



Account Branch : GACHIBOWLI  
 Address : PLOT NO.79, GROUND AND FIRST FLOOR,  
 DIAMOND PARK, VINAYAK NAGAR,  
 GACHIBOWLI,  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : DANDAMUDITA.NUJ@GMAIL.COM  
 Cust ID : 131962997  
 Account No : 50100298389612 PRIME  
 A/C Open Date : 12/10/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029  
 Branch Code : 968 Product Code : 113

MR TANUJ DANDAMUDI  
 8-82/1  
 PRASADAMPADU  
 SAI BABA GUDI AREA RURAL  
 VIJAYAWADA 521108  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 09/07/2020 To : 05/07/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
21/07/20	UPI-MUNUGURU KISHORE-MUNUGURUKISHORE863 939@OKSBI-SBIN0011101-020317983358-OIL	0000020317546253	21/07/20	240.00		103,567.77
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 A PVT LTD-TANUJ DANDAMUDI-CITIN201054361 78	CITIN20105436178	30/07/20		60,961.00	163,170.77
31/07/20	UPI-DANDAMUDI SAMBASIVA -RADHASIVAD@OKIC ICI-SBIN0020169-021322030122-UPI	0000021322619056	01/08/20	10,000.00		153,170.77
01/08/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0 001114-021410199266-UPI	0000021410191635	01/08/20	20,000.00		133,170.77
01/08/20	UPI-DANDAMUDI TANUJ-DANDAMUDITANUJ@OKAXI S-ANDB0001459-021410203578-UPI	0000021410199063	01/08/20	10,000.00		123,170.77
01/08/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0 001114-021410213367-UPI	0000021410213094	01/08/20	20,000.00		103,170.77
01/08/20	UPI-DANDAMUDI HARSHA VAR-D.HARSHA99999@O KHDFCBANK-CITI0000006-021410452419-INSUR ANCE	0000021410511019	01/08/20		10,000.00	113,170.77
05/08/20	UPI-DANDAMUDI SAMBASIVA -RADHASIVAD@OKIC ICI-SBIN0020169-021811842381-UPI	0000021811671591	05/08/20	10,000.00		103,170.77
05/08/20	UPI-DANDAMUDI HARSHA VAR-D.HARSHA99999@O KHDFCBANK-CITI0000006-021822041139-TRANS FER TO MUMMY	0000021822776645	05/08/20		25,000.00	128,170.77
05/08/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0 001114-021822086354-UPI	0000021822830355	05/08/20	25,000.00		103,170.77
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 001114-022300635300-UPI	0000002230290729	10/08/20	20,000.00		80,831.77
21/08/20	UPI-SRI SURYA MEDICAL SH-GPAY-1116814994 1@OKBIZAXIS-UTIB0000000-023448471736-PAY	0000023412718215	21/08/20	1,042.00		79,789.77

## 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>.  
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Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : DANDAMUDITA.NUJ@GMAIL.COM  
Cust ID : 131962997  
Account No : 50100298389612 PRIME  
A/C Open Date : 12/10/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029  
Branch Code : 968 Product Code : 113

Nomination : Registered

Statement From : 09/07/2020 To : 05/07/2021

	MENT FROM PHONE					
22/08/20	IB BILLPAY DR-HDFC93-361135XXXX6498	BB22115109361770	22/08/20	786.00		79,003.77
26/08/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0 001114-023900720989-UPI	0000002390104859	26/08/20	25,000.00		54,003.77
31/08/20	NEFT CR-CITI0100000-NCR CORPORATION INDI A PVT LTD-TANUJ DANDAMUDI-CITIN201219581 61	CITIN20121958161	31/08/20		59,649.00	113,652.77
01/09/20	UPI-DANDAMUDI SAMBASIVA -RADHASIVAD@OKIC ICI-SBIN0020169-024520569351-UPI	0000024520569351	01/09/20	20,000.00		93,652.77
04/09/20	IB BILLPAY DR-HDFC93-361135XXXX6498	BB04000915380619	04/09/20	1.00		93,651.77
19/09/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0 001114-026320601562-UPI	0000026320601562	19/09/20	20,000.00		73,651.77
24/09/20	IB BILLPAY DR-HDFC93-361135XXXX6498	BB24120635252934	24/09/20	3,872.00		69,779.77
29/09/20	UPI-DANDU GOUTAM RAJU-9491535455@YBL-SB IN0008054-027357073698-PAYMENT FROM PHON E	0000027357073698	29/09/20	11,453.00		58,326.77
30/09/20	NEFT CR-CITI0100000-NCR CORPORATION INDI A PVT LTD-TANUJ DANDAMUDI-CITIN201387070 61	CITIN20138707061	30/09/20		59,649.00	117,975.77
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		708.00	118,683.77
05/10/20	UPI-DANDAMUDI TANUJ-DANDAMUDITANUJ@OKAXI S-ANDB0001459-027913292249-UPI	0000027913292249	05/10/20	10,000.00		108,683.77
05/10/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0 001114-027913289549-UPI	0000027913289549	05/10/20	10,000.00		98,683.77
23/10/20	IB BILLPAY DR-HDFC93-361135XXXX6498	BB23203628856372	23/10/20	5,490.00		93,193.77
25/10/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0 001114-029912875469-UPI	0000029912875469	25/10/20	20,000.00		73,193.77
31/10/20	NEFT CR-CITI0100000-NCR CORPORATION INDI A PVT LTD-TANUJ DANDAMUDI-CITIN201565001 04	CITIN20156500104	31/10/20		59,649.00	132,842.77
09/11/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0	0000031422511093	09/11/20	30,000.00		102,842.77

## HDFC BANK LIMITED

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Nomination : Registered

Statement From : 09/07/2020 To : 05/07/2021

	001114-031422511093-UPI				
13/11/20	ATW-416021XXXXXX7418-P3ENVW01-VIJAYAWADA	0000000000001458	13/11/20	10,000.00	92,842.77
15/11/20	NWD-416021XXXXXX7418-SECNG080-VIJAYAWADA	0000032020009885	15/11/20	10,000.00	82,842.77
15/11/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0	0000032020434531	15/11/20	20,000.00	62,842.77
	001114-032020434531-UPI				
27/11/20	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN20170356509	27/11/20	59,649.00	122,491.77
	A PVT LTD-TANUJ DANDAMUDI-CITIN201703565				
	09				
09/12/20	UPI-PALADUGU BABU NAREND-P.BNARENDRA9@OK	0000034414116950	09/12/20	10,000.00	112,491.77
	ICICI-ICIC0000008-034414116950-UPI				
11/12/20	IB BILLPAY DR-HDFC93-361135XXXX6498	BB11200426157139	11/12/20	100.00	112,391.77
13/12/20	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0	0000034800594818	13/12/20	20,000.00	92,391.77
	001114-034800594818-UPI				
27/12/20	NWD-416021XXXXXX7418-00578176-VIJAYAWADA	0000036210031510	27/12/20	5,000.00	87,391.77
30/12/20	NEFT CR-CITI0100000-NCR CORPORATION INDI	CITIN20188678795	30/12/20	59,649.00	147,040.77
	A PVT LTD-TANUJ DANDAMUDI-CITIN201886787				
	95				
01/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10010017	0000100100173768	01/01/21	1,000.00	146,040.77
	3768-CREDIT CARD BILL P				
01/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10010021	0000100100212786	01/01/21	1,000.00	145,040.77
	2786-CREDIT CARD BILL P				
01/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10010112	0000100101125608	01/01/21	1,000.00	144,040.77
	5608-CREDIT CARD BILL P				
01/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10010140	0000100101404600	01/01/21	1,000.00	143,040.77
	4600-CREDIT CARD BILL P				
01/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10010190	0000100101906156	01/01/21	1,000.00	142,040.77
	6156-CREDIT CARD BILL P				
01/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10010196	0000100101968841	01/01/21	1,555.00	140,485.77
	8841-CREDIT CARD BILL P				
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20	754.00	141,239.77
10/01/21	NWD-416021XXXXXX7418-SECNG080-VIJAYAWADA	0000101016007901	10/01/21	10,000.00	131,239.77
11/01/21	IB BILLPAY DR-HDFC93-361135XXXX6498	BB11183641338901	11/01/21	100.00	131,139.77

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11/01/21	NWD-416021XXXXXX7418-61481621-VIJAYAWADA (U	0000101119021124	11/01/21	10,000.00		121,139.77
25/01/21	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0 001114-102500225820-UPI	0000102500225820	25/01/21	21,000.00		100,139.77
29/01/21	NEFT CR-CITI0100000-NCR CORPORATION INDI A PVT LTD-TANUJ DANDAMUDI-CITIN211147258 45	CITIN21114725845	29/01/21		59,649.00	159,788.77
31/01/21	UPI-CRED-CRED@AXISB-UTIB0000114-10311968 0779-CREDIT CARD BILL P	0000103119680779	31/01/21	100,000.00		59,788.77
02/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10330081 3081-CREDIT CARD BILL P	0000103300813081	02/02/21	10,000.00		49,788.77
02/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10330057 7194-CREDIT CARD BILL P	0000103300577194	02/02/21	5,000.00		44,788.77
02/02/21	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0 001114-103300299295-UPI	0000103300299295	02/02/21		20,000.00	64,788.77
02/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10331090 7799-CREDIT CARD BILL P	0000103310907799	02/02/21	10,000.00		54,788.77
03/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10341081 7667-CREDIT CARD BILL P	0000103410817667	03/02/21	6,000.00		48,788.77
05/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10361846 2641-CREDIT CARD BILL P	0000103618462641	05/02/21	4,000.00		44,788.77
05/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10361880 6094-CREDIT CARD BILL P	0000103618806094	05/02/21	2,000.00		42,788.77
05/02/21	UPI-CRED-CRED@AXISB-UTIB0000114-10361875 9210-CREDIT CARD BILL P	0000103618759210	05/02/21	1,603.00		41,185.77
06/02/21	ATW-416021XXXXXX7418-P3ENVW01-VIJAYAWADA	0000000000000611	06/02/21	20,000.00		21,185.77
26/02/21	NEFT CR-CITI0100000-NCR CORPORATION INDI A PVT LTD-TANUJ DANDAMUDI-CITIN211311236 96	CITIN21131123696	26/02/21		64,849.00	86,034.77
29/03/21	NWD-416021XXXXXX7418-00578063-VIJAYAWADA	0000108811024169	29/03/21	10,000.00		76,034.77
31/03/21	NEFT CR-CITI0100000-NCR CORPORATION INDI A PVT LTD-TANUJ DANDAMUDI-CITIN211494347	CITIN21149434731	31/03/21		82,951.00	158,985.77

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Nomination : Registered

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	31					
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		619.00	159,604.77
01/04/21	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0 001114-109114006101-UPI	0000109114006101	01/04/21	20,000.00		139,604.77
14/04/21	NWD-416021XXXXXX7418-SECNG080-VIJAYAWADA	0000110411006684	14/04/21	10,000.00		129,604.77
02/05/21	UPI-CRED-CREDCC@YESBANK-YESB0000022-1122 02949942-CREDIT CARD BILL P	0000112202949942	02/05/21	1,000.00		128,604.77
02/05/21	UPI-CRED-CRED@AXISB-UTIB0000114-11220334 5499-CREDIT CARD BILL P	0000112203345499	02/05/21	1,000.00		127,604.77
02/05/21	UPI-CRED-CRED@AXISB-UTIB0000114-11220358 4435-CREDIT CARD BILL P	0000112203584435	02/05/21	1,000.00		126,604.77
03/05/21	NEFT CR-CITI0100000-NCR CORPORATION INDI A PVT LTD-TANUJ DANDAMUDI-CITIN211674493 49	CITIN21167449349	03/05/21		65,279.00	191,883.77
06/05/21	UPI-DANDAMUDI TANUJ-DANDAMUDITANUJ@OKAXI S-ANDB0001459-112622701989-UPI	0000112622701989	06/05/21	20,000.00		171,883.77
06/05/21	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0 001114-112622698884-UPI	0000112622698884	06/05/21	40,000.00		131,883.77
10/05/21	UPI-D TANUJ-DANDAMUDITANUJ@OKICICI-ICIC0 001114-113014273097-UPI	0000113014273097	10/05/21	20,000.00		111,883.77
31/05/21	NEFT CR-CITI0100000-NCR CORPORATION INDI A PVT LTD-TANUJ DANDAMUDI-CITIN211802369 67	CITIN21180236967	31/05/21		60,151.00	172,034.77
02/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-11530088 7962-CREDIT CARD BILL P	0000115300887962	02/06/21	1,000.00		171,034.77
02/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-11530097 2566-CREDIT CARD BILL P	0000115300972566	02/06/21	1,000.00		170,034.77
26/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-11770897 3001-PAYMENT ON CRED	0000117708973001	26/06/21	1,000.00		169,034.77
26/06/21	UPI-CRED-CRED@AXISB-UTIB0000114-11771420 1616-PAYMENT ON CRED	0000117714201616	26/06/21	1,000.00		168,034.77

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01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		1,071.00	204,092.77
04/07/21	UPI-CRED-CRED@AXISB-UTIB0000114-11850162 1302-PAYMENT ON CRED	0000118501621302	04/07/21	1,000.00		203,092.77
04/07/21	UPI-CRED-CRED@AXISB-UTIB0000114-11850113 8255-PAYMENT ON CRED	0000118501138255	04/07/21	1,000.00		202,092.77
04/07/21	UPI-CRED-CRED@AXISB-UTIB0000114-11850176 6676-PAYMENT ON CRED	0000118501766676	04/07/21	1,500.00		200,592.77

#### STATEMENT SUMMARY :-

Opening Balance  
103,807.77

Dr Count  
65

Cr Count  
19

Debits  
688,439.00

Credits  
785,224.00

Closing Bal  
200,592.77

Generated On: 02-AUG-2024 16:54:12

Generated By:  
131962997

Requesting Branch Code: 968

This is a computer generated statement and does  
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#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: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