDY-AXIC 201868665891	AXIC201868665891	04/07/20		65,646.00	65,664.71
04/07/20	IB BILLPAY DR-HDFCTT-524181XXXXXX3919	BB04073300560402	04/07/20	1,000.00		64,664.71
04/07/20	UPI-XXXXXX5709-CITI0000005-018607465490- UPI	0000001867839345	04/07/20	18,000.00		46,664.71
04/07/20	UPI-XXXXXX1123-ICIC0000202-018607472227- UPI	0000001867847140	04/07/20	2,000.00		44,664.71
04/07/20	UPI-KOPPULA HARISH REDDY-KOPPULAHARISHRE DDY1888@OKHDFCBANK-HDFC0000642-018608730 501-UPI	0000001868170452	04/07/20	9,000.00		35,664.71
04/07/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-018636569689-PAYMENT F OR CATEGO	0000001869212558	04/07/20	485.00		35,179.71
04/07/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-018609500358-PAYMENT F OR CATEGO	0000001869214049	04/07/20	1,000.00		34,179.71
04/07/20	IMPS-018619341486-NARAYANA REDDY-SBIN-XX	0000018619341486	04/07/20	25,000.00		9,179.71

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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	XXXXX8036-CHIT					
05/07/20	UPI-UPPAIA RAJESH-RAJESH.U557@OKAXIS-UTI B0000003-018710029398-UPI	0000018710195307	05/07/20	5,700.00		3,479.71
05/07/20	IMPS-018710378889-SUSHMITHA-KKBK-XXXXXX0 874-INTREST	0000018710378889	05/07/20	1,500.00		1,979.71
05/07/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-018711805040-GOOGLE PAY	0000018711722706	05/07/20	1,110.90		868.81
05/07/20	UPI-MAHALAXMI KIRANA-Q79174351@YBL-KVBL0 001490-018766691970-NA	0000018720805236	05/07/20	106.00		762.81
07/07/20	UPI-XXXXXX0831-PYTM0123456-018980736237- NA	0000001899822234	07/07/20	50.00		712.81
08/07/20	UPI-BHARATPEMERCHANT-BHARATPE.9100760190 @ICICI-ICIC0000001-019092752807-VERIFIED MERCHANT	0000001909565911	08/07/20	24.00		688.81
08/07/20	UPI-MEENAKSHI KIRANA AND-PAYTM-54344645@ PAYTM-PYTM0123456-019092816388-OID202007 080956050	0000001909610660	08/07/20	61.00		627.81
08/07/20	UPI-MAHALAKSHMI KIRANA A-PAYTM-45988437@ PAYTM-PYTM0123456-019092835762-OID202007 080957490	0000001909626098	08/07/20	52.00		575.81
08/07/20	UPI-MAHALAXMI KIRANA AND-GPAY-1117063715 9@OKBIZAXIS-UTIB0000000-019095856085-NA	0000019014850533	08/07/20	90.00		485.81
09/07/20	UPI-BHOOMIREDDY GARI SHA-SHARATHBHOOMIRE DDY-1@OKICICI-ICIC0000202-019113486438-U PI	0000019113758141	09/07/20		250.00	735.81
09/07/20	UPI-ARBAZ AHMED BASHA MI-ARBAAZAHMED916@ OKHDFCBANK-UBIN0539546-019113684595-UPI	0000019113770560	09/07/20		1,000.00	1,735.81
09/07/20	UPI-A TARUN KUMAR-TARUN31.TK@OKICICI-DBS S0IN0811-019114916646-UPI	0000019114051119	09/07/20	1,500.00		235.81
10/07/20	UPI-GOLDEN PAN SHOP-PAYTM-45461875@PAYTM -PYTM0123456-019223887733-OID20200710212 6230	0000019221983455	10/07/20	100.00		135.81

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11/07/20	UPI-SAI TEJASWI CURRYS A-PAYTM-14739674@ PAYTM-PYTM0123456-019334193898-OID202007 112003060	0000019320820421	11/07/20	80.00		55.81
14/07/20	.IMPS P2P 018619341486#04/07/2020 060720 -MIR2019432040744	MIR2019432040744	14/07/20	5.90		49.91
14/07/20	.IMPS P2P 018710378889#05/07/2020 060720 -MIR2019432040734	MIR2019432040734	14/07/20	5.90		44.01
15/07/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-019776255155-NA	0000019715928810	15/07/20		1,500.00	1,544.01
15/07/20	UPI-XXXXXX1123-ICIC0000202-019716473680- UPI	0000019716063564	15/07/20	1,500.00		44.01
17/07/20	UPI-CHEREDDY RAMESH KUM-RAMESHREDDY9181 89@OKSBI-SBIN0000923-019911789956-UPI	0000019911402039	17/07/20		500.00	544.01
17/07/20	IMPS-019914907926-BHOOMIREDDY GARI SHA-H DFC-XXXXXX0198-COMMENTS	0000019914907926	17/07/20		9,000.00	9,544.01
17/07/20	UPI-DONTU SRIKAR-SRIKAR.SHANKAR@OKHDFCBA NK-HDFC0002398-019914792164-UPI	0000019914166608	17/07/20	9,000.00		544.01
17/07/20	UPI-GANDE NAGENDRA-PAY9542592784@PAYTM-P YTM0123456-019998607685-OID2020071715394 80	0000019915507741	17/07/20	122.00		422.01
17/07/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-019903749621-OID1134155323 0@PAY	0000019923543292	18/07/20	71.00		351.01
18/07/20	UPI-RAMESH MOBILE-Q86958802@YBL-SBIN0005 153-020005973589-NA	0000020010612824	18/07/20	75.00		276.01
18/07/20	UPI-JAVED PAN SHOP-PAYTM-48071477@PAYTM- PYTM0123456-020006033488-OID202007181023 420	0000020010652162	18/07/20	73.00		203.01
18/07/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-020009984456-NA	0000020016505340	18/07/20		300.00	503.01
18/07/20	ATW-512967XXXXXX1202-CHHYD039-HYDERABAD	0000000000002381	18/07/20	500.00		3.01
21/07/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000020316105296	21/07/20		305.00	308.01

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	23456-020342140610-NA					
21/07/20	EAW-512967XXXXXX1202-00009510-HYDERABAD	0000020309460351	21/07/20	300.00		8.01
22/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20	MIR2020158249290	22/07/20	8.01		0.00
	20158249290					
27/07/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000020920604641	27/07/20		600.00	600.00
	23456-020911623744-NA					
27/07/20	ATW-512967XXXXXX1202-S1ANHD69-HYDERABAD	0000000000004918	27/07/20	500.00		100.00
29/07/20	UPI-CHERUKURI TAZUDDIN B-TAZUDDINBABA212	0000021113442822	29/07/20		2,820.00	2,920.00
	1-1@OKSBI-KKBK0007453-021113894396-HARSH					
	A RENT CLEAR					
29/07/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000021123531565	30/07/20	48.00		2,872.00
	M-PYTM0123456-021136394081-OID1139783341					
	1@PAY					
30/07/20	UPI-DONTU SRIKAR-SRIKAR.SHANKAR@OKHDFCBA	0000002129411055	30/07/20	1,700.00		1,172.00
	NK-HDFC0002398-021209580088-UPI					
30/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20	MIR2021170189205	30/07/20	9.69		1,162.31
	21170189205					
31/07/20	UPI-GOLDEN PAN SHOP-PAYTM-45461875@PAYTM	0000021312759065	31/07/20	100.00		1,062.31
	-PYTM0123456-021353016300-OID20200731122					
	6110					
31/07/20	UPI-CHERUKURI TAZUDDIN -8374207881@YBL-	0000021314884996	31/07/20	200.00		862.31
	SBIN0000923-021342862763-PAYMENT FROM PH					
	ONE					
31/07/20	UPI-CHEREDDY RAMESH KUM-9493300831@YBL-	0000021321247866	31/07/20	200.00		662.31
	SBIN0000923-021321901354-PAYMENT FROM PH					
	ONE					
01/08/20	UPI-MANIKANTA TIFFIN-GPAY-11167770224@OK	0000002148695270	01/08/20	20.00		642.31
	BIZAXIS-UTIB0000000-021463438478-NA					
01/08/20	UPI-MANIKANTA TIFFIN-GPAY-11167770225@OK	0000002149838421	01/08/20	60.00		582.31
	BIZAXIS-UTIB0000000-021409913340-UPI					
01/08/20	UPI-BHOOMIREDDY GARI SHA-SHARATHBHOOMIRE	0000021413391045	01/08/20		500.00	1,082.31
	DDY-1@OKICICI-ICIC0000202-021413025995-U					

HDFC BANK LIMITED

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01/08/20	UPI-BHOOMIREDDY GARI SHA-SHARATHBHOOMIRE DDY-1@OKICICI-ICIC0000202-021413046328-U PI	0000021413414222	01/08/20		1,000.00	2,082.31
01/08/20	UPI-BHOOMIREDDY GARI SHA-SHARATHBHOOMIRE DDY-1@OKICICI-ICIC0000202-021416104478-U PI	0000021416708303	01/08/20		1,000.00	3,082.31
01/08/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-021468707772-NA	0000021416715142	01/08/20		500.00	3,582.31
01/08/20	UPI-ABHILASH REDDY TUMME-TSREDDY792@OKAX IS-UBIN0537063-021416973476-UPI	0000021416786548	01/08/20	3,500.00		82.31
02/08/20	UPI-SIGAR SHOP-Q69311641@YBL-PYTM0123456 -021576951691-NA	0000021510713247	02/08/20	18.00		64.31
05/08/20	NEFT CR-UTIB0002763-SHELLINFOSG GLOBAL D IGITAL TECHNOL-B SARATH KUMAR REDDY-AXIC 202180344568	AXIC202180344568	05/08/20		66,049.00	66,113.31
05/08/20	UPI-CHERUKURI TAZUDDIN B-TAZUDDINBABA212 1-1@OKSBI-KKBK0007453-021817561071-UPI	0000021817938129	05/08/20	2,244.00		63,869.31
05/08/20	UPI-UPPALA RAJESH-DEEKSHITHAGUNTI@OKAXIS -UTIB0000003-021817591345-UPI	0000021817972545	05/08/20	5,700.00		58,169.31
05/08/20	UPI-MY FRIENDS PAN SHOP-PAYTM-46448305@P AYTM-PYTM0123456-021819739537-OID2020080 51826120	0000021818677220	05/08/20	210.00		57,959.31
05/08/20	UPI-CHUNDURI KUMARASWAMY-9640444446@YBL- PYTM0123456-021836825483-PAYMENT FROM PH ONE	0000021818875809	05/08/20	40.00		57,919.31
05/08/20	UPI-VIJAYA SANKAR KAMMAR-VJSHNKR42-1@OKA XIS-UTIB0000370-021818390256-UPI	0000021818895010	05/08/20	210.00		57,709.31
05/08/20	UPI-S S PAN SHOP-PAYTM-31488053@PAYTM-PY TM0123456-021820589419-OID20200805191704 0	0000021819209775	05/08/20	98.00		57,611.31
05/08/20	POS 512967XXXXXX1202 Q	0000000000012957	05/08/20	2,720.00		54,891.31

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05/08/20	UPI-XXXXXX5709-CITI0000005-021823224576-UPI	0000021823993548	06/08/20	16,000.00		38,391.31
06/08/20	UPI-XXXXXX1123-ICIC0000202-021900227716-UPI	0000002190999373	06/08/20	2,000.00		36,391.31
06/08/20	IMPS-021900389303-NARAYANA REDDY-SBIN-XX XXXXX8036-CHIT	0000021900389303	06/08/20	25,000.00		11,391.31
06/08/20	IB BILLPAY DR-HDFCTT-524181XXXXXX3919	BB06000338452542	06/08/20	3,000.00		8,391.31
06/08/20	UPI-XXXXXX1123-ICIC0000202-021900237059-UPI	0000002190008698	06/08/20	1,200.00		7,191.31
06/08/20	IMPS-021900389557-SUSHMITHA-KKBK-XXXXXX0 874-INTREST	0000021900389557	06/08/20	1,500.00		5,691.31
06/08/20	IMPS-021913389040-SRIKAR DONTU-ICIC-XXX XXXXX2974-INVEST	0000021913389040	06/08/20	2,600.00		3,091.31
06/08/20	UPI-BIBHUTI BISWOL-PAYTM-23663182@PAYTM-PYTM0123456-021932023908-OID202008061821 540	0000021918785657	06/08/20	74.00		3,017.31
06/08/20	UPI-BASHIRA RAHAMAN-BASHIRARAHAMAN100@OK ICICI-PYTM0123456-021919952504-UPI	0000021919290510	06/08/20	480.00		2,537.31
07/08/20	UPI-SANDEEP PAN SHOP-PAYTM-46929767@PAYT M-PYTM0123456-022038456118-OID2020080710 17260	0000022010754610	07/08/20	36.00		2,501.31
07/08/20	UPI-RAYALASEEMA TIFFINS-Q38783647@YBL-AN DB0002864-022038470797-NA	0000022010767023	07/08/20	85.00		2,416.31
07/08/20	UPI-DONTU SRIKAR-SRIKAR.SHANKAR@OKHDFCBA NK-HDFC0002398-022010927776-UPI	0000022010953413	07/08/20	2,000.00		416.31
07/08/20	UPI-XXXXXX1123-ICIC0000202-022015127771-UPI	0000022015480520	07/08/20	400.00		16.31
08/08/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000022112743518	08/08/20		480.00	496.31

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 FLAT NO.201, SRI SAI RESIDENCY
 PJR LAW COLLEGE
 YELLAREDDY GUDA
 HYDERABAD 500038
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJAMPET
 Address : NO. 4 / 95,
 MAIN ROAD,
 RAJAMPET
 City : RAJAMPET 516115
 State : ANDHRA PRADESH
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : sharathbhoomireddy@gmail.com
 Cust ID : 39793796
 Account No : 20571530001701 PRIME
 A/C Open Date : 30/08/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002057 MICR : 516240642
 Branch Code : 2057 Product Code : 153

From : 01/07/2020

To : 13/09/2020

Statement of account

08/08/20	23456-022152976060-NA UPI-MOHOMED ATIYA BEGUM-ATIYAAKBAR0786@O KSBI-ANDB0000543-022152983345-NA	0000022112748832	08/08/20	480.00		16.31
08/08/20	UPI-CHERUKURI TAZUDDIN -TAZUDDINBABA212 1@OKHDFCBANK-SBIN0000923-022113489246-UP I	0000022113048602	08/08/20		3,182.00	3,198.31
09/08/20	UPI-CHERUKURI TAZUDDIN -TAZUDDINBABA212 1@OKSBI-SBIN0000923-022219188328-UPI	0000022219697932	09/08/20		500.00	3,698.31
09/08/20	UPI-A TARUN KUMAR-TARUN31.TK@OKICICI-DBS SOIN0811-022219390438-UPI	0000022219891562	09/08/20	500.00		3,198.31
10/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041242431 @ICICI-ICIC0000001-022378619334-VERIFIED MERCHANT	0000022313732157	10/08/20	36.00		3,162.31
10/08/20	UPI-MRS BHUKYA SUGUNAMMA-DAYAKARNAYAK49@ OKICICI-IDIB000M073-022315167332-CHINNA SIDE	0000022315810127	10/08/20		280.00	3,442.31
11/08/20	UPI-GOLDEN PAN SHOP-PAYTM-45461875@PAYTM -PYTM0123456-022496193899-OID20200811183 8210	0000022418943307	11/08/20	88.00		3,354.31
11/08/20	UPI-SANKAR PHARMACY-Q36940189@YBL-ICIC00 01114-022496282481-NA	0000022418990842	11/08/20	67.00		3,287.31
12/08/20	UPI-CHEREDDY RAMESH KUM-RAMESHREDDY9181 89@OKSBI-SBIN0000923-022511089014-UPI	0000022511997016	12/08/20		500.00	3,787.31
12/08/20	IMPS-022516514328-ANGEL BROKING LIMITE-H DFC-XXXXXXXX4923-	0000022516514328	12/08/20		1.00	3,788.31
12/08/20	UPI-MILAP PAN SHOP-PAY9494440447@PAYTM-P YTM0123456-022507797802-OID2020081217283 20	0000022517298507	12/08/20	54.00		3,734.31
12/08/20	UPI-CHERUKURI TAZUDDIN -TAZUDDINBABA212 1@OKHDFCBANK-SBIN0000923-022517793875-UP	0000022517466458	12/08/20		1,000.00	4,734.31

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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 Account No : 20571530001701 PRIME
 A/C Open Date : 30/08/2011
 Account Status : Regular
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 Branch Code : 2057 Product Code : 153

MR. BHOOMIREDDYGARI SHARATHKUMAR REDDY
 FLAT NO.201, SRI SAI RESIDENCY
 PJR LAW COLLEGE
 YELLAREDDY GUDA
 HYDERABAD 500038
 TELANGANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 13/09/2020

Statement of account

	I					
12/08/20	UPI-BHOOMIREDDY GARI SHA-SHARATHBHOOMIRE DDY-1@OKICICI-ICIC0000202-022517238601-U PI	0000022517476776	12/08/20		2,000.00	6,734.31
12/08/20	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK- HDFC0000060-022519651475-UPI	0000022519585076	12/08/20	123.00		6,611.31
12/08/20	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK- HDFC0000060-022519674231-UPI	0000022519614334	12/08/20	1,000.00		5,611.31
12/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-022519037794-REWARDED FOR PAYIN	0000022519668403	12/08/20		8.00	5,619.31
12/08/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-022511648973-NA	0000022521634630	12/08/20		1,000.00	6,619.31
12/08/20	UPI-SANKARARAO PENNIBOYI-SPENNIBO@OKICIC I-ICIC0000601-022521517100-UPI	0000022521643161	12/08/20	6,500.00		119.31
13/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-022523755600-REWARDED FOR PAYIN	000002261236911	13/08/20		8.00	127.31
13/08/20	UPI-SANDEEP PAN SHOP-PAYTM-46929767@PAYT M-PYTM0123456-022614614852-01D2020081309 58230	000002269174495	13/08/20	72.00		55.31
13/08/20	UPI-SANDEEP PAN SHOP-PAYTM-46929767@PAYT M-PYTM0123456-022614621419-01D2020081309 59050	000002269179700	13/08/20	16.00		39.31
13/08/20	IMPS-022613322629-BHOOMIREDDY GARI SHA-H DFC-XXXXXXXX0198-NA	0000022613322629	13/08/20		2,900.00	2,939.31
13/08/20	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK- HDFC0000060-022613264702-UPI	0000022613259491	13/08/20	2,638.00		301.31
13/08/20	UPI-CHERUKURI TAZUDDIN B-TAZUDDINBABA212 1-1@OKSBI-KKBK0007453-022615774027-UPI	0000022615932378	13/08/20	100.00		201.31
13/08/20	UPI-SAI TEJASWI CURRYS A-PAYTM-14739674@ PAYTM-PYTM0123456-022623069762-01D202008 132047300	0000022620980876	13/08/20	120.00		81.31
14/08/20	UPI-GOLDEN PAN SHOP-PAYTM-45461875@PAYTM	0000022711538984	14/08/20	44.00		37.31

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 Currency : INR
 Email : sharathbhoomireddy@gmail.com
 Cust ID : 39793796
 Account No : 20571530001701 PRIME
 A/C Open Date : 30/08/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002057 MICR : 516240642
 Branch Code : 2057 Product Code : 153

MR. BHOOMIREDDYGARI SHARATHKUMAR REDDY
 FLAT NO.201, SRI SAI RESIDENCY
 PJR LAW COLLEGE
 YELLAREDDY GUDA
 HYDERABAD 500038
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/07/2020

To : 13/09/2020

Statement of account

	-PYTM0123456-022727648971-OID202008141116310					
15/08/20	UPI-JINKA HARSHA VARDHA-JINKAHARSHAVARDHAN@OKSBI-SBIN0004189-022809708405-UPI	0000002289462479	15/08/20		2,000.00	2,037.31
15/08/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-022838811166-NA	0000002289464817	15/08/20		1,000.00	3,037.31
15/08/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-022838831410-NA	0000002289477226	15/08/20		500.00	3,537.31
15/08/20	UPI-ABHILASH REDDY TUMME-TSREDDY792@OKAXIS-UBIN0537063-022809268222-UPI	0000002289480233	15/08/20	3,500.00		37.31
16/08/20	UPI-BHOOMIREDDY GARI SHA-SHARATHBHOOMIREDDY-1@OKICICI-ICIC0000202-022920163869-UPI	0000022920468827	16/08/20		1,000.00	1,037.31
16/08/20	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-HDFC0000060-022920496495-UPI	0000022920474069	16/08/20	950.00		87.31
16/08/20	IMPS-022921309812-B BHARATKUMAR REDDY-HDFC-XXXXXXXX6630-	0000022921309812	17/08/20		5,000.00	5,087.31
17/08/20	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-HDFC0000060-023009811616-UPI	0000002309244987	17/08/20	122.00		4,965.31
17/08/20	UPI-SANDEEP PAN SHOP-PAYTM-46929767@PAYTM-PYTM0123456-023062942759-OID202008171032000	0000023010680193	17/08/20	113.00		4,852.31
17/08/20	UPI-XXXXXX0831-PYTM0123456-023064343486-NA	0000023012587058	17/08/20	500.00		4,352.31
17/08/20	UPI-SRIKAR DONTU-SRIKAR.SHANKAR@OKICICI-ICIC0001804-023014480120-UPI	0000023014571001	17/08/20		8,000.00	12,352.31
17/08/20	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-HDFC0000060-023014911498-UPI	0000023014642031	17/08/20	8,000.00		4,352.31
17/08/20	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK-HDFC0000060-023014944037-UPI	0000023014671840	17/08/20	108.00		4,244.31
17/08/20	UPI-SHWARMA-PAYTM-34878041@PAYTM-PYTM0123456-023069779163-OID202008171852490	0000023018133655	17/08/20	200.00		4,044.31

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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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 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJAMPET
 Address : NO. 4 / 95,
 MAIN ROAD,
 RAJAMPET
 City : RAJAMPET 516115
 State : ANDHRA PRADESH
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : sharathbhoomireddy@gmail.com
 Cust ID : 39793796
 Account No : 20571530001701 PRIME
 A/C Open Date : 30/08/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002057 MICR : 516240642
 Branch Code : 2057 Product Code : 153

From : 01/07/2020

To : 13/09/2020

Statement of account

17/08/20	UPI-HARISH-PAY8008173960@PAYTM-PYTM01234 56-023070247533-OID202008171917480	0000023019393505	17/08/20	20.00		4,024.31
17/08/20	UPI-GOLDEN PAN SHOP-PAYTM-45461875@PAYTM -PYTM0123456-023070639051-OID20200817193 8570	0000023019578548	17/08/20	124.00		3,900.31
18/08/20	UPI-SANDEEP PAN SHOP-PAYTM-46929767@PAYT M-PYTM0123456-023176552747-OID2020081810 52150	0000023110619682	18/08/20	68.00		3,832.31
18/08/20	UPI-TIKKA VENKATA KALYAN-Q38783647@YBL-A NDB0002864-023176642863-NA	0000023110680757	18/08/20	110.00		3,722.31
18/08/20	.IMPS P2P 021913389040#06/08/2020 060820 -MIR2022991534170	MIR2022991534170	18/08/20	5.90		3,716.41
18/08/20	.IMPS P2P 021900389303#06/08/2020 060820 -MIR2022991534181	MIR2022991534181	18/08/20	5.90		3,710.51
18/08/20	.IMPS P2P 021900389557#06/08/2020 060820 -MIR2022991534163	MIR2022991534163	18/08/20	5.90		3,704.61
18/08/20	UPI-GOLDEN PAN SHOP-PAYTM-45461875@PAYTM -PYTM0123456-023180860031-OID20200818162 9480	0000023116514347	18/08/20	780.00		2,924.61
18/08/20	UPI-KESHABOINA RAVINDER-Q64200876@YBL-AN DB0000543-023180897558-NA	0000023116542066	18/08/20	30.00		2,894.61
19/08/20	UPI-CHALLA VIJYA KUMAR-9640238895@YBL-S BIN0000923-023209699624-PAYMENT FROM PHO NE	0000002329709398	19/08/20	500.00		2,394.61
19/08/20	UPI-CHEREDDY RAMESH KUM-9493300831@YBL- SBIN0000923-023244245996-PAYMENT FROM PH ONE	0000023211518221	19/08/20	50.00		2,344.61
19/08/20	UPI-RAJESH KUMAR REDDY B-9502289878@YBL- KARB0000760-023213300244-PAYMENT FROM PH ONE	0000023213991368	19/08/20	100.00		2,244.61
19/08/20	UPI-SRIKAR DONTU-SRIKAR.SHANKAR@OKICICI -ICIC0001804-023216160631-UPI	0000023216516470	19/08/20		10,000.00	12,244.61

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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JOINT HOLDERS :

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From : 01/07/2020

To : 13/09/2020

Statement of account

19/08/20	IB BILLPAY DR-HDFCTT-524181XXXXXX3919	BB19172501808494	19/08/20	1,500.00		10,744.61
19/08/20	UPI-XXXXXX1123-ICIC0000202-023217667666- UPI	0000023217927132	19/08/20	4,000.00		6,744.61
19/08/20	UPI-ANGEL BROKING LTD-ANGELNSE@HDFCBANK- HDFC0000060-023223797536-UPI	0000023223567531	19/08/20	5,000.00		1,744.61
20/08/20	UPI-MILAP PAN SHOP-PAY9494440447@PAYTM-P YTM0123456-023305673509-OID2020082014451 30	0000023314307492	20/08/20	92.00		1,652.61
20/08/20	UPI-D DINESH-9502007962@YBL-KVBL0001490- 023354080442-PAYMENT FROM PHONE	0000023318267071	20/08/20	12.00		1,640.61
20/08/20	UPI-AL MADINA PAN MAHAL-PAY9533234558@PA YTM-PYTM0123456-023308633255-OID20200820 1835440	0000023318312894	20/08/20	54.00		1,586.61
21/08/20	UPI-MILAP PAN SHOP-PAY9494440447@PAYTM-P YTM0123456-023414884237-OID2020082110082 40	0000023410725941	21/08/20	110.00		1,476.61
21/08/20	UPI-XXXXXX1123-ICIC0000202-023413791025- UPI	0000023413403402	21/08/20	400.00		1,076.61
21/08/20	UPI-GOLDEN PAN SHOP-PAYTM-45461875@PAYTM -PYTM0123456-023423162721-OID20200821200 8140	0000023420272580	21/08/20	333.00		743.61
22/08/20	UPI-GANDE NAGENDRA-PAY9542592784@PAYTM-P YTM0123456-023527663384-OID2020082209565 60	000002359480910	22/08/20	100.00		643.61
22/08/20	UPI-GOLDEN PAN SHOP-PAYTM-45461875@PAYTM -PYTM0123456-023533243579-OID20200822173 5310	0000023517887444	22/08/20	114.00		529.61
22/08/20	UPI-GOLDEN PAN SHOP-PAYTM-45461875@PAYTM -PYTM0123456-023535475832-OID20200822194 9210	0000023519087104	22/08/20	156.00		373.61
22/08/20	UPI-KESHABOINA RAVINDER-Q64200876@YBL-AN DB0000543-023535511873-NA	0000023519107244	22/08/20	20.00		353.61

HDFC BANK LIMITED

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23/08/20	UPI-XXXXXX1123-ICIC0000202-023616293053- UPI	0000023616884875	23/08/20	200.00		153.61
24/08/20	UPI-CHERUKURI TAZUDDIN -8374207881@YBL- SBIN0000923-023739919297-PAYMENT FROM PH ONE	0000023713434158	24/08/20	100.00		53.61
24/08/20	UPI-TANDRA VENKATA RAGHA-SAIKRISHNALADDU 77@OKSBI-SBIN0012947-023717029963-UPI	0000023717238556	24/08/20		80.00	133.61
25/08/20	UPI-CHALLA VIJYA KUMAR-9640238895@YBL-S BIN0000923-023820410456-PAYMENT FROM PHO NE	0000023820230429	25/08/20	90.00		43.61
26/08/20	UPI-JINKA HARSHA VARDHA-JINKAHARSHAVARD HAN@OKSBI-SBIN0004189-023913449590-UPI	0000023913449590	26/08/20		500.00	543.61
26/08/20	UPI-BANNENOLLU SHIVA KUM-SHIVAKUMAR.1999 D@OKAXIS-HDFC0002604-023913634880-UPI	0000023913634880	26/08/20	452.00		91.61
27/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4096214096-OID11572855031@ADD	0000024096214096	27/08/20	91.00		0.61
30/08/20	UPI-CHERUKURI TAZUDDIN -TAZUDDINBABA212 1@OKHDFCBANK-SBIN0000923-024312551640-UP I	0000024312551640	30/08/20		1,000.00	1,000.61
30/08/20	ATW-512967XXXXXX1202-S1ANHD69-HYDERABAD	00000000000000427	30/08/20	1,000.00		0.61
30/08/20	UPI-CHERUKURI TAZUDDIN B-TAZUDDINBABA212 1-1@OKSBI-KKBK0007453-024313828624-CURRI ES	0000024313828624	30/08/20		100.00	100.61
30/08/20	UPI-CHERUKURI TAZUDDIN B-TAZUDDINBABA212 1-1@OKSBI-KKBK0007453-024321595520-CURRI ES	0000024321595520	31/08/20		100.00	200.61
30/08/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4339690018-OID11543228451@ADD	0000024339690018	31/08/20	87.00		113.61
30/08/20	UPI-IMMU PAN SHOP-PAYTM-55826639@PAYTM-P YTM0123456-024339706057-OID2020083021535 30	0000024339706057	31/08/20	58.00		55.61
31/08/20	UPI-MILAP PAN SHOP-PAY9494440447@PAYTM-P	0000024449454841	31/08/20	4.00		51.61

HDFC BANK LIMITED

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 MAIN ROAD,
 RAJAMPET
 City : RAJAMPET 516115
 State : ANDHRA PRADESH
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : sharathbhoomireddy@gmail.com
 Cust ID : 39793796
 Account No : 20571530001701 PRIME
 A/C Open Date : 30/08/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002057 MICR : 516240642
 Branch Code : 2057 Product Code : 153

From : 01/07/2020

To : 13/09/2020

Statement of account

	YTM0123456-024449454841-OID2020083117103 10					
01/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 4559915054-OID11619117076@ADD	0000024559915054	01/09/20	50.00		1.61
01/09/20	UPI-SRINIVAS RAO PERLA-SRNVSPERLA@OKSBI- UCBA0000118-024513698665-UPI	0000024513698665	01/09/20		500.00	501.61
01/09/20	POS 512967XXXXXX1202 PTM*PAYTM	0000024558031701	01/09/20	50.32		451.29
01/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041640667 @ICICI-ICIC0000001-024563414106-VERIFIED MERCHANT	0000024563414106	01/09/20	57.00		394.29
01/09/20	UPI-MILAP PAN SHOP-PAY9494440447@PAYTM-P YTM0123456-024565280989-OID2020090118284 00	0000024565280989	01/09/20	94.00		300.29
01/09/20	UPI-KIRANA-PAYTM-52485969@PAYTM-PYTM0123 456-024566984495-OID202009011950440	0000024566984495	01/09/20	60.00		240.29
02/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041640667 @ICICI-ICIC0000001-024673442220-VERIFIED MERCHANT	0000024673442220	02/09/20	18.00		222.29
02/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-024674226766-OID1163524006 2@PAY	0000024674226766	02/09/20	79.00		143.29
02/09/20	POS 512967XXXXXX1202 PTM*PAYTM	0000024659031399	02/09/20	132.00		11.29
02/09/20	UPI-KONDA ARUN KUMAR-ARUNKENEZEZ-1@OKHDF CBANK-HDFC0009086-024620161514-UPI	0000024620161514	02/09/20		1,000.00	1,011.29
02/09/20	UPI-SAI TEJASWI CURRY PO-GPAY-1116669428 4@OKBIZAXIS-UTIB0000000-024683002164-NA	0000024683002164	02/09/20	95.00		916.29
02/09/20	UPI-IMMU PAN SHOP-PAYTM-55826639@PAYTM-P YTM0123456-024683021078-OID2020090221200 30	0000024683021078	02/09/20	84.00		832.29
03/09/20	UPI-TIKKA VENKATA KALYAN-Q38783647@YBL-A NDB0002864-024787338551-NA	0000024787338551	03/09/20	100.00		732.29

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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 PJR LAW COLLEGE
 YELLAREDDY GUDA
 HYDERABAD 500038
 TELANGANA INDIA

JOINT HOLDERS :

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 Phone no. : 99494 93333
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 Account No : 20571530001701 PRIME
 A/C Open Date : 30/08/2011
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 RTGS/NEFT IFSC: HDFC0002057 MICR : 516240642
 Branch Code : 2057 Product Code : 153

From : 01/07/2020

To : 13/09/2020

Statement of account

03/09/20	POS 512967XXXXXX1202 PTM*PAYTM	0000024729031944	03/09/20	120.00		612.29
03/09/20	UPI-K VENKATESWAR RAO-9849168570@YBL-KVB	0000024751346510	03/09/20	132.00		480.29
	L0001490-024751346510-PAYMENT FROM PHONE					
04/09/20	POS 512967XXXXXX1202 PTM*PAYTM	0000024839036937	04/09/20	92.00		388.29
04/09/20	UPI-IMMU PAN SHOP-PAYTM-55826639@PAYTM-P	0000024807632294	04/09/20	65.00		323.29
	YTM0123456-024807632294-OID2020090418082					
	20					
05/09/20	UPI-TIKKA VENKATA KALYAN-Q38783647@YBL-A	0000024915914694	05/09/20	125.00		198.29
	NDB0002864-024915914694-NA					
05/09/20	POS 512967XXXXXX1202 IOCL COCO BEGUMP	0000000000016478	05/09/20	120.00		78.29
05/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041640667	0000024917421579	05/09/20	18.00		60.29
	@ICICI-ICIC0000001-024917421579-VERIFIED					
	MERCHANT					
05/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041640667	0000024919806085	05/09/20	18.00		42.29
	@ICICI-ICIC0000001-024919806085-VERIFIED					
	MERCHANT					
06/09/20	UPI-JUTURUCHINNA SUDEEP -JUTURCHINNAS@OK	0000025009864881	06/09/20		500.00	542.29
	AXIS-IBKL0001163-025009864881-UPI					
06/09/20	ATW-512967XXXXXX1202-S1ANHD69-HYDERABAD	0000000000001987	06/09/20	500.00		42.29
06/09/20	UPI-JUTURUCHINNA SUDEEP -JUTURCHINNAS@OK	0000025011085312	06/09/20		1,000.00	1,042.29
	AXIS-IBKL0001163-025011085312-UPI					
06/09/20	NWD-512967XXXXXX1202-S1CWI389-HYDERABAD	0000025011007127	06/09/20	1,000.00		42.29
06/09/20	UPI-CHEREDDY RAMESH KUM-RAMESHREDDY9181	0000025012140491	06/09/20		400.00	442.29
	89@OKSBI-SBIN0000923-025012140491-UPI					
06/09/20	UPI-SNEHA FRESH CHICKEN-PAY9849739194@PA	0000025032469498	06/09/20	387.00		55.29
	YTM-PYTM0123456-025032469498-OID20200906					
	1240350					
06/09/20	UPI-IMMU PAN SHOP-PAYTM-55826639@PAYTM-P	0000025032543916	06/09/20	14.00		41.29
	YTM0123456-025032543916-OID2020090612462					
	50					
06/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000025040174611	07/09/20	8.00		33.29
	M-PYTM0123456-025040174611-OID1166265562					

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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JOINT HOLDERS :

Nomination : Registered

Account Branch : RAJAMPET
 Address : NO. 4 / 95,
 MAIN ROAD,
 RAJAMPET
 City : RAJAMPET 516115
 State : ANDHRA PRADESH
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : sharathbhoomireddy@gmail.com
 Cust ID : 39793796
 Account No : 20571530001701 PRIME
 A/C Open Date : 30/08/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002057 MICR : 516240642
 Branch Code : 2057 Product Code : 153

From : 01/07/2020

To : 13/09/2020

Statement of account

	7@PAY					
07/09/20	NEFT CR-UTIB0002763-SHELLINFOSG GLOBAL D IGITAL TECHNOL-B SARATH KUMAR REDDY-AXIC 202513462753	AXIC202513462753	07/09/20		68,593.00	68,626.29
07/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-025144099060-OID1167912521 8@PAY	0000025144099060	07/09/20	219.00		68,407.29
07/09/20	UPI-TIKKA VENKATA KALYAN-Q38783647@YBL-A NDB0002864-025144228169-NA	0000025144228169	07/09/20	105.00		68,302.29
07/09/20	UPI-SRINIVAS RAO PERLA-SRINIVAS.PERLA@YB L-HDFC0000426-025111059484-PAYMENT FROM PHONE	0000025111059484	07/09/20	500.00		67,802.29
07/09/20	IMPS-025112383844-SUSHMITHA-KKBK-XXXXXXX0 874-DEBT	0000025112383844	07/09/20	1,500.00		66,302.29
07/09/20	UPI-UPPALA RAJESH-DEEKSHITHAGUNTI@OKAXIS -UTIB0000003-025112849970-UPI	0000025112849970	07/09/20	5,700.00		60,602.29
07/09/20	IMPS-025112393058-B SHARATH KUMAR REDDY- CITI-XXXXXX5709-CREDIT	0000025112393058	07/09/20	19,000.00		41,602.29
07/09/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-025112398960-GOOGLE PAY	0000025112398960	07/09/20	1,147.93		40,454.36
07/09/20	UPI-KOPPULA HARISH REDDY-KOPPULAHARISHRE DDY1888@OKHDFCBANK-HDFC0000642-025112967 732-UPI	0000025112967732	07/09/20	5,000.00		35,454.36
07/09/20	UPI-XXXXXX1123-ICIC0000202-025112978221- UPI	0000025112978221	07/09/20	3,000.00		32,454.36
07/09/20	IMPS-025112309598-NARAYANA REDDY-SBIN-XX XXXXXX8036-CHIT	0000025112309598	07/09/20	25,000.00		7,454.36
07/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-025146510808-OID1164931740 0@PAY	0000025146510808	07/09/20	599.00		6,855.36
07/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-025146826973-PAYMENT TO NEARBY	0000025146826973	07/09/20		2.00	6,857.36

HDFC BANK LIMITED

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07/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041640667 @ICICI-ICIC0000001-025148648357-VERIFIED MERCHANT	0000025148648357	07/09/20	36.00		6,821.36
07/09/20	POS REF 512967*****1202-09/07 ..IOCL CO	0000000000000000	07/09/20		0.90	6,822.26
08/09/20	UPI-RANDHI PUSHPA-Q57934936@YBL-SBIN0005 153-025261106178-NA	0000025261106178	08/09/20	120.00		6,702.26
08/09/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-025252801548-PAYMENT F OR Catego	0000025252801548	08/09/20	2,640.00		4,062.26
08/09/20	UPI-ABHILASH REDDY TUMME-9985071930@YBL- UBIN0537063-025242490173-PAYMENT FROM PH ONE	0000025242490173	08/09/20	1,000.00		3,062.26
08/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041640667 @ICICI-ICIC0000001-025264922459-VERIFIED MERCHANT	0000025264922459	08/09/20	50.00		3,012.26
09/09/20	UPI-TIKKA VENKATA KALYAN-Q38783647@YBL-A NDB0002864-025375012499-NA	0000025375012499	09/09/20	105.00		2,907.26
09/09/20	UPI-BHOOMIREDDY GARI SHA-SHARATHBHOOMIRE DDY-1@OKICICI-ICIC0000202-025311093009-U PI	0000025311093009	09/09/20		200.00	3,107.26
09/09/20	UPI-GUNTAKA RAMANA REDDY-GRAMANAREDDY52@ OKSBI-SBIN0000883-025311389646-UPI	0000025311389646	09/09/20	3,000.00		107.26
11/09/20	UPI-TIKKA VENKATA KALYAN-Q38783647@YBL-A NDB0002864-025504680029-NA	0000025504680029	11/09/20	75.00		32.26

STATEMENT SUMMARY :-

Opening Balance
989.00

Dr Count
167

Cr Count
48

Debits
265,261.64

Credits
264,304.90

Closing Bal
32.26

Generated On: 14-Sep-2020 20:14

Generated By: 39793796

Requesting Branch Code: NET

HDFC BANK LIMITED

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Statement of account

This is a computer generated statement and does
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HDFC BANK LIMITED

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