



Account Branch : CHITTOOR-JALIKHANASTREET
 Address : SRI RANGA TOWERS,
 JAILKHANA STREET,
 CHITTOOR
 City : CHITTOOR 517001
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : JAHNAVIVALLIVEDU123@GMAIL.COM
 Cust ID : 184932399
 Account No : 50100489590915 OTHER
 A/C Open Date : 07/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
 Branch Code : 2379 Product Code : 113

MS VALLIVEDU JAHNAVI
 19-44-S4-391
 BAIRAGIPATTEDA
 NR RAYALSEEMA COLLEGE
 TIRUPATI 517501
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/23	UPI-SAGAR R PATTAR-8904215479@PAYTM-UBIN 0900648-339812051842-NA	0000339812051842	01/02/23	1,000.00		11,141.61
02/02/23	UPI-MAHESH SHETTY-PAYTM-66290787@PAYTM-P YTM0123456-303351415007-OID2023020218415 20	0000303351415007	02/02/23	30.00		11,111.61
03/02/23	UPI-AAHAR DIET AND CATER-9844873008@KBL- KARB0000565-303460720565-NA	0000303460720565	03/02/23	120.00		10,991.61
03/02/23	UPI-VALLIVEDU JAHNAVI-JANUJAHNAVI1@YBL-U BIN0823066-303408571949-PAYMENT FROM PHO NE	0000303408571949	03/02/23	500.00		10,491.61
03/02/23	NWD-416021XXXXXX1458-1VW14440-MANIPAL	0000303419009940	03/02/23	500.00		9,991.61
04/02/23	UPI-PIYUSH AGRAWAL-PAYTM-62195631@PAYTM- PYTM0123456-340118386539-OID202302041149 030	0000340118386539	04/02/23	600.00		9,391.61
04/02/23	UPI-Y SAI BHARGAVI-8332072315@PAYTM-UBIN 0823058-340148340226-NA	0000340148340226	04/02/23	410.00		8,981.61
04/02/23	UPI-V SURESH-9849271779@PAYTM-PYTM012345 6-303575180710-NA	0000303575180710	04/02/23	1,000.00		7,981.61
06/02/23	UPI-BOLLEDULA SUKEERTHA-7337310150@YBL- SBIN0061184-340364428827-PAYMENT FROM PH ONE	0000340364428827	06/02/23		459.00	8,440.61
06/02/23	UPI-DAMPURROO MANJULA-VINAYKUMARREDDY431 @OKSBI-SBIN0022100-340349832989-NA	0000340349832989	06/02/23	274.00		8,166.61
07/02/23	UPI-PUTHALAPATTU JAYANTH-JAYANTH.PUTHALA PATTU@YBL-ICIC0006309-340479747128-PAYME NT FROM PHONE	0000340479747128	07/02/23	1.00		8,165.61
07/02/23	UPI-VEEPURI VINEETH KUMA-7396552654@PAYT M-SBIN0002703-303820602735-NA	0000303820602735	07/02/23	1,000.00		7,165.61
07/02/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000	0000340422549160	07/02/23	122.00		7,043.61

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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Statement of account

	0-340422549160-SWIGGY ORDER ID 15				
07/02/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 40422974425-NA	0000340422974425	07/02/23	101.00	6,942.61
07/02/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 40423420285-NA	0000340423420285	07/02/23	131.00	6,811.61
07/02/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-340423520144-SWIGGY ORDER ID 15	0000340423520144	07/02/23	101.00	6,710.61
07/02/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-303862205654-SWIGGY ORDER ID 15	0000303862205654	07/02/23	241.00	6,469.61
07/02/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-303862646197-SWIGGY ORDER ID 15	0000303862646197	07/02/23	138.00	6,331.61
07/02/23	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-303836407382-SWIGGY ORDER ID 15	0000303836407382	07/02/23	168.00	6,163.61
07/02/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-303837088269-OIDZTDUPIC23224FC1	0000303837088269	07/02/23	220.50	5,943.11
07/02/23	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-303834158876-PAY VIA RAZORPAY	0000303834158876	07/02/23	132.25	5,810.86
07/02/23	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-303837866862-OIDZTDUPIC23DF3C74	0000303837866862	07/02/23	122.28	5,688.58
07/02/23	UPI-VEEPURI VINEETH KUMA-7396552654@PAYT M-SBIN0002703-340432491091-NA	0000340432491091	07/02/23	300.00	5,388.58
07/02/23	UPI-DHANUSH BEKALA KATRA-Q500925682@YBL- YESB0YBLUPI-340460419115-NA	0000340460419115	07/02/23	170.00	5,218.58
08/02/23	UPI-MAHADEVA SWAMY H K-Q739610380@YBL-Y ESB0YBLUPI-303913646538-NA	0000303913646538	08/02/23	400.00	4,818.58
08/02/23	UPI-SHRIPAD GANAPATHI GO-Q07308257@YBL-C NRB0000000-303914035654-NA	0000303914035654	08/02/23	150.00	4,668.58
08/02/23	UPI-VISHWANATH-GPAY-11204993381@OKBIZAXI S-UTIB00000000-340519067501-NA	0000340519067501	08/02/23	205.00	4,463.58
09/02/23	UPI-USHA RANI FRUIT-GPAY-11193518509@OKB	0000304072374406	09/02/23	20.00	4,443.58

HDFC BANK LIMITED

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 ANDHRA PRADESH INDIA

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From : 01/02/2023

To : 31/07/2023

Statement of account

	IZAXIS-UTIB0000000-304072374406-NA				
09/02/23	UPI-A NADHAMUNI REDDY-BHARATPE907238618 78@YESBANKLTD-YESB0YESUPI-304073795362-P AY TO BHARATPE ME	0000304073795362	09/02/23	40.00	4,403.58
10/02/23	UPI-DIMPAL PATEL-BHARATPE.90059696773@FB PE-FDRL0001382-304163124001-PAY TO BHARA TPE ME	0000304163124001	10/02/23	100.00	4,303.58
10/02/23	UPI-G BHARGAV-Q032615336@YBL-YESB0YBLUP I-304163740245-NA	0000304163740245	10/02/23	55.00	4,248.58
11/02/23	UPI-V SURESH-9849271779@YBL-PYTM0123456- 340819292423-PAYMENT FROM PHONE	0000340819292423	11/02/23	170.00	4,078.58
12/02/23	UPI-AUTUPAKA ROJA-799503131485@PAYTM-ICI C0006309-304320504157-NA	0000304320504157	12/02/23	350.00	3,728.58
12/02/23	UPI-V SURESH-SURESH1251342@YBL-UBIN08230 66-304335693251-PAYMENT FROM PHONE	0000304335693251	12/02/23	130.00	3,598.58
13/02/23	UPI-MOUNIKA BASWARAJU-Q862945063@YBL-YE SB0YBLUPI-341088755163-PAYMENT FROM PHON E	0000341088755163	13/02/23	1,033.00	2,565.58
13/02/23	UPI-MD ANASUR-9471685389@AXL-SBIN000301 3-341040058448-PAYMENT FROM PHONE	0000341040058448	13/02/23	120.00	2,445.58
14/02/23	UPI-VALLIVEDU SURESH-SURESH1251341@YBL-I CIC0006309-341130016247-PAYMENT FROM PHO NE	0000341130016247	14/02/23	6,000.00	8,445.58
14/02/23	UPI-NEMI-Q197415243@YBL-YESB0YBLUPI-3045 72691768-NA	0000304572691768	14/02/23	20.00	8,425.58
17/02/23	UPI-SUDHARSHAN REDDY S-BHARATPE907256035 50@YESBANKLTD-YESB0YESUPI-304827946674-P AY TO BHARATPE ME	0000304827946674	17/02/23	8,000.00	425.58
17/02/23	UPI-MR NITISH YADAV-8787080827@YBL-CBIN 0284265-304894041556-PAYMENT FROM PHONE	0000304894041556	17/02/23	500.00	925.58
17/02/23	NWD-416021XXXXXX1458-RC444001-BANGLORE	0000304817006367	17/02/23	500.00	425.58
18/02/23	UPI-V SURESH-SURESH1251342@AXL-UBIN08230	0000304919388724	18/02/23	150.00	275.58

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From : 01/02/2023

To : 31/07/2023

Statement of account

	66-304919388724-PAYMENT FROM PHONE					
18/02/23	UPI-KOLA MOGILAMMA-9110506890@YBL-HDFC00	0000341513473021	18/02/23	270.00		5.58
	00214-341513473021-PAYMENT FROM PHONE					
19/02/23	UPI-PUTHALAPATTU JAYANTH-JAYANTHPUTHALAP	0000305085567611	19/02/23		1,000.00	1,005.58
	ATTU@YBL-UBIN0810321-305085567611-PAYMEN					
	T FROM PHONE					
19/02/23	UPI-DESIREDY SIVAKUMAR-BHARATPE.900560	0000341641447076	19/02/23	70.00		935.58
	71893@FBPE-FDRL0001382-341641447076-PAY					
	TO BHARATPE ME					
19/02/23	UPI-RASA SUJATHA-PAYTMQR2810050501011TJW	0000305049674565	19/02/23	17.00		918.58
	ZB3EZZ30@PAYTM-PYTM0123456-305049674565-					
	PAYMENT FROM PHONE					
22/02/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-	0000341987962082	22/02/23	156.00		762.58
	341987962082-OID20451917568@AIR					
22/02/23	UPI-MOKSHA MAHA DEVA	0000305397559864	22/02/23		500.00	1,262.58
	RAJ-SHETTYMOKSH@OKA					
	XIS-UTIB0002025-305397559864-REFUND					
23/02/23	UPI-PUTHALAPATTU JAYANTH-JAYANTHPUTHALAP	0000305440553601	23/02/23		2,000.00	3,262.58
	ATTU@YBL-UBIN0810321-305440553601-PAYMEN					
	T FROM PHONE					
23/02/23	UPI-SHILPASHREE S-8618975697@YBL-SBIN00	0000305418227093	23/02/23	1,900.00		1,362.58
	17650-305418227093-NA					
25/02/23	UPI-AYYAPPA STORE-Q427419409@YBL-YESB0YB	0000305610810851	25/02/23	42.00		1,320.58
	LUPI-305610810851-NA					
25/02/23	UPI-SRIDHAR VENUGOPAL-Q924058792@YBL-SB	0000342216616639	25/02/23	100.00		1,220.58
	IN0021993-342216616639-NA					
25/02/23	UPI-IRCTC-PAYTRA1599@PAYTM-PYTM0123456-3	0000342292963387	25/02/23	1,074.72		145.86
	42292963387-OID20443019974@PAY					
25/02/23	UPI-V SURESH-SURESH1251342@YBL-UBIN08230	0000305693444310	25/02/23		1,000.00	1,145.86
	66-305693444310-PAYMENT FROM PHONE					
26/02/23	UPI-DEVITOURSANDTRAVELS-CHANDRAMS77@ICIC	0000305723490402	26/02/23	32.00		1,113.86
	I-ICIC0DC0099-305723490402-PAYMENT FROM					

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PHONE					
26/02/23	UPI-CHUNILAL GAYARI-Q628586465@YBL-YESB0 YBLUPI-305756973138-NA	0000305756973138	26/02/23	40.00	1,073.86
27/02/23	UPI-JITHENDER SEERVI-GPAY-11192732787@OK BIZAXIS-UTIB0000000-342463007843-NA	0000342463007843	27/02/23	25.00	1,048.86
28/02/23	SALARY MIRAFRA SOFTWARE TECHNOLOGIES PVT LTD	0000000000392114	28/02/23	12,000.00	13,048.86
01/03/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 306080097190-OID20509751406@AIR	0000306080097190	01/03/23	320.50	12,728.36
01/03/23	UPI-PUTHALAPATTU JAYANTH-9381404453474@P AYTM-ICIC0006309-342604402444-NA	0000342604402444	01/03/23	1,000.00	11,728.36
01/03/23	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@ PAYTM-PYTM0123456-342699424999-OID204718 56998@ONE	0000342699424999	01/03/23	543.59	11,184.77
01/03/23	UPI-MR T DHANUSH KUMAR R-8639544979@PAYT M-IDIB000A116-306072084576-NA	0000306072084576	01/03/23	1,150.00	10,034.77
03/03/23	UPI-M MOHAN KRISHNA-7659822422@PAYTM-PYT M0123456-306210761279-NA	0000306210761279	03/03/23	200.00	9,834.77
04/03/23	UPI-BHINVRAJ KUMAWAT-BHINVARAJ@YBL-BARB0 MERTAC-342966036181-NA	0000342966036181	04/03/23	150.00	9,684.77
04/03/23	UPI-G NAGARAJU-Q132139908@YBL-YESB0YBLU PI-342967491482-NA	0000342967491482	04/03/23	25.00	9,659.77
04/03/23	UPI-VALLIVEDU SURESH-SURESH1251341@YBL-I CIC0006309-342915866310-PAYMENT FROM PHO NE	0000342915866310	04/03/23	550.00	9,109.77
05/03/23	UPI-VALLIVEDU JAHNAVI-JANUJAHNAVI1@YBL-U BIN0823066-306445142126-PAYMENT FROM PHO NE	0000306445142126	05/03/23	1,300.00	7,809.77
05/03/23	UPI-VALLIVEDU SURESH-SURESH1251341@YBL-I CIC0006309-343025401881-PAYMENT FROM PHO NE	0000343025401881	05/03/23	500.00	7,309.77

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05/03/23	UPI-B VINOD KUMAR-BHARATPE90725507015@YE SBANKLTD-YESB0YESUPI-343016324704-PAY TO BHARATPE ME	0000343016324704	05/03/23	20.00		7,289.77
06/03/23	UPI-MEDIPLUS-MEDIPLUS.63047350@HDFCBANK- HDFC0000001-343133637035-NA	0000343133637035	06/03/23	20.00		7,269.77
10/03/23	UPI-JITHENDER SEERVI-BHARATPE9072385789 1@YESBANKLTD-YESB0YESUPI-306966565170-PA Y TO BHARATPE ME	0000306966565170	10/03/23	50.00		7,219.77
11/03/23	UPI-SPOTIFY-BILLDESKPG.SPOTIFY@HDFCBANK- HDFC0000499-307030282833-SPOTIFYINDIA	0000307030282833	12/03/23	25.00		7,194.77
15/03/23	UPI-VALLIVEDU SURESH-SURESH1251341@YBL-I CIC0006309-344054572172-PAYMENT FROM PHO NE	0000344054572172	15/03/23		500.00	7,694.77
18/03/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-307787775592-OID20603379 100@PAY	0000307787775592	18/03/23	38.00		7,656.77
18/03/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-344381929612-OID20638559 883@PAY	0000344381929612	18/03/23	23.75		7,633.02
18/03/23	UPI-Y J PUSHPALATHA-PAYTM-38769949@PAYTM -PYTM0123456-344391685560-OID20230318213 3280	0000344391685560	18/03/23	16.00		7,617.02
19/03/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 307888826800-OID20658339297@AIR	0000307888826800	19/03/23	456.50		7,160.52
21/03/23	UPI-S MADHUSUDAN REDDY-PAYTM-74826062@PA YTM-PYTM0123456-344666256766-OID20230321 2046570	0000344666256766	21/03/23	6,000.00		1,160.52
25/03/23	UPI-RAMDEV MEDICAL-PAYTM-64987265@PAYTM- PYTM0123456-308484678594-OID202303251122 540	0000308484678594	25/03/23	19.00		1,141.52
25/03/23	UPI-MANIKANDAN-Q688609357@YBL-YESB0YBLUP I-345012446294-NA	0000345012446294	25/03/23	15.00		1,126.52

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MS VALLIVEDU JAHNAVI
19-44-S4-391
BAIRAGIPATTEDA
NR RAYALSEEMA COLLEGE
TIRUPATI 517501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITTOOR-JALIKHANASTREET
Address : SRI RANGA TOWERS,
JAILKHANA STREET,
CHITTOOR
City : CHITTOOR 517001
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

25/03/23	UPI-S L V MEDICALS-Q840109291@YBL-YESB0Y BLUPI-345012628306-NA	0000345012628306	25/03/23	45.00		1,081.52
25/03/23	UPI-VEERAMALLA HEMANTH G-GOUDVEERAMALLA3 @YBL-HDFC0004154-308490963671-FUNDS	0000308490963671	25/03/23	100.00		981.52
25/03/23	UPI-VEERAMALLA HEMANTH G-GOUDVEERAMALLA3 @AXL-HDFC0004154-345070686474-PAYMENT FR OM PHONE	0000345070686474	25/03/23		100.00	1,081.52
30/03/23	SALARY MIRAFRA SOFTWARE TECHNOLOGIES PVT LTD	0000000000381211	30/03/23		20,919.00	22,000.52
30/03/23	UPI-SHAIK JOHN SHAHID-PAYTM-28725305@PAY TM-CNRB0008696-308977810268-OID202303302 225570	0000308977810268	30/03/23	300.00		21,700.52
31/03/23	UPI-PUTHALAPATTU JAYANTH-9381404453474@P AYTM-ICIC0006309-345662959838-NA	0000345662959838	31/03/23	1,000.00		20,700.52
31/03/23	UPI-V SURESH-9849271779@PAYTM-PYTM012345 6-345663014347-NA	0000345663014347	31/03/23	12,000.00		8,700.52
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		32.00	8,732.52
02/04/23	UPI-MANU-PAYTM-66307260@PAYTM-PYTM012345 6-309298019143-OID202304021901180	0000309298019143	02/04/23	20.00		8,712.52
04/04/23	UPI-DAMPUROO MANJULA-VINAYKUMARREDDY431 @OKSBI-SBIN0022100-309473535636-SPLIT WI SE AMOUNT	0000309473535636	04/04/23	116.00		8,596.52
04/04/23	UPI-RADHIKA JOSHI JOSHI-7022556651530@PA YTM-CNRB0000033-309473932460-NA	0000309473932460	04/04/23	92.00		8,504.52
04/04/23	UPI-KADIMI BALAJI YADAV-9505803175@PAYT M-SBIN0003880-309475120433-MSF FUND	0000309475120433	04/04/23	300.00		8,204.52
06/04/23	UPI-PODALAKURU SUMRITHA -8639926178@IBL- BKID0005722-309667238461-PAYMENT FROM PH ONE	0000309667238461	06/04/23		2,000.00	10,204.52

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Address : SRI RANGA TOWERS,
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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
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Branch Code : 2379 Product Code : 113

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Statement of account

06/04/23	UPI-S MADHUSUDAN REDDY-PAYTM-74826062@PA YTM-PYTM0123456-309623672461-OID20230406 1241550	0000309623672461	06/04/23	2,000.00		8,204.52
08/04/23	UPI-V SURESH-SURESH1251342@YBL-UBIN08230 66-309863430116-PAYMENT FROM PHONE	0000309863430116	08/04/23	120.00		8,084.52
08/04/23	UPI-CHHOTA BHEEM GIFT AN-Q061124111@YBL- YESB0YBLUPI-346421249631-PAYMENT FROM PH ONE	0000346421249631	08/04/23	40.00		8,044.52
09/04/23	UPI-RAJESH V-Q181470586@YBL-YESB0YBLUPI -346514877509-PAYMENT FROM PHONE	0000346514877509	09/04/23	40.00		8,004.52
09/04/23	UPI-K DAMODARAM NAIDU-Q612496737@YBL-HDF C0002703-309973753628-SENT FROM PAYTM	0000309973753628	09/04/23	30.00		7,974.52
09/04/23	UPI-MUNISEKHAR T-Q474223504@YBL-TMBL000 0170-309945568583-PAYMENT FROM PHONE	0000309945568583	09/04/23	60.00		7,914.52
10/04/23	UPI-PARTHA DENTAL CARE I-BHARATPE.905001 2145@FBPE-FDRL0001382-310029251201-PAY T O PARTHA DENT	0000310029251201	10/04/23	1,500.00		6,414.52
10/04/23	UPI-PHYAVULA RAVI KUMAR-BHARATPE.9050015 209@FBPE-FDRL0001382-346623924982-PAY TO PHYAVULA RA	0000346623924982	10/04/23	80.00		6,334.52
10/04/23	UPI-XXXXXITHA-PAYTM-66444502@PAYTM-PYTM0 123456-346670848662-OID202304101956580	0000346670848662	10/04/23	15.00		6,319.52
10/04/23	UPI-V SURESH-SURESH1251342@YBL-UBIN08230 66-310080032745-PAYMENT FROM PHONE	0000310080032745	10/04/23		130.00	6,449.52
10/04/23	UPI-DURAIMURUGAN SO SI-Q391185544@YBL-Y ESB0YBLUPI-310070889749-NA	0000310070889749	10/04/23	350.00		6,099.52
11/04/23	UPI-SAHEB JABBAR KHASHI-9440424483@PAYT M-SBIN0000933-310118890476-NA	0000310118890476	11/04/23	130.00		5,969.52
12/04/23	UPI-GOPINATHAN P P-PAY9986639043@PAYTM-P YTM0123456-310260862247-OID2023041218515 00	0000310260862247	12/04/23	60.00		5,909.52
13/04/23	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@	0000346956852290	13/04/23	532.18		5,377.34

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Account Branch : CHITTOOR-JALIKHANASTREET
 Address : SRI RANGA TOWERS,
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 CHITTOOR
 City : CHITTOOR 517001
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : JAHNAVIVALLIVEDU123@GMAIL.COM
 Cust ID : 184932399
 Account No : 50100489590915 OTHER
 A/C Open Date : 07/02/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
 Branch Code : 2379 Product Code : 113

MS VALLIVEDU JAHNAVI
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Nomination : Registered

From : 01/02/2023

To : 31/07/2023

Statement of account

	PAYTM-PYTM0123456-346956852290-OID208230 70627@ONE					
15/04/23	UPI-V SURESH-SURESH1251342@YBL-UBIN08230 66-310531096391-PAYMENT FROM PHONE	0000310531096391	15/04/23		2,000.00	7,377.34
18/04/23	UPI-S MADHUSUDAN REDDY-PAYTM-74826062@PA YTM-PYTM0123456-347409951641-OID20230418 0955310	0000347409951641	18/04/23	6,000.00		1,377.34
18/04/23	UPI-KHALEEL PASHA-BHARATPE90727275907@YE SBANKLTD-YESB0YESUPI-310841679446-PAY TO BHARATPE ME	0000310841679446	18/04/23	150.00		1,227.34
19/04/23	UPI-V SURESH-9849271779@YBL-PYTM0123456- 347524474603-PAYMENT FROM PHONE	0000347524474603	19/04/23	130.00		1,097.34
20/04/23	UPI-TAMBI SETTY VASAVI-6305529933@PAYTM -SBIN0007457-347614495609-NA	0000347614495609	20/04/23	200.00		897.34
20/04/23	UPI-JITHENDER SEERVI-GPAY-11192732787@OK BIZAXIS-UTIB0000000-347642478558-NA	0000347642478558	20/04/23	15.00		882.34
20/04/23	UPI-Y J PUSHPALATHA-PAYTM-38769949@PAYTM -PYTM0123456-347661056806-OID20230420212 5080	0000347661056806	20/04/23	13.00		869.34
22/04/23	UPI-GOWRAMMA-BHARATPE90722614460@YESBANK LTD-YESB0YESUPI-311221892194-PAY TO BHAR ATPE ME	0000311221892194	22/04/23	80.00		789.34
22/04/23	UPI-SIVA KRISHNA REDDY-9133707198@PAYTM- APGB0000001-347836042576-NA	0000347836042576	22/04/23	180.00		609.34
22/04/23	UPI-POCHA SIVA KRISHNA R-SIVAKRISHNAREDD Y200@YBL-ICIC0002328-347837924514-PAYMEN T FROM PHONE	0000347837924514	22/04/23		180.00	789.34
23/04/23	NWD-416021XXXXXX1458-RC444001-BANGLORE	0000311315002748	23/04/23	500.00		289.34
24/04/23	UPI-VINOD GOWDA R-PAYTM-42618349@PAYTM-P YTM0123456-348083981451-OID2023042420180 10	0000348083981451	24/04/23	30.00		259.34
25/04/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456-	0000311562844789	25/04/23	180.50		78.84

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Address : SRI RANGA TOWERS,
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City : CHITTOOR 517001
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

	311562844789-OID20901138457@AIR					
29/04/23	SALARY MIRAFRA SOFTWARE TECHNOLOGIES PVT LTD	0000000000381211	29/04/23		19,919.00	19,997.84
29/04/23	UPI-PUTHALAPATTU JAYANTH-9381404453474@P AYTM-ICIC0006309-311936029949-NA	0000311936029949	29/04/23	1,165.00		18,832.84
29/04/23	UPI-KALAVATHI P-8522895537@YBL-SBIN0017 801-311945605684-SENT FROM PAYTM	0000311945605684	29/04/23	40.00		18,792.84
29/04/23	UPI-LOKESH BABU K-9032099994@PAYTM-SBIN 0010106-311945803388-NA	0000311945803388	29/04/23	30.00		18,762.84
01/05/23	UPI-V RAMURTHY-9949120135@PAYTM-UBIN0823 066-348705412270-NA	0000348705412270	01/05/23	17,000.00		1,762.84
01/05/23	UPI-V SURESH-SURESH1251342@YBL-UBIN08230 66-312172557754-PAYMENT FROM PHONE	0000312172557754	01/05/23		1.00	1,763.84
01/05/23	UPI-VALLIVEDU SURESH-SURESH1251341@YBL-I CIC0006309-348761883323-PAYMENT FROM PHO NE	0000348761883323	01/05/23		1.00	1,764.84
01/05/23	UPI-A NADHAMUNI REDDY-BHARATPE907238618 78@YESBANKLTD-YESB0YESUPI-348725284743-P AY TO BHARATPE ME	0000348725284743	01/05/23	30.00		1,734.84
01/05/23	UPI-A NADHAMUNI REDDY-BHARATPE907238618 78@YESBANKLTD-YESB0YESUPI-348725670354-P AY TO BHARATPE ME	0000348725670354	01/05/23	20.00		1,714.84
01/05/23	UPI-RESHIKA EYE OPTICALS-120000598360@CN RB-CNRB0013245-348738856945-PAY TO MERCH ANT	0000348738856945	01/05/23	500.00		1,214.84
01/05/23	UPI-G NAGARAJU-Q132139908@YBL-YESB0YBLU PI-312140081826-SENT FROM PAYTM	0000312140081826	01/05/23	25.00		1,189.84
02/05/23	UPI-Y SAI BHARGAVI-8332072315@PAYTM-UBIN 0823058-348809536726-NA	0000348809536726	02/05/23	265.00		924.84
02/05/23	UPI-CHHOTA BHEEM GIFT AN-Q061124111@YBL- YESB0YBLUPI-312216377037-NA	0000312216377037	02/05/23	55.00		869.84
02/05/23	UPI-V RAMURTHY-JAHNAVIVALLIVEDU123@YBL-U	0000312230702548	02/05/23		500.00	1,369.84

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

	BIN0823066-312230702548-PAYMENT FROM PHO NE					
03/05/23	UPI-VALLIVEDU SURESH-SURESH1251341@YBL-I CIC0006309-348949288927-PAYMENT FROM PHO NE	0000348949288927	03/05/23		6,000.00	7,369.84
06/05/23	UPI-Y J PUSHPALATHA-PAYTM-38769949@PAYTM -PYTM0123456-349265836809-OID20230506201 2230	0000349265836809	06/05/23	23.00		7,346.84
07/05/23	UPI-VEERAMANI D-GPAY-11206881480@OKBIZAX IS-UTIB0000000-312746642790-SENT FROM PA YTM	0000312746642790	07/05/23	50.00		7,296.84
09/05/23	UPI-GIRINATHPRASAD M SO-Q514483695@YBL- YESB0YBLUPI-312944097812-NA	0000312944097812	09/05/23	14.00		7,282.84
09/05/23	UPI-SPOTIFY INDIA LLP-PAYTM-39013045@PAY TM-PYTM0123456-349542880175-OIDP22F524EB 7@SPOT	0000349542880175	09/05/23	25.00		7,257.84
10/05/23	UPI-SHIVAJI RAO M-Q522993791@YBL-YESB0YB LUPI-349634275440-NA	0000349634275440	10/05/23	20.00		7,237.84
10/05/23	UPI-GIRINATHPRASAD M SO-Q514483695@YBL- YESB0YBLUPI-349637824583-NA	0000349637824583	10/05/23	72.00		7,165.84
10/05/23	UPI-GIRINATHPRASAD M SO-Q514483695@YBL- YESB0YBLUPI-349637981582-NA	0000349637981582	10/05/23	10.00		7,155.84
10/05/23	UPI-Y J PUSHPALATHA-PAYTM-38769949@PAYTM -PYTM0123456-349666693303-OID20230510200 3040	0000349666693303	10/05/23	22.00		7,133.84
10/05/23	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@ PAYTM-PYTM0123456-349667072908-OID210135 52639@ONE	0000349667072908	10/05/23	537.35		6,596.49
13/05/23	UPI-S MADHUSUDAN REDDY-PAYTM-74826062@PA YTM-PYTM0123456-313329165553-OID20230513 1421280	0000313329165553	13/05/23	6,000.00		596.49
13/05/23	UPI-SHRI BALAJI SNACKS-Q114382284@YBL-YE	0000349930833583	13/05/23	60.00		536.49

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	SB0YBLUPI-349930833583-NA				
13/05/23	UPI-SRI ELLAMMA TIFFEN A-GPAY-1122347494	0000349933501138	13/05/23	20.00	516.49
	9@OKBIZAXIS-UTIB0000000-349933501138-NA				
14/05/23	UPI-SHAWARAAIAH MAHABALES-PAYTMQR28100505	0000313438958902	14/05/23	10.00	506.49
	0101OSGPWBQI10I@PAYTM-PYTM0123456-31343				
	8958902-NA				
17/05/23	UPI-NAVEEN V-9341345272@YBL-CNRB0000000-	0000350338346110	17/05/23	50.00	556.49
	350338346110-PAYMENT FROM PHONE				
19/05/23	UPI-SANDRALA BHAVANA-9398681614@YBL-UBIN	0000313990717090	19/05/23	50.00	506.49
	0556696-313990717090-PAYMENT FROM PHONE				
19/05/23	UPI-SANDRALA BHAVANA-9398681614@YBL-UBIN	0000313907363637	19/05/23	50.00	556.49
	0556696-313907363637-PAYMENT FROM PHONE				
21/05/23	UPI-JITHENDER SEERVI-BHARATPE0989918032	0000314119661712	21/05/23	69.00	487.49
	1@YESBANKLTD-YESB0YESUPI-314119661712-NA				
23/05/23	UPI-NAVEEN V-9341345272@YBL-CNRB0000000-	0000350989641281	23/05/23	200.00	687.49
	350989641281-PAYMENT FROM PHONE				
25/05/23	UPI-V SURESH-9849271779@PAYTM-PYTM012345	0000351130668066	25/05/23	250.00	437.49
	6-351130668066-NA				
25/05/23	UPI-AYYAPPA STORE-Q538450288@YBL-YESB0YB	0000351132196781	25/05/23	30.00	407.49
	LUPI-351132196781-NA				
25/05/23	UPI-SURESH K R-Q804816369@YBL-YESB0YBLUP	0000351132570295	25/05/23	20.00	387.49
	I-351132570295-SENT FROM PAYTM				
26/05/23	UPI-V SURESH-9849271779@PAYTM-PYTM012345	0000351202918706	26/05/23	250.00	137.49
	6-351202918706-NA				
26/05/23	UPI-V RAMURTHY-JAHNAVIVALLIVEDU123@AXL-U	0000314642726148	26/05/23	250.00	387.49
	BIN0823066-314642726148-PAYMENT FROM PHO				
	NE				
26/05/23	UPI-SPOTIFY-BILLDESKPG.SPOTIFY@HDFCBANK-	0000314698171463	26/05/23	2.00	385.49
	HDFC0000499-314698171463-SPOTIFYINDIA				
27/05/23	UPI-VALLIVEDU JAHNAVI-JANUJAHNAVI1@YBL-U	0000314756565965	27/05/23	200.00	585.49
	BIN0823066-314756565965-PAYMENT FROM PHO				
	NE				

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



MS VALLIVEDU JAHNAVI
19-44-S4-391
BAIRAGIPATTEDA
NR RAYALSEEMA COLLEGE
TIRUPATI 517501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITTOOR-JALIKHANASTREET
Address : SRI RANGA TOWERS,
JAILKHANA STREET,
CHITTOOR
City : CHITTOOR 517001
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

27/05/23	NWD-416021XXXXXX1458-RC444001-BANGLORE	0000314709000373	27/05/23	500.00		85.49
27/05/23	UPI-PUTHALAPATTU JAYANTH-JAYANTH.PUTHALA PATTU@YBL-ICIC0006309-351367784466-PAYME NT FROM PHONE	0000351367784466	27/05/23		300.00	385.49
27/05/23	UPI-SIVA KRISHNA REDDY-9133707198@PAYTM- APGB0000001-314737724429-NA	0000314737724429	27/05/23	60.00		325.49
27/05/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-314766272991-OID21141034 417@PAY	0000314766272991	27/05/23	57.00		268.49
27/05/23	UPI-RADHIKA JOSHI JOSHI-7022556651530@PA YTM-CNRB0000033-314740978665-NA	0000314740978665	27/05/23	202.00		66.49
28/05/23	UPI-PUNITH S-BHARATPE09899374777@YESBANK LTD-YESB0YESUPI-351439431293-PAY TO PUNI TH S	0000351439431293	28/05/23	40.00		26.49
30/05/23	UPI-VALLIVEDU SURESH-SURESH1251341@YBL-I CIC0006309-351661701344-PAYMENT FROM PHO NE	0000351661701344	30/05/23		200.00	226.49
30/05/23	UPI-SHRI BALAJI SNACKS-Q114382284@YBL-YE SB0YBLUPI-351638193123-NA	0000351638193123	30/05/23	45.00		181.49
30/05/23	UPI-SHIVAJI RAO M-Q522993791@YBL-YESB0YB LUPI-351639649295-NA	0000351639649295	30/05/23	30.00		151.49
31/05/23	SALARY MIRAFRA SOFTWARE TECHNOLOGIES PVT LTD	0000000000381211	31/05/23		19,919.00	20,070.49
31/05/23	UPI-K SREENIVASULU REDDY-PAYTMQR28100505 0101LST4Z9WUL038@PAYTM-PYTM0123456-31518 5995088-NA	0000315185995088	31/05/23	30.00		20,040.49
31/05/23	UPI-PUTHALAPATTU JAYANTH-9381404453474@P AYTM-ICIC0006309-351734317137-NA	0000351734317137	31/05/23	300.00		19,740.49
31/05/23	UPI-FAHEEM S M-Q687345461@YBL-YESB0YBLUP I-351746914562-NA	0000351746914562	31/05/23	15.00		19,725.49
01/06/23	UPI-VIJAYA LAKSHMI PETT-8520955629@AXL- SBIN0011121-351824662754-PAYMENT FROM PH	0000351824662754	01/06/23	60.00		19,665.49

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MS VALLIVEDU JAHNAVI
19-44-S4-391
BAIRAGIPATTEDA
NR RAYALSEEMA COLLEGE
TIRUPATI 517501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITTOOR-JALIKHANASTREET
Address : SRI RANGA TOWERS,
JAILKHANA STREET,
CHITTOOR
City : CHITTOOR 517001
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

	ONE					
01/06/23	UPI-VALLIVEDU SURESH-SURESH1251341@YBL-I CIC0006309-351823389726-PAYMENT FROM PHO NE	0000351823389726	01/06/23		1.00	19,666.49
02/06/23	UPI-HERITAGE FOODS LIMIT-HERITAGEFOODSLI MITED.63016977@HDFCBANK-HDFC0000001-3519 13619257-NA	0000351913619257	02/06/23	70.00		19,596.49
03/06/23	UPI-V RAMURTHY-JAHNAVIVALLIVEDU123@YBL-U BIN0823066-315486426701-PAYMENT FROM PHO NE	0000315486426701	03/06/23	5,000.00		14,596.49
03/06/23	UPI-V SURESH-SURESH1251342@YBL-UBIN08230 66-315407053878-PAYMENT FROM PHONE	0000315407053878	03/06/23	12,000.00		2,596.49
03/06/23	UPI-DURAIMURUGAN SO SI-Q414988568@YBL-Y ESB0YBLUPI-352024628585-NA	0000352024628585	03/06/23	160.00		2,436.49
03/06/23	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI C0DC0099-352027159592-NA	0000352027159592	03/06/23	803.00		1,633.49
03/06/23	UPI-V GAJENDRA-Q165595968@YBL-YESB0YBLU PI-352040345662-NA	0000352040345662	03/06/23	35.00		1,598.49
03/06/23	UPI-V SURESH-SURESH1251342@YBL-UBIN08230 66-315465277174-PAYMENT FROM PHONE	0000315465277174	03/06/23	100.00		1,498.49
04/06/23	UPI-S SREEDHAR REDDY-SR4536464@OKICICI-A NDB0001020-315500793136-UPI	0000315500793136	04/06/23		1,000.00	2,498.49
04/06/23	UPI-V SURESH-SURESH1251342@YBL-UBIN08230 66-315526685995-PAYMENT FROM PHONE	0000315526685995	04/06/23		100.00	2,598.49
04/06/23	UPI-V SURESH-SURESH1251342@YBL-UBIN08230 66-315528113007-PAYMENT FROM PHONE	0000315528113007	04/06/23	100.00		2,498.49
04/06/23	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI C0DC0099-352118247884-NA	0000352118247884	04/06/23	635.34		1,863.15
04/06/23	UPI-DURAIMURUGAN SO SI-Q414988568@YBL-Y ESB0YBLUPI-352110189270-NA	0000352110189270	04/06/23	150.00		1,713.15
04/06/23	UPI-K MAHALAKSHMI-Q938083732@YBL-YESB0YB LUPI-352112193615-NA	0000352112193615	04/06/23	25.00		1,688.15

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MS VALLIVEDU JAHNAVI
19-44-S4-391
BAIRAGIPATTEDA
NR RAYALSEEMA COLLEGE
TIRUPATI 517501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITTOOR-JALIKHANASTREET
Address : SRI RANGA TOWERS,
JAILKHANA STREET,
CHITTOOR
City : CHITTOOR 517001
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

05/06/23	UPI-JITHENDER SEERVI-GPAY-11192732787@OK BIZAXIS-UTIB0000000-352230957499-NA	0000352230957499	05/06/23	15.00		1,673.15
06/06/23	UPI-ABFL POSTPAID PAY NO-PAYTM-72651047@ PAYTM-PYTM0123456-315755984663-OID212241 60543@ONE	0000315755984663	06/06/23	338.58		1,334.57
06/06/23	UPI-MRS SUJATHA-Q582445890@YBL-YESB0YBLU PI-352348912677-NA	0000352348912677	06/06/23	10.00		1,324.57
07/06/23	UPI-TIPPU SULTAN-Q700059288@YBL-BKID0008 478-315837188211-SENT FROM PAYTM	0000315837188211	07/06/23	10.00		1,314.57
07/06/23	UPI-DHAMPURU VIJAYA KUMA-7569671717@AXL- PYTM0123456-352438135158-PAYMENT FROM PH ONE	0000352438135158	07/06/23	130.00		1,184.57
09/06/23	UPI-JAGADEESHA M E-Q792548162@YBL-YESB0Y BLUPI-352629350030-NA	0000352629350030	09/06/23	16.00		1,168.57
09/06/23	UPI-SURESH K R-Q804816369@YBL-YESB0YBLUP I-316030857043-SENT FROM PAYTM	0000316030857043	09/06/23	30.00		1,138.57
10/06/23	UPI-V RAMURTHY-JAHNAVIVALLIVEDU123@YBL-U BIN0823066-316145900122-PAYMENT FROM PHO NE	0000316145900122	10/06/23		3,000.00	4,138.57
10/06/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-316151928646-OID21239522 195@PAY	0000316151928646	10/06/23	28.50		4,110.07
10/06/23	UPI-FATHA DILAWAR-BHARATPE90727223963@Y ESBANKLTD-YESB0YESUPI-316123715942-PAY T O BHARATPE ME	0000316123715942	10/06/23	250.00		3,860.07
10/06/23	UPI-MADAN LAL-Q974629254@YBL-YESB0YBLUPI -316125744738-NA	0000316125744738	10/06/23	20.00		3,840.07
10/06/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-352756998139-OID21240848 074@PAY	0000352756998139	10/06/23	28.50		3,811.57
10/06/23	UPI-MR JAGADEESH REDDY -8778748089@YBL- CIUB0000296-352745256389-SENT FROM PAYTM	0000352745256389	10/06/23	500.00		3,311.57

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MS VALLIVEDU JAHNAVI
19-44-S4-391
BAIRAGIPATTEDA
NR RAYALSEEMA COLLEGE
TIRUPATI 517501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITTOOR-JALIKHANASTREET
Address : SRI RANGA TOWERS,
JAILKHANA STREET,
CHITTOOR
City : CHITTOOR 517001
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

10/06/23	UPI-THIRUPATHI DIVYA-8790321765@AXL-UTIB 0001383-352769042838-PAYMENT FROM PHONE	0000352769042838	10/06/23		1,000.00	4,311.57
10/06/23	UPI-SPOTIFY-BILDESKPG.SPOTIFY@HDFCBANK- HDFC0000499-316137547263-SPOTIFYINDIA	0000316137547263	10/06/23	25.00		4,286.57
11/06/23	UPI-MR A M IBRAHIM-9700119456@YBL-IDIB00 0A116-352827551417-PAYMENT FROM PHONE	0000352827551417	11/06/23	1,000.00		3,286.57
12/06/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 316356854453-OID21252665890@AIR	0000316356854453	12/06/23	456.90		2,829.67
15/06/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 316659706739-OID21275961738@AIR	0000316659706739	15/06/23	240.10		2,589.57
15/06/23	UPI-TIPPU SULTAN-Q916745969@YBL-BKID0008 478-316637664483-SENT FROM PAYTM	0000316637664483	15/06/23	10.00		2,579.57
15/06/23	UPI-MRS SUJATHA-Q142732167@YBL-YESB0YBLU PI-316642630938-NA	0000316642630938	15/06/23	10.00		2,569.57
17/06/23	UPI-SHIVAJI RAO M-Q522993791@YBL-YESB0YB LUPI-316836968711-NA	0000316836968711	17/06/23	30.00		2,539.57
17/06/23	UPI-SAKALA SUKANYA-9391692095@AXL-HDFC00 00075-353437008705-PAYMENT FROM PHONE	0000353437008705	17/06/23	150.00		2,389.57
17/06/23	UPI-BABU KHA-Q612858496@YBL-YESB0YBLUPI- 316840601258-NA	0000316840601258	17/06/23	110.00		2,279.57
18/06/23	UPI-J SUDHEER-Q065211785@YBL-YESB0YBLUPI -316911711778-NA	0000316911711778	18/06/23	320.00		1,959.57
18/06/23	UPI-MAHADEV PURA HM-PAYTM-77550891@PAYTM- PYTM0123456-353572766341-OID188729520516 173	0000353572766341	18/06/23	766.53		1,193.04
21/06/23	UPI-V RAMURTHY-JAHNAVIVALLIVEDU123@YBL-U BIN0823066-317248121620-PAYMENT FROM PHO NE	0000317248121620	21/06/23		5,000.00	6,193.04
21/06/23	UPI-S MADHUSUDAN REDDY-PAYTM-74826062@PA YTM-PYTM0123456-353809276683-OID20230621 0931290	0000353809276683	21/06/23	6,000.00		193.04
21/06/23	UPI-CHITTELA BHARGAVI-7095903415@YBL-SB	0000353826546951	21/06/23		650.00	843.04

HDFC BANK LIMITED

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19-44-S4-391
BAIRAGIPATTEDA
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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : SRI RANGA TOWERS,
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CHITTOOR
City : CHITTOOR 517001
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

	IN0017407-353826546951-PAYMENT FROM PHON E				
21/06/23	UPI-CHITTELA BHARGAVI-7095903415@YBL-SB IN0017407-353833869548-PAYMENT FROM PHON E	0000353833869548	21/06/23	290.00	553.04
23/06/23	UPI-AIRTEL-PAYAIR7673@PAYTM-PYTM0123456- 317469097784-OID21361701064@AIR	0000317469097784	23/06/23	149.00	404.04
25/06/23	UPI-DHAMPURU VIJAYA KUMA-7569671717@AXL- PYTM0123456-354272934487-PAYMENT FROM PH ONE	0000354272934487	25/06/23	200.00	204.04
25/06/23	UPI-SHRUTHI M-Q919993256@YBL-YESB0YBLUPI -354224206357-NA	0000354224206357	25/06/23	40.00	164.04
25/06/23	UPI-SATHYAVATHI M-Q899826647@YBL-YESB0YB LUPI-317636883012-NA	0000317636883012	25/06/23	80.00	84.04
25/06/23	UPI-MR JAGADEESH REDDY -8778748089@YBL- CIUB0000296-317629463858-PAYMENT FROM PH ONE	0000317629463858	25/06/23	500.00	584.04
25/06/23	UPI-MADESH VENKATAS-Q572733348@YBL-YESB 0YBLUPI-317641774513-NA	0000317641774513	25/06/23	80.00	504.04
25/06/23	UPI-GANESH M-PAYTM-58541279@PAYTM-PYTM01 23456-354265076892-OID202306252058220	0000354265076892	25/06/23	80.00	424.04
26/06/23	UPI-TIPPU SULTAN-Q916745969@YBL-BKID0008 478-354325158101-SENT FROM PAYTM	0000354325158101	26/06/23	10.00	414.04
27/06/23	UPI-CHITTELA PADMAJA-CHITTELABHARGAVI@AX L-HDFC0002513-354408689682-PAYMENT FROM PHONE	0000354408689682	27/06/23	235.00	649.04
27/06/23	UPI-PUNITH S-BHARATPE09899374777@YESBANK LTD-YESB0YESUPI-354447751406-PAY TO PUNI TH S	0000354447751406	27/06/23	40.00	609.04
28/06/23	UPI-CHAI GALLI-CHAIGALLI.63060866@HDFCBA NK-HDFC0000001-317925546481-NA	0000317925546481	28/06/23	95.00	514.04
29/06/23	UPI-MRS SUJATHA-Q142732167@YBL-YESB0YBLU	0000354626026646	29/06/23	30.00	484.04

HDFC BANK LIMITED

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JOINT HOLDERS :

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State : ANDHRA PRADESH
Phone no. : 18002026161
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Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
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Branch Code : 2379 Product Code : 113

From : 01/02/2023

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Statement of account

	PI-354626026646-NA					
29/06/23	UPI-VALLIVEDU SURESH-SURESH1251341@YBL-I CIC0006309-354675750895-PAYMENT FROM PHO NE	0000354675750895	29/06/23		500.00	984.04
29/06/23	NWD-416021XXXXXX1458-RC444001-BANGLORE	0000318018006254	29/06/23	500.00		484.04
30/06/23	IMPS-318109654509-KADIMI BALAJI YADAV-SB IN-XXXXXXX6945-MOBLTA8B073JBVFS8	0000318109654509	30/06/23		1.00	485.04
30/06/23	SALARY MIRAFRA SOFTWARE TECHNOLOGIES PVT LTD	0000000000462990	30/06/23		19,919.00	20,404.04
30/06/23	UPI-V GAJENDRA-Q165595968@YBL-YESB0YBLU PI-354747915481-NA	0000354747915481	01/07/23	65.00		20,339.04
30/06/23	UPI-A S KOTESWARI-PAYTM-79108557@PAYTM-P YTM0123456-354785564865-OID2023063021561 50	0000354785564865	01/07/23	70.00		20,269.04
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		30.00	20,299.04
01/07/23	UPI-V RAMURTHY-9949120135@PAYTM-UBIN0823 066-318208093036-NA	0000318208093036	01/07/23	5,000.00		15,299.04
01/07/23	UPI-V SURESH-9849271779@PAYTM-PYTM012345 6-318208104631-NA	0000318208104631	01/07/23	12,000.00		3,299.04
01/07/23	UPI-DIMPAL PATEL-BHARATPE.90059696773@FB PE-FDRL0001382-318215803208-PAY TO BHARA TPE ME	0000318215803208	01/07/23	130.00		3,169.04
01/07/23	UPI-CHHOTA BHEEM GIFT AN-Q451552868@YBL- YESB0YBLUPI-318216045456-NA	0000318216045456	01/07/23	129.00		3,040.04
01/07/23	UPI-A S KOTESWARI-PAYTM-79108557@PAYTM-P YTM0123456-318271757804-OID2023070111164 50	0000318271757804	01/07/23	170.00		2,870.04
01/07/23	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI C0DC0099-354827219370-NA	0000354827219370	01/07/23	635.95		2,234.09
01/07/23	UPI-VALLEPU LOKESH-PAYTM-76639141@PAYTM- PYTM0123456-354878791261-OID202307011628 300	0000354878791261	01/07/23	30.00		2,204.09

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



MS VALLIVEDU JAHNAVI
19-44-S4-391
BAIRAGIPATTEDA
NR RAYALSEEMA COLLEGE
TIRUPATI 517501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITTOOR-JALIKHANASTREET
Address : SRI RANGA TOWERS,
JAILKHANA STREET,
CHITTOOR
City : CHITTOOR 517001
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

01/07/23	UPI-V SURESH-SURESH1251342@YBL-UBIN08230 66-318291265378-PAYMENT FROM PHONE	0000318291265378	01/07/23	101.00	2,103.09
02/07/23	UPI-JAGHADHATLA SUBBARA-9550777467@YBL- SBIN0013401-354975843484-PAYMENT FROM PH ONE	0000354975843484	01/07/23	80.00	2,023.09
02/07/23	UPI-RAVI FOODS-GPAY-11219965036@OKBIZAXI S-UTIB0000000-318353695896-PAYMENT FROM PHONE	0000318353695896	02/07/23	80.00	1,943.09
02/07/23	UPI-KOLA MADHUSRI-BHARATPE.90063426726@ FBPE-FDRL0001382-318319954428-PAY TO BHA RATPE ME	0000318319954428	02/07/23	130.00	1,813.09
02/07/23	UPI-DURAIMURUGAN SO SI-Q414988568@YBL-Y ESB0YBLUPI-318346121002-NA	0000318346121002	02/07/23	20.00	1,793.09
03/07/23	UPI-DHAMPURU VIJAYA KUMA-7569671717@YBL- PYTM0123456-355070012646-PAYMENT FROM PH ONE	0000355070012646	03/07/23	100.00	1,693.09
03/07/23	UPI-ANIKET BISHWAKARMA-PAYTM-66011384@PA YTM-PYTM0123456-318485663919-OID20230703 1949010	0000318485663919	03/07/23	70.00	1,623.09
04/07/23	UPI-GOPINATHAN P P-PAY9986639043@PAYTM-P YTM0123456-318561134605-OID2023070418593 70	0000318561134605	04/07/23	16.00	1,607.09
04/07/23	UPI-SHIVAJI RAO M-Q784557526@YBL-YESB0YB LUPI-355139716973-NA	0000355139716973	04/07/23	10.00	1,597.09
06/07/23	UPI-ADITYA BIRLA FINANCE-PAYTM-72651047@ PAYTM-PYTM0123456-318756434632-OID214474 74025@ADI	0000318756434632	06/07/23	1,012.62	584.47
06/07/23	UPI-MAHADEV PURA HM 1887-PAYTM-77550891@P AYTM-PYTM0123456-318787505958-OID1887671 81419363	0000318787505958	06/07/23	67.26	517.21
07/07/23	UPI-JAGADEESH M E-PAYTM-60200351@PAYTM-P YTM0123456-318838347254-OID2023070718070	0000318838347254	07/07/23	20.00	497.21

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MS VALLIVEDU JAHNAVI
19-44-S4-391
BAIRAGIPATTEDA
NR RAYALSEEMA COLLEGE
TIRUPATI 517501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITTOOR-JALIKHANASTREET
Address : SRI RANGA TOWERS,
JAILKHANA STREET,
CHITTOOR
City : CHITTOOR 517001
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

	00					
09/07/23	UPI-GOPINATHAN P P-PAY9986639043@PAYTM-P YTM0123456-319065798485-OID2023070916024	0000319065798485	09/07/23	65.00		432.21
	60					
12/07/23	UPI-PINTU KUMAR-PAYTM-64816384@PAYTM-SBI N0010790-319385022325-OID202307121817370	0000319385022325	12/07/23	90.00		342.21
13/07/23	UPI-MAHADEV PURA HM 1887-PAYTM-77550891@P AYTM-PYTM0123456-319481491877-OID1887298 50918440	0000319481491877	13/07/23	36.00		306.21
14/07/23	UPI-V RAMURTHY-JAHNAVIVALLIVEDU123@YBL-U BIN0823066-319584014395-PAYMENT FROM PHO NE	0000319584014395	14/07/23		6,500.00	6,806.21
14/07/23	UPI-S MADHUSUDAN REDDY-PAYTM-74826062@PA YTM-PYTM0123456-356124622419-OID20230714 1730200	0000356124622419	14/07/23	6,000.00		806.21
15/07/23	UPI-DHARUNS-9066090704380@PAYTM-DBSSOINO 811-356208524231-NA	0000356208524231	15/07/23	200.00		606.21
15/07/23	UPI-UJARLA SUHASINI-Q451147977@YBL-SBIN 0011118-356228829236-SENT FROM PAYTM	0000356228829236	15/07/23	120.00		486.21
15/07/23	UPI-BHAGYA-PAYTM-64910239@PAYTM-PYTM0123 456-319633833166-OID202307151825440	0000319633833166	15/07/23	30.00		456.21
16/07/23	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA YTM-PYTM0123456-356356520120-OID21520929 505@PAY	0000356356520120	16/07/23	14.25		441.96
16/07/23	UPI-KANTI SWEETS MAHADEV-PAYTM-29003353@ PAYTM-PYTM0123456-356357535930-OID202307 161544240	0000356357535930	16/07/23	40.00		401.96
17/07/23	.NWD DECCHG 27/05/23 CARDEND 1458 280523 -MIR2419747290694	MIR2419747290694	17/07/23	29.50		372.46
19/07/23	UPI-C VENKATESH SO CHINN-Q095328255@YBL- YESB0YBLUPI-320012554242-NA	0000320012554242	19/07/23	30.00		342.46
19/07/23	UPI-BHAVANI ENTERPRISIS-BHAVANIENTERPRIS	0000356647551698	19/07/23	180.00		162.46

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MS VALLIVEDU JAHNAVI
19-44-S4-391
BAIRAGIPATTEDA
NR RAYALSEEMA COLLEGE
TIRUPATI 517501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITTOOR-JALIKHANASTREET
Address : SRI RANGA TOWERS,
JAILKHANA STREET,
CHITTOOR
City : CHITTOOR 517001
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

	IS.39021010@HDFCBANK-HDFC0000001-3566475 51698-NA				
19/07/23	UPI-GOPINATHAN P P-PAY9986639043@PAYTM-P YTM0123456-356662760146-OID2023071921132 00	0000356662760146	19/07/23	30.00	132.46
20/07/23	UPI-BHARGAVI CHITTELA-7095903415@AXL-SB IN0017407-356758732372-PAYMENT FROM PHON E	0000356758732372	20/07/23	180.00	312.46
20/07/23	UPI-TIPPU SULTAN-Q916745969@YBL-BKID0008 478-320136440562-SENT FROM PAYTM	0000320136440562	20/07/23	10.00	302.46
20/07/23	UPI-K MOHANAN-PAYTM-55158353@PAYTM-PYTM0 123456-356739844752-OID202307201916370	0000356739844752	20/07/23	90.00	212.46
20/07/23	UPI-PAPPU SAH-Q758737188@YBL-BARB0KRPURM -356730833726-SENT FROM PAYTM	0000356730833726	20/07/23	50.00	162.46
21/07/23	UPI-V RAMURTHY-JAHNAVIVALLIVEDU123@YBL-U BIN0823066-320294862035-PAYMENT FROM PHO NE	0000320294862035	21/07/23	500.00	662.46
21/07/23	UPI-NOUFAL M K-Q307210600@YBL-YESB0YBLUP I-356848424177-NA	0000356848424177	21/07/23	200.00	462.46
21/07/23	UPI-MUSHTAQ AHMED-BHARATPE90727391092@YE SBANKLTD-YESB0YESUPI-356848925741-PAY TO BHARATPE ME	0000356848925741	21/07/23	150.00	312.46
22/07/23	UPI-PUTHALAPATTU JAYANTH-JAYANTH.PUTHALA PATTU@YBL-ICIC0006309-356927166836-PAYME NT FROM PHONE	0000356927166836	22/07/23	500.00	812.46
22/07/23	UPI-CHITTELA BHARGAVI-7095903415@YBL-SB IN0017407-356936250953-PAYMENT FROM PHON E	0000356936250953	22/07/23	350.00	462.46
22/07/23	UPI-NAGESH K-Q591331151@YBL-SBIN0010366 -320345278472-SENT FROM PAYTM	0000320345278472	22/07/23	300.00	162.46
23/07/23	UPI-PUTHALAPATTU PAVANKA-9080015933@AXL- HDFC0000260-357076333470-PAYMENT FROM PH	0000357076333470	23/07/23	500.00	662.46

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MS VALLIVEDU JAHNAVI
19-44-S4-391
BAIRAGIPATTEDA
NR RAYALSEEMA COLLEGE
TIRUPATI 517501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHITTOOR-JALIKHANASTREET
Address : SRI RANGA TOWERS,
JAILKHANA STREET,
CHITTOOR
City : CHITTOOR 517001
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : JAHNAVIVALLIVEDU123@GMAIL.COM
Cust ID : 184932399
Account No : 50100489590915 OTHER
A/C Open Date : 07/02/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

	ONE					
23/07/23	UPI-KUMARI PANDETI-KUMARI.PANDETI@PAYTM -SBIN0006107-320426550981-NA	0000320426550981	23/07/23	300.00		362.46
28/07/23	UPI-PINTU KUMAR-PAYTM-64816384@PAYTM-SBI N0010790-320987393019-OID202307281915530	0000320987393019	28/07/23	20.00		342.46
29/07/23	UPI-PUTHALAPATTU JAYANTH-JAYANTHPUTHALAP ATTU@YBL-UBIN0810321-321094236099-PAYMEN T FROM PHONE	0000321094236099	29/07/23		200.00	542.46
29/07/23	UPI-NAGESH K-Q591331151@YBL-SBIN0010366 -321049345330-SENT FROM PAYTM	0000321049345330	29/07/23	350.00		192.46
29/07/23	UPI-VALLIVEDU JAHNAVI-7893039178772@PAYT M-UBIN0823066-321040401435-NA	0000321040401435	29/07/23		20.00	212.46
29/07/23	UPI-PUTHALAPATTU JAYANTH-9381404453474@P AYTM-ICIC0006309-321040489257-NA	0000321040489257	29/07/23	200.00		12.46
31/07/23	UPI-V SURESH-SURESH1251342@IBL-UBIN08230 66-321292244089-PAYMENT FROM PHONE	0000321292244089	31/07/23		100.00	112.46
31/07/23	SALARY JULY 2023 MIRAFRA SOFTWARE TECHNO LOGIES PVT LTD	0000000000481788	31/07/23		19,919.00	20,031.46
31/07/23	UPI-MOMOS SHOP-8884730204@OKBIZAXIS-UTIB 00000000-321238465925-NA	0000321238465925	31/07/23	40.00		19,991.46
31/07/23	UPI-SRI KRISHNA SAGAR-Q108608473@YBL-YES B0YBLUPI-357833553017-NA	0000357833553017	31/07/23	85.00		19,906.46
31/07/23	UPI-PUTHALAPATTU PAVANKA-9080015933@YBL- HDFC0000260-357886925301-PAYMENT FROM PH ONE	0000357886925301	31/07/23	500.00		19,406.46
31/07/23	UPI-PUTHALAPATTU JAYANTH-JAYANTH.PUTHALA PATTU@YBL-ICIC0006309-357819362052-PAYME NT FROM PHONE	0000357819362052	31/07/23	500.00		18,906.46
31/07/23	UPI-SHAIK JOHN SHAHID-SHAHIDSHANN45@YBL- HDFC0002870-357874088914-PAYMENT FROM PH ONE	0000357874088914	31/07/23	940.00		17,966.46

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MS VALLIVEDU JAHNAVI
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ANDHRA PRADESH INDIA

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002379 MICR : 517240102
Branch Code : 2379 Product Code : 113

From : 01/02/2023

To : 31/07/2023

Statement of account

STATEMENT SUMMARY :-

Opening Balance

12,141.61

Dr Count

242

Cr Count

51

Debits

151,440.15

Credits

157,265.00

Closing Bal

17,966.46

Generated On: 19-Aug-2023 09:04

Generated By:
184932399

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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