



Account Branch : DABA GARDENS  
 Address : GROUND FLOOR  
 SILVER WILLOW  
 DABA GARDENS  
 City : VISAKHAPATNAM 530020  
 State : ANDHRA PRADESH  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHIVAAMARNATH9@GMAIL.COM  
 Cust ID : 303193197  
 Account No : 50100770036305 OTHER  
 A/C Open Date : 29/01/2025  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001243 MICR : 530240004  
 Branch Code : 1243 Product Code : 113

MR SARAGADA SHIVA AMAR NATH REDDY  
 8/57/127/1-2 ADARSH NAGAR,  
 TAGARAPUVALASA BHEEMUNIPATNAM  
 VISAKHAPATNAM  
 VISAKHAPATNAM 531162  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 05/03/2025

To : 22/05/2025

### Statement of account

| Date     | Narration  | Chq./Ref.No.     | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|--|------------------|----------|-----------------|--------------|-----------------|
| 05/03/25 | POS 512967XXXXXX0936 DIGITALOCEAN.COM                | 0000000000762278 | 05/03/25 | 524.48          |              | 10,662.35       |
| 05/03/25 | UPI-DUMPA YERRAYYA                                   | 0000506405422262 | 05/03/25 | 50.00           |              | 10,612.35       |
|          | REDDY-DYREDDY38451@YB                                |                  |          |                 |              |                 |
|          | L-UBIN0828386-506405422262-PAYMENT TO DY REDDY       |                  |          |                 |              |                 |
| 08/03/25 | POS 512967XXXXXX0936 CINEPOLIS SREEKA                | 0000000000266520 | 08/03/25 | 354.00          |              | 10,258.35       |
| 10/03/25 | UPI-SARAGADA   | 0000506980066456 | 10/03/25 |                 | 247.00       | 10,505.35       |
|          | SHIVAAMARNA-9347744891@PZ-S                          |                  |          |                 |              |                 |
|          | BIN0002704-506980066456-PAYMENT TO 50100 77          |                  |          |                 |              |                 |
| 12/03/25 | UPI-VEMPADAPU  | 0000203188632240 | 12/03/25 | 75.00           |              | 10,430.35       |
|          | SANTHOSH-BHARATPE.90066333                           |                  |          |                 |              |                 |
|          | 241@FBPE-FDRL0001382-203188632240-PAY TO BHARATPE ME |                  |          |                 |              |                 |
| 14/03/25 | UPI-VEMPADA  | 0000883773268125 | 14/03/25 | 600.00          |              | 9,830.35        |
|          | KARUNAKAR-9398911622@AXL-UBI                         |                  |          |                 |              |                 |
|          | N0829404-883773268125-PAYMENT FROM PHONE             |                  |          |                 |              |                 |
| 15/03/25 | UPI-VINAYAK PRASAD                                   | 0000386058640909 | 15/03/25 | 3,315.00        |              | 6,515.35        |
|          | CHoud-VCHOUDHORY@YBL-                                |                  |          |                 |              |                 |
|          | ICIC0006316-386058640909-PAYMENT FROM PHONE          |                  |          |                 |              |                 |
| 16/03/25 | UPI-EMANDI PURNA SIVA                                | 0000134485403472 | 16/03/25 | 30.00           |              | 6,485.35        |
|          | PR-SIVALOCAL85@AXL                                   |                  |          |                 |              |                 |
|          | -UBIN0814610-134485403472-PAYMENT FROM PHONE         |                  |          |                 |              |                 |
| 16/03/25 | UPI-DARGA  | 0000531632899962 | 16/03/25 | 120.00          |              | 6,365.35        |
|          | SHALK-PAYTMQR62081U@PTYS-YESB0                       |                  |          |                 |              |                 |
|          | PTMUPI-531632899962-PAYMENT FROM PHONE               |                  |          |                 |              |                 |
| 16/03/25 | UPI-AYINALA  | 0000320279428758 | 16/03/25 | 20.00           |              | 6,345.35        |
|          | ANURADHA-SAIRUPESH95971@IBL-                         |                  |          |                 |              |                 |

### 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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 OD Limit : 0.00  
 Currency : INR  
 Email : SHIVAAMARNATH9@GMAIL.COM  
 Cust ID : 303193197  
 Account No : 50100770036305 OTHER  
 A/C Open Date : 29/01/2025  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001243 MICR : 530240004  
 Branch Code : 1243 Product Code : 113

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 VISAKHAPATNAM 531162  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 05/03/2025

To : 22/05/2025

### Statement of account

|          |  |                  |          |        |       |          |
|----------|--|------------------|----------|--------|-------|----------|
|          | UBIN0819191-320279428758-PAYMENT FROM PH ONE                                   |                  |          |        |       |          |
| 17/03/25 | UPI-POTNURU  | 0000507614461977 | 17/03/25 | 110.00 |       | 6,235.35 |
|          | GOVIND-VYAPAR.171761815187@HDFCBANK-HDFC0MERUPI-507614461977-PAYMENT TO VYAPAR |                  |          |        |       |          |
| 17/03/25 | UPI-KADAMBALA  | 0000507655983028 | 17/03/25 | 30.00  |       | 6,205.35 |
|          | SATISH-PAYTMQR69ZT47@PTYS-YESB0PTMUPI-507655983028-PAYMENT TO PAYTMQR          |                  |          |        |       |          |
| 18/03/25 | UPI-VINAYAK PRASAD   | 0000422286645381 | 18/03/25 | 632.00 |       | 5,573.35 |
|          | CHOUUD-VCHOUDHORY@YBL-ICIC0006316-422286645381-PAYMENT FROM PH ONE             |                  |          |        |       |          |
| 21/03/25 | UPI-NOLLI POLARAJU-Q633631302@YBL-YESB0YBLUPI-508002080311-PAYMENT TO Q633631  | 0000508002080311 | 21/03/25 | 10.00  |       | 5,563.35 |
| 23/03/25 | UPI-BPCL UFILL   | 0000508293186355 | 23/03/25 | 300.00 |       | 5,263.35 |
|          | 2-PAYTMQR12KC9V@PAYTM-YESB0PTMUPI-508293186355-PAYMENT TO PAYTMQR              |                  |          |        |       |          |
| 26/03/25 | UPI-BPCL UFILL   | 0000621065848813 | 26/03/25 | 300.00 |       | 4,963.35 |
|          | 2-PAYTMQR12KC9V@PAYTM-YESB0PTMUPI-621065848813-PAYMENT FROM PHON               |                  |          |        |       |          |
| 26/03/25 | UPI-SARAGADA   | 0000508524090429 | 26/03/25 |        | 37.00 | 5,000.35 |
|          | SHIVAAMARNA-9347744891@PZ-SBIN0002704-508524090429-PAYMENT TO 5010077          |                  |          |        |       |          |
| 28/03/25 | .DC INTL POS TXN MARKUP+ST 040325 040325-MIR2508260085799                      | MIR2508260085799 | 28/03/25 | 21.66  |       | 4,978.69 |

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|          |  |                  |          |           |           |           |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 28/03/25 | A2AINT01 - INNOCITO PRIVATE LIMITED - S<br>ALARY - MAR SALARY  | 0000001003625809 | 28/03/25 |           | 14,032.00 | 19,010.69 |
| 30/03/25 | UPI-SUNDERRAJ<br>MARUTHANA-SUNDERRAJ8769-1<br>@OKICICI-UJVN0001612-197516442978-PAYMEN<br>T FROM PHONE | 0000197516442978 | 30/03/25 | 1,350.00  |           | 17,660.69 |
| 30/03/25 | UPI-BALAJI CATERERS TAMI-Q781426893@YBL-<br>YESB0YBLUPI-508962435160-PAYMENT TO Q781<br>426            | 0000508962435160 | 30/03/25 | 1,015.00  |           | 16,645.69 |
| 31/03/25 | UPI-APK<br>ENTERPRISES-PAYTMQR5HH36A@PTYS-Y<br>ESB0PTMUPI-649044276681-PAYMENT FROM<br>PHO<br>NE       | 0000649044276681 | 31/03/25 | 90.00     |           | 16,555.69 |
| 01/04/25 | INTEREST PAID TILL 31-MAR-2025   | 0000000000000000 | 31/03/25 |           | 38.00     | 16,593.69 |
| 01/04/25 | UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI<br>TI0RTGSMI-973354871075-JIO20BR000BZEUSPI<br>0              | 0000973354871075 | 01/04/25 | 799.00    |           | 15,794.69 |
| 02/04/25 | UPI-XXXXXX4611-SBIN0002704-509283823949-<br>PAYMENT TO 0000003   | 0000509283823949 | 02/04/25 | 5,042.00  |           | 10,752.69 |
| 02/04/25 | UPI-K VENKATA<br>LAKSHMI-Q523066765@YBL-YES<br>B0YBLUPI-509268697170-PAYMENT TO Q523066                | 0000509268697170 | 02/04/25 | 160.00    |           | 10,592.69 |
| 02/04/25 | UPI-VASUPALLI VASUDEVA-7997012772-2@YBL-<br>ICIC0000016-548850585569-PAYMENT FROM PH<br>ONE            | 0000548850585569 | 02/04/25 | 10,000.00 |           | 592.69    |
| 02/04/25 | UPI-SARAGADA<br>SHIVAAMARNA-9347744891@PZ-S<br>BIN0002704-509237159358-PAYMENT TO 50100<br>77          | 0000509237159358 | 02/04/25 |           | 5,799.00  | 6,391.69  |
| 03/04/25 | UPI-DAALCHINI-PAYTM-7289005034@PTYS-YESB<br>0PTMUPI-119631749888-ORDER779EA8B9ECBD4                    | 0000119631749888 | 03/04/25 | 50.00     |           | 6,341.69  |

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Account Status : Regular  
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From : 05/03/2025

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### Statement of account

|          |   |                  |          |          |        |          |
|----------|---|------------------|----------|----------|--------|----------|
| 03/04/25 | UPI-SARAGADA<br>SHIVAAMARNA-9347744891@PZ-S<br>BIN0002704-509385326782-PAYMENT TO 50100<br>77             | 0000509385326782 | 03/04/25 |          | 200.00 | 6,541.69 |
| 03/04/25 | UPI-SAHU PAVAN<br>KUMAR-7702748241@YBL-UBIN<br>0817392-509395256702-REMARK                                | 0000509395256702 | 03/04/25 | 65.00    |        | 6,476.69 |
| 04/04/25 | UPI-CHODAVARAPU<br>THAMMANN-Q963928485@YBL-<br>YESB0YBLUPI-509457059330-PAYMENT TO Q963<br>928            | 0000509457059330 | 04/04/25 | 150.00   |        | 6,326.69 |
| 04/04/25 | UPI-CINEPOLIS INDIA PRIV-CINEPOLISPL0045<br>28@ICICI-ICIC0DC0099-509467220686-GENERA<br>TING DYNAMIC      | 0000509467220686 | 04/04/25 | 354.00   |        | 5,972.69 |
| 06/04/25 | UPI-SINGARAPU VARUN<br>KUM-9493153052@YBL-<br>SBIN0017903-185591913871-PAYMENT FROM PH<br>ONE             | 0000185591913871 | 06/04/25 | 200.00   |        | 5,772.69 |
| 08/04/25 | UPI-SAI TEJ CONNOISSEURS-VYAPAR.17084575<br>4194@HDFCBANK-HDFC0MERUPI-737216071606-P<br>AYMENT FROM PHONE | 0000737216071606 | 08/04/25 | 471.00   |        | 5,301.69 |
| 11/04/25 | UPI-SARAGADA SHIVA AMAR -9347744891@PZ-S<br>BIN0002704-510189895194-PAYMENT TO 00000<br>03                | 0000510189895194 | 11/04/25 | 1,750.00 |        | 3,551.69 |
| 11/04/25 | UPI-VASUPALLI<br>VASUDEV-VASUPALLI.VASU25@O<br>KHDFCBANK-UBIN0547425-102983629053-UPI                     | 0000102983629053 | 11/04/25 |          | 23.00  | 3,574.69 |
| 11/04/25 | UPI-VUPPALA NAGA<br>VENKATA-SRIRAJVNV-1@OKH<br>DFCBANK-HDFC0001243-022888077795-PAYMENT<br>FROM PHONE     | 0000022888077795 | 11/04/25 | 380.00   |        | 3,194.69 |
| 12/04/25 | UPI-VALLURI HOSPITALITY -Q315359203@YBL-  | 0000729240994055 | 12/04/25 | 745.00   |        | 2,449.69 |

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|          |   |                  |          |          |           |
|----------|---|------------------|----------|----------|-----------|
|          | YESB0YBLUPI-729240994055-PAYMENT FROM PH<br>ONE   |                  |          |          |           |
| 13/04/25 | UPI-DUVVADA PRADEEP<br>KUMA-DUVVADA.KUMAR2@<br>YBL-HDFC0004188-103088308737-UPI                           | 0000103088308737 | 13/04/25 | 233.00   | 2,216.69  |
| 13/04/25 | POS 512967XXXXXX0936 DIGITALOCEAN.COM   | 0000000000692108 | 13/04/25 | 517.64   | 1,699.05  |
| 15/04/25 | UPI-BPCL UFILL<br>2-PAYTMQR12KC9V@PAYTM-YE<br>SB0PTMUPI-384464325217-PAYMENT FROM<br>PHON<br>E            | 0000384464325217 | 15/04/25 | 325.00   | 1,374.05  |
| 16/04/25 | UPI-CMRCENTRALFASHIONS-OMBK.AAEM6826212M<br>0K5WSIIT@MBK-PPIW0881822-510617699196-PA<br>YMENT TO OMBK AA  | 0000510617699196 | 16/04/25 | 29.00    | 1,345.05  |
| 16/04/25 | UPI-VINAYAK PRASAD<br>CHOUUD-VCHOUDHORY@YBL-<br>ICIC0006316-276939279045-PAYMENT FROM PH<br>ONE           | 0000276939279045 | 16/04/25 | 450.00   | 895.05    |
| 19/04/25 | UPI-RAMESWARAPU<br>SURIBABU-PAYTMQRXIA8KS88<br>LK@PAYTM-YESB0PTMUPI-289665095286-PAYMEN<br>T FROM PHONE   | 0000289665095286 | 19/04/25 | 50.00    | 845.05    |
| 24/04/25 | UPI-SARAGADA SHIVA AMAR -9347744891@PZ-S<br>BIN0002704-511459915741-PAYMENT TO 00000<br>03                | 0000511459915741 | 24/04/25 | 845.00   | 0.05      |
| 30/04/25 | A2AINT01 - INNOCITO PRIVATE LIMITED - S<br>ALARY - APR SALARY   | 0000001045726683 | 30/04/25 |          | 15,000.05 |
| 30/04/25 | UPI-SARAGADA TEJESWARA<br>R-REDDYTEJASWARA@<br>OKHDFCBANK-HDFC0008714-536241489351-PAYM<br>ENT FROM PHONE | 0000536241489351 | 30/04/25 | 5,000.00 | 10,000.05 |
| 30/04/25 | UPI-VUPPALA NAGA  | 0000104031277781 | 30/04/25 | 5,000.00 | 5,000.05  |

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JOINT HOLDERS :

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### Statement of account

|          |  |                  |          |          |          |
|----------|--|------------------|----------|----------|----------|
|          | VENKATA-SRIRAJVNV-1@OKH                  |                  |          |          |          |
|          | DFCBANK-HDFC0001243-104031277781-UPI     |                  |          |          |          |
| 01/05/25 | UPI-SARAGADA SHIVA AMAR -9347744891@PZ-S | 0000512115493335 | 01/05/25 | 3,148.00 | 1,852.05 |
|          | BIN0002704-512115493335-PAYMENT TO 00000 |                  |          |          |          |
|          | 03                                       |                  |          |          |          |
| 03/05/25 | UPI-BPCL UFILL                           | 0000386062704880 | 03/05/25 | 325.00   | 1,527.05 |
|          | 2-PAYTMQR12KC9V@PAYTM-YE                 |                  |          |          |          |
|          | SB0PTMUPI-386062704880-PAYMENT FROM      |                  |          |          |          |
|          | PHON                                     |                  |          |          |          |
|          | E  |                  |          |          |          |
| 03/05/25 | UPI-VYDETI JITENDRA KUMA-6304451810@AXL- | 0000950423550043 | 03/05/25 | 422.00   | 1,105.05 |
|          | UBIN0800694-950423550043-PAYMENT FROM PH |                  |          |          |          |
|          | ONE                                      |                  |          |          |          |
| 04/05/25 | UPI-SARAGADA                             | 0000512475194977 | 04/05/25 | 325.00   | 1,430.05 |
|          | SHIVAAMARNA-9347744891@PZ-S              |                  |          |          |          |
|          | BIN0002704-512475194977-PAYMENT TO 50100 |                  |          |          |          |
|          | 77                                       |                  |          |          |          |
| 05/05/25 | .DC INTL POS TXN MARKUP+ST 130425 130425 | MIR2612555389101 | 05/05/25 | 21.38    | 1,408.67 |
|          | -MIR2612555389101                        |                  |          |          |          |
| 05/05/25 | UPI-YELLAJI GARIKINA-YELLAJIYAMINI143@O  | 0000038224359791 | 05/05/25 | 500.00   | 908.67   |
|          | KSBI-SBIN0000754-038224359791-PAYMENT FR |                  |          |          |          |
|          | OM PHONE                                 |                  |          |          |          |
| 08/05/25 | UPI-SARAGADA                             | 0000512868713983 | 08/05/25 | 500.00   | 1,408.67 |
|          | SHIVAAMARNA-9347744891@PZ-S              |                  |          |          |          |
|          | BIN0002704-512868713983-PAYMENT TO 50100 |                  |          |          |          |
|          | 77                                       |                  |          |          |          |
| 08/05/25 | UPI-SARAGADA                             | 0000512816955794 | 08/05/25 | 280.00   | 1,688.67 |
|          | SHIVAAMARNA-9347744891@PZ-S              |                  |          |          |          |
|          | BIN0002704-512816955794-PAYMENT TO 50100 |                  |          |          |          |
|          | 77                                       |                  |          |          |          |
| 09/05/25 | POS 512967XXXXXX0936 BHARAT PETROLEUM    | 0000000000009523 | 09/05/25 | 424.00   | 1,264.67 |
| 10/05/25 | UPI-RANJITA                              | 0000003633783135 | 10/05/25 | 511.00   | 753.67   |

### 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>.

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



Account Branch : DABA GARDENS  
 Address : GROUND FLOOR  
 SILVER WILLOW  
 DABA GARDENS  
 City : VISAKHAPATNAM 530020  
 State : ANDHRA PRADESH  
 Phone no. : 18002600/18001600  
 OD Limit : 0.00  
 Currency : INR  
 Email : SHIVAAMARNATH9@GMAIL.COM  
 Cust ID : 303193197  
 Account No : 50100770036305 OTHER  
 A/C Open Date : 29/01/2025  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001243 MICR : 530240004  
 Branch Code : 1243 Product Code : 113

MR SARAGADA SHIVA AMAR NATH REDDY  
 8/57/127/1-2 ADARSH NAGAR,  
 TAGARAPUVALASA BHEEMUNIPATNAM  
 VISAKHAPATNAM  
 VISAKHAPATNAM 531162  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 05/03/2025

To : 22/05/2025

### Statement of account

|          |  |                  |          |          |          |          |
|----------|--|------------------|----------|----------|----------|----------|
|          | FOODS-Q473871674@YBL-YESB0YB<br>LUPI-003633783135-PAYMENT FROM PHONE                             |                  |          |          |          |          |
| 10/05/25 | UPI-RANJITA  | 0000187928395942 | 10/05/25 | 146.00   |          | 607.67   |
|          | FOODS-Q473871674@YBL-YESB0YB<br>LUPI-187928395942-PAYMENT FROM PHONE                             |                  |          |          |          |          |
| 10/05/25 | ATW-512967XXXXXX0936-S1AWAP34-VISAKHAPAT<br>NAM  | 0000000000006873 | 10/05/25 | 200.00   |          | 407.67   |
| 15/05/25 | UPI-VASUPALLI VASUDEVA-7997012772-2@YBL-<br>ICIC0000016-193588725997-PAYMENT FROM PH<br>ONE      | 0000193588725997 | 15/05/25 | 160.00   |          | 247.67   |
| 16/05/25 | UPI-KING   | 0000208691395454 | 16/05/25 | 200.00   |          | 47.67    |
|          | FLOWERS-Q098551296@YBL-YESB0YBL<br>UPI-208691395454-PAYMENT FROM PHONE                           |                  |          |          |          |          |
| 17/05/25 | UPI-SARAGADAM SREE SAI<br>M-MEGHANA2001SS-1<br>@OKHDFCBANK-HDFC0005761-104974951496-REC<br>HARGE | 0000104974951496 | 17/05/25 |          | 800.00   | 847.67   |
| 18/05/25 | UPI-SARAGADAM SREE SAI<br>M-MEGHANA2001SS-1<br>@OKHDFCBANK-HDFC0005761-105015111484-MAX<br>X     | 0000105015111484 | 18/05/25 |          | 2,200.00 | 3,047.67 |
| 18/05/25 | UPI-SARAGADAM SREE SAI<br>M-MEGHANA2001SS-1<br>@OKHDFCBANK-HDFC0005761-105021754093-SUT<br>O     | 0000105021754093 | 18/05/25 |          | 330.00   | 3,377.67 |
| 20/05/25 | UPI-THE<br>KAFA-VYAPAR.172962598439@HDFCBAN<br>K-HDFC0MERUPI-514075974296-PAYMENT TO VY<br>APAR  | 0000514075974296 | 20/05/25 | 1,611.00 |          | 1,766.67 |
| 21/05/25 | UPI-MS<br>SARAGADAM-MEGHANA2001SS-1@OKSBI-I<br>DIB000S171-514104206706-KAFA                      | 0000514104206706 | 21/05/25 |          | 1,611.00 | 3,377.67 |

### HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR SARAGADA SHIVA AMAR NATH REDDY  
 8/57/127/1-2 ADARSH NAGAR,  
 TAGARAPUVALASA BHEEMUNIPATNAM  
 VISAKHAPATNAM  
 VISAKHAPATNAM 531162  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 05/03/2025

To : 22/05/2025

### Statement of account

|          |  |                  |          |        |  |          |
|----------|--|------------------|----------|--------|--|----------|
| 22/05/25 | UPI-BPCL UFILL<br>2-PAYTMQR12KC9V@PAYTM-YE<br>SB0PTMUPI-704112901685-PAYMENT FROM<br>PHON<br>E | 0000704112901685 | 22/05/25 | 500.00 |  | 2,877.67 |
|----------|--|------------------|----------|--------|--|----------|

### STATEMENT SUMMARY :-

**Opening Balance**  
 11,186.83

**Dr Count**  
 54

**Cr Count**  
 15

**Debits**  
 49,731.16

**Credits**  
 41,422.00

**Closing Bal**  
 2,877.67

Generated On: 22-May-2025 11:31

Generated By: 303193197

Requesting Branch Code: NET

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

### 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