



MHW1/181D/1-1/WBF-M/03-12

**MR.BADDAM ABISHEK**

H NO,2-2-193 NAGOLE UPPAL,UPPAL,.
RANGAREDDY
TELANGANA - INDIA - 500039

Your Base Branch: ICICI BANK LTD., TOWER-2, HITECH
CITY,,MAHINDRA SATYAM SCHOOL OF
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STATEMENT SUMMARY for Customer ID:582740022 in INR as on August 01, 2023

RELATIONSHIP	BALANCE
Savings Account Balance (A)	33,879.21
Fixed Deposits linked to Saving Account Balance (B)	0.00
Total Savings Account Balance (A + B)	33,879.21
Current Account Balance	0.00
Total Fixed Deposits Balance	0.00
Total Recurring Deposits Balance	0.00
TOTAL DEPOSITS	33,879.21

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ACCOUNT DETAILS - INR

ACCOUNT TYPE	A/c BALANCE(I)	FIXED DEPOSITS (LINKED) BAL.(II)	TOTAL BALANCE(I+II)	NOMINATION
Savings A/c 403901510102	33,879.21	0.00	33,879.21	Registered
TOTAL	33,879.21	0.00	33,879.21	

Statement of Transactions in Savings Account Number: 403901510102 in INR for the period August 01, 2022 - August 01, 2023

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-08-2022		B/F			85,230.86
02-08-2022	CREDIT CARD	ATD/Auto Debit CC0xx8276		11,760.00	73,470.86
02-08-2022	CASH DEPOSIT	CAM/38861ORY/CASH DEP/02-08-22/390	4,600.00		78,070.86
02-08-2022	MOBILE BANKING	MMT/IMPS/221417898860/abhi/B GOUD	100.00		78,170.86
02-08-2022	MOBILE BANKING	MMT/IMPS/221417899401/abhi for icici /B GOUD	1,46,000.00		2,24,170.86
02-08-2022	NET BANKING	BIL/000458598762/Abhiicicccpayment/40356204956060		2,23,740.00	430.86
06-08-2022		CashDep Chgs 01-31Jul22 + GST		59.00	371.86
30-08-2022	CASH DEPOSIT	CAM/38861ORY/CASH DEP/30-08-22/5558	32,300.00		32,671.86
30-08-2022	MOBILE BANKING	MMT/IMPS/224220373079/Abhi/KKBK000747/KKBK0007477		32,600.00	71.86
30-08-2022	MOBILE BANKING	MMT/IMPS/224223069641/ABHI/BADDAM ABI/Kotak Mahindra	50,531.00		50,602.86
30-08-2022	NET BANKING	BIL/000478708935/ICICI BANK CREDIT CA/431581333066		50,531.00	71.86
31-08-2022	CMS TRANSACTION	CMS/ 703316501 SAL FORAUG 22/GENPACT INDIA	85,786.00		85,857.86
31-08-2022	CREDIT CARD	ATD/Auto Debit CC0xx0810		2,530.00	83,327.86
01-09-2022	NET BANKING	BIL/000480324046/Abhi/403562049560600		7,859.57	75,468.29
01-09-2022	MOBILE BANKING	MMT/IMPS/224416498122/Abhi/Baddam Abi/KKBK0007477		3,700.00	71,768.29
01-09-2022	MOBILE BANKING	MMT/IMPS/224416503704/Abbi/Abhi UBI/UBIN0811459		38,500.00	33,268.29
03-09-2022	MOBILE BANKING	MMT/IMPS/224618384209/Abhi/Abhiindusi/INDB0001689		18,000.00	15,268.29
03-09-2022	MOBILE BANKING	MMT/IMPS/224618384209/Abhi/Abhiindusi/INDB0001689	18,000.00		33,268.29
03-09-2022	MOBILE BANKING	MMT/IMPS/224618386406/Abhi/Abhiindusi/INDB0001689		18,000.00	15,268.29
03-09-2022	MOBILE BANKING	MMT/IMPS/224618386406/Abhi/Abhiindusi/INDB0001689	18,000.00		33,268.29
03-09-2022	MOBILE BANKING	MMT/IMPS/224618387860/Abhi/Abhiindusi/INDB0001689		18,000.00	15,268.29
03-09-2022	MOBILE BANKING	MMT/IMPS/224618387860/Abhi/Abhiindusi/INDB0001689	18,000.00		33,268.29
03-09-2022	MOBILE BANKING	MMT/IMPS/224619413130/Abhi/Abhi UBI/UBIN0811459		1.00	33,267.29
03-09-2022	MOBILE BANKING	MMT/IMPS/224619413382/Abhi/KKBK000747/KKBK0007477		1.00	33,266.29
03-09-2022	MOBILE BANKING	MMT/IMPS/224619416107/Abbi/Abhiindusi/INDB0001689		1.00	33,265.29
03-09-2022	MOBILE BANKING	MMT/IMPS/224619416107/Abbi/Abhiindusi/INDB0001689	1.00		33,266.29
05-09-2022		UPI/224772682298/Payment from Ph/9666004784@ybl/State Bank Of I/YBLd36c9c0c0e1c401a8a75c6dde443668f	1,200.00		34,466.29
05-09-2022		UPI/224738758017/Payment from Ph/rajubaddam1968@/Union Bank of I/YBL069518ad483547f383d1baf195d029eb		5,000.00	29,466.29
05-09-2022		UPI/224740572694/Payment from Ph/7386499777@ybl/State Bank Of I/YBL2ebea8acff0443f584f3c9f0b7e6ae1c/		2,500.00	26,966.29
05-09-2022		UPI/224872578249/Payment from Ph/9700128297@ybl/HDFC BANK LTD/YBL97d2f4db553e49ffa037e893394e21a0	1,000.00		27,966.29
06-09-2022	MOBILE BANKING	MMT/IMPS/224921325390/Abhi/Abhi UBI/UBIN0811459		22,000.00	5,966.29
09-09-2022	MOBILE BANKING	MMT/IMPS/225212501611/Abi/Abhiindusi/INDB0001689		10.00	5,956.29

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
12-09-2022	MOBILE BANKING	MMT/IMPS/225415699307/Abhi/KKKBK000747/KKKBK0007477		5,000.00	956.29
20-09-2022		BIL/NEFT/000494608120/Abhi/KKKBK000747/KKKBK0007477		900.00	56.29
20-09-2022		BIL/NEFT/000494610374/Abhi/KKKBK000747/KKKBK0007477		1.00	55.29
20-09-2022	MOBILE BANKING	MMT/IMPS/226317299594/Abhi/KKKBK000747/KKKBK0007477		1.00	54.29
20-09-2022	MOBILE BANKING	MMT/IMPS/226322155748/NA/Abhi UBI/UBIN0811459		34.00	20.29
30-09-2022		403901510102: Int.Pd: 30-06-2022 to 29-09-2022	70.00		90.29
30-09-2022	CMS TRANSACTION	CMS/ 703316501 SAL FORSEP 22/GENPACT INDIA	87,493.00		87,583.29
03-10-2022		UPI/264131004391/Payment from Ph/9133814241@ybl/State Bank Of I/YBLbda3323a4fc14ae18246aeabdd48719a	500.00		88,083.29
03-10-2022		UPI/264211940830/Payment from Ph/9666004784@ybl/State Bank Of I/YBLfb5aa9ec967b4609aa8f0146c500b90a	1,200.00		89,283.29
03-10-2022		UPI/227621527984/Payment from Ph/nag143ammananna/Paytm Payments /YBL8f325be009c04979aa8297245ba8710e		500.00	88,783.29
03-10-2022	MOBILE BANKING	MMT/IMPS/227614758927/Abhi/Praneeth/SBIN0021056		88,700.00	83.29
03-10-2022		UPI/227656673821/Payment from Ph/9966234265@ybl/Union Bank of I/YBLd25f2bcedc564f62beb4200dde0bdc26	5,000.00		5,083.29
03-10-2022	MOBILE BANKING	MMT/IMPS/227616396675/NA/KKKBK000747/KKKBK0007477		5,000.00	83.29
04-10-2022		UPI/227723118415/UPI/k.phalachandra@/Union Bank of I/AXLe6418005c4034a39989c203b1955848b	4,600.00		4,683.29
04-10-2022	MOBILE BANKING	MMT/IMPS/227711960176/NA/KKKBK000747/KKKBK0007477		4,600.00	83.29
04-10-2022	MOBILE BANKING	MMT/IMPS/227723728208/ABHI ICICI CARD/BADDAM ABI/Kotak Mahindra	1,31,491.00		1,31,574.29
04-10-2022	NET BANKING	BIL/000506217807/ICICI BANK CREDIT CA/403562049560		1,31,491.00	83.29
05-10-2022		UPI/227858728650/UPI/bhubaneshwari53/State Bank Of I/SBI179107005b57441988f8106c8a7b492a	10,000.00		10,083.29
05-10-2022	CREDIT CARD	ATD/Auto Debit CC0xx8276		6,580.00	3,503.29
06-10-2022	MOBILE BANKING	MMT/IMPS/227910927529/NA/Baddam Abi/KKKBK0007477		1,000.00	2,503.29
06-10-2022	MOBILE BANKING	MMT/IMPS/227921362411/NA/Baddam Abi/KKKBK0007477		2,500.00	3.29
08-10-2022		UPI/228154229050/UPI/bhubaneshwari53/State Bank Of I/SBI25082bb27cea4c129dc7a5ee9ed647ab	6,700.00		6,703.29
10-10-2022		BIL/NEFT/000509725432/NA/Baddam Abi/KKKBK0007477		6,700.00	3.29
10-10-2022	MOBILE BANKING	MMT/IMPS/228211243682/CC/BADDAM ABI/Kotak Mahindra	3,753.00		3,756.29
10-10-2022	NET BANKING	BIL/000509797167/ICICI BANK CREDIT CA/474846133207		3,753.00	3.29
13-10-2022		UPI/228636806648/UPI/narendrakatrala/HDFC BANK LTD/HDF1af59aac41a64d2391b5cbb4ced98513	1,000.00		1,003.29
13-10-2022	MOBILE BANKING	MMT/IMPS/228614599090/Abhi/KKKBK000747/KKKBK0007477		1,000.00	3.29
13-10-2022	CASH DEPOSIT	CAM/38861ORY/CASH DEP/13-10-22/2612	30,000.00		30,003.29
13-10-2022	CASH DEPOSIT	CAM/38861ORY/CASH DEP/13-10-22/2614	2,600.00		32,603.29
14-10-2022		UPI/265340121608/Payment from Ph/BILLDESKHEXALL@/Yes Bank Ltd/YBL712de4f8450249b9be09ba45b53fd241/		1,12,990.00	(-) 80,386.71
14-10-2022	MOBILE BANKING	MMT/IMPS/228700891250/NA/B ABHISEK	1,12,990.00		32,603.29
14-10-2022	MOBILE BANKING	MMT/IMPS/228623233340/NA/Baddam Abi/KKKBK0007477		32,500.00	103.29
15-10-2022		403901510102: Int.Coll: 24-07-2022 to 14-10-2022		5.00	98.29
17-10-2022	MOBILE BANKING	MMT/IMPS/228921193922/BADDAM ABI/Kotak Mahindra	8,520.00		8,618.29
17-10-2022	NET BANKING	BIL/000515331846/ICICI BANK CREDIT CA/431581333066		8,520.00	98.29

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
31-10-2022	CMS TRANSACTION	CMS/ 703316501 SAL FOROCT 22/GENPACT INDIA	85,092.00		85,190.29
03-11-2022	MOBILE BANKING	MMT/IMPS/230707834677/abhi/B ABHISEK	53,000.00		1,38,190.29
03-11-2022	CREDIT CARD	ATD/Auto Debit CC0xx8276		6,310.00	1,31,880.29
03-11-2022		UPI/230778334149/Payment from Ph/srksukharam@axl/INDUSIND BANK/YBL00aea710394f4465b49ecee3733571e4/BIL/000528766815/ICICI BANK CREDIT CA/403562049560		1,150.00	1,30,730.29
03-11-2022	NET BANKING	MMT/IMPS/231220903900/NA/Abhi UBI/UBIN0811459		1,19,695.70	11,034.59
08-11-2022	MOBILE BANKING	CashDep Chgs 01-31Oct22 + GST		11,000.00	34.59
11-11-2022		MMT/IMPS/231520919455/BADDAM ABI/Kotak Mahindra		34.57	0.02
11-11-2022	MOBILE BANKING	CAM/38861ORY/CASH WDL/11-11-22	50,000.00		50,000.02
11-11-2022	CASH DEPOSIT	CAM/38861ORY/CASH WDL/11-11-22		20,000.00	30,000.02
11-11-2022	CASH DEPOSIT	CAM/38861ORY/CASH WDL/11-11-22		20,000.00	10,000.02
11-11-2022	CASH DEPOSIT	CAM/38861ORY/CASH WDL/11-11-22		7,000.00	3,000.02
11-11-2022	MOBILE BANKING	MMT/IMPS/231521981376/BADDAM ABI/Kotak Mahindra	5,000.00		8,000.02
11-11-2022	MOBILE BANKING	MMT/IMPS/231521960813/NA/Abhiindusi/INDB0001689		5,000.00	3,000.02
11-11-2022	MOBILE BANKING	MMT/IMPS/231522111987/NA/KKBK000747/KKBK0007477		3,000.00	0.02
12-11-2022	BANK CHARGES	CashDep Chgs 01-31Oct22 + GST		0.02	0.00
17-11-2022	MOBILE BANKING	MMT/IMPS/232114658962/Type your own(O/B ABHISEK	23,000.00		23,000.00
17-11-2022	MOBILE BANKING	MMT/IMPS/232114083105/BADDAM ABI/Kotak Mahindra	300.00		23,300.00
17-11-2022	NET BANKING	BIL/000538721339/ICICI BANK CREDIT CA/431581333066		23,271.40	28.60
17-11-2022	MOBILE BANKING	MMT/IMPS/232123895172/ABHI/BADDAM ABI/Kotak Mahindra	21,700.00		21,728.60
17-11-2022	MOBILE BANKING	MMT/IMPS/232123481424/P2AMOB/BADDAM ABI/Indusind Bank	91,700.00		1,13,428.60
17-11-2022	MOBILE BANKING	MMT/IMPS/232123481526/P2AMOB/BADDAM ABI/Indusind Bank	1,000.00		1,14,428.60
17-11-2022	NET BANKING	BIL/000539029111/ICICI BANK CREDIT CA/474846133207		1,14,016.30	412.30
22-11-2022	BANK CHARGES	CashDep Chgs 01-31Oct22 + GST		83.39	328.91
28-11-2022	MOBILE BANKING	MMT/IMPS/233215246087/NA/KKBK000747/KKBK0007477		300.00	28.91
30-11-2022	CMS TRANSACTION	CMS/ 703316501 SAL FORNOV 22/GENPACT INDIA	85,094.00		85,122.91
03-12-2022	MOBILE BANKING	MMT/IMPS/233718593801/Abhi/KKBK000747/KKBK0007477		85,000.00	122.91
05-12-2022	MOBILE BANKING	MMT/IMPS/233919232107/Freecharge/Axis Bank	1.00		123.91
05-12-2022	MOBILE BANKING	MMT/IMPS/233920328789/Rental/FREECHARGE/Ax is Bank	49,000.00		49,123.91
05-12-2022	MOBILE BANKING	MMT/IMPS/233922422681/NA/Abhi UBI/UBIN0811459		49,000.00	123.91
06-12-2022	MOBILE BANKING	MMT/IMPS/234013157329/Rental/FREECHARGE/Ax is Bank	25,000.00		25,123.91
06-12-2022	MOBILE BANKING	MMT/IMPS/234013815848/NA/Abhi UBI/UBIN0811459		25,100.00	23.91
07-12-2022	MOBILE BANKING	MMT/IMPS/234122567070/P2AMOB/BADDAM ABI/Indusind Bank	10,000.00		10,023.91
07-12-2022	MOBILE BANKING	MMT/IMPS/234122722091/Type your own(O/B ABHISEK	3,000.00		13,023.91
07-12-2022	OTHER ATMS	NFS/CHHYD002/CASH WDL/07-12-22		10,000.00	3,023.91
07-12-2022	OTHER ATMS	NFS/CHHYD002/CASH WDL/07-12-22		3,000.00	23.91
12-12-2022	MOBILE BANKING	MMT/IMPS/234611454149/Rental/FREECHARGE/Ax is Bank	33,000.00		33,023.91
12-12-2022		UPI/234695848264/Payment from Ph/9502745555@ybl/Kotak Mahindra /YBL786c2abd474d41e9805adb7b6d3e4d0d/		21,000.00	12,023.91
14-12-2022	MOBILE BANKING	MMT/IMPS/234819352865/NA/KKBK000747/KKBK0007477		12,000.00	23.91
30-12-2022	CMS TRANSACTION	CMS/ 703316501 SAL FORDEC 22/GENPACT INDIA	93,490.00		93,513.91

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
31-12-2022		403901510102: Int. Pd: 30-09-2022 to 30-12-2022	79.00		93,592.91
02-01-2023	MOBILE BANKING	MMT/IMPS/300109784157/NA/KKBK000747/KKBK0007477		93,500.00	92.91
02-01-2023	MOBILE BANKING	MMT/IMPS/300109727506/Rental/FREECHARGE/Ax is Bank	49,000.00		49,092.91
02-01-2023	MOBILE BANKING	MMT/IMPS/300109817286/Rental/FREECHARGE/Ax is Bank	19,000.00		68,092.91
02-01-2023	MOBILE BANKING	MMT/IMPS/300109865931/NA/Abhiindusi/INDB0001689		68,000.00	92.91
03-01-2023	MOBILE BANKING	MMT/IMPS/300322175826/Rental/FREECHARGE/Ax is Bank	35,000.00		35,092.91
03-01-2023	MOBILE BANKING	MMT/IMPS/300322518847/Abhi/Abhiindusi/INDB0001689		35,000.00	92.91
04-01-2023	MOBILE BANKING	MMT/IMPS/300406880723/P2AMOB/BADDAM ABI/Indusind Bank	1,44,582.00		1,44,674.91
04-01-2023	NET BANKING	BIL/000573713170/ICICI BANK CREDIT CA/403562049560		1,44,581.69	93.22
10-01-2023	BANK CHARGES	ATD-0xx8276-RTNCHGSJAN23GST		59.00	34.22
16-01-2023	MOBILE BANKING	MMT/IMPS/301605978681/BADDAM ABI/Kotak Mahindra	35,500.00		35,534.22
16-01-2023	MOBILE BANKING	MMT/IMPS/301605979477/BADDAM ABI/Kotak Mahindra	500.00		36,034.22
16-01-2023	NET BANKING	BIL/000582695896/ICICI BANK CREDIT CA/474846133207		35,805.00	229.22
16-01-2023	MOBILE BANKING	MMT/IMPS/301605982961/P2AMOB/BADDAM ABI/Indusind Bank	32,000.00		32,229.22
16-01-2023	MOBILE BANKING	MMT/IMPS/301605981653/BADDAM ABI/Kotak Mahindra	13,000.00		45,229.22
16-01-2023	CREDIT CARD	ATD/Auto Debit CC0xx6404		1,800.00	43,429.22
16-01-2023	CREDIT CARD	ATD/Auto Debit CC0xx0810		2,490.00	40,939.22
16-01-2023	MOBILE BANKING	MMT/IMPS/301612388777/Type your own(O/B ABHISEK	6,500.00		47,439.22
16-01-2023	NET BANKING	BIL/000582896290/ICICI BANK CREDIT CA/431581333066		47,250.00	189.22
16-01-2023	NET BANKING	BIL/000582913357/ICICI BANK CREDIT CA/431581333066		100.00	89.22
17-01-2023	MOBILE BANKING	MMT/IMPS/301711317090/P2AMOB/BADDAM ABI/Indusind Bank	3,300.00		3,389.22
17-01-2023	MOBILE BANKING	MMT/IMPS/301711957287/NA/Abhi UBI/UBIN0811459		3,380.00	9.22
24-01-2023		NEFT-SBIN123024486203-EMPLOYEE PROVIDENT FUND ORGANIZATIO-/URGENT/RS0000007471400-00000010637512659	74,714.00		74,723.22
25-01-2023	MOBILE BANKING	MMT/IMPS/302523326109/BADDAM ABI/Kotak Mahindra	7,800.00		82,523.22
25-01-2023	MOBILE BANKING	MMT/IMPS/302523659372/P2AMOB/BADDAM ABI/Indusind Bank	17,500.00		1,00,023.22
25-01-2023		UPI/339198442426/Oid20250985458@/paytm-neft@paytm/Paytm Payments /PTM68BFA5D8B9964231AB17CE4ED501C517		99,600.00	423.22
30-01-2023		BIL/ONL/000591038575/Centre For/CGGPSC_YICI1702		200.00	223.22
31-01-2023	CMS TRANSACTION	CMS/ 703316501 SAL FORJAN 23/GENPACT INDIA	85,349.00		85,572.22
01-02-2023		FT-BIL/REV PMT ID 591038575	200.00		85,772.22
02-02-2023	MOBILE BANKING	MMT/IMPS/303322271869/NA/KKBK000747/KKBK0007477		85,700.00	72.22
02-02-2023	CASH DEPOSIT	CAM/38861ORY/CASH DEP/02-02-23/8266	99,000.00		99,072.22
02-02-2023	MOBILE BANKING	MMT/IMPS/303323381058/NA/KKBK000747/KKBK0007477		99,000.00	72.22
02-02-2023	CASH DEPOSIT	CAM/38861ORY/CASH DEP/02-02-23/8270	1,00,000.00		1,00,072.22
03-02-2023		UPI/303450530269/Payment from Ph/9866748948@paytm/State Bank Of I/YBL0eee236ded6a4944a74892a17d479765		1,000.00	99,072.22
03-02-2023		UPI/RVSL303450530269/Payment from Ph/9866748948@paytm/State Bank Of I/YBL0eee236ded6a4944a74892a17d47	1,000.00		1,00,072.22
03-02-2023	CREDIT CARD	ATD/Auto Debit CC0xx8276		180.00	99,892.22

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
03-02-2023		UPI/340025673862/Payment from Ph/9908621369@ybl/State Bank Of I/YBL8745812c70a843db989ae40048e4cdb0/		5,000.00	94,892.22
03-02-2023	MOBILE BANKING	MMT/IMPS/303419491529/NA/Abhi UBI/UBIN0811459		39,000.00	55,892.22
04-02-2023		UPI/340141597489/Payment from Ph/9502745555@ybl/Kotak Mahindra /YBL09f7f97973494321a4457462bc0d515e/		21,000.00	34,892.22
07-02-2023	MOBILE BANKING	MMT/IMPS/303807551419/P2AMOB/BADDAM ABI/Indusind Bank	17,200.00		52,092.22
07-02-2023	MOBILE BANKING	MMT/IMPS/303807280094/BADDAM ABI/Kotak Mahindra	5,000.00		57,092.22
07-02-2023		UPI/303889088444/Oid20289060404@/paytm-72651047@/Paytm Payments /PTM04F62799427A447A8252451A7D453DE0		56,892.00	200.22
17-02-2023	MOBILE BANKING	MMT/IMPS/304807492167/NA/B ABHISEK	49,000.00		49,200.22
17-02-2023	NET BANKING	BIL/000605925243/ICICI BANK CREDIT CA/474846133207		48,450.98	749.24
17-02-2023	MOBILE BANKING	MMT/IMPS/304808312127/P2AMOB/BADDAM ABI/Indusind Bank	20,000.00		20,749.24
17-02-2023	NET BANKING	BIL/000605937454/ICICI BANK CREDIT CA/431581333066		19,385.16	1,364.08
18-02-2023		UPI/304971197425/Payment from Ph/baddamabishek@y/INDUSIND BANK/YBLa52aaba0cdf346528ee767380ab74998/		1,300.00	64.08
18-02-2023	NET BANKING	BIL/000606656967/ICICI BANK CREDIT CA/431581333066		50.00	14.08
28-02-2023	CMS TRANSACTION	CMS/ 703316501 SAL FORFEB 23/GENPACT INDIA	83,665.00		83,679.08
28-02-2023		UPI/342564687922/Payment from Ph/bodigemahesh1@y/State Bank Of I/YBLf907775ec65f4e639f0d89356541552a		50,000.00	33,679.08
02-03-2023	NET BANKING	INF/INFT/20230302193040/Pay Later expen/Self		590.00	33,089.08
03-03-2023	BANK CHARGES	ATD-0xx0810-RTNCHGSFEB23GST		59.00	33,030.08
03-03-2023	BANK CHARGES	ATD-0xx6404-RTNCHGSFEB23GST		59.00	32,971.08
06-03-2023	NET BANKING	BIL/000618586340/ICICI BANK CREDIT CA/403562049560		3,431.33	29,539.75
06-03-2023	MOBILE BANKING	MMT/IMPS/306500469062/NA/KKBK000747/KKBK0007477		27,500.00	2,039.75
07-03-2023		UPI/306630133864/Oid202303071455/paytm-73047112@/Paytm Payments /PTMA68963F841B944918241BEB76B7C09A3		10.00	2,029.75
07-03-2023	MOBILE BANKING	MMT/IMPS/306621928862/NA/KKBK000747/KKBK0007477		2,000.00	29.75
11-03-2023		UPI/307020820138/UPI Payment/8886612494@icic/ICICI Bank/ICI119cfa1f46b5419b89bf906e3a617d90	1,040.00		1,069.75
14-03-2023		CashDep Chgs 01-28Feb23 + GST		59.00	1,010.75
17-03-2023	MOBILE BANKING	MMT/IMPS/307611567248/NA/Abhiindusi/INDB0001689		1,000.00	10.75
17-03-2023	MOBILE BANKING	MMT/IMPS/307616940858/abhi/B ABHISEK	98,000.00		98,010.75
17-03-2023		BIL/INFT/000627115573/Investment/ PNEUMATIC ENTER		98,000.00	10.75
17-03-2023	MOBILE BANKING	MMT/IMPS/307621505696/NA/KKBK000747/KKBK0007477		1.00	9.75
18-03-2023	MOBILE BANKING	MMT/IMPS/307720941517/P2AMOB/BADDAM ABI/Indusind Bank	4,000.00		4,009.75
18-03-2023	NET BANKING	BIL/000627865331/ICICI BANK CREDIT CA/431581333066		3,106.44	903.31
18-03-2023	MOBILE BANKING	MMT/IMPS/307720174912/NA/B ABHISEK	300.00		1,203.31
18-03-2023	NET BANKING	BIL/000627866624/ICICI BANK CREDIT CA/474846133207		1,143.44	59.87
27-03-2023		UPI/308600071760/Payment from Ph/baddamabishek@y/INDUSIND BANK/YBL1a336c011d0e459f93c241be92bb545d	100.00		159.87
30-03-2023		403901510102: Int.Pd: 31-12-2022 to 29-03-2023	59.00		218.87
31-03-2023	CMS TRANSACTION	CMS/ 703316501 SAL FORMAR 23/GENPACT INDIA	1,64,508.00		1,64,726.87

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
31-03-2023	MOBILE BANKING	MMT/IMPS/309007316826/Abhi/KKBK000747/KKBK0007477		66,700.00	98,026.87
01-04-2023	MOBILE BANKING	MMT/IMPS/309118700080/P2AMOB/BADDAM ABI/Indusind Bank	5,720.00		1,03,746.87
03-04-2023	NET BANKING	BIL/000637952902/ICICI BANK CREDIT CA/403562049560		5,720.00	98,026.87
10-04-2023	MOBILE BANKING	MMT/IMPS/310022536865/KKBKTransfer/BADDAM ABI/Kotak Mahindra	35,000.00		1,33,026.87
10-04-2023	OTHER ATMS	NFS/P3FNHY69/CASH WDL/10-04-23		10,000.00	1,23,026.87
10-04-2023	OTHER ATMS	NFS/P3FNHY69/CASH WDL/10-04-23		10,000.00	1,13,026.87
10-04-2023	OTHER ATMS	NFS/P3FNHY69/CASH WDL/10-04-23		10,000.00	1,03,026.87
10-04-2023	OTHER ATMS	NFS/P3FNHY69/CASH WDL/10-04-23		5,000.00	98,026.87
15-04-2023	MOBILE BANKING	MMT/IMPS/310523587163/abhi/B ABHISEK	1,75,000.00		2,73,026.87
15-04-2023	NET BANKING	BIL/000648895032/ICICI BANK CREDIT CA/431581333066		43,655.72	2,29,371.15
15-04-2023	MOBILE BANKING	MMT/IMPS/310523654790/KKBKTransfer/BADDAM ABI/Kotak Mahindra	3,000.00		2,32,371.15
15-04-2023	NET BANKING	BIL/000648895642/ICICI BANK CREDIT CA/474846133207		1,31,573.51	1,00,797.64
17-04-2023	MOBILE BANKING	MMT/IMPS/310709291349/NA/KKBK000747/KKBK0007477		700.00	1,00,097.64
24-04-2023	MOBILE BANKING	MMT/IMPS/311311758138/NA/Abhi UBI/UBIN0811459		2,000.00	98,097.64
28-04-2023	CMS TRANSACTION	CMS/ 703316501 SAL FORAPR 23/GENPACT INDIA	86,628.00		1,84,725.64
28-04-2023	MOBILE BANKING	MMT/IMPS/311810215958/NA/KKBK000747/KKBK0007477		86,000.00	98,725.64
28-04-2023	MOBILE BANKING	MMT/IMPS/311822049487/KKBKTransfer/BADDAM ABI/Kotak Mahindra	17,500.00		1,16,225.64
28-04-2023	ICICI ATM	CCW/SACWN924/6399145/Cardless Cash WDL/IMB		10,000.00	1,06,225.64
28-04-2023	ICICI ATM	CCW/SACWN924/6399151/Cardless Cash WDL/IMB		7,500.00	98,725.64
01-05-2023	MOBILE BANKING	MMT/IMPS/312013741809/NA/KKBK000747/KKBK0007477		10,700.00	88,025.64
01-05-2023		UPI/312098111943/phone money bal/sairam0993@oksb/State Bank Of I/SBIe3574f314536400aa96066d21850dc9b	10,000.00		98,025.64
01-05-2023		UPI/312124111686/fruits/sairam0993@oksb/State Bank Of I/SBI2d5ddc54b3c84745b2916a8a08349c78	325.00		98,350.64
01-05-2023		UPI/312129544471/UPI/sairam0993@oksb/State Bank Of I/SBI99d3155eff4041068acaf01ab8f04f2c	5,000.00		1,03,350.64
01-05-2023	MOBILE BANKING	MMT/IMPS/312112179024/KKBKTransfer/BADDAM ABI/Kotak Mahindra	5,000.00		1,08,350.64
01-05-2023	ICICI ATM	CCW/SACWS906/6420243/Cardless Cash WDL/IMB		5,000.00	1,03,350.64
01-05-2023	MOBILE BANKING	MMT/IMPS/312117414868/Abhi/KKBK000747/KKBK0007477		5,000.00	98,350.64
02-05-2023		UPI/312260614147/UPI/sugunaudavath95/State Bank Of I/SBIfdfcc8fdb683421bb98ce3b4e14311c8	1,100.00		99,450.64
02-05-2023	MOBILE BANKING	MMT/IMPS/312210725137/ABHI/BADDAM ABI/Kotak Mahindra	1,00,000.00		1,99,450.64
02-05-2023	CHEQUE 26	CASH PAID:SELF 7213 HYDERABAD - TUKKUGUDACHQ,000026		1,00,000.00	99,450.64
02-05-2023		UPI/312287014319/Study hall/mamidipellii.bal/StateBank Of I/SBI6dcb969b32446caaf643f357b11f95c	1,200.00		1,00,650.64
03-05-2023	MOBILE BANKING	MMT/IMPS/312307127137/KKBKTransfer/BADDAM ABI/Kotak Mahindra	2,500.00		1,03,150.64
03-05-2023		UPI/312320062150/UPI/sri.jincy-2@okh/Bank of Baroda/ICla89b30b01b144f6c80700f357c1f87e9/		200.00	1,02,950.64
03-05-2023		UPI/348976382153/UPI/sairam0993@okic/State Bank Of I/IClb454bf46d0bd4add9982b4f1f3dd7339/		1,000.00	1,01,950.64
04-05-2023	MOBILE BANKING	MMT/IMPS/312407858926/NA/B ABHISEK	30,000.00		1,31,950.64
04-05-2023	MOBILE BANKING	MMT/IMPS/312407570239/KKBKTransfer/BADDAM ABI/Kotak Mahindra	930.00		1,32,880.64
04-05-2023	MOBILE BANKING	MMT/IMPS/312407859446/NA/B ABHISEK	500.00		1,33,380.64
04-05-2023	MOBILE BANKING	MMT/IMPS/312407570193/KKBKTransfer/BADDAM ABI/Kotak Mahindra	52,000.00		1,85,380.64
04-05-2023	NET BANKING	BIL/000659153325/ICICI BANK CREDIT CA/403562049560		87,373.04	98,007.60

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
08-05-2023		UPI/312755425705/UPI/k.phalachandra-/Union Bank of I/HDF96c96bb112ec4201b56ac5af768cc492	6,300.00		1,04,307.60
08-05-2023	MOBILE BANKING	MMT/IMPS/312719794567/NA/KKBK000747/KKBK0007477		6,300.00	98,007.60
08-05-2023		UPI/312758547923/phone money all/sairam0993@okic/State Bank Of I/IClb645b27b15064316b7dcaf94069f7884	5,100.00		1,03,107.60
08-05-2023		UPI/349336864682/Payment from Ph/abishekbaddam@y/Kotak Mahindra /YBL1a49be2bc3f4d77bc03ea0ef36af225		5,100.00	98,007.60
08-05-2023		UPI/312763714715/UPI/ramavathramesh1/Canara Bank/HDF03ed80f06d84c97a800bfda51244c46	1,000.00		99,007.60
08-05-2023		UPI/312880759970/UPI/madhnurerocks@o/State Bank Of I/SBIF50105f8640d401aa844c5b8dc113c	200.00		99,207.60
08-05-2023		UPI/312874721418/hii/lingaiahdharava/Union Bank of I/HDF3865257a4713449f9dceac91218dd39	1,200.00		1,00,407.60
08-05-2023	MOBILE BANKING	MMT/IMPS/312817453668/NA/KKBK000747/KKBK0007477		2,400.00	98,007.60
13-05-2023		UPI/313357861918/UPI/sureshramavath5/State Bank Of I/SBIFdf3149a471445299b40f6e070cdb455	1,080.00		99,087.60
15-05-2023	MOBILE BANKING	MMT/IMPS/313409371181/NA/KKBK000747/KKBK0007477		1,080.00	98,007.60
15-05-2023	MOBILE BANKING	MMT/IMPS/313521418541/KKBKTransfer/BADDAM ABI/Kotak Mahindra	2,800.00		1,00,807.60
15-05-2023	NET BANKING	BIL/000665205462/ICICI BANK CREDIT CA/431581333066		2,381.52	98,426.08
15-05-2023	NET BANKING	BIL/000665205667/ICICI BANK CREDIT CA/474846133207		422.51	98,003.57
20-05-2023	MOBILE BANKING	MMT/IMPS/314020002804/NA/KKBK000747/KKBK0007477		98,000.00	3.57
27-05-2023		BIL/INFT/CEV7797658/NA/ BADDAM RAJU		1.00	2.57
31-05-2023	CMS TRANSACTION	CMS/ 703316501 SAL FORMAY 23/GENPACT INDIA	88,710.00		88,712.57
31-05-2023	MOBILE BANKING	MMT/IMPS/315109485112/NA ABISBA2795/KKBK000747/KKBK0007477		20,000.00	68,712.57
31-05-2023	MOBILE BANKING	MMT/IMPS/315109491574/NA ABISBA2795/Abhiindusi/INDB0001689		38,000.00	30,712.57
31-05-2023	MOBILE BANKING	MMT/IMPS/315109493699/NA ABISBA2795/Abhi UBI/UBIN0811459		30,000.00	712.57
01-06-2023		UPI/315218056403/UPI/prajashakarredd/Axis Bank Ltd./SBIBd4b5d6c65934c7182ea482868a62235	1,200.00		1,912.57
03-06-2023	MOBILE BANKING	MMT/IMPS/315407133024/KKBKTransfer/BADDAM ABI/Kotak Mahindra	15,800.00		17,712.57
03-06-2023	MOBILE BANKING	MMT/IMPS/315422504782/KKBKTransfer/BADDAM ABI/Kotak Mahindra	9,800.00		27,512.57
05-06-2023	MOBILE BANKING	MMT/IMPS/315500741145/NA/BABHISEKGO/Union Bank OfI	19,000.00		46,512.57
05-06-2023	NET BANKING	BIL/000674531660/ICICI BANK CREDIT CA/403562049560		45,736.13	776.44
05-06-2023		UPI/315683396841/UPI/ramavathramesh1/Canara Bank/HDF1dcfb800af764c219074c6b0d00a5c8c	1,000.00		1,776.44
05-06-2023		UPI/315681533461/Study hall/mamidipelli.bal/StateBank Of I/SBldcfa7c48ea8a4eee9b134c98f4279f8a	1,200.00		2,976.44
07-06-2023		UPI/315841165986/hii/lingaiahdharava/Union Bank of I/HDF0dd54de120974c01ba55bfa29bdb36bb	1,200.00		4,176.44
08-06-2023	MOBILE BANKING	MMT/IMPS/315921369787/NA ABISBA2795/Abhi UBI/UBIN0811459		4,100.00	76.44
14-06-2023		UPI/316511808890/Payment from Ph/8341860395@ybl/Union Bank of I/YBL8cc635531c96468da19d0cdf233496e2	2,400.00		2,476.44
14-06-2023	NET BANKING	BIL/000679825952/ICICI BANK CREDIT CA/431581333066		2,376.88	99.56
29-06-2023		UPI/318067948905/UPI/praneethbaddam@/State Bank Of I/ICla19dbd405cce48cba047b60ae96dc231	900.00		999.56
30-06-2023		403901510102: Int. Pd: 30-03-2023 to 29-06-2023	409.00		1,408.56
30-06-2023	CMS TRANSACTION	CMS/ 703316501 SAL FORJUN 23/GENPACT INDIA	85,777.00		87,185.56
30-06-2023	MOBILE BANKING	MMT/IMPS/318111870171/NA ABISBA2795/Abhiindusi/INDB0001689		36,000.00	51,185.56

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
30-06-2023	MOBILE BANKING	MMT/IMPS/318111875350/NA ABISBA2795/KKBK000747/KKBK0007477		34,000.00	17,185.56
30-06-2023	MOBILE BANKING	MMT/IMPS/318111879543/NA ABISBA2795/Abhi UBI/UBIN0811459		12,000.00	5,185.56
03-07-2023		UPI/354923152745/UPI/sampangisureshs/Kotak Mahindra /ICl87797c73cd49452eb8d6920891204c9b/ UPI/318326656201/UPI/sri.jincy-2@oki/State Bank Of I/IClb815ea5548b64aa3a4e3574bd38a5f6c/		500.00	4,685.56
03-07-2023		UPI/318470882789/UPI/kommathirupathi/State Bank Of I/SBI0c6e2ef23bb94500b008c2b37bbb95ba	500.00		5,085.56
03-07-2023		UPI/318485563815/Study hall/mamidipelli.bal/StateBank Of I/SBla2f34ccf72b442b4a342da08e7055208	1,200.00		6,285.56
03-07-2023		UPI/355062602256/Payment from Ph/994811314@ybl/State Bank Of I/YBL09d5fb01d189410e84fe0e07733de4d9/		500.00	5,785.56
04-07-2023		UPI/318555073421/Payment from Ph/MORE.27105013@h/HDFC BANK LTD/YBLf21cbce33e954e3fa9fa85c4f61f0ff5/		458.00	5,327.56
04-07-2023		UPI/355158021323/Payment from Ph/Q861235884@ybl/Yes Bank Ltd/YBL4400b2bbccb248358e2133cdaedbcbc7/		60.00	5,267.56
04-07-2023		UPI/355139858747/Payment from Ph/Q861235884@ybl/Yes Bank Ltd/YBL8bc15bb8cead479eae4c8ec5443c308/		60.00	5,207.56
04-07-2023		UPI/318514764434/Pay to BharatPe/BHARATPE9072681/Yes Bank Ltd/PTM9A18DF82CFD34E47A24D1A5DEC8B08CA/		60.00	5,147.56
04-07-2023		UPI/355142441201/Payment from Ph/8886369071@ybl/State Bank Of I/YBL94c6bb9ff7574111aef44a0e3dcb1cff/		680.00	4,467.56
05-07-2023	MOBILE BANKING	MMT/IMPS/318608463667/NA/BABHISEKGO/Union Bank OfI	37,000.00		41,467.56
05-07-2023		UPI/318650880741/Oid21421035675@/paytm- 72651047@/Paytm Payments /PTM55810D12C46E481790295EAC629ACE22		37,193.10	4,274.46
05-07-2023		UPI/318654929439/UPI/sureshbanoth047/India Post Paym/ICl9fd11dd1f592402db255209efa261929	1,200.00		5,474.46
05-07-2023		UPI/355207913367/PaymenttoHIVELO/hivelooplogis ti/ICICI Bank/PTMD50E507833274DD4A4D42F6AAA6AE1B E/		2,636.00	2,838.46
06-07-2023		UPI/318766533592/UPI/shailulavanya26/Kotak Mahindra /SBlecde86db2a744ab78240bf21ac35b3d5	700.00		3,538.46
06-07-2023		UPI/318733574096/hi/gowni.sridhar28/Bank of Baroda/ICl278d5560d4a545c0b764d247f1559690/		50.00	3,488.46
06-07-2023		UPI/318786760954/hii/lingaiahdharava/Union Bank of I/HDF961ef12b9f924029aff4886cc44b3d8a	1,200.00		4,688.46
06-07-2023		UPI/318765437587/UPI/korragangadhar9/Kotak Mahindra /AXI1bc8721999124f6182ac2b7baac1812b	1,200.00		5,888.46
07-07-2023		UPI/318811814602/UPI/hydrtraffic@icic/ICICI Bank/ICl201b00217fd84f929dab8dbaa45c8223/		435.00	5,453.46
08-07-2023		UPI/318930278275/UPI/madhnurerocks@o/State Bank Of I/SBI5b8da461a0714ab1aef421611c3302b9	1,200.00		6,653.46
08-07-2023		UPI/355590183167/Payment from Ph/9948551258@ybl/HDFC BANK LTD/YBL6996782ca0764fb3904b7b7453ce0c6e/		2,000.00	4,653.46
08-07-2023		UPI/355558250630/Payment from Ph/9866181407@ybl/Kotak Mahindra /YBLd940b2f2e1ef499a9817ca069aa9b8a1/		500.00	4,153.46
08-07-2023		UPI/355514278648/Payment from Ph/Q237331642@ybl/Yes Bank Ltd/YBLab4fd6ba44c0440a83e818c85b73bcec/		20.00	4,133.46
08-07-2023		UPI/318991224721/Payment from Ph/rajubaddam1968@/Union Bank of I/YBL534cd2fe8c8444b09ccde6041aa4c257		1,200.00	2,933.46

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
08-07-2023		UPI/318960524802/UPI/akhilbommamalpal/Paytm Payments /HDF58426e786ee848aeb1de2cac36c4b10	750.00		3,683.46
10-07-2023		UPI/319057480745/milk and adv/rajeshwarii1962/Central Bank Of/ICId31afa666bab48f195046b4d4b8defeb	1,540.00		5,223.46
10-07-2023	MOBILE BANKING	MMT/IMPS/319020383307/abhi/BABHISEKGO/Union Bank Of I	5,500.00		10,723.46
10-07-2023		UPI/319096262519/UPI/praneethbaddam@/State Bank Of I/SBIF780cec2575040f2b6d6fad80bf06d7	23,600.00		34,323.46
10-07-2023		UPI/319096670313/credit/praneethbaddam@/State Bank Of I/SBI36d63d4dbd20440489b8dec6dd088e8b	6,500.00		40,823.46
10-07-2023	MOBILE BANKING	MMT/IMPS/319020989763/KKBKTransfer/BADDAM ABI/Kotak Mahindra	10,500.00		51,323.46
10-07-2023	MOBILE BANKING	MMT/IMPS/319022397265/NA/BABHISEKGO/Union Bank Of I	700.00		52,023.46
10-07-2023		UPI/355667271528/Oid21481570758@/paytm-neft@payt/Paytm Payments /PTM8ED1F85A591E447686B0A5C423290E92		51,380.00	643.46
10-07-2023		UPI/319189765337/UPI/ramavathramesh1/Canara Bank/HDF4930dd00703b4b46b2e6697a15c25695	1,000.00		1,643.46
10-07-2023	MOBILE BANKING	MMT/IMPS/319108118604/NA ABISBA2795/Abhi UBI/UBIN0811459		1,100.00	543.46
10-07-2023	MOBILE BANKING	MMT/IMPS/319108120170/NA ABISBA2795/Abhi UBI/UBIN0811459		500.00	43.46
10-07-2023		NEFT-SBIN123191312475-EMPLOYEE PROVIDENT FUND ORGANIZATIO-/URGENT/RS0000003662600-00000010637512659	36,626.00		36,669.46
10-07-2023	MOBILE BANKING	MMT/IMPS/319119249901/NA ABISBA2795/Abhi UBI/UBIN0811459		17,000.00	19,669.46
11-07-2023	MOBILE BANKING	MMT/IMPS/319220637296/NA ABISBA2795/Abhi UBI/UBIN0811459		15,000.00	4,669.46
13-07-2023	MOBILE BANKING	MMT/IMPS/319422136840/NA ABISBA2795/Abhi UBI/UBIN0811459		4,600.00	69.46
14-07-2023		NEFT-SBIN523195935146-ITDTAX REFUND 2023 24 CLTPB9781MIT-/ATTN//INB-00000033273316893-SBIN0004266	3,800.00		3,869.46
15-07-2023	NET BANKING	BIL/000694902840/ICICI BANK CREDIT CA/431581333066		2,372.19	1,497.27
18-07-2023	MOBILE BANKING	MMT/IMPS/319916109490/NA ABISBA2795/Abhi UBI/UBIN0811459		1,400.00	97.27
19-07-2023		UPI/356647684184/Payment from Ph/baddam.bharathg/Kotak Mahindra /YBLbc445e1c199947ae852392c9178e4f96	13,000.00		13,097.27
19-07-2023		UPI/356694586226/Payment from Ph/kurliye.kumar@y/State Bank Of I/YBLc0c7536df73344e5a51af0d83b61a4c5		1,200.00	11,897.27
19-07-2023		UPI/356602660052/Payment from Ph/baddam.bharathg/Kotak Mahindra /YBLa401c1d3d93f4248a8c33acbe64810cc		1,800.00	10,097.27
19-07-2023	MOBILE BANKING	MMT/IMPS/320021993413/NA ABISBA2795/Praneeth/SBIN0021056		10,000.00	97.27
19-07-2023		UPI/356621423626/Payment from Ph/Q503586560@ybl/Yes Bank Ltd/YBLa73676f4e7fd407186a7410f5d4c3366/		45.00	52.27
20-07-2023		UPI/320106828637/Payment from Ph/srisailamgoud97/Union Bank Of I/YBLec2d2183fa5e4b24a09196a883d06769	1,200.00		1,252.27
20-07-2023		UPI/356782528407/Payment from Ph/9908926478@ybl/State Bank Of I/YBL8bc49a869dc2400c8bb939c2944f3de9	1,200.00		2,452.27
21-07-2023		UPI/320265502798/Payment from Ph/srisailamgoud97/Union Bank Of I/YBL7303ac56dbbc48319177031f8699cfe0	1,200.00		3,652.27
21-07-2023		UPI/356897026262/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL242eaa02805f4d63977131296e0a950d/		10.00	3,642.27

MR.BADDAM ABISHEK

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
21-07-2023		UPI/356870792185/Payment from Ph/AIRTELPREDIRECT/Yes Bank Ltd/YBL472d0710663145b99d32b7396b9bf334/		211.00	3,431.27
21-07-2023		UPI/356883506452/Payment from Ph/7858868791@ybl/Kotak Mahindra /YBL8d4e220cb007487db77118cb497fa66a/		1,000.00	2,431.27
21-07-2023		UPI/356849870580/Payment for 177/APOLLOPHARMACYO/Yes Bank Ltd/PTM1D2318D86ADA41DE9CF1118E43832461/		194.99	2,236.28
22-07-2023		UPI/356961706115/Payment from Ph/Q054381725@ybl/Yes Bank Ltd/YBL057c02d7c4d4aa4901180cf3f1149ff/		35.00	2,201.28
22-07-2023		UPI/356916772707/Payment from Ph/Q841819658@ybl/Yes Bank Ltd/YBL4fdad10a714e4af0b65b87ad1d9dceaa/		30.00	2,171.28
22-07-2023		UPI/320383006633/Payment from Ph/srisailamgoud97/Union Bank of I/YBL33d177aafc794c14964c8320c2f9e0fe	1,200.00		3,371.28
24-07-2023		UPI/357011404960/Payment from Ph/Q826394969@ybl/Yes Bank Ltd/YBL7628d17b0a274c83a6ada03f02c2daf6/		40.00	3,331.28
24-07-2023		UPI/357093714834/Payment from Ph/Q841819658@ybl/Yes Bank Ltd/YBL01cefcf67f8e49f294e4f4750624c601/		30.00	3,301.28
24-07-2023		UPI/320496842182/Payment from Ph/srisailamgoud97/Union Bank of I/YBLd1e3ba329c9743aa966a2b49caa65450	1,200.00		4,501.28
24-07-2023		UPI/320447719598/Payment from Ph/praneethbaddam@/State Bank Of I/IBLe502b581dceb449ab1b98793018c9711	5,000.00		9,501.28
24-07-2023	MOBILE BANKING	MMT/IMPS/320423054232/NA ABISBA2795/Abhi UBI/UBIN0811459		6,000.00	3,501.28
24-07-2023		UPI/357065814055/Oid21577453751@/paytm-27337257@/Paytm Payments /PTMD626272D7A974AB68F64DB721B31E21D		3,324.00	177.28
24-07-2023		UPI/320517741220/Payment from Ph/srisailamgoud97/Union Bank of I/YBL4666a3e963d14b95830859e41d2bb5fb	1,200.00		1,377.28
24-07-2023		UPI/320510462984/Payment from Ph/rajubaddam1968@/Union Bank of I/YBL816fd91db28b4e18aeb03dd05ffce0f8		200.00	1,177.28
24-07-2023		UPI/357154452014/Payment from Ph/sudhakar.bhukya/State Bank Of I/YBLc1bb661f83bf4a308bd3b07feba10a93	4,600.00		5,777.28
25-07-2023		UPI/320639713951/Payment from Ph/srisailamgoud97/Union Bank of I/YBL85997df74e18474ba637600bfb32eae	1,200.00		6,977.28
25-07-2023		UPI/320698734091/Payment from Ph/8639238056@ibl/Union Bank of I/IBL55f875de3b14407095a06256465e5fd5	1,200.00		8,177.28
25-07-2023	MOBILE BANKING	MMT/IMPS/320609414650/NA ABISBA2795/Praneeth/SBIN0021056		5,000.00	3,177.28
25-07-2023		UPI/320662799547/Payment from Ph/852297390@ybl/Union Bank of I/YBL27a024cc6091475ebf6a35df6d224214	1,100.00		4,277.28
25-07-2023		UPI/357263260088/Oid202307252216/paytmqrjg7va gng/Paytm Payments /PTM3DB1F82D5BAD471589296AD703FBFE9D		40.00	4,237.28
26-07-2023		UPI/320774064314/Payment from Ph/baddamabishek@y/INDUSIND BANK/YBL3f2a6588cea646e3a60fa2fa12a635c8	6,000.00		10,237.28
26-07-2023		UPI/320741335276/Payment from Ph/8341860395@ybl/Union Bank of I/YBLbdf2a7cf24245258a666add9ee565b5	700.00		10,937.28
26-07-2023		UPI/357311375995/Payment from Ph/abishekbaddam@y/Kotak Mahindra /YBLf1175db98ae84b389d6b4464bd570c5b	2,500.00		13,437.28
26-07-2023		UPI/320763740366/Payment from Ph/srisailamgoud97/Union Bank of I/YBL157358e89de847a0bed60374d7e2b3d4	1,200.00		14,637.28

MR.BADDAM ABISHEK

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
27-07-2023		UPI/357449347150/Payment from Ph/9866748948@ybl/State Bank Of I/YBLbcbdf1f8d57b846e9bdcee456404e859b/		1,200.00	13,437.28
27-07-2023		UPI/357482456844/Payment from Ph/Q958012780@ybl/Yes Bank Ltd/YBL39fef020a7af41afb66a00b1c57d8521/		5.00	13,432.28
27-07-2023		UPI/320891516378/na/piramalcapitala/ICICI Bank/ICIWC98094D844B0334B82454B3C5D6D3CF/		1,770.00	11,662.28
27-07-2023		UPI/357423249454/Payment for FMP/EKART@ybl/Yes Bank Ltd/PTMDBE92AAAA9B04D48B913A10D142E0059/		492.00	11,170.28
27-07-2023		UPI/357457443029/Payment from Ph/sai.suraj23@ybl/Kotak Mahindra /YBL089bdc0c89fd4594b4156f3e91879ec7	200.00		11,370.28
27-07-2023		UPI/357405171882/Payment from Ph/Q826805502@ybl/Yes Bank Ltd/YBL67510a5ec4514bf2a8dd3737c8602c47/		50.00	11,320.28
27-07-2023		UPI/357469370082/Payment from Ph/Q826805502@ybl/Yes Bank Ltd/YBL7b1a87e89f014e8b9b1c3fc50c065c08/		185.00	11,135.28
27-07-2023		UPI/320838398543/Payment from Ph/uddinrakib793@o/State Bank Of I/YBLbb8828ded2db4d66bf3e3c3a5a99610c		409.00	10,726.28
27-07-2023		UPI/320882890016/Pay To PISTA HO/BHARATPE9077200/Yes Bank Ltd/YBLb75883c083f8473f90544b8b19e72abd/		30.00	10,696.28
27-07-2023		UPI/320863825626/Pay To PISTA HO/BHARATPE9077200/Yes Bank Ltd/YBLbe125149f9b5404e8f994df8a5e9e894/		5.00	10,691.28
28-07-2023		UPI/357526510316/Payment from Ph/srisailam1700@y/State Bank Of I/YBLb73d4166ae1d4346a5046b27ae47a8da	6,000.00		16,691.28
28-07-2023		UPI/357561414725/Payment from Ph/Q917618391@ybl/Yes Bank Ltd/YBL24e65abe734e46f2b478f3f15d1920b3/		50.00	16,641.28
28-07-2023		UPI/357583874172/Payment from Ph/9542540157@ybl/Bank of Baroda/YBLafbba1b388e54ca1947d7526c9f94837/		35.00	16,606.28
29-07-2023		UPI/357600104566/Payment from Ph/9392327117@ybl/State Bank Of I/YBLfcb44408ac754bc7b32720ea79536df1/		1,000.00	15,606.28
29-07-2023		UPI/321029557386/Sent from Paytm/samadsmile1- 1@o/State Bank Of I/PTM859F82B28095486682951CAD185CDC67		1,000.00	14,606.28
29-07-2023		UPI/357627659792/Payment from Ph/Q981979066@ybl/Yes Bank Ltd/YBL6f5a4ed5c6924a849fb71a89ac8a6a40/		170.00	14,436.28
29-07-2023	MOBILE BANKING	MMT/IMPS/321019901220/NA ABISBA2795/KKBK000747/KKBK0007477		8,000.00	6,436.28
29-07-2023		UPI/357632970549/Payment from Ph/7858868791@ybl/Kotak Mahindra /YBLcaec1cbcaee54e90833f12d8de71a6b4	400.00		6,836.28
29-07-2023		UPI/321015623331/UPI/kaushikseetha-2/Federal Bank/HDF7e09cbfdb6894bc58baf62af3e8c8cb9	1,200.00		8,036.28
31-07-2023		UPI/357746557726/Payment from Ph/Q537725408@ybl/Yes Bank Ltd/YBL14510b736b8e4a95b108fa62a95c1229/		500.00	7,536.28
31-07-2023		UPI/357799181268/Payment from Ph/93989966657@axl/HDFC BANK LTD/YBL18ff9eac5e9b44409c781091878c03e5/		300.00	7,236.28
31-07-2023		UPI/321121574929/Payment from Ph/chandrasekharva/Union Bank of I/AXLc2728e70f00042cda4a97b381dfd5a8c	1,200.00		8,436.28
31-07-2023		UPI/321189662024/210711300733007/22332667984 953-/ICICI Bank/YBL54c71435e18141a8b3afacb4552524ff/		80.07	8,356.21
31-07-2023		UPI/321115680551/Oid202307301148/7286973085 @payt/South Indian Ba/PTMB20D3B44D700403188EA8A815D42ECC3	3,000.00		11,356.21

MR.BADDAM ABISHEK

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
31-07-2023		UPI/321100201606/Payment from Ph/praneethbaddam2/Indian Bank/YBL76315c1b7b7f490a93cfa43b57ce9f27/		7,500.00	3,856.21
31-07-2023		UPI/357729925726/Payment from Ph/Q826805502@ybl/Yes Bank Ltd/YBLfefb1561e60d4ea1a78f07ba93347e5f/		20.00	3,836.21
31-07-2023		UPI/321180988213/Payment from Ph/9666442468@ibl/IDBI Bank Limit/YBLf1a1167a249b40fd8754b35a84837695/		30.00	3,806.21
31-07-2023		UPI/321189351562/Payment from Ph/pulusulingaiah@/Union Bank of I/YBL739b4c86ad1a454e9f02b35134a1feeb		40.00	3,766.21
31-07-2023		UPI/321108136966/Payment from Ph/9866570689@ybl/Union Bank of I/YBL7a2fe56c8280419f808c4a4e39cb0dea	1,100.00		4,866.21
31-07-2023	CMS TRANSACTION	CMS/ 703316501 SAL FORJUL 23/GENPACT INDIA	85,777.00		90,643.21
31-07-2023		UPI/357873744400/Payment from Ph/pandalajyothi@y/Indian Bank/YBL0578e38b2851420f9f5ed0503b37a86c/		30,000.00	60,643.21
31-07-2023		UPI/321251840436/Oid21623319044@/paytm-neft@payt/Paytm Payments /PTMFE45B42D545A4BAE9FED967F173BF1DD		13,514.00	47,129.21
31-07-2023	MOBILE BANKING	MMT/IMPS/321208056263/NA ABISBA2795/KKBK000747/KKBK0007477		500.00	46,629.21
31-07-2023	MOBILE BANKING	MMT/IMPS/321208088469/NA ABISBA2795/Abhiindusi/INDB0001689		36,500.00	10,129.21
31-07-2023		UPI/321220501167/Payment from Ph/7702096631@ibl/Bank of Maharas/IBLbb08da8b34f246299efee116932c6bd3	1,200.00		11,329.21
31-07-2023		UPI/321234107528/Payment from Ph/9985982465@ybl/LAVB0000962/YBL160e5aec59e74444a00a68a5eb200254	20,000.00		31,329.21
31-07-2023		UPI/357829519006/Payment from Ph/Q826805502@ybl/Yes Bank Ltd/YBL3efb73caecb148b0b634032c875a45cb/		150.00	31,179.21
01-08-2023		UPI/357951534216/Payment from Ph/shruthi.pathipa/Canara Bank/YBL86f6f673c9aa4ff38f979b73d87bcf8e	600.00		31,779.21
01-08-2023		UPI/357918192037/Payment from Ph/9704972327@ybl/Indian Bank/YBL05ba4840b9ad49708c4c6aa4910cd446	1,200.00		32,979.21
01-08-2023		UPI/357976483238/Payment from Ph/9948881917@ybl/State Bank Of I/YBL5935bf358ecc4c0c994695673190fa69	1,200.00		34,179.21
01-08-2023		UPI/321395631061/Payment from Ph/9573719411@ybl/IDBI Bank Limit/YBL715f81b9ed13463cbf613af5fb505f43/		1,200.00	32,979.21
01-08-2023		UPI/321384540905/Payment from Ph/9573719411@ybl/IDBI Bank Limit/YBL3db0b569ff634e53b83c92297e638be0	1,200.00		34,179.21
01-08-2023		UPI/321327867681/Payment from Ph/9573719411@ybl/IDBI Bank Limit/YBL289c0d6b146e49039c64523ab4b0d67c/		300.00	33,879.21
TOTAL			36,56,880.00	37,08,231.65	33,879.21



MR.BADDAM ABISHEK

Account Related Other Information

ACCOUNT TYPE	ACCOUNT NUMBER	MICR CODE	IFSC CODE	NAME OF NOMINEE
Savings	403901510102	500229095	ICIC0004039	-

Nominee name is displayed only on specific consent of customer.

Sincerely,

Team ICICI Bank.

This is a system-generated statement. Hence, It does not require any signature.

Legends for transactions in your account statement	
VAT/MAT/NFS - Cash Withdrawal at other bank's ATM EBA - Transaction at ICICIDirect VPS/IPS - Debit card transaction RTGS - Real Time Gross Settlement (Instant Transfer of Rs 2 Lakh and up to Rs 10 Lakh)	INF - Internet funds transfer in Linked accounts BIL - Internet bill payment or Funds transfer to third party TOP - Mobile Recharge NEFT - National Electronic Fund Transfer (Up to Rs 10 Lakh)

• ****Mode is available only for transaction done after August 6, 2013.**

• As per prevailing guidelines of the Income tax Act, 1961 if a valid PAN is not provided by the Customer then tax shall be deducted at the prevailing rate or 20%, whichever is higher.
 • As per guidelines issued by CBDT on May 13, 2011, Form 16A (TDS Certificates) will be generated through the Income tax website for which the PAN of the customer needs to be necessarily updated in Bank's record.

• In absence of valid PAN, Form 15G / 15H shall not be treated as valid and tax will be deducted.
 • In case your PAN is not updated in our record, please visit the nearest branch and provide a copy of the PAN card along with the original PAN card for verification.
 • The address of the customer in Form 16A will be the last updated address in the data base of the Income tax department.

REGD ADDRESS: "LANDMARK", RACE COURSE CIRCLE, VADODARA - 390 007, INDIA

www.icicibank.com

This is an authenticated intimation/statement.
 Customers are requested to immediately notify the Bank of any discrepancy in the statement
 MHW1-WBG-M-05-Mar-12/148405000053 - 525322040/207/207 - Utility - 1 of 1

Category of service: Banking & Financial Services.
 Registration No. MIV/ST/Bank & Finc/4.
 PAN Based STC No. AAAC1195HSST001.