Page No .: 1 Statement of account



MR TANUJ DANDAMUDI

8-82/1

PRASADAMPADU

SAI BABA GUDI AREA RURAL

VIJAYAWADA 521108 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

To: 15/08/2020 Statement From: 29/09/2019

Account Branch: GACHIBOWLI

: PLOT NO.79, GROUND AND FIRST FLOOR, Address

DIAMOND PARK, VINAYAK NAGAR,

GACHIBOWLI, : HYDERABAD : TELANGANA

: 18002026161 Phone no.

Currency: INR OD Limit : 0 : DANDAMUDITA.NUJ@GMAIL.COM Email

Cust ID : 131962997

Account No : 50100298389612 PRIME A/C Open Date : 12/10/2019 Account Status : Regular

City

State

RTGS/NEFT IFSC: HDFC0000968 MICR: 500240029

Product Code: 113 Branch Code : 968

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/10/19	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN19053259323	30/10/19		93,848.00	93,848.00
	A PVT LTD-TANUJ DANDAMUDI-CITIN190532593					
	23					
02/11/19	IMPS-930611173318-D TANUJ-ICIC-XXXXXXXX8	0000930611173318	02/11/19	10,000.00		83,848.00
	734-MY ACCT					
02/11/19	IMPS-930611173380-D TANUJ-ICIC-XXXXXXXX8	0000930611173380	02/11/19	15,000.00		68,848.00
	734-MY SALERY					
04/11/19	IMPS-930821173541-D TANUJ-ICIC-XXXXXXXX8	0000930821173541	04/11/19	25,000.00		43,848.00
	734-MY SAL					
06/11/19	POS 416021XXXXXX7418 INSTAPAY BBPS POS D	0000931013421844	06/11/19	512.12		43,335.88
	ЕВІТ					
18/11/19	POS 416021XXXXXX7418 INSTAPAY BBPS POS D	0000932212563209	18/11/19	266.00		43,069.88
	ЕВІТ					
29/11/19	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN19068697001	29/11/19		62,566.00	105,635.88
	A PVT LTD-TANUJ DANDAMUDI-CITIN190686970					
	01					
05/12/19	EAW-416021XXXXXX7418-CWCW1933-HYDERABAD	0000000000000976	05/12/19	5,000.00		100,635.88
07/12/19	IMPS-934122170890-D TANUJ-ICIC-XXXXXXXX8	0000934122170890	07/12/19	25,000.00		75,635.88
	734-SAL					
08/12/19	POS 416021XXXXXX7418 INSTAPAY BBPS	0000934218774614	08/12/19	512.12		75,123.76
11/12/19	IMPS-934522145875-D TANUJ-ICIC-XXXXXXXX8	0000934522145875	11/12/19	25,000.00		50,123.76
	734-SALERY					
13/12/19	POS 416021XXXXXX7418 VIJETHA	0000000000027017	13/12/19	269.10		49,854.66
14/12/19	POS 416021XXXXXX7418 INSTAPAY NON BBP	0000934806331472	14/12/19	143.00		49,711.66
30/12/19	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN19084083048	30/12/19		62,565.00	112,276.66
	A PVT LTD-TANUJ DANDAMUDI-CITIN190840830					
	48					
30/12/19	POS 416021XXXXXX7418 YOUTH CLUB MENS	000000000000000602	30/12/19	500.00		111,776.66
30/12/19	POS 416021XXXXXX7418 AKSHAYA GARMENTS	0000936407504179	30/12/19	640.00		111,136.66
30/12/19	ATW-416021XXXXXX7418-P3ENVW01-VIJAYAWADA	0000000000009585	30/12/19	5,000.00		106,136.66

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 2 Statement of account



MR TANUJ DANDAMUDI

8-82/1

PRASADAMPADU

SAI BABA GUDI AREA RURAL

VIJAYAWADA 521108 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: GACHIBOWLI

: PLOT NO.79, GROUND AND FIRST FLOOR, Address

DIAMOND PARK, VINAYAK NAGAR,

GACHIBOWLI, : HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: DANDAMUDITA.NUJ@GMAIL.COM Email

Cust ID : 131962997

Account No : 50100298389612 PRIME A/C Open Date : 12/10/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000968 MICR: 500240029

Product Code: 113 Branch Code : 968

Statemen	From: 29/09/2019 To: 15/08/2020					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		364.00	106,500.66
05/01/20	POS 416021XXXXXX7418 GOLDEN CAVE	000000000001189	05/01/20	230.00		106,270.66
06/01/20	IMPS-000623113663-D TANUJ-ICIC-XXXXXXXX8	0000000623113663	07/01/20	25,000.00		81,270.66
	734-SALERY					
08/01/20	POS 416021XXXXXX7418 INSTAPAY BBPS	0000000818100785	08/01/20	512.12		80,758.54
08/01/20	ATW-416021XXXXXX7418-P3ENHD50-HYDERABAD	0000000000009464	08/01/20	20,000.00		60,758.54
25/01/20	NWD-416021XXXXXX7418-00578087-KRISHNA	0000002520017785	25/01/20	10,000.00		50,758.54
30/01/20	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN20014796966	30/01/20		62,565.00	113,323.54
	A PVT LTD-TANUJ DANDAMUDI-CITIN200147969					
	66					
02/02/20	EAW-416021XXXXXX7418-CWCW1933-HYDERABAD	0000000000008185	02/02/20	5,000.00		108,323.54
07/02/20	ATW-416021XXXXXX7418-P3ENHD50-HYDERABAD	0000000000005289	07/02/20	20,000.00		88,323.54
07/02/20	POS 416021XXXXXX7418 INSTAPAY BBPS	0000003816462993	07/02/20	512.12		87,811.42
08/02/20	IMPS-003918146931-D TANUJ-ICIC-XXXXXXXX8	0000003918146931	08/02/20	25,000.00		62,811.42
	734-SAL					
10/02/20	POS 416021XXXXXX7418 RELIANCE SMART	000000000011857	10/02/20	164.61		62,646.81
11/02/20	.IMPS P2P 003918146931#08/02/2020 090220	MIR2004294804637	11/02/20	5.90		62,640.91
	-MIR2004294804637					
28/02/20	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN20031625736	28/02/20		62,566.00	125,206.91
	A PVT LTD-TANUJ DANDAMUDI-CITIN200316257					
	36					
03/03/20	IMPS-006322146442-D TANUJ-ICIC-XXXXXXXX8	0000006322146442	03/03/20	50,000.00		75,206.91
	734-SAL					
11/03/20	.IMPS P2P 006322146442#03/03/2020 040320	MIR2006949244047	11/03/20	5.90		75,201.01
	-MIR2006949244047					
11/03/20	POS 416021XXXXXX7418 INSTAPAY BBPS	0000007108882693	11/03/20	512.12		74,688.89
31/03/20	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN20049937691	31/03/20		65,465.00	140,153.89
	A PVT LTD-TANUJ DANDAMUDI-CITIN200499376					
	91					
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		666.00	140,819.89
08/04/20	POS 416021XXXXXX7418 INSTAPAY BBPS	0000009907183453	08/04/20	512.12		140,307.77
13/04/20	UPI-D TANUJ-9666070706@YBL-ICIC0001114-0	0000001040464832	13/04/20	5,000.00		135,307.77

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 3 Statement of account



MR TANUJ DANDAMUDI

8-82/1

PRASADAMPADU

SAI BABA GUDI AREA RURAL

VIJAYAWADA 521108 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: GACHIBOWLI

: PLOT NO.79, GROUND AND FIRST FLOOR, Address

DIAMOND PARK, VINAYAK NAGAR,

GACHIBOWLI, : HYDERABAD : TELANGANA

: 18002026161 Phone no. Currency: INR OD Limit : 0

: DANDAMUDITA.NUJ@GMAIL.COM Email

Cust ID : 131962997

City

State

Account No : 50100298389612 PRIME A/C Open Date : 12/10/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000968 MICR: 500240029

Product Code: 113 Branch Code : 968

Statement	From: 29/09/2019 To: 15/08/2020					
	10400667944-PAYMENT FROM PHONE					
14/04/20	UPI-D TANUJ-9666070706@YBL-ICIC0001114-0	0000010523283513	14/04/20	5,000.00		130,307.77
	10523803923-PAYMENT FROM PHONE					
14/04/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0	0000010523285784	14/04/20	5,000.00		125,307.77
	001114-010523362252-UPI					
15/04/20	UPI-D TANUJ-9666070706@YBL-ICIC0001114-0	0000010620556983	15/04/20	5,000.00		120,307.77
	10680671825-PAYMENT FROM PHONE					
15/04/20	UPI-D TANUJ-9666070706@YBL-ICIC0001114-0	0000010620562550	15/04/20	10,000.00		110,307.77
	10620909602-PAYMENT FROM PHONE					
15/04/20	UPI-D TANUJ-9666070706@YBL-ICIC0001114-0	0000010621567616	15/04/20	20,000.00		90,307.77
	10684002863-PAYMENT FROM PHONE					
22/04/20	ATW-416021XXXXXX7418-P3AWHY19-HYDERABAD	0000000000006779	22/04/20	1,500.00		88,807.77
28/04/20	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC	0000011919260542	28/04/20	219.00		88,588.77
	ICI-ICIC0000555-011919537104-UPI					
29/04/20	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN20060979129	29/04/20		58,002.00	146,590.77
	A PVT LTD-TANUJ DANDAMUDI-CITIN200609791					
	29					
03/05/20	EAW-416021XXXXXX7418-CWCW1933-HYDERABAD	0000000000006515	03/05/20	10,000.00		136,590.77
15/05/20	POS 416021XXXXXX7418 MORE,	000000000012036	15/05/20	145.00		136,445.77
28/05/20	UPI-DANDAMUDI SAMBASIVA -RADHASIVAD@OKIC	0000001498464221	28/05/20	20,000.00		116,445.77
	ICI-SBIN0020169-014908749991-UPI					
28/05/20	POS 416021XXXXXX7418 INSTAPAY BBPS	0000014903747628	28/05/20	1,928.00		114,517.77
29/05/20	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN20073998754	29/05/20		60,986.00	175,503.77
	A PVT LTD-TANUJ DANDAMUDI-CITIN200739987					
	54					
10/06/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0	0000016218363606	10/06/20	20,000.00		155,503.77
	001114-016218733851-UPI					
10/06/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0	0000016218427837	10/06/20	25,000.00		130,503.77
	001114-016218787773-UPI					
11/06/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0	0000016320840853	11/06/20	49,999.00		80,504.77
	001114-016320044930-UPI					
22/06/20	ATW-416021XXXXXX7418-P3ENVW01-VIJAYAWADA	0000000000009997	22/06/20	5,000.00		75,504.77

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 4 Statement of account



MR TANUJ DANDAMUDI

8-82/1

PRASADAMPADU

SAI BABA GUDI AREA RURAL

VIJAYAWADA 521108 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: GACHIBOWLI

: PLOT NO.79, GROUND AND FIRST FLOOR, Address

DIAMOND PARK, VINAYAK NAGAR,

GACHIBOWLI, : HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: DANDAMUDITA.NUJ@GMAIL.COM Email Cust ID : 131962997

Account No : 50100298389612 PRIME A/C Open Date : 12/10/2019 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000968 MICR: 500240029

Product Code: 113 Branch Code : 968

Statement	From: 29/09/2019 To: 15/08/2020					
27/06/20	IB BILLPAY DR-HDFC93-361135XXXX6498	BB27130448942803	27/06/20	3,663.00		71,841.77
30/06/20	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN20089180857	30/06/20		60,974.00	132,815.77
	A PVT LTD-TANUJ DANDAMUDI-CITIN200891808					
	57					
30/06/20	UPI-DANDAMUDI SAMBASIVA -RADHASIVAD@OKIC	0000018221993901	30/06/20	5,000.00		127,815.77
	ICI-SBIN0020169-018221383315-UPI					
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		993.00	128,808.77
03/07/20	UPI-D TANUJ-9666070706@YBL-ICIC0001114-0	0000018511021933	03/07/20	15,000.00		113,808.77
	18533599253-PAYMENT FROM PHONE					
03/07/20	UPI-DANDAMUDI HARSHA VAR-D.HARSHA99999@O	0000018516402666	03/07/20		10,000.00	123,808.77
	KHDFCBANK-CITI0000006-018516850601-INSUR					
	ANCE					
05/07/20	NWD-416021XXXXXX7418-00578095-VIJAYAWADA	0000018709004006	05/07/20	10,000.00		113,808.77
05/07/20	IB BILLPAY DR-HDFC93-361135XXXX6498	BB05205813221241	05/07/20	1.00		113,807.77
05/07/20	UPI-DANDAMUDI TANUJ-9666070706@YBL-ANDB0	0000018721968609	06/07/20	10,000.00		103,807.77
	001459-018721712426-PAYMENT FROM PHONE					
21/07/20	UPI-MUNUGURU KISHORE-MUNUGURUKISHORE863	0000020317546253	21/07/20	240.00		103,567.77
	939@OKSBI-SBIN0011101-020317983358-OIL					
23/07/20	IB BILLPAY DR-HDFC93-361135XXXX6498	BB23125459834448	23/07/20	1,358.00		102,209.77
30/07/20	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN20105436178	30/07/20		60,961.00	163,170.77
	A PVT LTD-TANUJ DANDAMUDI-CITIN201054361					
	78					
31/07/20	UPI-DANDAMUDI SAMBASIVA -RADHASIVAD@OKIC	0000021322619056	01/08/20	10,000.00		153,170.77
	ICI-SBIN0020169-021322030122-UPI					
01/08/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0	0000021410191635	01/08/20	20,000.00		133,170.77
	001114-021410199266-UPI					
01/08/20	UPI-DANDAMUDI	0000021410199063	01/08/20	10,000.00		123,170.77
	TANUJ-DANDAMUDITANUJ@OKAXI					
	S-ANDB0001459-021410203578-UPI					
01/08/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0	0000021410213094	01/08/20	20,000.00		103,170.77
	001114-021410213367-UPI					
01/08/20	UPI-DANDAMUDI HARSHA VAR-D.HARSHA99999@O	0000021410511019	01/08/20		10,000.00	113,170.77

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 5 Statement of account



MR TANUJ DANDAMUDI

8-82/1

PRASADAMPADU

SAI BABA GUDI AREA RURAL

VIJAYAWADA 521108 ANDHRA PRADESH

JOINT HOLDERS:

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Account Branch: GACHIBOWLI

: PLOT NO.79, GROUND AND FIRST FLOOR, Address

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GACHIBOWLI,

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: DANDAMUDITA.NUJ@GMAIL.COM Email

Cust ID : 131962997 Account No 50100298389612 PRIME

A/C Open Date : 12/10/2019 Account Status : Regular

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: 968 Product Code: 113 Branch Code

Statement From : 29/09/2019 To: 15/08/2020

	KHDFCBANK-CITI0000006-021410452419-INSUR					
	ANCE					
05/08/20	UPI-DANDAMUDI SAMBASIVA -RADHASIVAD@OKIC	0000021811671591	05/08/20	10,000.00		103,170.77
	ICI-SBIN0020169-021811842381-UPI					
05/08/20	UPI-DANDAMUDI HARSHA VAR-D.HARSHA99999@O	0000021822776645	05/08/20		25,000.00	128,170.77
	KHDFCBANK-CITI0000006-021822041139-TRANS					
	FER TO MUMMY					
05/08/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0	0000021822830355	05/08/20	25,000.00		103,170.77
	001114-021822086354-UPI					
06/08/20	IB BILLPAY DR-HDFC93-361135XXXX6498	BB06023812190044	06/08/20	2,339.00		100,831.77
10/08/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0	0000002230290729	10/08/20	20,000.00		80,831.77
	001114-022300635300-UPI					

STATEMENT SUMMARY:-

Cr Count **Opening Balance Dr Count Debits** Credits **Closing Bal** 0.00 16 616,689.23 697,521.00 80,831.77 61

Generated On: 02-AUG-2024 16:52:14 Generated By: Requesting Branch Code: 968 131962997

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds