



Account Branch : GACHIBOWLI
 Address : PLOT NO.79, GROUND AND FIRST FLOOR,
 DIAMOND PARK, VINAYAK NAGAR,
 GACHIBOWLI,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : SRKCHOWDARY007@GMAIL.COM
 Cust ID : 63341088
 Account No : 50100111672610 PRIME
 A/C Open Date : 13/01/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
 Branch Code : 968 Product Code : 161

MR. CH SRI RAMA KRISHNA

1-96

GANDHI BOMMA CENTRE

CHANDALURU

CHANDALUR 523167

ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2021

To : 21/01/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/07/21	IB BILLPAY DR-HDFCPE-545964XXXXXX9225	IB02113359688756	02/07/21	21,100.00		69,976.66
02/07/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-118356223182-PAYMENT ON CRED	0000118356223182	02/07/21	9,676.00		60,300.66
02/07/21	SI HGA2P0DC7A0342889826 BSE LIM-02/07/21	0000000000000000	02/07/21	4,000.00		56,300.66
02/07/21	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYTM-PYTM0123456-118387971097-OID14128574503@PAY	0000118387971097	02/07/21	49.00		56,251.66
03/07/21	UPI-KANDUKURI ANJIAH-Q88486995@YBL-KVBL0004886-118469401969-UPI	0000118469401969	03/07/21	50.00		56,201.66
05/07/21	IMPS-118611108817-DEVARAPALLI MOUNIKA-IC-XXXXXXXXX2218-WIFE CHECK	0000118611108817	05/07/21	100.00		56,101.66
05/07/21	IMPS-118611113150-DEVARAPALLI MOUNIKA-IC-XXXXXXXXX2218-TO MOUNI- JUNE SALARY SAVINGS	0000118611113150	05/07/21	37,000.00		19,101.66
07/07/21	NEFT CR-YESB0000001-NEXTBILLION TECHNOLOGY P L CLIENT F-SRI RAMAKRISHNA CHITTABATHINA-N188210657112903	N188210657112903	07/07/21		30,000.00	49,101.66
09/07/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZP@SBI-SBIN0016209-119033489848-BHARTIAIRTELLIMITE	0000119033489848	09/07/21	98.00		49,003.66
11/07/21	UPI-YARIGALA-8919804096@AXL-APGB0000001-119285415621-PAYMENT FROM PHONE	0000119285415621	11/07/21	340.00		48,663.66
13/07/21	SI HGA2P181C20378934571 BSE LIM-13/07/21	0000000000000000	13/07/21	1,000.00		47,663.66
13/07/21	SI HGA2P171460378934572 BSE LIM-13/07/21	0000000000000000	13/07/21	1,000.00		46,663.66
13/07/21	SI HGA2P14C3B0378934573 BSE LIM-13/07/21	0000000000000000	13/07/21	1,000.00		45,663.66
13/07/21	SI HGA2P039200378934575 BSE LIM-13/07/21	0000000000000000	13/07/21	1,000.00		44,663.66
13/07/21	SI HGA2P0B1E00378934766 BSE LIM-13/07/21	0000000000000000	13/07/21	1,000.00		43,663.66
13/07/21	SI HGA2P00A8F0378939016 BSE LIM-13/07/21	0000000000000000	13/07/21	1,000.00		42,663.66
14/07/21	UPI-KRISHNA INSTITUTE OF-BHARATPE90719987450@YESBANKLTD-YESB0000105-119588737400	0000119588737400	14/07/21	64.00		42,599.66

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. CH SRI RAMA KRISHNA

1-96

GANDHI BOMMA CENTRE

CHANDALURU

CHANDALUR 523167

ANDHRA PRADESH

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 GACHIBOWLI,
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 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : SRKCHOWDARY007@GMAIL.COM
 Cust ID : 63341088
 Account No : 50100111672610 PRIME
 A/C Open Date : 13/01/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
 Branch Code : 968 Product Code : 161

Statement From : 01/07/2021 To : 21/01/2022

	-PAY TO KRISHNA INS					
14/07/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-119593472093-BHARTIAIRTELLIMIT E	0000119593472093	14/07/21	98.00		42,501.66
14/07/21	IMPS-119516711041-DEVARAPALLI MOUNIKA-HD FC-XXXXXXXXX2218-	0000119516711041	14/07/21		60,000.00	102,501.66
14/07/21	UPI-KOTHA RAVINDRA BABU-KRBABURTC@OKSBI -SBIN0020507-119593663197-FROM DEVERAPAL LI G	0000119593663197	14/07/21	60,000.00		42,501.66
14/07/21	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-119598431416-GROWW	0000119598431416	14/07/21	2,000.00		40,501.66
16/07/21	UPI-KANDUKURI ANJIAH-Q88486995@YBL-KVBL 0004886-119717921041-UPI	0000119717921041	16/07/21	20.00		40,481.66
17/07/21	UPI-MURAKONDA GOPIKRISH-GOPIKRISHNA.MUR AKONDA@YBL-UBIN0533092-119863773095-PAYM ENT FROM PHONE	0000119863773095	17/07/21	1,000.00		39,481.66
18/07/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-119988193792-BHARTIAI RTELLIMITE	0000119988193792	18/07/21	98.00		39,383.66
24/07/21	UPI-PAYTM UTILITY BILL P-PAYTM-PTMGTP@PA YTM-PYTM0123456-120519880784-OID14410977 693@PAY	0000120519880784	24/07/21	506.00		38,877.66
24/07/21	UPI-DEVARAPALLI O REDDY-OMKAR.REDDY6@YBL -BARB0ADDANK-120559665994-PAYMENT FROM P HONE	0000120559665994	24/07/21	2,000.00		36,877.66
24/07/21	UPI-ALLURIAH SWEETS-Q46772851@YBL-IBKL0 000738-120555743119-PAYMENT FROM PHONE	0000120555743119	24/07/21	460.00		36,417.66
25/07/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-120629942770-BHARTIAIR TELLIMITE	0000120629942770	25/07/21	98.00		36,319.66
26/07/21	UPI-DEVARAPALLI MOUNIKA-DEVARAPALLIMOUNI KAREDDY@OKICICI-ICIC0001690-120756506730	0000120756506730	26/07/21		5,000.00	41,319.66

HDFC BANK LIMITED

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Phone no. : 040-61606161

OD Limit : 0 Currency : INR

Email : SRKCHOWDARY007@GMAIL.COM

Cust ID : 63341088

Account No : 50100111672610 PRIME

A/C Open Date : 13/01/2016

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029

Branch Code : 968 Product Code : 161

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To : 21/01/2022

	-UPI					
26/07/21	NWD-416021XXXXXX5740-06979621-PRAKASAM	0000120710007860	26/07/21	10,000.00		31,319.66
26/07/21	NWD-416021XXXXXX5740-06979621-PRAKASAM	0000120710007971	26/07/21	10,000.00		21,319.66
26/07/21	NWD-416021XXXXXX5740-06979621-PRAKASAM	0000120710008072	26/07/21	7,000.00		14,319.66
26/07/21	UPI-SHAMA RADHIKA DEVI-Q34586947@YBL-CNR B0000033-120759417500-PAYMENT FROM PHONE	0000120759417500	26/07/21	68.00		14,251.66
29/07/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-121084387538-BHARTIAIR TELLIMITE	0000121084387538	29/07/21	698.00		13,553.66
30/07/21	NEFT CR-CITI0100000-TATA CONSULTANCY SER VICES LIMITED-SRI RAMAKRISHNA CHITTABATH INA-CITIN21211264023 01965818 SALARY JUL	CITIN21211264023	30/07/21		108,841.00	122,394.66
01/08/21	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC IC0000001-121353974207-BHARTIAIRTELLIMIT E	0000121353974207	01/08/21	251.00		122,143.66
02/08/21	UPI-MS KRISHNA SUPERMARK-Q27136940@YBL-M AHB0001527-121450013428-PAYMENT FROM PHO NE	0000121450013428	02/08/21	98.00		122,045.66
02/08/21	UPI-PIDATALA PRAKASH-SANJAYPIDATHALA@OKH DFCBANK-BARB0ADDANK-121406592417-UPI	0000121406592417	02/08/21	2,629.00		119,416.66
03/08/21	IB BILLPAY DR-HDFCPE-545964XXXXXX9225	IB03110619576988	03/08/21	17,300.00		102,116.66
03/08/21	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1 21516025178-PAYMENT ON CRED	0000121516025178	03/08/21	9,770.00		92,346.66
03/08/21	WHDF0164378896/BILLDKNPSTRUST	0000212150990244	03/08/21	25,000.00		67,346.66
03/08/21	SI HGA2P0D17C0455613495 BSE LIM-03/08/21	0000000000000000	03/08/21	4,000.00		63,346.66
03/08/21	UPI-GOLLAPUDI VENKATA SI-GOLLAPUDISUDHEE R102@AXL-PYTM0123456-121570708691-PAYMEN T FROM PHONE	0000121570708691	03/08/21	200.00		63,146.66
03/08/21	UPI-CHENCHUNAIDU RAYINI-9966911431@YBL-I CIC0001115-121500886854-PAYMENT FROM PHO NE	0000121500886854	03/08/21	500.00		62,646.66
03/08/21	IMPS-121522114662-DEVARAPALLI MOUNIKA-IC	0000121522114662	03/08/21	43,000.00		19,646.66

HDFC BANK LIMITED

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MR. CH SRI RAMA KRISHNA

1-96

GANDHI BOMMA CENTRE

CHANDALURU

CHANDALUR 523167

ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI

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Phone no. : 040-61606161

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Account Status : Regular

RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029

Branch Code : 968 Product Code : 161

Statement From : 01/07/2021 To : 21/01/2022

	IC-XXXXXXXX2218-JULY MONTH SALARY					
05/08/21	ACH C- TCSINTDIV05082021-976311	0000004298967676	05/08/21		112.00	19,758.66
06/08/21	UPI-VENKATESH REPALLE-9959909611@YBL-SB	0000121834199423	06/08/21		540.00	20,298.66
	IN0015024-121834199423-PAYMENT FROM PHON					
	E					
06/08/21	UPI-KANDUKURI ANJIAH-Q88486995@YBL-KVBL	0000121867702763	06/08/21	50.00		20,248.66
	0004886-121867702763-PAYMENT FROM PHONE					
07/08/21	UPI-SIRIMELLA SIVA KOTE-SERIMALLI@YBL-C	0000121900552553	07/08/21	160.00		20,088.66
	NRB0000033-121900552553-PAYMENT FROM PHO					
	NE					
07/08/21	UPI-LEKHANA AUTOMOTIVES-BHARATPE09893664	0000121982734847	07/08/21	2,400.00		17,688.66
	826@YESBANKLTD-YESB0000105-121982734847-					
	PAY TO LEKHANA AUT					
07/08/21	UPI-VENKATESH REPALLE-9959909611@YBL-SB	0000121937610396	07/08/21		500.00	18,188.66
	IN0015024-121937610396-PAYMENT FROM PHON					
	E					
07/08/21	UPI-V R AUTO MOTIVES-Q05914488@YBL-YESB0	0000121966436270	07/08/21	3,070.00		15,118.66
	YBLUPI-121966436270-PAYMENT FROM PHONE					
09/08/21	UPI-DEVARAPALLI MOUNIKA-DEVARAPALLIMOUNI	0000122198252435	09/08/21		17,000.00	32,118.66
	KAREDDY@OKHDFCBANK-HDFC0000968-122198252					
	435-UPI					
09/08/21	UPI-VENKATESH REPALLE-9959909611@YBL-SB	0000122122939235	09/08/21	500.00		31,618.66
	IN0015024-122122939235-PAYMENT FROM PHON					
	E					
09/08/21	UPI-ALA SAINATH-8897765764@YBL-ICIC00011	0000122112177606	09/08/21	10,000.00		21,618.66
	14-122112177606-PAYMENT FROM PHONE					
11/08/21	SI HGA2P169E10483271579 BSE LIM-11/08/21	0000000000000000	11/08/21	1,000.00		20,618.66
11/08/21	SI HGA2P179C00483271580 BSE LIM-11/08/21	0000000000000000	11/08/21	1,000.00		19,618.66
11/08/21	SI HGA2P09B130483271582 BSE LIM-11/08/21	0000000000000000	11/08/21	1,000.00		18,618.66
11/08/21	SI HGA2P150EC0483271583 BSE LIM-11/08/21	0000000000000000	11/08/21	1,000.00		17,618.66
11/08/21	SI HGA2P159450483271585 BSE LIM-11/08/21	0000000000000000	11/08/21	1,000.00		16,618.66
11/08/21	SI HGA2P06FF60483269403 BSE LIM-11/08/21	0000000000000000	11/08/21	1,000.00		15,618.66

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ANDHRA PRADESH

JOINT HOLDERS :

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Statement From : 01/07/2021

To : 21/01/2022

12/08/21	UPI-SHAIK SHABANA-Q351942305@YBL-UBIN053	0000122434597305	12/08/21	40.00		15,578.66
	3084-122434597305-UPI					
12/08/21	NWD-416021XXXXXX5740-00844045-GUNTUR	0000122412023124	12/08/21	1,000.00		14,578.66
13/08/21	ACH C- ITC LIMITED-2411724	0000004700190712	13/08/21		886.00	15,464.66
13/08/21	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000122551189205	13/08/21	232.00		15,232.66
	4-122551189205-UPI					
13/08/21	UPI-BATHULA SRINIVAS-SRINIVASBATTULA124@	0000122553059678	13/08/21	2,300.00		12,932.66
	OKAXIS-FDRL0001152-122553059678-UPI					
16/08/21	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@	0000122881894557	16/08/21	8,000.00		4,932.66
	HDFCBANK-HDFC0000499-122881894557-GROWW					
22/08/21	UPI-VS CLASSIC ASSOCIATE-Q68620785@YBL-H	0000123455441918	22/08/21	425.00		4,507.66
	DFC0001023-123455441918-UPI					
25/08/21	UPI-KANDUKURI ANJIAH-Q88486995@YBL-KVBL	0000123793248540	25/08/21	80.00		4,427.66
	0004886-123793248540-UPI					
26/08/21	UPI-PAYTM UTILITY BILL P-PAYTM-PTMGTP@PA	0000123825597087	26/08/21	546.00		3,881.66
	YTM-PYTM0123456-123825597087-OID14842282					
	146@PAY					
26/08/21	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@	0000123802920924	26/08/21	850.00		3,031.66
	ICICI-ICIC0000001-123802920924-GROWW					
27/08/21	UPI-SHAMA RADHIKA DEVI-SURESHSAMA@YBL-CN	0000123919522940	27/08/21	160.00		2,871.66
	RB0000033-123919522940-PAYMENT FROM PHON					
	E					
29/08/21	UPI-KOTA ANJANEYULU-Q44536513@YBL-SBIN0	0000124133313757	29/08/21	110.00		2,761.66
	020367-124133313757-UPI					
29/08/21	UPI-KANDUKURI ANJIAH-Q88486995@YBL-KVBL	0000124135270050	29/08/21	50.00		2,711.66
	0004886-124135270050-UPI					
31/08/21	NEFT CR-CITI0100000-TATA CONSULTANCY SER	CITIN21228404623	31/08/21		85,122.00	87,833.66
	VICES LIMITED-SRI RAMAKRISHNA CHITTABATH					
	INA-CITIN21228404623 01965818 SALARY AUG					
01/09/21	UPI-REDBUS-REDBUS1.PAYU@HDFCBANK-HDFC000	0000124469859556	01/09/21	730.00		87,103.66
	0499-124469859556-TKT TO GANGI REDDY					
01/09/21	UPI-NYKAA-MYNYKAA.COLLECT@YESBANK-YESB00	0000124475630146	01/09/21	535.00		86,568.66

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	00022-124475630146-CASHFREE PAYMENT					
01/09/21	HSEWJK4YTNIMQL/RAZPCREDCLUB	0000212444725123	01/09/21	13,790.00		72,778.66
01/09/21	KQRHK74EAV7KJNOUCU/PAYUCREDCLUB	0000212444732507	01/09/21	9,730.00		63,048.66
01/09/21	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@HDFCBANK-HDFC0000499-124408634371-GROWW	0000124408634371	01/09/21	4,500.00		58,548.66
02/09/21	SI HGA3P176740007577586 BSE LIM-02/09/21	0000000000000000	02/09/21	4,000.00		54,548.66
07/09/21	ACH C- REDINGTONINDIALTD 21-WN100284 CL	0000005097663096	07/09/21		800.40	55,349.06
08/09/21	UPI-ALA SAINATH-8897765764@YBL-ICIC0001114-125157255352-PAYMENT FROM PHONE	0000125157255352	08/09/21	12,000.00		43,349.06
08/09/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AXISBANK-UTIB0001507-125121844623-BHARTI AIRTELLIMITE	0000125121844623	08/09/21	251.00		43,098.06
08/09/21	UPI-CHITTABATTINI AKHIL-AKHILCHITTABATTINA@YBL-CNRB0000033-125188583242-JAI GANESHA	0000125188583242	08/09/21	5,116.00		37,982.06
09/09/21	UPI-GOLLA NARENDRA-7993754733@YBL-IPOS000001-125243225956-PAYMENT FROM PHONE	0000125243225956	09/09/21	130.00		37,852.06
10/09/21	NEFT CR-YESB0000001-GALAXY ECOM-CH SRI RAMAKRISHNA-N253210750356182	N253210750356182	10/09/21		750.00	38,602.06
13/09/21	UPI-GOPALA-Q08655536@YBL-UTIB0002807-125630131347-UPI	0000125630131347	13/09/21	210.00		38,392.06
13/09/21	IMPS-125620190786-WIFEY-HDFC-XXXXXXXXXX6238-SEPTEMBER CONTRIBUTION	0000125620190786	13/09/21	22,000.00		16,392.06
15/09/21	UPI-ALA SAINATH-8897765764@YBL-ICIC0001114-125810511155-PAYMENT FROM PHONE	0000125810511155	15/09/21	8,000.00		8,392.06
16/09/21	SI HGA3P114BE0078397818 BSE LIM-16/09/21	0000000000000000	16/09/21	1,000.00		7,392.06
16/09/21	SI HGA3P0C7EA0078397153 BSE LIM-16/09/21	0000000000000000	16/09/21	1,000.00		6,392.06
16/09/21	SI HGA3P1271D0078397151 BSE LIM-16/09/21	0000000000000000	16/09/21	1,000.00		5,392.06
16/09/21	SI HGA3P0A58A0078396847 BSE LIM-16/09/21	0000000000000000	16/09/21	1,000.00		4,392.06
16/09/21	SI HGA3P0FF240078396845 BSE LIM-16/09/21	0000000000000000	16/09/21	1,000.00		3,392.06
16/09/21	SI HGA3P06FD60078396846 BSE LIM-16/09/21	0000000000000000	16/09/21	1,000.00		2,392.06
16/09/21	UPI-SATULURI LAKSHMI KA-SALUTURIKANTH36	0000125967410010	16/09/21	1,800.00		592.06

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



Account Branch : GACHIBOWLI
 Address : PLOT NO.79, GROUND AND FIRST FLOOR,
 DIAMOND PARK, VINAYAK NAGAR,
 GACHIBOWLI,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : SRKCHOWDARY007@GMAIL.COM
 Cust ID : 63341088
 Account No : 50100111672610 PRIME
 A/C Open Date : 13/01/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
 Branch Code : 968 Product Code : 161

MR. CH SRI RAMA KRISHNA

1-96

GANDHI BOMMA CENTRE

CHANDALURU

CHANDALUR 523167

ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2021

To : 21/01/2022

	21@YBL-CNRB0000033-125967410010-CAR RENT AL FROM KI					
16/09/21	UPI-DEVARAPALLI MOUNIKA-DEVARAPALLIMOUNI KAREDDY@OKICICI-ICIC0001690-125932805082 -UPI	0000125932805082	16/09/21		1,000.00	1,592.06
18/09/21	UPI-SATEESH KUMAR RAYI-Q61348323@YBL-SB IN0000751-126115258802-PAYMENT FROM PHON E	0000126115258802	18/09/21	200.00		1,392.06
19/09/21	PAYZAPP - CREDIT - 8978162615 -	00001916hTR6g46n	19/09/21		2,000.00	3,392.06
19/09/21	UPI-PIDATALA PRAKASH-7815968389@YBL-BARB 0ADDANK-126212257218-PAYMENT FROM PHONE	0000126212257218	19/09/21	2,099.00		1,293.06
19/09/21	UPI-BHARATPE MERCHANT-BHARATPE.905068781 9@FBPE-FDRL0001382-126214407604-VERIFIED MERCHANT	0000126214407604	19/09/21	280.00		1,013.06
19/09/21	UPI-SHAIK MASTAN-Q82931688@YBL-BKID00056 96-126214660661-UPI	0000126214660661	19/09/21	60.00		953.06
19/09/21	UPI-KANDUKURI ANJIAH-Q88486995@YBL-KVBL 0004886-126217429159-UPI	0000126217429159	19/09/21	60.00		893.06
21/09/21	UPI-PARUMANCHI ANIL-PA958785@OKAXIS-BARB 0VJCHMA-126439685600-UPI	0000126439685600	21/09/21	160.00		733.06
23/09/21	ACH C- CENTRAL DEPOSITORY S-371599	0000005384864706	23/09/21		522.00	1,255.06
23/09/21	UPI-DEVARAPALLI MOUNIKA-6309646205@YBL-I CIC0001690-126659320226-PAYMENT FROM PHO NE	0000126659320226	23/09/21		1.00	1,256.06
24/09/21	UPI-R SAROJINI-Q91890100@YBL-KVBL0004886 -126752853914-PAYMENT FROM PHONE	0000126752853914	24/09/21	240.00		1,016.06
26/09/21	UPI-P S K KISHORE-Q34514171@YBL-HDFC0003 297-126904688341-UPI	0000126904688341	26/09/21	300.00		716.06
28/09/21	ACH C- JUBILANT PHARMOVA LI-000000000000	0000007051044271	28/09/21		335.00	1,051.06
28/09/21	UPI-PAYTM UTILITY BILL P-PAYTM-PTMGTP@PA YTM-PYTM0123456-127147514636-OID15301344 101@PAY	0000127147514636	28/09/21	665.00		386.06

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 : GACHIBOWLI
 Address : PLOT NO.79, GROUND AND FIRST FLOOR,
 DIAMOND PARK, VINAYAK NAGAR,
 GACHIBOWLI,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : SRKCHOWDARY007@GMAIL.COM
 Cust ID : 63341088
 Account No : 50100111672610 PRIME
 A/C Open Date : 13/01/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
 Branch Code : 968 Product Code : 161

MR. CH SRI RAMA KRISHNA

1-96

GANDHI BOMMA CENTRE

CHANDALURU

CHANDALUR 523167

ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2021

To : 21/01/2022

30/09/21	NEFT CR-CITI0100000-TATA CONSULTANCY SERVICES LIMITED-SRI RAMAKRISHNA CHITTABATHINA-CITIN21245349317 01965818 SALARY SEP	CITIN21245349317	30/09/21		85,122.00	85,508.06
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		225.00	85,733.06
01/10/21	ACH D- GROWW-9DVQO7IMBEGD	0000005536208070	01/10/21	500.00		85,233.06
02/10/21	UPI-NAVAYUGA SWEET HOME-NAVAYUGASWEETHOM E.62094610@HDFCBANK-HDFC0000001-12759252 5762-UPI	0000127592525762	02/10/21	850.00		84,383.06
03/10/21	UPI-ALA SAINATH-8897765764@YBL-ICIC00011 14-127604169461-PAYMENT FROM PHONE	0000127604169461	03/10/21	2,000.00		82,383.06
04/10/21	UPI-DEVARAPALLI MOUNIKA-DEVARAPALLIMOUNI KAREDDY@OKICICI-ICIC0001690-127710105484 -UPI	0000127710105484	04/10/21	47,000.00		35,383.06
04/10/21	KQXS244EBJ52PPO3DY/PAYUCREDCLUB	0000212770690087	04/10/21	11,149.00		24,234.06
04/10/21	I54VFUIULZHIBG/RAZPCREDCLUB	0000212770692116	04/10/21	9,053.91		15,180.15
04/10/21	ACH D- GROWW-AA95D8ZSD1V6	0000005626121738	04/10/21	1,000.00		14,180.15
07/10/21	UPI-KANDUKURI ANJIAH-Q88486995@YBL-KVBL 0004886-128064187269-UPI	0000128064187269	07/10/21	24.00		14,156.15
08/10/21	ACH D- GROWW-8YW8ETKWNTG9	0000005756287841	08/10/21	3,000.00		11,156.15
08/10/21	UPI-BHARATPE MERCHANT-BHARATPE.905311291 3@FBPE-FDRL0001382-128175585040-VERIFIED MERCHANT	0000128175585040	08/10/21	36.00		11,120.15
08/10/21	NWD-416021XXXXXX5740-SFCNQ851-ONGOLE	0000128119001305	08/10/21	1,500.00		9,620.15
12/10/21	SI HGA3P176BD0148583940 BSE LIM-12/10/21	0000000000000000	12/10/21	1,000.00		8,620.15
12/10/21	SI HGA3P0B8160148583933 BSE LIM-12/10/21	0000000000000000	12/10/21	1,000.00		7,620.15
12/10/21	SI HGA3P136510148583934 BSE LIM-12/10/21	0000000000000000	12/10/21	1,000.00		6,620.15
12/10/21	SI HGA3P0C8080148583937 BSE LIM-12/10/21	0000000000000000	12/10/21	1,000.00		5,620.15
12/10/21	SI HGA3P0B97D0148583939 BSE LIM-12/10/21	0000000000000000	12/10/21	1,000.00		4,620.15
12/10/21	SI HGA3P0C2280148585894 BSE LIM-12/10/21	0000000000000000	12/10/21	1,000.00		3,620.15
17/10/21	UPI-KANDUKURI ANJIAH-Q883982274@YBL-KVB L0004886-129000097227-UPI	0000129000097227	17/10/21	70.00		3,550.15

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. CH SRI RAMA KRISHNA

1-96

GANDHI BOMMA CENTRE

CHANDALURU

CHANDALUR 523167

ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI

Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,

City : HYDERABAD

State : TELANGANA

Phone no. : 040-61606161

OD Limit : 0 Currency : INR

Email : SRKCHOWDARY007@GMAIL.COM

Cust ID : 63341088

Account No : 50100111672610 PRIME

A/C Open Date : 13/01/2016

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029

Branch Code : 968 Product Code : 161

Statement From : 01/07/2021 To : 21/01/2022

18/10/21	UPI-KANDUKURI ANJIAH-Q883982274@YBL-KVB L0004886-129113358278-UPI	0000129113358278	18/10/21	50.00		3,500.15
21/10/21	UPI-RAMANI-Q13539925@YBL-UBIN0806030-129 451354530-UPI	0000129451354530	21/10/21	55.00		3,445.15
21/10/21	NWD-416021XXXXXX5740-40414302-INKOLLU	0000129410002562	21/10/21	1,000.00		2,445.15
21/10/21	UPI-KOTESWARA RAO TALAK-Q42006711@YBL-S BIN0020367-129451521206-UPI	0000129451521206	21/10/21	70.00		2,375.15
21/10/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-129452249146-BHARTIAI RTELLIMITE	0000129452249146	21/10/21	598.00		1,777.15
21/10/21	UPI-KANDUKURI ANJIAH-Q883982274@YBL-KVB L0004886-129456865803-UPI	0000129456865803	21/10/21	50.00		1,727.15
22/10/21	UPI-KANDUKURI ANJIAH-Q883982274@YBL-KVB L0004886-129570610251-UPI	0000129570610251	22/10/21	24.00		1,703.15
23/10/21	NWD-416021XXXXXX5740-00890046-PRAKASAM	0000129612019440	23/10/21	1,500.00		203.15
25/10/21	PAYZAPP - CREDIT - 8978162615 -	00002511jotdC036	25/10/21		1,000.00	1,203.15
28/10/21	UPI-PAYTM UTILITY BILL P-PAYTM-PTMGTP@PA YTM-PYTM0123456-130166877362-OID15758519 757@PAY	0000130166877362	28/10/21	645.00		558.15
29/10/21	NEFT CR-CITI0100000-TATA CONSULTANCY SER VICES LIMITED-SRI RAMAKRISHNA CHITTABATH INA-CITIN21261868157 01965818 SALARY OCT	CITIN21261868157	29/10/21		109,158.00	109,716.15
01/11/21	IMPS-130510308581-WIFEY-HDFC-XXXXXXXXXX6 238-TO MOUNI	0000130510308581	01/11/21	50,000.00		59,716.15
01/11/21	UPI-XXXXXX8697-UBIN0815705-130510379468- UPI	0000130510379468	01/11/21	10,000.00		49,716.15
01/11/21	KQSYX74FAZ42LOGXCA/PAYUCREDCLUB	0000213054293019	01/11/21	10,000.00		39,716.15
01/11/21	KQSYX74FAZ7K5PWQCM/PAYUCREDCLUB	0000213054295776	01/11/21	9,700.00		30,016.15
01/11/21	50100111346238-TPT-RETURN-DEVARAPALLI MO UNIKA	0000000119580920	01/11/21		4,500.00	34,516.15
01/11/21	UPI-DEVARAPALLI MOUNIKA-DEVARAPALLIMOUNI KAREDDY@OKICICI-ICIC0001690-130570083762	0000130570083762	01/11/21		1,000.00	35,516.15

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 : GACHIBOWLI
 Address : PLOT NO.79, GROUND AND FIRST FLOOR,
 DIAMOND PARK, VINAYAK NAGAR,
 GACHIBOWLI,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : SRKCHOWDARY007@GMAIL.COM
 Cust ID : 63341088
 Account No : 50100111672610 PRIME
 A/C Open Date : 13/01/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
 Branch Code : 968 Product Code : 161

MR. CH SRI RAMA KRISHNA

1-96

GANDHI BOMMA CENTRE

CHANDALURU

CHANDALUR 523167

ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2021

To : 21/01/2022

	-UPI					
02/11/21	ACH D- GROWW-UICGVVEWODKO	0000006351368661	02/11/21	500.00		35,016.15
03/11/21	ACH C- TCSINTDIV03112021-1242553	0000006335039879	03/11/21		112.00	35,128.15
04/11/21	ACH D- GROWW-5M6UNIJRYNIA	0000006421744460	04/11/21	1,000.00		34,128.15
06/11/21	NWD-416021XXXXXX5740-A3709001-PRAKASAM	0000131012015121	06/11/21	2,000.00		32,128.15
06/11/21	UPI-VS CLASSIC ASSOCIATE-Q68620785@YBL-H DFC0001023-131095359466-UPI	0000131095359466	06/11/21	148.00		31,980.15
06/11/21	NWD-416021XXXXXX5740-S1C00423-PRAKASAM	0000131017008547	06/11/21	3,000.00		28,980.15
06/11/21	UPI-DEVARAPALLI MOUNIKA-DEVARAPALLIMOUNI KAREDDY@OKHDFCBANK-HDFC0000968-131000040 974-UPI	0000131000040974	06/11/21		3,000.00	31,980.15
08/11/21	IMPS-131219125443-CHITTABATHINA SRI RAMA KRISHNA-CNRB-XXXXXXXXXX7607-NOVEMBER 202 1 SAVINGS	0000131219125443	08/11/21	21,000.00		10,980.15
09/11/21	ACH D- GROWW-XRVM6QH9KUX7	0000006519161547	09/11/21	3,000.00		7,980.15
11/11/21	SI HGA3P155490260667859 BSE LIM-11/11/21	0000000000000000	11/11/21	1,000.00		6,980.15
11/11/21	SI HGA3P0553B0260667862 BSE LIM-11/11/21	0000000000000000	11/11/21	1,000.00		5,980.15
11/11/21	SI HGA3P0DDFD0260667866 BSE LIM-11/11/21	0000000000000000	11/11/21	1,000.00		4,980.15
11/11/21	SI HGA3P1095F0260668631 BSE LIM-11/11/21	0000000000000000	11/11/21	1,000.00		3,980.15
11/11/21	SI HGA3P1473B0260668242 BSE LIM-11/11/21	0000000000000000	11/11/21	1,000.00		2,980.15
11/11/21	SI HGA3P062080260668243 BSE LIM-11/11/21	0000000000000000	11/11/21	1,000.00		1,980.15
11/11/21	UPI-KANDUKURI ANJIAH-Q883982274@YBL-KVB L0004886-131567418040-UPI	0000131567418040	11/11/21	100.00		1,880.15
15/11/21	UPI-KANDUKURI ANJIAH-Q883982274@YBL-KVB L0004886-131916256581-UPI	0000131916256581	15/11/21	105.00		1,775.15
15/11/21	UPI-MAGULURI RAJYALAKSHM-Q349172501@YBL- UBIN0802328-131922398743-PAYMENT FROM PH ONE	0000131922398743	15/11/21	47.00		1,728.15
17/11/21	UPI-SRINIVASA RAO MAGUL-Q38727848@YBL-S BIN0015024-132145515890-UPI	0000132145515890	17/11/21	80.00		1,648.15
17/11/21	UPI-SHAIK RABBANI-Q110602071@YBL-CNRB000 0033-132145583189-UPI	0000132145583189	17/11/21	100.00		1,548.15

HDFC BANK LIMITED

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Account Branch : GACHIBOWLI
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MR. CH SRI RAMA KRISHNA

1-96

GANDHI BOMMA CENTRE

CHANDALURU

CHANDALUR 523167

ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2021

To : 21/01/2022

17/11/21	UPI-NAGAMALLESWARARAO V-Q89005507@YBL-KV BL0004886-132145652899-UPI	0000132145652899	17/11/21	58.00		1,490.15
19/11/21	PAYZAPP - CREDIT - 8978162615 -	00001917v11gOLUJ	19/11/21		7,700.00	9,190.15
19/11/21	UPI-MANKU SIVA NARAYANA-SHIVAPERSONALS31 @OKAXIS-UBIN0576352-132379170225-UPI	0000132379170225	19/11/21	7,672.00		1,518.15
20/11/21	ACH C- BELPC8237F-AY2021-22-CE2115939621	0000006763666017	20/11/21		26,310.00	27,828.15
22/11/21	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-132615956168-GROWW	0000132615956168	22/11/21	3,000.00		24,828.15
22/11/21	IMPS-132614114960-WIFEY-HDFC-XXXXXXXXXX6 238-FOR NPS	0000132614114960	22/11/21	23,000.00		1,828.15
26/11/21	ACH C- LAURUS LABS LIMITED-1822327	0000006923563760	26/11/21		25.60	1,853.75
30/11/21	NEFT CR-CITI0100000-TATA CONSULTANCY SER VICES LIMITED-SRI RAMAKRISHNA CHITTABATH INA-CITIN21279076644 01965818 SALARY NOV	CITIN21279076644	30/11/21		84,259.00	86,112.75
30/11/21	IRK4KWUK5T9KU/RAZPPAYGOVINDIAGOVIN	0000213347060658	30/11/21	25,000.00		61,112.75
30/11/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1334 33919398-PAYMENT ON CRED	0000133433919398	30/11/21	7,800.00		53,312.75
30/11/21	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 133433954307-PAYMENT ON CRED	0000133433954307	30/11/21	19,257.20		34,055.55
01/12/21	IMPS-133515163609-CHITTABATHINA SRI RAMA KRISHNA-CNRB-XXXXXXXXXX7607-NOV SAVINGS	0000133515163609	01/12/21	23,000.00		11,055.55
02/12/21	ACH D- GROWW-59YY2HXRZIF	0000007020712524	02/12/21	500.00		10,555.55
03/12/21	IMPS-133711636002-CHITTABATHINASRIRAMA-C NRB-XXXXXXXXXX7607-	0000133711636002	03/12/21		72,000.00	82,555.55
03/12/21	IMPS-133711159466-WIFEY-HDFC-XXXXXXXXXX6 238-TO MOUNI DAD	0000133711159466	03/12/21	72,000.00		10,555.55
03/12/21	50100111346238-TPT-DAD LOAN-DEVARAPALLI MOUNIKA	0000000130391312	03/12/21		35,000.00	45,555.55
03/12/21	UPI-XXXXXX4869-UBIN0815705-133779578041- UPI	0000133779578041	03/12/21	35,000.00		10,555.55
03/12/21	UPI-XXXXXX4869-UBIN0815705-133781344998- UPI	0000133781344998	03/12/21	2,000.00		8,555.55

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 : GACHIBOWLI
 Address : PLOT NO.79, GROUND AND FIRST FLOOR,
 DIAMOND PARK, VINAYAK NAGAR,
 GACHIBOWLI,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : SRKCHOWDARY007@GMAIL.COM
 Cust ID : 63341088
 Account No : 50100111672610 PRIME
 A/C Open Date : 13/01/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
 Branch Code : 968 Product Code : 161

MR. CH SRI RAMA KRISHNA

1-96

GANDHI BOMMA CENTRE

CHANDALURU

CHANDALUR 523167

ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2021

To : 21/01/2022

03/12/21	UPI-CHITTABATHINA SRI R-SRKCHOWDARY.007 -1@OKHDFCBANK-CNRB0000033-133781378325-U PI	0000133781378325	03/12/21		2,000.00	10,555.55
04/12/21	ACH D- GROWW-OWA56IE1JXGN	0000007133860909	04/12/21	1,000.00		9,555.55
06/12/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ P@SBI-SBIN0016209-134066089976-BHARTIAIR TELLIMITE	0000134066089976	06/12/21	148.00		9,407.55
06/12/21	UPI-DEVARAPALLI MOUNIKA-DEVARAPALLIMOUNI KAREDDY@OKICICI-ICIC0001690-134038741260 -EMI	0000134038741260	06/12/21	4,200.00		5,207.55
07/12/21	UPI-DEVARAPALLI MOUNIKA-DEVARAPALLIMOUNI KAREDDY@OKHDFCBANK-HDFC0000968-134140368 977-UPI	0000134140368977	07/12/21		4,200.00	9,407.55
07/12/21	UPI-DEVARAPALLI MOUNIKA-6309646205@YBL-H DFC0000968-134115022209-PAYMENT FROM PHO NE	0000134115022209	07/12/21		5,000.00	14,407.55
09/12/21	ACH D- GROWW-Y3ERXGV5P9W5	0000007260424227	09/12/21	3,000.00		11,407.55
09/12/21	UPI-NYKAA-MYNYKAA.COLLECT@YESBANK-YESB00 00022-134386059583-CASHFREE PAYMENT	0000134386059583	09/12/21	1,141.00		10,266.55
10/12/21	SI HGA3P0500A0374792382 BSE LIM-10/12/21	0000000000000000	10/12/21	1,000.00		9,266.55
10/12/21	SI HGA3P08D130374806451 BSE LIM-10/12/21	0000000000000000	10/12/21	1,000.00		8,266.55
10/12/21	SI HGA3P0677E0374806448 BSE LIM-10/12/21	0000000000000000	10/12/21	1,000.00		7,266.55
10/12/21	SI HGA3P0F14F0374806450 BSE LIM-10/12/21	0000000000000000	10/12/21	1,000.00		6,266.55
10/12/21	SI HGA3P063930374806452 BSE LIM-10/12/21	0000000000000000	10/12/21	1,000.00		5,266.55
10/12/21	SI HGA3P04CC80374806453 BSE LIM-10/12/21	0000000000000000	10/12/21	1,000.00		4,266.55
15/12/21	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-134986176113-BHARTIAI RTELLIMITE	0000134986176113	15/12/21	148.00		4,118.55
16/12/21	UPI-SRIMANNARAYA REDDY -Q97646151@YBL-S BIN0000890-135007180235-PAYMENT FROM PHO NE	0000135007180235	16/12/21	1,000.00		3,118.55
18/12/21	NWD-416021XXXXXX5740-16430002-ONGOLE	0000135210003245	18/12/21	2,000.00		1,118.55

HDFC BANK LIMITED

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 GACHIBOWLI,
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : SRKCHOWDARY007@GMAIL.COM
 Cust ID : 63341088
 Account No : 50100111672610 PRIME
 A/C Open Date : 13/01/2016
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
 Branch Code : 968 Product Code : 161

MR. CH SRI RAMA KRISHNA

1-96

GANDHI BOMMA CENTRE

CHANDALURU

CHANDALUR 523167

ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2021

To : 21/01/2022

18/12/21	UPI-NEW TREND SHOE MART-GPAY-11186415783 @OKBIZAXIS-UTIB0000000-135221857199-UPI	0000135221857199	18/12/21	400.00		718.55
20/12/21	PAYZAPP - CREDIT - 8978162615 -	00002012XppDIK9W	20/12/21		2,100.00	2,818.55
20/12/21	UPI-KONDREDDY VENKATA KR-Q862838886@YBL- YESB0YBLUPI-135459066544-UPI	0000135459066544	20/12/21	900.00		1,918.55
20/12/21	UPI-B VAMSI KRISHNA-9440230987@YBL-HDFC0 001023-135461890399-UPI	0000135461890399	20/12/21	800.00		1,118.55
22/12/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -135661084139-JIO20BR00070V6L7U2	0000135661084139	22/12/21	119.00		999.55
26/12/21	UPI-HALAL DUM-HALALDUMADK@ICICI-ICIC0000 001-136084841040-UPI	0000136084841040	26/12/21	280.00		719.55
27/12/21	UPI-CHITTABATHINA SRI R-SRKCHOWDARY.007 -1@OKHDFCBANK-CNRB0000033-136194371283-U PI	0000136194371283	27/12/21		200.00	919.55
27/12/21	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@ ICICI-ICIC0000001-136194376639-GROWW	0000136194376639	27/12/21	792.47		127.08
27/12/21	UPI-MR GOLI RAMANA BABU-Q23370833@YBL-ID IB000M027-136186219392-PAYMENT FROM PHON E	0000136186219392	27/12/21	12.00		115.08
28/12/21	UPI-DEVARAPALLI MOUNIKA-DEVARAPALLIMOUNI KAREDDY@OKHDFCBANK-HDFC0000968-136213010 818-UPI	0000136213010818	28/12/21		2,000.00	2,115.08
28/12/21	NWD-416021XXXXXX5740-1FWGNT12-ADDANKI	0000136211011901	28/12/21	2,000.00		115.08
31/12/21	NEFT CR-CITI0100000-TATA CONSULTANCY SER VICES LIMITED-SRI RAMAKRISHNA CHITTABATH INA-CITIN21296894363 01965818 SALARY DEC	CITIN21296894363	31/12/21		85,556.00	85,671.08
31/12/21	UPI-BHAVANAM VENKATA RAM-BHASKARVIJAYA15 1@OKICICI-UBIN0802328-136591526612-UPI	0000136591526612	31/12/21	70.00		85,601.08
31/12/21	UPI-VENKATESWARA FANCY A-MAJETIKISHOREBA BU@OKHDFCBANK-UBIN0802328-136591627008-U PI	0000136591627008	31/12/21	136.00		85,465.08
31/12/21	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-1	0000136506116174	31/12/21	8,412.00		77,053.08

HDFC BANK LIMITED

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MR. CH SRI RAMA KRISHNA

1-96

GANDHI BOMMA CENTRE

CHANDALURU

CHANDALUR 523167

ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/07/2021

To : 21/01/2022

	36506116174-PAYMENT ON CRED				
31/12/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1365	0000136595898066	31/12/21	11,107.90	65,945.18
	95898066-PAYMENT ON CRED				
31/12/21	UPI-ASHOK GOLLA-9886419585@YBL-UTIB00003	0000136502898255	31/12/21	10,240.00	76,185.18
	33-136502898255-PAYMENT FROM PHONE				
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21	108.00	76,293.18
01/01/22	UPI-MRS NRUSIMHADRI SES-Q49145681@YBL-C	0000200111461800	01/01/22	470.00	75,823.18
	BIN0284496-200111461800-UPI				
01/01/22	IMPS-200118175840-CHITTABATHINA SRI RAMA	0000200118175840	01/01/22	60,000.00	15,823.18
	KRISHNA-CNRB-XXXXXXXXXX7607-DEC SAVINGS				
01/01/22	UPI-KANDUKURI ANJIAH-Q883982274@YBL-KVB	0000200119218543	01/01/22	25.00	15,798.18
	L0004886-200119218543-UPI				
02/01/22	ACH D- GROWW-KHUDEFFS9629	0000007917892515	02/01/22	500.00	15,298.18
02/01/22	UPI-KANDUKURI ANJIAH-Q883982274@YBL-KVB	0000200232111113	02/01/22	20.00	15,278.18
	L0004886-200232111113-UPI				
03/01/22	DCD21641192891901/NEXTBILLIONTECHNOLOG	0000220035130777	03/01/22	500.00	14,778.18
04/01/22	ACH D- GROWW-1JS1BBMWZV9K	0000007994885045	04/01/22	1,000.00	13,778.18
09/01/22	ACH D- GROWW-L6XHZF8ZYQS9	0000008175524408	09/01/22	3,000.00	10,778.18
11/01/22	SI HGA3P076050490781662 BSE LIM-11/01/22	0000000000000000	11/01/22	1,000.00	9,778.18
11/01/22	SI HGA3P090D70490777326 BSE LIM-11/01/22	0000000000000000	11/01/22	1,000.00	8,778.18
11/01/22	SI HGA3P0AD8E0490777327 BSE LIM-11/01/22	0000000000000000	11/01/22	1,000.00	7,778.18
11/01/22	SI HGA3P03D510490777328 BSE LIM-11/01/22	0000000000000000	11/01/22	1,000.00	6,778.18
11/01/22	SI HGA3P0BCB60490777329 BSE LIM-11/01/22	0000000000000000	11/01/22	1,000.00	5,778.18
11/01/22	SI HGA3P0339F0490777330 BSE LIM-11/01/22	0000000000000000	11/01/22	1,000.00	4,778.18
13/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2013	0000201365016848	13/01/22	61.00	4,717.18
	65016848-PAYMENT FROM PHONE				
14/01/22	UPI-SAMADH-Q954543543@YBL-APGB0000001-20	0000201435090442	14/01/22	265.00	4,452.18
	1435090442-UPI				
14/01/22	UPI-DAWOOD SHAH-8330966999@YBL-UTIB000028	0000201436187562	14/01/22	380.00	4,072.18
	07-201436187562-UPI				
15/01/22	UPI-NAVAYUGA SWEET	0000201547524719	15/01/22	450.00	3,622.18
	HOME-NAVAYUGASWEETHOM				

HDFC BANK LIMITED

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MR. CH SRI RAMA KRISHNA

1-96

GANDHI BOMMA CENTRE

CHANDALURU

CHANDALUR 523167

ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI

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A/C Open Date : 13/01/2016

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029

Branch Code : 968 Product Code : 161

Statement From : 01/07/2021 To : 21/01/2022

	E.62094610@HDFCBANK-HDFC0000001-20154752 4719-UPI					
16/01/22	UPI-MAHESH ANANTHU-9494680428@YBL-ICIC00 00040-201648361364-CKT BAT	0000201648361364	16/01/22	100.00		3,522.18
18/01/22	UPI-DEVARAPALLI O REDDY-OMKAR.REDDY6@YBL -BARB0ADDANK-201864866763-PAYMENT FROM P HONE	0000201864866763	18/01/22		390.00	3,912.18
18/01/22	UPI-GOGIKAR BHARATH-7032830245@YBL-UTIB0 002611-201887501398-PAYMENT FROM PHONE	0000201887501398	18/01/22	1,800.00		2,112.18
19/01/22	UPI-MATTAM JAGADEESHBABU-Q82635901@YBL-U TIB0002807-201906770417-UPI	0000201906770417	19/01/22	1,060.00		1,052.18
20/01/22	IMPS-202016781664-TATA AIA LIFE INSURA-I NDB-XXXXXXXXX5155-202201201585987	0000202016781664	20/01/22		1.00	1,053.18
21/01/22	IMPS-202119117640-ACC VALIDATION BY ME-H SBC-XXXXXXXXX1002-KFINTECHNOLOGIESBANKACC OUNTVALIDATION	0000202119117640	21/01/22		1.00	1,054.18

STATEMENT SUMMARY :-

Opening Balance

91,076.66

Dr Count

202

Cr Count

43

Debits

944,639.48

Credits

854,617.00

Closing Bal

1,054.18

Generated On: 22-JAN-2022 15:32:55

Generated By: 63341088

Requesting Branch Code: 968

This is a computer generated statement and does
not require signature.**HDFC BANK LIMITED**

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