



Account Branch : MILLERS ROAD
 Address : NO, 70/2, BANGALORE MAIN BRANCH
 MILLER ROAD,
 .
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : RANGAM.VAMSHI@GMAIL.COM
 Cust ID : 112422959
 Account No : 5010022698997 PRIME
 A/C Open Date : 21/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
 Branch Code : 1208 Product Code : 113

MR RANGAM VAMSI KRISHNA
 VAMSHI KRISHNA RANGAM, D.NO:30/909
 KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
 ANANTAPUR(DISTRICT)-515671
 ANANTHAPUR 515671
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/10/23	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES-VAMSHI KRISHNARANGAM-23AUJ3348 68Z0Q13 SALARY FOR MAIN PAYROLL OCT 20 2	23AUJ334868Z0Q13	31/10/23		187,231.74	197,270.61
31/10/23	IMPS-330409351103-RANGAM VAMSI KRISHNA-S BIN-XXXXXXX9815-RENT	0000330409351103	31/10/23	10,000.00		187,270.61
31/10/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000330409024198	31/10/23	10,000.00		177,270.61
31/10/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000330409025934	31/10/23	10,000.00		167,270.61
31/10/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000330409024386	31/10/23	10,000.00		157,270.61
31/10/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000330409005062	31/10/23	10,000.00		147,270.61
31/10/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000330409017374	31/10/23	10,000.00		137,270.61
31/10/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000330409020426	31/10/23	10,000.00		127,270.61
31/10/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000330409029317	31/10/23	10,000.00		117,270.61
31/10/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000330409007851	31/10/23	10,000.00		107,270.61
31/10/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000330409007933	31/10/23	10,000.00		97,270.61
31/10/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000330409000230	31/10/23	10,000.00		87,270.61
01/11/23	NWD-416021XXXXXX8375-08515272-ANANTAPUR	0000330509011367	01/11/23	6,000.00		81,270.61
01/11/23	UPI-KK STORES-PAYTMQR2810050501011OCYBDT G7RM2@PAYTM-PYTM0123456-330567758552-PAYMENT FROM PHONE	0000330567758552	01/11/23	370.00		80,900.61
01/11/23	UPI-NEELA BAI-PAYTMQR1KENOGLU52@PAYTM-PY	0000330557076939	01/11/23	50.00		80,850.61

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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 ANANTAPUR(DISTRICT)-515671
 ANANTHAPUR 515671
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	TM0123456-330557076939-PAYMENT FROM PHONE				
02/11/23	UPI-MR CHOWTIPALLE SAI -Q121670706@YBL-YESBOYBLUPI-330652754485-PAYMENT FROM PHONE	0000330652754485	02/11/23	300.00	80,550.61
02/11/23	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTSBANKUTILITY.PAYU@INDUS-INDB0002201-330620521677-UPITRANSACTIONFORP	0000330620521677	02/11/23	300.00	80,250.61
03/11/23	UPI-SAT FUEL PARK-PAYTMQR2810050501011VN UU14W2SY5@PAYTM-PYTM0123456-330701299763-PAYMENT FROM PHONE	0000330701299763	03/11/23	2,100.00	78,150.61
03/11/23	UPI-DUGGU AKHIL JASWANTH-9440798734@YBL-SBIN0012737-330747191819-PAYMENT FROM PHONE	0000330747191819	03/11/23	400.00	78,550.61
03/11/23	UPI-PATNAM SREEKANTH-P.SREEKANTH4@YBL-SBIN0012737-330777312505-PAYMENT FROM PHONE	0000330777312505	03/11/23	400.00	78,950.61
03/11/23	UPI-BRAJESH KUMAR-AMZN0026752837@APL-BKID0005757-330766273052-PAYMENT FROM PHONE	0000330766273052	03/11/23	198.00	78,752.61
03/11/23	UPI-Y KISHOREBABU-PAYTMQR281005050101ATC WQHBNSACA@PAYTM-PYTM0123456-330775012129-PAYMENT FROM PHONE	0000330775012129	03/11/23	110.00	78,642.61
03/11/23	UPI-V R GRAND-BHARATPE90723415472@YESBANKLTD-YESBOYESUPI-330766840120-PAY TO BHARATPE ME	0000330766840120	03/11/23	383.00	78,259.61
04/11/23	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTSBANKUTILITY.PAYU@INDUS-INDB0002201-330871680821-UPITRANSACTIONFORP	0000330871680821	04/11/23	300.00	77,959.61
04/11/23	UPI-PATNAM SREEKANTH-P.SREEKANTH4@YBL-SBIN0012737-330887115547-PAYMENT FROM PHONE	0000330887115547	04/11/23	400.00	78,359.61
04/11/23	UPI-SEELA SRINIVASULU-SRINIVASULUSEELA77	0000330872603599	04/11/23	400.00	78,759.61

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	1@YBL-HDFC0000968-330872603599-PAYMENT FROM PHONE				
06/11/23	UPI-ADHOC NAMA AGENCIES-Q34632280@YBL-YE SB0YBLUPI-331008641957-PAYMENT FROM PHONE	0000331008641957	06/11/23	431.00	78,328.61
06/11/23	UPI-KK STORES-PAYTMQR281005050101OCYBDTG7RM2@PAYTM-PYTM0123456-331006410395-PAYMENT FROM PHONE	0000331006410395	06/11/23	147.00	78,181.61
06/11/23	UPI-AJUGALLA PARVATHI-8971658089@YBL-ANDB0000339-331080668271-PAYMENT FROM PHONE	0000331080668271	06/11/23	300.00	77,881.61
07/11/23	UPI-YAMBA PAVAN KUMAR-Q727825644@YBL-SBIN0000250-331129129735-PAYMENT FROM PHONE	0000331129129735	07/11/23	260.00	77,621.61
07/11/23	UPI-T-RAMANJ5500@YBL-APGB0000001-331100522566-PAYMENT FROM PHONE	0000331100522566	07/11/23	520.00	77,101.61
09/11/23	UPI-KK STORES-PAYTMQR28100505010190XPVL8C6JEI@PAYTM-PYTM0123456-331378240656-PAYMENT FROM PHONE	0000331378240656	09/11/23	392.00	76,709.61
09/11/23	NWD-416021XXXXXX8375-08515272-ANANTAPUR	0000331309002966	09/11/23	4,500.00	72,209.61
10/11/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-331406117077-PAYMENT FROM PHONE	0000331406117077	10/11/23	622.00	71,587.61
10/11/23	KQUXQ5ELAV62DOOXCI/PAYUJIOM	0002331432782173	10/11/23	749.00	70,838.61
10/11/23	UPI-NAGENDRA-Q786517462@YBL-YESB0YBLUPI-331411293352-PAYMENT FROM PHONE	0000331411293352	10/11/23	75.00	70,763.61
11/11/23	UPI-T-RAMANJ5500@YBL-APGB0000001-331524475857-PAYMENT FROM PHONE	0000331524475857	11/11/23	500.00	70,263.61
11/11/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-331586881899-PAYMENT FROM PHONE	0000331586881899	11/11/23	323.00	69,940.61
11/11/23	UPI-KK STORES-PAYTMQR28100505010190XPVL8C6JEI@PAYTM-PYTM0123456-331508575323-PAY	0000331508575323	11/11/23	466.00	69,474.61

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12/11/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3316 57174935-PAYMENT FROM PHONE	0000331657174935	12/11/23	269.00	69,205.61
13/11/23	IMPS-331706118067-JAHNAVI RANGAM-SBIN-XX XXXXXX4080-TRANSFER	0000331706118067	13/11/23	5,000.00	64,205.61
13/11/23	IMPS-331707317886-AMUDHA-HDFC-XXXXXXXXXX 1672-TRANSFER	0000331707317886	13/11/23	3,500.00	60,705.61
13/11/23	UPI-RAMANA REDDY-6300804860@YBL-APGB0000 001-331745141071-PAYMENT FROM PHONE	0000331745141071	13/11/23	170.00	60,535.61
13/11/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3317 65148604-PAYMENT FROM PHONE	0000331765148604	13/11/23	175.00	60,360.61
14/11/23	UPI-SIDDAIAH TAMARAPUVV-8309512622@YBL- SBIN0012737-368475116813-PAYMENT FROM PH ONE	0000368475116813	14/11/23	2,500.00	57,860.61
15/11/23	ACH D- YES BANK RETAIL ASSE-ALN002200525	0000007612062806	15/11/23	12,811.00	45,049.61
16/11/23	UPI-BHIKHA RAM-PAYTMQR19NOUOOBF@PAYTM-P YTM0123456-332013936732-PAYMENT FROM PHO NE	0000332013936732	16/11/23	50.00	44,999.61
16/11/23	UPI-MR NEELURI SATYANARA-SATYANARAYANANE ELURI@AXL-BARB0DHAANA-368687238479-PAYME NT FROM PHONE	0000368687238479	16/11/23	550.00	44,449.61
16/11/23	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESBOYBLUPI-368643459679-PAYMENT F OR 154562	0000368643459679	16/11/23	570.00	43,879.61
17/11/23	UPI-KK STORES-PAYTMQR28100505010190XPVL8 C6JEI@PAYTM-PYTM0123456-332162417269-PAY MENT FROM PHONE	0000332162417269	17/11/23	525.00	43,354.61
18/11/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-332262741878-UPI	0000332262741878	18/11/23	2,335.00	41,019.61

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18/11/23	UPI-EURONETGPAY-EURONETGPAY.BROADBAND@ICICI-ICIC0DC0099-332262742724-UPI	0000332262742724	18/11/23	943.00		40,076.61
19/11/23	UPI-GORAVA RAVI-Q301634797@YBL-SBIN0017752-368948447924-PAYMENT FROM PHONE	0000368948447924	19/11/23	250.00		39,826.61
19/11/23	UPI-MR CHOWTIPALLE SAI -Q121670706@YBL-YESB0YBLUPI-368978217124-PAYMENT FROM PHONE	0000368978217124	19/11/23	380.00		39,446.61
20/11/23	UPI-MURARISSETTY SUDHAKAR-BHARATPE.90062260940@FBPE-FDRL0001382-332470548249-PAY TO BHARATPE ME	0000332470548249	20/11/23	192.00		39,254.61
20/11/23	KQUXQ7UIAF52HPW2DY/PAYUTIRUPATIBALAJIAP	0002332433877756	20/11/23	248.26		39,006.35
20/11/23	UPI-SHREYAS CLINIC-SHREYASCLINIC.62349950@HDFCBANK-HDFC0000001-332426762595-PAYMENT FROM PHONE	0000332426762595	20/11/23	150.00		38,856.35
22/11/23	UPI-MURARISSETTY SUDHAKAR-BHARATPE.90062260940@FBPE-FDRL0001382-332640490389-PAY TO BHARATPE ME	0000332640490389	22/11/23	36.00		38,820.35
22/11/23	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT FUND ORGANIZATIO-RANGAM VAMSI KRISHNA-SBIN423326592931	SBIN423326592931	22/11/23		30,000.00	68,820.35
23/11/23	NWD-416021XXXXXX8375-08515272-ANANTAPUR	0000332709019691	23/11/23	3,500.00		65,320.35
23/11/23	UPI-BILLDESKTEZ-BILLDESK.DTH@ICICI-ICIC0DC0099-332738872515-UPI	0000332738872515	23/11/23	355.00		64,965.35
24/11/23	KQUXW5UFBJZ2BNOTCU/PAYUTIRUPATIBALAJIAP	0002332834197596	24/11/23	2,007.26		62,958.09
24/11/23	KQUXW54MAN42HNOSCY/PAYUTIRUPATIBALAJIAP	0002332834181744	24/11/23	609.26		62,348.83
25/11/23	UPI-MURARISSETTY SUDHAKAR-Q595520970@YBL-YESB0YBLUPI-332918520087-UPI	0000332918520087	25/11/23	150.00		62,198.83
25/11/23	UPI-MURARISSETTY SUDHAKAR-BHARATPE.90062260940@FBPE-FDRL0001382-332919576998-PAY TO BHARATPE ME	0000332919576998	25/11/23	75.00		62,123.83
26/11/23	UPI-PEDDAKOTLA-9502472913@YBL-APGB0000001-333082197465-PAYMENT FROM PHONE	0000333082197465	26/11/23	100.00		62,023.83

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27/11/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3331 87811320-PAYMENT FROM PHONE	0000333187811320	27/11/23	899.00		61,124.83
28/11/23	UPI-TALARI-6302157609@AXL-APGB0000001-33 3243445032-PAYMENT FROM PHONE	0000333243445032	28/11/23	750.00		60,374.83
28/11/23	UPI-BALAKRISHNA KODAMAI-9885940958@YBL- SBIN0012737-369891745246-PAYMENT FROM PH ONE	0000369891745246	28/11/23	3,500.00		56,874.83
28/11/23	UPI-T-RAMANJ5500@YBL-APGB0000001-3332076 32292-PAYMENT FROM PHONE	0000333207632292	28/11/23	345.00		56,529.83
28/11/23	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-369897239692-PAYMENT F OR 154561	0000369897239692	28/11/23	169.00		56,360.83
29/11/23	ZHDF1568627967/LIC OF INDIA	0002333334741387	29/11/23	14,484.74		41,876.09
30/11/23	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES-VAMSHI KRISHNARANGAM-23BTI2303 2X90529 SALARY FOR MAIN PAYROLL NOV 20 2	23BTI23032X90529	30/11/23		145,700.00	187,576.09
30/11/23	KQUXW4UPAZ4KJPG3D4/PAYUAMAZON	0002333434795711	30/11/23	1,236.30		186,339.79
30/11/23	UPI-EURONETGPAY-EURONETGPAY.POSTPAID-MOB ILE@ICICI-ICIC0DC0099-333463926965-UPI	0000333463926965	30/11/23	588.82		185,750.97
30/11/23	UPI-KK STORES-PAYTMQR28100505010190XPVL8 C6JEI@PAYTM-PYTM0123456-333447268983-PAY MENT FROM PHONE	0000333447268983	30/11/23	242.00		185,508.97
30/11/23	IMPS-333411103286-KRISH-SBIN-XXXXXXXXXXXX XX9815-TRANSFER	0000333411103286	30/11/23	10,000.00		175,508.97
30/11/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000333411002366	30/11/23	10,000.00		165,508.97
30/11/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000333411014065	30/11/23	10,000.00		155,508.97
30/11/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000333411017440	30/11/23	10,000.00		145,508.97
30/11/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA	0000333411014261	30/11/23	10,000.00		135,508.97

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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 : MILLERS ROAD
 Address : NO, 70/2, BANGALORE MAIN BRANCH
 MILLER ROAD,
 .
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : RANGAM.VAMSHI@GMAIL.COM
 Cust ID : 112422959
 Account No : 50100222698997 PRIME
 A/C Open Date : 21/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
 Branch Code : 1208 Product Code : 113

MR RANGAM VAMSI KRISHNA
 VAMSHI KRISHNA RANGAM, D.NO:30/909
 KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
 ANANTAPUR(DISTRICT)-515671
 ANANTHAPUR 515671
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

	M				
30/11/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA	0000333411026536	30/11/23	10,000.00	125,508.97
	M				
30/11/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA	0000333411008464	30/11/23	10,000.00	115,508.97
	M				
30/11/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA	0000333411014665	30/11/23	10,000.00	105,508.97
	M				
30/11/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA	0000333411010762	30/11/23	10,000.00	95,508.97
	M				
30/11/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA	0000333411025433	30/11/23	10,000.00	85,508.97
	M				
30/11/23	NWD-416021XXXXXX8375-20902002-DHARMAVARA	0000333411008664	30/11/23	10,000.00	75,508.97
	M				
30/11/23	IMPS-333419163028-LATHA-SBIN-XXXXXXXXXXXX	0000333419163028	30/11/23	4,000.00	71,508.97
	XX8794-TRANSFER				
30/11/23	IMPS-333419162958-RANGAM VAMSI KRISHNA-S	0000333419162958	30/11/23	500.00	71,008.97
	BIN-XXXXXXXX9815-TRANSFER				
01/12/23	UPI-ADHOC NAMA AGENCIES-Q240410104@YBL-Y	0000370152563459	01/12/23	452.00	70,556.97
	ESB0YBLUPI-370152563459-PAYMENT FROM PHO				
	NE				
02/12/23	UPI-DEVIREDDY SURYAPRAKA-Q654719099@YBL-	0000370285128114	02/12/23	300.00	70,256.97
	SBIN0000250-370285128114-PAYMENT FROM PH				
	ONE				
02/12/23	UPI-SATHISH-PAYTMQRCH36GVFYKD@PAYTM-PYTM	0000333615025303	02/12/23	1,500.00	68,756.97
	0123456-333615025303-PAYMENT FROM PHONE				
03/12/23	UPI-TALARI-6302157609@AXL-APGB0000001-33	0000333732104915	03/12/23	670.00	68,086.97
	3732104915-PAYMENT FROM PHONE				
05/12/23	UPI-MR NEELURI SATYANARA-SATYANARAYANANE	0000370575311062	05/12/23	1,100.00	66,986.97
	ELURI@AXL-BARB0DHAANA-370575311062-PAYME				
	NT FROM PHONE				
07/12/23	UPI-VESTADIAGNOSTICS-VESTADIAGNOSTICS@IC	0000334136259314	07/12/23	3,500.00	63,486.97
	ICI-ICIC0DC0099-334136259314-PAYMENT FRO				

HDFC BANK LIMITED

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 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : RANGAM.VAMSHI@GMAIL.COM
 Cust ID : 112422959
 Account No : 50100222698997 PRIME
 A/C Open Date : 21/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
 Branch Code : 1208 Product Code : 113

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 VAMSHI KRISHNA RANGAM, D.NO:30/909
 KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
 ANANTAPUR(DISTRICT)-515671
 ANANTHAPUR 515671
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

	M PHONE					
07/12/23	UPI-MR T S MURLIDHAR-Q74178390@YBL-CIUB 0000180-334159312235-PAYMENT FROM PHONE	0000334159312235	07/12/23	1,600.00		61,886.97
08/12/23	UPI-YAMBA PAVAN KUMAR-PAYTMQRVHT55I3WD5@ PAYTM-PYTM0123456-334206689332-PAYMENT F ROM PHONE	0000334206689332	08/12/23	96.00		61,790.97
09/12/23	UPI-SRI KARA DIAGNOSTIC -SAIKARADIAGNOST ICCEN.62672216@HDFCBANK-HDFC0000001-3343 22146457-PAYMENT FROM PHONE	0000334322146457	09/12/23	1,100.00		60,690.97
11/12/23	UPI-RAMANA REDDY-6300804860@YBL-APGB0000 001-334540445830-PAYMENT FROM PHONE	0000334540445830	11/12/23	170.00		60,520.97
11/12/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3345 54906583-PAYMENT FROM PHONE	0000334554906583	11/12/23	393.90		60,127.07
11/12/23	UPI-ALTHAFVALI KHAJI-ALTHAFVALI@YBL-CNRB 0000033-371134095324-PAYMENT FROM PHONE	0000371134095324	11/12/23	300.00		59,827.07
11/12/23	UPI-RAPTHADU NARESH-9642431067@YBL-SBIN 0006108-371193057700-PAYMENT FROM PHONE	0000371193057700	11/12/23	150.00		59,677.07
11/12/23	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-371130173086-PAYMENT F OR 154562	0000371130173086	11/12/23	1,063.00		58,614.07
13/12/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3347 65364813-PAYMENT FROM PHONE	0000334765364813	13/12/23	255.88		58,358.19
13/12/23	UPI-MS VAISHNAVI MEDICAL-PAYTMQRTSYXXP8U 5D@PAYTM-PYTM0123456-334762678881-PAYMEN T FROM PHONE	0000334762678881	13/12/23	337.00		58,021.19
14/12/23	UPI-KK STORES-PAYTMQR28100505010190XPVL8 C6JEI@PAYTM-PYTM0123456-334851610550-PAY MENT FROM PHONE	0000334851610550	14/12/23	246.00		57,775.19
15/12/23	UPI-ADHOC NAMA AGENCIES-Q996280848@YBL-Y	0000371565602134	15/12/23	501.00		57,274.19

HDFC BANK LIMITED

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 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : RANGAM.VAMSHI@GMAIL.COM
 Cust ID : 112422959
 Account No : 5010022698997 PRIME
 A/C Open Date : 21/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
 Branch Code : 1208 Product Code : 113

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 VAMSHI KRISHNA RANGAM, D.NO:30/909
 KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
 ANANTAPUR(DISTRICT)-515671
 ANANTHAPUR 515671
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

	ESB0YBLUPI-371565602134-PAYMENT FROM PHONE				
15/12/23	ACH D- YES BANK RETAIL ASSE-ALN002200525	0000008650902700	15/12/23	12,811.00	44,463.19
15/12/23	UPI-MR CHOWTIPALLE SAI -Q121670706@YBL-YESB0YBLUPI-371516575399-PAYMENT FROM PHONE	0000371516575399	15/12/23	500.00	43,963.19
16/12/23	UPI-NAMA AGENCISES-GPAY-11233720077@OKBIZAXIS-UTIB0000000-335010794694-PAYMENT FROM PHONE	0000335010794694	16/12/23	2,100.00	41,863.19
16/12/23	UPI-MS VAISHNAVI MEDICAL-PAYTMQRTSYXXP8U5D@PAYTM-PYTM0123456-335010922847-PAYMENT FROM PHONE	0000335010922847	16/12/23	1,615.00	40,248.19
17/12/23	UPI-YAMBA PAVAN KUMAR-Q109150911@YBL-YESB0YBLUPI-371783225252-PAYMENT FROM PHONE	0000371783225252	17/12/23	150.00	40,098.19
17/12/23	10501530011672-TPT-RENT-R AMUDHA	0000000762891270	17/12/23	3,500.00	36,598.19
17/12/23	IMPS-335120103582-JAHNAVI RANGAM-SBIN-XXXXXX4080-RENT	0000335120103582	17/12/23	5,000.00	31,598.19
18/12/23	UPI-T-RAMANJ5500@YBL-APGB0000001-335229981947-PAYMENT FROM PHONE	0000335229981947	18/12/23	450.00	31,148.19
18/12/23	ZHDF1613721472/LIC OF INDIA	0002335236525609	18/12/23	4,628.00	26,520.19
18/12/23	UPI-MURARISSETTY SUDHAKAR-Q595520970@YBL-YESB0YBLUPI-371857618474-PAYMENT FROM PHONE	0000371857618474	18/12/23	300.00	26,220.19
18/12/23	UPI-MURARISSETTY SUDHAKAR-BHARATPE.90062260940@FBPE-FDRL0001382-335221287476-PAY TO BHARATPE ME	0000335221287476	18/12/23	280.00	25,940.19
19/12/23	UPI-HINDUSTAN PETROLEUM -PAYPHI.HPCL@ICICI-ICIC0DC0099-335355016345-PAYMENT FROM PHONE	0000335355016345	19/12/23	918.50	25,021.69
19/12/23	UPI-BILLDESKTEZ-BILLDESK.BROADBAND@ICICI-ICIC0DC0099-335354433394-UPI	0000335354433394	19/12/23	943.00	24,078.69

HDFC BANK LIMITED

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VAMSHI KRISHNA RANGAM, D.NO:30/909
KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
ANANTAPUR(DISTRICT)-515671
ANANTHAPUR 515671
ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : MILLERS ROAD
Address : NO, 70/2, BANGALORE MAIN BRANCH
MILLER ROAD,
.
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : RANGAM.VAMSHI@GMAIL.COM
Cust ID : 112422959
Account No : 50100222698997 PRIME
A/C Open Date : 21/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
Branch Code : 1208 Product Code : 113

Statement From : 31/10/2023 To : 25/02/2024

19/12/23	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-335354447743-UPI	0000335354447743	19/12/23	1,481.00		22,597.69
20/12/23	UPI-YAMBA PAVAN KUMAR-Q109150911@YBL-YE SB0YBLUPI-372058717919-PAYMENT FROM PHON E	0000372058717919	20/12/23	190.00		22,407.69
20/12/23	UPI-EURONETGPAY-EURONETGPAY.DTH@ICICI-IC IC0DC0099-335490676723-UPI	0000335490676723	20/12/23	355.00		22,052.69
20/12/23	KQUXU7UNAZZ2PPWUCE/PAYUTIRUPATIBALAJIAP	0002335436702739	20/12/23	248.26		21,804.43
20/12/23	UPI-MURARISSETTY SUDHAKAR-BHARATPE.900622 60940@FBPE-FDRL0001382-335470752384-PAYM ENT FROM PHONE	0000335470752384	20/12/23	370.00		21,434.43
20/12/23	UPI-JILAKARA SATHYANARA-9440748149@YBL- SBIN0000250-372098912172-PAYMENT FROM PH ONE	0000372098912172	20/12/23		260.00	21,694.43
21/12/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-335545770189-PAYMENT FROM PHONE	0000335545770189	21/12/23	788.60		20,905.83
21/12/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-335558527501-PAYMENT FROM PHONE	0000335558527501	21/12/23	788.60		20,117.23
21/12/23	UPI-SATHYANARAYANA-JILAKARA.SATYA@AXL-AP GB0000001-335524152418-PAYMENT FROM PHON E	0000335524152418	21/12/23		1,590.00	21,707.23
22/12/23	UPI-RAMANA REDDY-6300804860@YBL-APGB0000 001-335637908266-PAYMENT FROM PHONE	0000335637908266	22/12/23	30.00		21,677.23
22/12/23	IMPS-335620390850-KRISH-SBIN-XXXXXXXXXXXX XX9815-RENT	0000335620390850	22/12/23	3,500.00		18,177.23
22/12/23	UPI-GURRAMPATISKUMAR-Q607338188@YBL-YESB 0YBLUPI-372214077180-PAYMENT FROM PHONE	0000372214077180	22/12/23	108.00		18,069.23
23/12/23	IMPS-335700636841-MR RANGAM VAMSI KRI-S BIN-XXXXXXXXXXXX9815-REQPAY	0000335700636841	23/12/23		3,500.00	21,569.23
23/12/23	UPI-RAMANA REDDY-6300804860@YBL-APGB0000 001-335747255044-PAYMENT FROM PHONE	0000335747255044	23/12/23	80.00		21,489.23
23/12/23	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000335709005170	23/12/23	3,500.00		17,989.23

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : MILLERS ROAD
Address : NO, 70/2, BANGALORE MAIN BRANCH
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City : BENGALURU
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Phone no. : 18002026161
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
Branch Code : 1208 Product Code : 113

Nomination : Not Registered

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23/12/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-3357 85051424-PAYMENT FROM PHONE	0000335785051424	23/12/23	656.00		17,333.23
23/12/23	UPI-BEHRAJI VASNA RAM P-Q287687539@YBL- YESBOYBLUPI-372324959160-PAYMENT FROM PH ONE	0000372324959160	23/12/23	100.00		17,233.23
24/12/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-335865358320-PAYMENT FROM PHONE	0000335865358320	24/12/23	788.95		16,444.28
24/12/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-335843309955-EXPRESS	0000335843309955	24/12/23		700.00	17,144.28
24/12/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-335843344038-EXPRESS	0000335843344038	24/12/23		700.00	17,844.28
25/12/23	UPI-JILAKARA SATHYANARA-9440748149@YBL- SBIN0000250-372509789189-PAYMENT FROM PH ONE	0000372509789189	25/12/23	610.00		17,234.28
26/12/23	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000336009029621	26/12/23	4,000.00		13,234.28
26/12/23	UPI-JILAKARA SATHYANARA-9440748149@YBL- SBIN0000250-372619388318-PAYMENT FROM PH ONE	0000372619388318	26/12/23	1,000.00		12,234.28
26/12/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-336071608297-PAYMENT FROM PHONE	0000336071608297	26/12/23	451.80		11,782.48
26/12/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-336074028715-PAYMENT FROM PHONE	0000336074028715	26/12/23	452.50		11,329.98
27/12/23	NEFT CR-HSBC0700004-NATIONAL INSURANCE C O LTD-VAMSHI KRISHNA RANGAM-HSBCN2336151 1204	HSBCN23361511204	27/12/23		316.00	11,645.98
28/12/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.MOB IL@AXISBANK-UTIB0000553-336269426010-UPI	0000336269426010	28/12/23	588.82		11,057.16
28/12/23	UPI-AIRTEL PAYMENTS BANK-AIRTEL66.PAYU@I CICI-ICIC0DC0099-336291982847-UPITRANSAC TIONFORP	0000336291982847	28/12/23	779.00		10,278.16
29/12/23	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION	BOFAH23363015244	29/12/23		145,680.00	155,958.16

HDFC BANK LIMITED

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Nomination : Not Registered

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	SERVICES-VAMSHI KRISHNARANGAM-BOFAH2336				
	3015244 SALARY FOR MAIN PAYROLL DEC 2023				
29/12/23	KQUXK5MFAB62HOGWC4/PAYUZOMATOLIMITED	0002336337507555	29/12/23	180.80	155,777.36
29/12/23	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000336318014270	29/12/23	10,000.00	145,777.36
29/12/23	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000336318017055	29/12/23	10,000.00	135,777.36
29/12/23	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000336318001086	29/12/23	10,000.00	125,777.36
29/12/23	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000336318001838	29/12/23	10,000.00	115,777.36
29/12/23	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000336318002046	29/12/23	10,000.00	105,777.36
29/12/23	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000336318017581	29/12/23	10,000.00	95,777.36
29/12/23	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000336318000171	29/12/23	10,000.00	85,777.36
29/12/23	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000336319007687	29/12/23	10,000.00	75,777.36
29/12/23	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000336319015631	29/12/23	10,000.00	65,777.36
29/12/23	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000336319009468	29/12/23	10,000.00	55,777.36
29/12/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000336378160289	29/12/23	1,539.65	54,237.71
	M0123456-336378160289-PAYMENT FROM PHONE				
30/12/23	UPI-ADHOC NAMA AGENCIES-Q753515128@YBL-Y	0000373006666844	30/12/23	410.00	53,827.71
	ESB0YBLUPI-373006666844-PAYMENT FROM PHO				
	NE				
30/12/23	UPI-TRENDS DHARMAVARAM -2306673031665-0	0000336445181159	30/12/23	3,308.00	50,519.71
	1@JIOPAY-JIOP0000001-336445181159-TDG410				
	300023012202				
30/12/23	UPI-BULAGONDLA VENKATESH-PAYTMQR28100505	0000336431104578	30/12/23	2,800.00	47,719.71
	01011UR18WK8HOHC@PAYTM-PYTM0123456-33643				
	1104578-PAYMENT FROM PHONE				
30/12/23	UPI-T-RAMANJ5500@YBL-APGB0000001-3364749	0000336474938618	30/12/23	460.00	47,259.71
	38618-PAYMENT FROM PHONE				
31/12/23	NWD-416021XXXXXX8375-08515272-ANANTAPUR	0000336506023007	31/12/23	10,000.00	37,259.71
31/12/23	UPI-CHINTHA MAHESH BABU-CHINTHAMAHESHBAB	0000373160117640	31/12/23	330.00	36,929.71
	U1999@YBL-PYTM0123456-373160117640-PAYME				
	NT FROM PHONE				
31/12/23	UPI-T-RAMANJ5500@YBL-APGB0000001-3365591	0000336559127205	31/12/23	400.00	36,529.71
	27205-PAYMENT FROM PHONE				

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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 : MILLERS ROAD
 Address : NO, 70/2, BANGALORE MAIN BRANCH
 MILLER ROAD,
 .
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : RANGAM.VAMSHI@GMAIL.COM
 Cust ID : 112422959
 Account No : 50100222698997 PRIME
 A/C Open Date : 21/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
 Branch Code : 1208 Product Code : 113

MR RANGAM VAMSI KRISHNA
 VAMSHI KRISHNA RANGAM, D.NO:30/909
 KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
 ANANTAPUR(DISTRICT)-515671
 ANANTHAPUR 515671
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		342.00	36,871.71
01/01/24	UPI-C MOHAMMAD RAFI-BHARATPE.90067942618 @FBPE-FDRL0001382-400174266004-PAY TO BH ARATPE ME	0000400174266004	01/01/24	150.00		36,721.71
01/01/24	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT F UND ORGANIZATIO-RANGAM VAMSI KRISHNA-SBI N424001634053	SBIN424001634053	01/01/24		43,400.00	80,121.71
02/01/24	UPI-MR P NARASIMHULU-NARASIMHULU.P8@AXL- IDIB000D083-436853641344-PAYMENT FROM PH ONE	0000436853641344	02/01/24		6,800.00	86,921.71
02/01/24	NEFT CR-HSBC0700004-NATIONAL INSURANCE C O LTD-VAMSHI KRISHNA RANGAM-HSBCN2400249 6949	HSBCN24002496949	02/01/24		2,927.00	89,848.71
03/01/24	4010312797778678793/PAYTMAGODA	0000024338015331	03/01/24	1,964.35		87,884.36
03/01/24	UPI-SHAIK RAHAMTHULLA-RAHAMTULLA10@YBL-H DFC0000705-436960771635-PAYMENT FROM PHO NE	0000436960771635	03/01/24	8,000.00		79,884.36
03/01/24	IMPS-400316176245-JAHNAVI RANGAM-SBIN-XX XXXXXX4080-TRANSFER	0000400316176245	03/01/24	10,000.00		69,884.36
03/01/24	IMPS-400316177510-LATHA-SBIN-XXXXXXXXXXXX XX8794-TRANSFER	0000400316177510	03/01/24	3,000.00		66,884.36
04/01/24	NEFT CR-HSBC0700004-NATIONAL INSURANCE C O LTD-VAMSHI KRISHNA RANGAM-HSBCN2400492 1104	HSBCN24004921104	04/01/24		2,072.00	68,956.36
05/01/24	UPI-DHANALAKSHMI PICTURE-GPAY-1120770409 4@OKBIZAXIS-UTIB0000000-400567597134-PAY MENT FROM PHONE	0000400567597134	05/01/24	10.00		68,946.36
06/01/24	UPI-MUKUNDA MEDICALS-GPAY-11174913427@OK BIZAXIS-UTIB0000000-400614304044-UPI	0000400614304044	06/01/24	1,307.00		67,639.36
06/01/24	UPI-MR NEELURI SATYANARA-SATYANARAYANANE ELURI@AXL-BARB0DHAANA-437266221543-PAYME NT FROM PHONE	0000437266221543	06/01/24	1,100.00		66,539.36

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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MR RANGAM VAMSI KRISHNA
VAMSHI KRISHNA RANGAM, D.NO:30/909
KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
ANANTAPUR(DISTRICT)-515671
ANANTHAPUR 515671
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : MILLERS ROAD
Address : NO, 70/2, BANGALORE MAIN BRANCH
MILLER ROAD,
.
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : RANGAM.VAMSHI@GMAIL.COM
Cust ID : 112422959
Account No : 50100222698997 PRIME
A/C Open Date : 21/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
Branch Code : 1208 Product Code : 113

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

06/01/24	UPI-KK STORES-PAYTMQR28100505010190XPVL8 C6JEI@PAYTM-PYTM0123456-400630449564-UPI	0000400630449564	06/01/24	750.00		65,789.36
07/01/24	UPI-CHINTHA MAHESH BABU-9963197010@PAYTM -PYTM0123456-400727016282-PAYMENT FROM P HONE	0000400727016282	07/01/24	650.00		65,139.36
07/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4007 67009213-PAYMENT FROM PHONE	0000400767009213	07/01/24	819.00		64,320.36
07/01/24	KQUXISUKBJ5KBO6TCQ/PAYUAMAZON	0000024738432824	07/01/24	1,147.00		63,173.36
08/01/24	REF-PAYUAMA-KQUXISUKBJ5KBO6TCQ-7/1/24	0000000000000000	08/01/24		649.00	63,822.36
08/01/24	NWD-416021XXXXXX8375-08515272-ANANTAPUR	0000400819031663	08/01/24	5,000.00		58,822.36
09/01/24	UPI-YAMBA PAVAN KUMAR-Q109150911@YBL-YE SB0YBLUPI-437576879478-PAYMENT FROM PHON E	0000437576879478	09/01/24	130.00		58,692.36
09/01/24	UPI-DHANALAXMI CYCLE STO-PAYTMQR28100505 0101ADW7H0XZJH2P@PAYTM-PYTM0123456-40096 2976301-PAYMENT FROM PHONE	0000400962976301	09/01/24	650.00		58,042.36
09/01/24	UPI-M S SREEDHAR DENTAL -EazyPAY.KMJ1N4I VRNZGGIP@ICICI-ICIC0DC0099-400956745722- PAYMENT FROM PHONE	0000400956745722	09/01/24	158.00		57,884.36
10/01/24	IMPS-401013135243-RANGAM VAMSI KRISHNA-S BIN-XXXXXXX9815-RENT	0000401013135243	10/01/24	10,000.00		47,884.36
10/01/24	UPI-MR VUKKISULA VENUGOP-RAMANJIVUKKISUL A3@AXL-CIUB0000180-401049971697-PAYMENT FROM PHONE	0000401049971697	10/01/24		19,200.00	67,084.36
11/01/24	UPI-SATYANARAYANA SRINI-PAYTMQRV6GCILH7 I7@PAYTM-PYTM0123456-401136779468-PAYMEN T FROM PHONE	0000401136779468	11/01/24	270.00		66,814.36
12/01/24	UPI-PATAN MOHAMMAD JEEL-Q98438597@YBL-Y ESB0YBLUPI-437891716376-PAYMENT FROM PHO NE	0000437891716376	12/01/24	1.00		66,813.36
12/01/24	UPI-RANGAM BALANJANEYUL-RANGAM.BALU551@	0000437836414826	12/01/24	300.00		66,513.36

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 : MILLERS ROAD
 Address : NO, 70/2, BANGALORE MAIN BRANCH
 MILLER ROAD,
 .
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : RANGAM.VAMSHI@GMAIL.COM
 Cust ID : 112422959
 Account No : 50100222698997 PRIME
 A/C Open Date : 21/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
 Branch Code : 1208 Product Code : 113

MR RANGAM VAMSI KRISHNA
 VAMSHI KRISHNA RANGAM, D.NO:30/909
 KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
 ANANTAPUR(DISTRICT)-515671
 ANANTHAPUR 515671
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

	YBL-SBIN0020902-437836414826-PAYMENT FRO M PHONE					
13/01/24	UPI-VENKATESH NAIK VADIT-Q175007305@YBL- YESBOYBLUPI-437947571749-PAYMENT FROM PH ONE	0000437947571749	13/01/24	15.00		66,498.36
13/01/24	UPI-KK STORES-PAYTMQRIO1WOXYZKV@PAYTM-PY TM0123456-401310083980-PAYMENT FROM PHON E	0000401310083980	13/01/24	580.00		65,918.36
14/01/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.DTH 11@AXISBANK-UTIB0000553-401406236986-UPI	0000401406236986	14/01/24	355.00		65,563.36
14/01/24	UPI-VENKATESH-9985487107@YBL-APGB0000001 -401482968222-PAYMENT FROM PHONE	0000401482968222	14/01/24	14,000.00		51,563.36
14/01/24	UPI-CHINTHA RAMAKRISHNA-CRAMU559@YBL-SB IN0000250-438067163397-PAYMENT FROM PHON E	0000438067163397	14/01/24	4,700.00		46,863.36
15/01/24	NWD-416021XXXXXX8375-08515272-ANANTAPUR	0000401506022727	15/01/24	5,000.00		41,863.36
15/01/24	ACH D- YES BANK RETAIL ASSE-ALN002200525	0000009552051304	15/01/24	12,811.00		29,052.36
15/01/24	UPI-MR P NARASIMHULU-NARASIMHULU.P8@YBL- IDIB000D083-438179891445-PAYMENT FROM PH ONE	0000438179891445	15/01/24		6,800.00	35,852.36
16/01/24	UPI-YAMBA PAVAN KUMAR-Q109150911@YBL-YE SB0YBLUPI-438228655320-PAYMENT FROM PHON E	0000438228655320	16/01/24	135.00		35,717.36
17/01/24	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-401709620803-UPI	0000401709620803	17/01/24	1,119.00		34,598.36
17/01/24	UPI-NANADAM KISHOR KUMAR-9666068448@YBL- CNRB0000033-438325282783-PAYMENT FROM PH ONE	0000438325282783	17/01/24	100.00		34,498.36
18/01/24	UPI-ADHOC NAMA AGENCIES-Q753515128@YBL-Y ESBOYBLUPI-438439082797-PAYMENT FROM PHO NE	0000438439082797	18/01/24	440.00		34,058.36
18/01/24	UPI-BILLDESKTEZ-BILLDESK.BROADBAND@ICICI	0000401851004762	18/01/24	961.00		33,097.36

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 : MILLERS ROAD
 Address : NO, 70/2, BANGALORE MAIN BRANCH
 MILLER ROAD,
 .
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : RANGAM.VAMSHI@GMAIL.COM
 Cust ID : 112422959
 Account No : 5010022698997 PRIME
 A/C Open Date : 21/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
 Branch Code : 1208 Product Code : 113

MR RANGAM VAMSI KRISHNA
 VAMSHI KRISHNA RANGAM, D.NO:30/909
 KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
 ANANTAPUR(DISTRICT)-515671
 ANANTHAPUR 515671
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

	-ICIC0DC0099-401851004762-UPI				
18/01/24	UPI-SHAIK MAHAMMAD	0000438482932622	18/01/24	1,500.00	31,597.36
	ASWAK-S.ASHWAK2@YBL-K				
	KBK0007813-438482932622-PAYMENT FROM PHONE				
19/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-401980535159-PAYMENT FROM PHONE	0000401980535159	19/01/24	412.00	31,185.36
20/01/24	UPI-MAHARANI TEXTILES AN-0797826A0014911.BQR@KOTAK-KKBK0000958-402073580651-PAYMENT FROM PHONE	0000402073580651	20/01/24	1,300.00	29,885.36
20/01/24	UPI-KK STORES-PAYTMQR28100505010190XPVL8C6JEI@PAYTM-PYTM0123456-402092301278-PAYMENT FROM PHONE	0000402092301278	20/01/24	949.00	28,936.36
20/01/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLINE@YBL-YESB0YBLUPI-438672892208-PAYMENT FOR 154561	0000438672892208	20/01/24	120.00	28,816.36
21/01/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-402132792418-PAYMENT FROM PHONE	0000402132792418	21/01/24	299.00	28,517.36
21/01/24	UPI-K PRAKASH-8179979137@PAYTM-UBIN0812226-402125705174-SENT FROM PAYTM	0000402125705174	21/01/24	4,000.00	32,517.36
21/01/24	10501530011672-TPT-RENT-R AMUDHA	0000000200818168	21/01/24	3,500.00	29,017.36
22/01/24	UPI-MRS BEEJARI VIJAYA -PAYTMQR3JVWOZA6E9@PAYTM-PYTM0123456-402225202945-PAYMENT FROM PHONE	0000402225202945	22/01/24	10.00	29,007.36
22/01/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-438826496968-PAYMENT FOR FMPC34	0000438826496968	22/01/24	859.00	28,148.36
22/01/24	UPI-G BALU-BALAMURUGANBN1065907@YBL-BKID0005629-438815353146-PAYMENT FROM PHONE	0000438815353146	22/01/24	10.00	28,138.36
22/01/24	UPI-NAGENDRA-Q127785254@YBL-YESB0YBLUPI-438851238915-PAYMENT FROM PHONE	0000438851238915	22/01/24	75.00	28,063.36

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 RANGAM VAMSI KRISHNA
VAMSHI KRISHNA RANGAM, D.NO:30/909
KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
ANANTAPUR(DISTRICT)-515671
ANANTHAPUR 515671
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : MILLERS ROAD
Address : NO, 70/2, BANGALORE MAIN BRANCH
MILLER ROAD,
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City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : RANGAM.VAMSHI@GMAIL.COM
Cust ID : 112422959
Account No : 50100222698997 PRIME
A/C Open Date : 21/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
Branch Code : 1208 Product Code : 113

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

23/01/24	REF-PAYUAMA-KQUXI5UKBJ5KBO6TCQ-7/1/24	0000000000000000	23/01/24		498.00	28,561.36
24/01/24	UPI-S CHAND BASHA-AIJAZANSARI3782@YBL-HD FC0005886-439092896584-PAYMENT FROM PHON E	0000439092896584	24/01/24	10,000.00		18,561.36
26/01/24	UPI-BULAGONDLA ANURADHA-PAYTMQR18L6AKFUL B@PAYTM-PYTM0123456-402640532111-PAYMENT FROM PHONE	0000402640532111	26/01/24	100.00		18,461.36
27/01/24	UPI-MALLIKARJUNA-91015798914@YBL-APGB000 0001-402733970587-PAYMENT FROM PHONE	0000402733970587	27/01/24	2,000.00		16,461.36
27/01/24	IMPS-402713650098-MR SANKARA LATHA-SBI N-XXXXXXXXXXXX8794-REQPAY	0000402713650098	27/01/24		859.00	17,320.36
27/01/24	UPI-AJUGALLA PARVATHI-8971658089@YBL-AND B0000339-402756264046-PAYMENT FROM PHONE	0000402756264046	27/01/24	750.00		16,570.36
27/01/24	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000402719027948	27/01/24	2,500.00		14,070.36
27/01/24	NWD-416021XXXXXX8375-20902002-DHARMAVARA M	0000402721000815	27/01/24	500.00		13,570.36
28/01/24	UPI-TALARI-6302157609@AXL-APGB0000001-40 2858976416-PAYMENT FROM PHONE	0000402858976416	28/01/24	750.00		12,820.36
28/01/24	UPI-EURONETGPAY-EURONETGPAY.POSTPAID-MOB ILE@ICICI-ICIC0DC0099-402804357863-UPI	0000402804357863	28/01/24	588.82		12,231.54
28/01/24	UPI-CHOWTIPALLI KUMAR-Q121670706@YBL-YES B0YBLUPI-439453712164-PAYMENT FROM PHONE	0000439453712164	28/01/24	400.00		11,831.54
28/01/24	UPI-SHAIK SHAIKSHAVALI-7794092007@YBL-AN DB0000101-402856941347-PAYMENT FROM PHON E	0000402856941347	28/01/24	70.00		11,761.54
28/01/24	UPI-JILAKARA SATHYANARA-9440748149@YBL- SBIN0000250-439420086173-PAYMENT FROM PH ONE	0000439420086173	28/01/24	375.00		11,386.54
28/01/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-439475285274-PAYMENT F	0000439475285274	28/01/24	272.00		11,114.54

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



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VAMSHI KRISHNA RANGAM, D.NO:30/909
KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
ANANTAPUR(DISTRICT)-515671
ANANTHAPUR 515671
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : MILLERS ROAD
Address : NO, 70/2, BANGALORE MAIN BRANCH
MILLER ROAD,
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City : BENGALURU
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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : RANGAM.VAMSHI@GMAIL.COM
Cust ID : 112422959
Account No : 50100222698997 PRIME
A/C Open Date : 21/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
Branch Code : 1208 Product Code : 113

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

	OR 154561					
28/01/24	UPI-JILAKARA SATHYANARA-9440748149@AXL-SBIN0000250-439438410084-PAYMENT FROM PHONE	0000439438410084	28/01/24		375.00	11,489.54
29/01/24	UPI-GUDIPALLI VIKRAM KUM-VIKRAMARY.ANJU@AXL-UTIB0002876-439533209756-PAYMENT FROM PHONE	0000439533209756	29/01/24		30,000.00	41,489.54
29/01/24	IMPS-402908800041-MR RANGAM VAMSI KRISHNA-SBIN-XXXXXXXXXXXXX9815-REQPAY	0000402908800041	29/01/24		10,000.00	51,489.54
29/01/24	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000402909005094	29/01/24	10,000.00		41,489.54
29/01/24	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000402909030052	29/01/24	10,000.00		31,489.54
29/01/24	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000402909012076	29/01/24	10,000.00		21,489.54
29/01/24	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000402909019574	29/01/24	10,000.00		11,489.54
29/01/24	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000402909030314	29/01/24	10,000.00		1,489.54
30/01/24	UPI-KK STORES-PAYTMQRI01WOXYZKV@PAYTM-PYTM0123456-403095259816-PAYMENT FROM PHONE	0000403095259816	30/01/24	290.00		1,199.54
30/01/24	UPI-VAIBHAVROHINI E-ANIL.ARM1@AXL-CIUB000179-403051997954-PAYMENT FROM PHONE	0000403051997954	30/01/24		520.00	1,719.54
30/01/24	UPI-ANNAGIRI VENKATESH-9666829504@YBL-SBIN0012737-439667034648-PAYMENT FROM PHONE	0000439667034648	30/01/24		10,000.00	11,719.54
31/01/24	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES-VAMSHI KRISHNARANGAM-BOFAH24031016479 SALARY FOR MP JAN 2024	BOFAH24031016479	31/01/24		186,319.85	198,039.39
31/01/24	UPI-GUDIPALLI VIKRAM KUM-VIKRAMARY.ANJU1@AXL-CNRB00000033-439775514824-PAYMENT FROM PHONE	0000439775514824	31/01/24	30,000.00		168,039.39
31/01/24	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000403109016352	31/01/24	10,000.00		158,039.39
31/01/24	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000403109024868	31/01/24	10,000.00		148,039.39
31/01/24	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000403109014639	31/01/24	10,000.00		138,039.39
31/01/24	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000403109000554	31/01/24	10,000.00		128,039.39

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 : MILLERS ROAD
 Address : NO, 70/2, BANGALORE MAIN BRANCH
 MILLER ROAD,
 .
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : RANGAM.VAMSHI@GMAIL.COM
 Cust ID : 112422959
 Account No : 50100222698997 PRIME
 A/C Open Date : 21/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
 Branch Code : 1208 Product Code : 113

MR RANGAM VAMSI KRISHNA
 VAMSHI KRISHNA RANGAM, D.NO:30/909
 KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
 ANANTAPUR(DISTRICT)-515671
 ANANTHAPUR 515671
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

31/01/24	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000403109019660	31/01/24	10,000.00		118,039.39
31/01/24	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000403109032556	31/01/24	10,000.00		108,039.39
31/01/24	IMPS-403110113674-RANGAM VAMSI KRISHNA-S BIN-XXXXXXX9815-SAVINGS	0000403110113674	31/01/24	20,000.00		88,039.39
31/01/24	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-403162091934-PAYMENT FROM PHONE	0000403162091934	31/01/24	862.50		87,176.89
01/02/24	UPI-SURAJ ENTERPRISES-GOUESHAIAK80464-1@ OKHDFCBANK-HDFC0005886-403260742040-UPI	0000403260742040	01/02/24	4,200.00		82,976.89
01/02/24	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-403242330367-EXPRESS	0000403242330367	01/02/24		320.00	83,296.89
05/02/24	UPI-ADHOC NAMA AGENCIES-Q210708396@YBL-Y ESB0YBLUPI-440277126854-PAYMENT FROM PHO NE	0000440277126854	05/02/24	488.00		82,808.89
05/02/24	NWD-416021XXXXXX8375-08515272-ANANTAPUR	0000403609003547	05/02/24	5,000.00		77,808.89
05/02/24	REF-PAYUTIR-KQUXW5UFBJZ2BNOTCU-24/11/23	0000000000000000	05/02/24		1.00	77,809.89
05/02/24	IMPS-403617155958-JAHNAVI RANGAM-SBIN-XX XXXXXX4080-SAVINGS	0000403617155958	05/02/24	10,000.00		67,809.89
06/02/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-440348635738-PAYMENT F OR 154563	0000440348635738	06/02/24	942.40		66,867.49
07/02/24	UPI-K RAJESWARI-PAYTMQRAXJNOYILNZ@PAYTM- PYTM0123456-403838992097-PAYMENT FROM PH ONE	0000403838992097	07/02/24	800.00		66,067.49
07/02/24	UPI-H MUSHKIN VALI-HMUSHKINVALI@YBL-UBIN 0801011-440446125385-PAYMENT FROM PHONE	0000440446125385	07/02/24	693.34		65,374.15
07/02/24	UPI-MR NEELURI SATYANARA-SATYANARAYANANE ELURI@AXL-BARB0DHAANA-440446016168-PAYME NT FROM PHONE	0000440446016168	07/02/24	1,100.00		64,274.15
07/02/24	UPI-SANKARA LATHA-9972680430@IBL-SBIN00 12737-440409541534-PAYMENT FROM PHONE	0000440409541534	07/02/24		1.00	64,275.15
07/02/24	UPI-SANKARA LATHA-9972680430@IBL-SBIN00 12737-440449212328-PAYMENT FROM PHONE	0000440449212328	07/02/24	1.00		64,274.15

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR RANGAM VAMSI KRISHNA
VAMSHI KRISHNA RANGAM, D.NO:30/909
KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
ANANTAPUR(DISTRICT)-515671
ANANTHAPUR 515671
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : MILLERS ROAD
Address : NO, 70/2, BANGALORE MAIN BRANCH
MILLER ROAD,
.
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : RANGAM.VAMSHI@GMAIL.COM
Cust ID : 112422959
Account No : 50100222698997 PRIME
A/C Open Date : 21/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
Branch Code : 1208 Product Code : 113

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

07/02/24	UPI-SANKARA LATHA-9972680430@IBL-SBIN00 12737-440448612212-PAYMENT FROM PHONE	0000440448612212	07/02/24		2.00	64,276.15
07/02/24	UPI-SANKARA LATHA-9972680430@IBL-SBIN00 12737-440418158764-PAYMENT FROM PHONE	0000440418158764	07/02/24	2.00		64,274.15
07/02/24	UPI-SANKARA LATHA-9972680430@IBL-SBIN00 12737-440451174219-PAYMENT FROM PHONE	0000440451174219	07/02/24		1,000.00	65,274.15
07/02/24	UPI-SANKARA LATHA-9972680430@IBL-SBIN00 12737-440443449518-PAYMENT FROM PHONE	0000440443449518	07/02/24	1,000.00		64,274.15
07/02/24	UPI-SANKARA LATHA-9972680430@IBL-SBIN00 12737-440497583069-PAYMENT FROM PHONE	0000440497583069	07/02/24	1,000.00		63,274.15
07/02/24	UPI-SANKARA LATHA-9972680430@IBL-SBIN00 12737-440409842367-PAYMENT FROM PHONE	0000440409842367	07/02/24	1,000.00		62,274.15
07/02/24	UPI-DASARI MOHANDAS-9603439264@YBL-SBIN 0000250-440471600552-PAYMENT FROM PHONE	0000440471600552	07/02/24	7,000.00		55,274.15
08/02/24	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.DTH 11@AXISBANK-UTIB0000553-403943562332-UPI	0000403943562332	08/02/24	355.00		54,919.15
08/02/24	4020815826335638545/PAYTMJIO	0000243942258605	08/02/24	749.00		54,170.15
09/02/24	UPI-T-RAMANJ5500@YBL-APGB0000001-4040424 47197-PAYMENT FROM PHONE	0000404042447197	09/02/24	420.00		53,750.15
09/02/24	REF-PAYUTIR-KQUXW54MAN42HNOSCY-24/11/23	0000000000000000	09/02/24		501.00	54,251.15
10/02/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4041 93884993-PAYMENT FROM PHONE	0000404193884993	10/02/24	461.00		53,790.15
10/02/24	UPI-MR P SANKARACHARI-9966611692@YBL-CI UB0000180-404150589262-PAYMENT FROM PHON E	0000404150589262	10/02/24	11,500.00		42,290.15
10/02/24	UPI-SANKARA LATHA-9972680430@IBL-SBIN00 12737-440730629414-PAYMENT FROM PHONE	0000440730629414	10/02/24		10,200.00	52,490.15
10/02/24	UPI-SRI SATHAYADEVA TRAD-GPAY-1116467355 9@OKBIZAXIS-UTIB0000000-404109178694-PAY MENT FROM PHONE	0000404109178694	10/02/24	1,750.00		50,740.15
11/02/24	UPI-LAKSHMINARAYANA GAVV-PAYTMQRTP7JE410	0000404284545477	11/02/24	235.00		50,505.15

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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MR RANGAM VAMSI KRISHNA
VAMSHI KRISHNA RANGAM, D.NO:30/909
KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
ANANTAPUR(DISTRICT)-515671
ANANTHAPUR 515671
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : MILLERS ROAD
Address : NO, 70/2, BANGALORE MAIN BRANCH
MILLER ROAD,
.
City : BENGALURU
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : RANGAM.VAMSHI@GMAIL.COM
Cust ID : 112422959
Account No : 50100222698997 PRIME
A/C Open Date : 21/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
Branch Code : 1208 Product Code : 113

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

	RV@PAYTM-PYTM0123456-404284545477-PAYMEN T FROM PHONE					
13/02/24	UPI-T-RAMANJ5500@YBL-APGB0000001-4044380 00954-PAYMENT FROM PHONE	0000404438000954	13/02/24	241.00		50,264.15
13/02/24	UPI-PHONEPE-BILLDSEKHEXALL@YBL-YESB0YBLU PI-441019019323-PAYMENT FROM PHONE	0000441019019323	13/02/24	390.00		49,874.15
14/02/24	UPI-T-RAMANJ5500@YBL-APGB0000001-4045745 16062-PAYMENT FROM PHONE	0000404574516062	14/02/24	486.00		49,388.15
14/02/24	UPI-PUJARI-9885333443@AXL-APGB0000001-40 4524430575-PAYMENT FROM PHONE	0000404524430575	14/02/24	500.00		48,888.15
14/02/24	UPI-RAMAKRISHNA G-9704208483@YBL-IBKL00 01795-441156772034-PAYMENT FROM PHONE	0000441156772034	14/02/24	250.00		48,638.15
14/02/24	UPI-VIGGNESH R-VIGGNESH333@KOTAK-KKBK0 008492-404509170973-PAYMENT FROM PHONE	0000404509170973	14/02/24	300.00		48,338.15
14/02/24	UPI-SREELASHMI-7032206694@YBL-KVBL000140 2-404554868628-PAYMENT FROM PHONE	0000404554868628	14/02/24	4,300.00		44,038.15
15/02/24	ACH D- YES BANK RETAIL ASSE-ALN002200525	0000000480521303	15/02/24	12,811.00		31,227.15
16/02/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4047 79284826-PAYMENT FROM PHONE	0000404779284826	16/02/24	395.00		30,832.15
16/02/24	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-404714790682-PAYMENT FROM PHONE	0000404714790682	16/02/24	1,128.60		29,703.55
16/02/24	UPI-SATHYANARAYANA J-JILAKARASATYA@YBL-K VBL0001402-404700840186-PAYMENT FROM PHO NE	0000404700840186	16/02/24		1,130.00	30,833.55
16/02/24	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-404769695570-PAYMENT FROM PHONE	0000404769695570	16/02/24	1,128.60		29,704.95
16/02/24	UPI-SATHYANARAYANA J-JILAKARASATYA@YBL-K VBL0001402-404734215879-PAYMENT FROM PHO NE	0000404734215879	16/02/24		1,130.00	30,834.95
17/02/24	NWD-416021XXXXXX8375-00250020-ANANTAPUR	0000404811021109	17/02/24	5,000.00		25,834.95
17/02/24	UPI-CHOWTIPALLI KUMAR-Q121670706@YBL-YES	0000441409660711	17/02/24	370.00		25,464.95

HDFC BANK LIMITED

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



Account Branch : MILLERS ROAD
 Address : NO, 70/2, BANGALORE MAIN BRANCH
 MILLER ROAD,
 .
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : RANGAM.VAMSHI@GMAIL.COM
 Cust ID : 112422959
 Account No : 5010022698997 PRIME
 A/C Open Date : 21/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
 Branch Code : 1208 Product Code : 113

MR RANGAM VAMSI KRISHNA
 VAMSHI KRISHNA RANGAM, D.NO:30/909
 KOTHAPETA,BALAJI NAGAR,DHARMAVARAM
 ANANTAPUR(DISTRICT)-515671
 ANANTHAPUR 515671
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

	B0YBLUPI-441409660711-PAYMENT FROM PHONE					
18/02/24	IMPS-404912327073-AMUDHA-HDFC-XXXXXXXXXXXX 1672-RENT	0000404912327073	18/02/24	3,500.00		21,964.95
18/02/24	UPI-EURONETGPAY-EURONETGPAY.BROADBAND@IC ICI-ICIC0DC0099-404902453195-UPI	0000404902453195	18/02/24	943.00		21,021.95
18/02/24	UPI-SRINIDHI MART-PAYTM-67670065@PAYTM-P YTM0123456-404995232392-PAYMENT FROM PHO NE	0000404995232392	18/02/24	642.00		20,379.95
18/02/24	UPI-T-RAMANJ5500@YBL-APGB0000001-4049264 95045-PAYMENT FROM PHONE	0000404926495045	18/02/24	522.00		19,857.95
18/02/24	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-404944389347-EXPRESS	0000404944389347	18/02/24		1,040.00	20,897.95
18/02/24	UPI-JILAKARA SATHYANARA-9440748149@YBL- SBIN0000250-441556321196-PAYMENT FROM PH ONE	0000441556321196	18/02/24	1,040.00		19,857.95
20/02/24	UPI-P GAYATRI DEVI-PALLAVALLI@YBL-HDFC0 005886-441756196870-PAYMENT FROM PHONE	0000441756196870	20/02/24	500.00		19,357.95
22/02/24	UPI-PUJARI NARAYANA SWAM-NARAYANASWAMY.P UJARI@YBL-BARB0DHAANA-441962840050-PAYME NT FROM PHONE	0000441962840050	22/02/24	4,500.00		14,857.95
22/02/24	UPI-BILLDESKTEZ-BILLDESK.ELECTRICITY@ICI CI-ICIC0DC0099-405349769085-UPI	0000405349769085	22/02/24	1,593.00		13,264.95
24/02/24	UPI-T-RAMANJ5500@YBL-APGB0000001-4055492 85224-PAYMENT FROM PHONE	0000405549285224	24/02/24	103.00		13,161.95
24/02/24	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-4055 97323975-PAYMENT FROM PHONE	0000405597323975	24/02/24	297.00		12,864.95
24/02/24	UPI-KK STORES-PAYTMQR28100505010190XPVL8 C6JEI@PAYTM-PYTM0123456-405511428056-UPI	0000405511428056	24/02/24	909.00		11,955.95
24/02/24	NWD-416021XXXXXX8375-08515272-ANANTAPUR	0000405513013710	24/02/24	2,500.00		9,455.95
25/02/24	UPI-DEVIREDDY SURYAPRAKA-Q948222992@YBL- SBIN0000250-442265794152-PAYMENT FROM PH	0000442265794152	25/02/24	450.00		9,005.95

HDFC BANK LIMITED

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 ANDHRA PRADESH

JOINT HOLDERS :

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 Address : NO, 70/2, BANGALORE MAIN BRANCH
 MILLER ROAD,
 .
 City : BENGALURU
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : RANGAM.VAMSHI@GMAIL.COM
 Cust ID : 112422959
 Account No : 50100222698997 PRIME
 A/C Open Date : 21/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001208 MICR : 560240040
 Branch Code : 1208 Product Code : 113

Nomination : Not Registered

Statement From : 31/10/2023 To : 25/02/2024

25/02/24	ONE UPI-KATAKAM RAMAKRISHNA-Q472268987@YBL- YESB0YBLUPI-442207609804-PAYMENT FROM PH ONE	0000442207609804	25/02/24	70.00		8,935.95
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STATEMENT SUMMARY :-

Opening Balance
10,038.87

Dr Count
272

Cr Count
41

Debits
858,467.51

Credits
857,364.59

Closing Bal
8,935.95

Generated On: 26-FEB-2024 09:44:30

Generated By:
112422959

Requesting Branch Code: 1208

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

HDFC BANK LIMITED

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