



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 June 30, 2025

RELATIONSHIP	BALANCE
Savings Account Balance (A)	9,658.67
Fixed Deposits linked to Saving Account Balance (B)	0.00
Total Savings Account Balance (A + B)	9,658.67
Current Account Balance	6.00
Total Fixed Deposits Balance	0.00
Total Recurring Deposits Balance	0.00
TOTAL DEPOSITS	9,664.67

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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	9,658.67	0.00	9,658.67	Registered
TOTAL	9,658.67	0.00	9,658.67	

Statement of Transactions in Savings Account Number: 403901510102 in INR for the period July 01, 2024 - June 30, 2025

DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-07-2024		B/F			12,310.93
03-07-2024		UPI/418507785147/Payment from Ai/airtelcommonpoo/Airtel Payments/APBS7SZfXBLrF0QoGY0HrhjltvISIErvBtX		1,178.82	11,132.11
04-07-2024	MOBILE BANKING	MMT/IMPS/418607794826/NA ABISBA2795/Mom kotak/KKBK0007462		10,000.00	1,132.11
04-07-2024	MOBILE BANKING	MMT/IMPS/418607795142/NA ABISBA2795/KKBK000747/KKBK0007477		1,000.00	132.11
04-07-2024	CASH DEPOSIT	CAM/38861ORY/CASH DEP-Other/04-07-24/5180	50,500.00		50,632.11
04-07-2024	CASH DEPOSIT	CAM/38861ORY/CASH DEP-Other/04-07-24/5182	600.00		51,232.11
04-07-2024	MOBILE BANKING	MMT/IMPS/418611305427/NA ABISBA2795/Praneeth/SBIN0021056		14,000.00	37,232.11
05-07-2024	MOBILE BANKING	MMT/IMPS/418707621880/KKBKTransfer/BADDAM ABI/Kotak Mahindra	1,300.00		38,532.11
05-07-2024		UPI/455368767851/Payment from Ph/9502745555@ybl/Kotak Mahindra /YBL78e1a192f56d4fd1b78fdfe077c19979/		23,000.00	15,532.11
09-07-2024	MOBILE BANKING	MMT/IMPS/419119261010/NA/BABHISEKGO/Union Bank OfI	6,000.00		21,532.11
09-07-2024		BIL/INFT/DGD2850692/NA/ BADDAM RAJU	15,000.00		36,532.11
09-07-2024		UPI/455718574038/Payment from Ph/mohdtaqi7@ybl/Union Bank of I/YBL2022f151de6e4ea48dbe258d24333824/		35,000.00	1,532.11
11-07-2024	MOBILE BANKING	MMT/IMPS/419307720361/NA ABISBA2795/Abhi UBI/UBIN0811459		1,500.00	32.11
11-07-2024		UPI/455931700719/Payment from Ph/rajubaddam1968@/Union Bank of I/AXL9c8b224b2d074eaa8006636d38916e66	36,000.00		36,032.11
11-07-2024		CCW/66502HAR/9912713/1346/Cardless Cash WDL/IMB		20,000.00	16,032.11
11-07-2024	CASH DEPOSIT	CAM/66502HAR/CASH WDL/11-07-24		14,000.00	2,032.11
11-07-2024	CASH DEPOSIT	CAM/66502HAR/CASH WDL RVSL/11-07-24	14,000.00		16,032.11
11-07-2024	ICICI ATM	ATM/S1CNQ731/CASH WDL/11-07-24		14,000.00	2,032.11
11-07-2024		UPI/419317607463/Payment from Ph/7989387556@ybl/Indian Overseas/YBLf4e199e78cfb4b88bedfbf254f266e05/		250.00	1,782.11
12-07-2024	MOBILE BANKING	MMT/IMPS/419407790907/NA/BABHISEKGO/Union Bank OfI	1,000.00		2,782.11
12-07-2024		BIL/ONL/000869258119/Yes Bank L/YESBANKCARD_YIC/Yes bank credit		2,253.00	529.11
12-07-2024		BIL/INFT/DGG3444290/Sahaj solar/ SAI KIRAN SAMPA	50,000.00		50,529.11
12-07-2024		BIL/INFT/DGG3444828/NA/ BADDAM RAJU		25,000.00	25,529.11
12-07-2024	MOBILE BANKING	MMT/IMPS/419414824525/NA ABISBA2795/Abhi UBI/UBIN0811459		5,500.00	20,029.11
13-07-2024	MOBILE BANKING	MMT/IMPS/419521186951/NA/BABHISEKGO/Union Bank OfI	17,000.00		37,029.11
13-07-2024	OTHER ATMS	NFS/CASH WDL/419521006106/RCB00301/HYDERABAD/13-07-242154		10,000.00	27,029.11
13-07-2024	OTHER ATMS	NFS/CASH WDL/419521006107/RCB00301/HYDERABAD/13-07-242155		10,000.00	17,029.11
13-07-2024	OTHER ATMS	NFS/CASH WDL/419521006111/RCB00301/HYDERABAD/13-07-242157		5,000.00	12,029.11

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
13-07-2024		UPI/419594093272/Payment from Ph/Vyapar.17078526/HDFC BANK LTD/YBLcde706f1b5eb403c95ef4532b9e4fd0b/		342.00	11,687.11
13-07-2024		UPI/419542728798/Payment from Ph/yashm516@oksbi/HDFC BANK LTD/YBL2724d3710c4741b9987a64eb25f3e618/		9,300.00	2,387.11
14-07-2024		UPI/419602278389/Payment from Ph/9014018848@kota/Kotak Mahindra /YBLcc16ef8c2984420b93409bc823b33244		205.00	2,182.11
14-07-2024		UPI/419671690045/Payment from Ph/9751070647@ybl/Tamilnad Mercan/YBLbdb1fed7cb1f45e3a1167bd3cc7bebab/		1,600.00	582.11
14-07-2024		UPI/419636589189/Payment from Ph/rangasriniva22 -/Andhra Bank/YBL3b85d07d45024764b12a7a89e38c780f/		200.00	382.11
14-07-2024		UPI/419686361185/Payment from Ph/rangasriniva22 -/Andhra Bank/YBL19910d8ef50d41c4aaff78753298d838/		50.00	332.11
14-07-2024		UPI/rangasriniva22-/Payment from Ph/ANDB0000401/419604944473/YBL5cced4f95503 4d2d8aa5fe50509e5408/		40.00	292.11
14-07-2024		UPI/456263221329/Payment from Ph/9381272832@ybl/State Bank Of I/YBLcf0d2406df89485693a30138eb4b98b8/		90.00	202.11
15-07-2024		NEFT-YESEB41971647919-ZERODHA BROKING LTD- FOR ZERODHA BR-11CBD34AF6 ZERODHA PAYOUT-002283000000071	20,000.00		20,202.11
15-07-2024	MOBILE BANKING	MMT/IMPS/419720546862/NA/BABHISEKGO/Union Bank OfI	50,000.00		70,202.11
15-07-2024		BIL/ONL/000870798920/ZERODHA/23316483434192 8 ZERODHA BROKING		30,000.00	40,202.11
16-07-2024		UPI/zerodhabroking@/472203142979961/HDFC BANK LTD/419883000289/HDFC53DBC8951C245128E623 05B4105A8BD/		20,000.00	20,202.11
19-07-2024		NEFT-YESEB42010658771-ZERODHA BROKING LTD- FOR ZERODHA BR-0338F12E95 ZERODHA PAYOUT-002283000000071	888.31		21,090.42
19-07-2024	MOBILE BANKING	MMT/IMPS/420113709788/NA ABISBA2795/Abhi UBI/UBIN0811459		21,000.00	90.42
20-07-2024		NEFT-YESEB42021609797-ZERODHA BROKING LTD- FOR ZERODHA BR-6AF11A73E4 ZERODHA PAYOUT-002283000000071	36,000.00		36,090.42
22-07-2024	MOBILE BANKING	MMT/IMPS/420418993855/KKBKTransfer/BADDAM ABI/Kotak Mahindra	3,000.00		39,090.42
22-07-2024	MOBILE BANKING	MMT/IMPS/420418926268/NA/BABHISEKGO/Union Bank OfI	11,000.00		50,090.42
22-07-2024	MOBILE BANKING	MMT/IMPS/420418408210/NA ABISBA2795/Abhi UBI/UBIN0811459		32,000.00	18,090.42
23-07-2024		NEFT-YESF342050001691-ZERODHA BROKING LTD-DSCNB A/C-353BB84BBB ZERODHA PAYOUT-002283000000071-YESB0	40.91		18,131.33
24-07-2024		NEFT-YESF342060089804-ZERODHA BROKING LTD-DSCNB A/C-4E9C49FD04 ZERODHA PAYOUT-002283000000071-YESB0	74,000.00		92,131.33
24-07-2024	MOBILE BANKING	MMT/IMPS/420612533395/IMPS to Account/INSTANT MU/Airtel Payments	1.00		92,132.33
24-07-2024	MOBILE BANKING	MMT/IMPS/420612911577/NA ABISBA2795/Abhi UBI/UBIN0811459		25,000.00	67,132.33
24-07-2024		UPI/ergihanumanth66/UPI/State Bank Of I/420651396412/SBI482496e27cc74d84ad9397ea7e 43af32	50,000.00		1,17,132.33
24-07-2024		UPI/ergihanumanth66/UPI/Canara Bank/457230896836/AXIc63cc80ddd5345a794d6c0 b7767fc9b9	48,300.00		1,65,432.33
24-07-2024		UPI/baddam.bharathg/Payment from Ph/Kotak Mahindra /457245121986/YBLf3dd965fc5e04db29ebfedddb71 ffd2		1,000.00	1,64,432.33

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
24-07-2024		UPI/pandalajyothi@y/Payment from Ph/Indian Bank/457205391565/YBL13b67fff1aba4eddba2559d53e07257e/		1,050.00	1,63,382.33
24-07-2024		UPI/RVSLpandalajyothi@y/Payment from Ph/Indian Bank/457205391565/YBL13b67fff1aba4eddba2559d53e07257e	1,050.00		1,64,432.33
24-07-2024		UPI/pandalajyothi@y/Payment from Ph/Indian Bank/457284176048/YBL95d17467a68b471490f4a68c0e7358b8/		1,050.00	1,63,382.33
24-07-2024		UPI/RVSLpandalajyothi@y/Payment from Ph/Indian Bank/457284176048/YBL95d17467a68b471490f4a68c0e7358b8	1,050.00		1,64,432.33
24-07-2024		UPI/pandalajyothi@y/Payment from Ph/Indian Bank/457294996956/YBL7c1d847720be405f985ac421807efd2f/		1,050.00	1,63,382.33
24-07-2024		UPI/RVSLpandalajyothi@y/Payment from Ph/Indian Bank/457294996956/YBL7c1d847720be405f985ac421807efd2f	1,050.00		1,64,432.33
24-07-2024		UPI/9963784454@ibl/Payment from Ph/HDFC BANK LTD/457288208523/YBL4772eb03dad948dbbd24838328609edd/		1,050.00	1,63,382.33
25-07-2024		UPI/paytmqrz6pi3ms2/Payment from Ph/Yes Bank Ltd/420738379637/YBL8b538de8626343ad9ad0d10e7c6cdb02/		10.00	1,63,372.33
25-07-2024		UPI/9390996346@ybl/Payment from Ph/ANDB0001509/420744872762/YBL420fba329068498e9bc479a30cfdc0cb/		20,000.00	1,43,372.33
26-07-2024		NEFT-YESF342080002514-ZERODHA BROKING LTD-DSCNB A/C-164DC91C9F ZERODHA PAYOUT-002283000000071-YESB0	7.55		1,43,379.88
26-07-2024		UPI/saikumar21093@y/Payment from Ph/Kotak Mahindra /457465793567/YBL75da77774621484eb7fabb521412fdc8		10,000.00	1,33,379.88
26-07-2024		UPI/paytmqr28100505/Payment from Ph/Yes Bank Ltd/420839533269/YBL54a5c28121e042f4b2396d9d0d913a8b/		36.00	1,33,343.88
26-07-2024		NEFT-YESF342080200994-ZERODHA BROKING LTD-DSCNB A/C-1C5B1A0596 ZERODHA PAYOUT-002283000000071-YESB0	10,500.00		1,43,843.88
27-07-2024		UPI/saikirangoud004/UPI/ICICI Bank/420947964614/ICICbb3ea19a0f949b883714bd5b46d5e4e/		1,000.00	1,42,843.88
27-07-2024		UPI/saikirangoud004/UPI/ICICI Bank/457548675180/IC131e8a33b40054442a3e1ec9d1aca7c36	1,000.00		1,43,843.88
27-07-2024		UPI/saikirangoud004/UPI/ICICI Bank/420972469467/IC134c7c18d2c5446c68828425c08ce7438	400.00		1,44,243.88
27-07-2024		UPI/drdeepthi@ibl/Payment from Ph/ICICI Bank/457586362708/YBL6001294e1f8e421b8bd877699cdd5ef3/		1,500.00	1,42,743.88
27-07-2024		UPI/nagolexroads.60/Payment from Ph/HDFC BANK LTD/420967091961/YBL2f14f3b2fbc048ca81b3b99f877a1779/		1,498.00	1,41,245.88
27-07-2024		UPI/gpay-1124447318/Payment from Ph/Axis Bank Ltd./420961641909/YBL7fe5a26387814f028fa6fb4f3888cdf3/		40.00	1,41,205.88
29-07-2024		UPI/gowni.sridhar28/UPI/State Bank Of I/421192846557/ICI9bc0fed7c7864a929f4108c9d3308812/		2,000.00	1,39,205.88
29-07-2024		BIL/INFT/DGX6476343/Family/ SAI KIRAN SAMPA	1,62,000.00		3,01,205.88
29-07-2024	MOBILE BANKING	MMT/IMPS/421112177937/bava amount/BABHISEKGO/Union Bank Of I	2,55,000.00		5,56,205.88
29-07-2024		UPI/rajubaddam1968@/Payment from Ph/Union Bank ofI/457724635742/AXL58f0d4ac3f1845b1a0c41ed93b387aaa	24,000.00		5,80,205.88
29-07-2024	ICICI ATM	ATM/SACWH577/CASH WDL/29-07-24		10,000.00	5,70,205.88

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
29-07-2024	ICICI ATM	ATM/SACWH577/CASH WDL/29-07-24		14,000.00	5,56,205.88
30-07-2024		UPI/8309091005@ybl/Payment from Ph/ANDB/421235701757/YBLf9f6d423c4f24a5fb0031214c1b35b83	3,500.00		5,59,705.88
31-07-2024	CMS TRANSACTION	CMS/ 703316501 SAL FORJUL 24/GENPACT INDIA	91,493.00		6,51,198.88
31-07-2024		UPI/mahankaliravich/UPI/Union Bank of I/421375944728/ICI00e087068f124c42833636516dd67ae8	5,000.00		6,56,198.88
31-07-2024		UPI/bhaskardonikela/Payment from Ph/Canara Bank/457972234966/YBL66043d0cdcb8495095f1819d5a94df53/		3,385.00	6,52,813.88
31-07-2024		NEFT-YESF342130221811-ZERODHA BROKING LTD-DSCNB A/C-90598CB93E ZERODHA PAYOUT-00228300000071-YESBO	27,500.00		6,80,313.88
31-07-2024		UPI/p513phdkothapet/Payment from Ph/HDFC BANK LTD/421321365632/YBL9f7609926b544bfc92d20c8d0678d259/		37.65	6,80,276.23
31-07-2024	MOBILE BANKING	MMT/IMPS/421320942781/NA ABISBA2795/KKBK000747/KKBK0007477		24,000.00	6,56,276.23
31-07-2024	NET BANKING	BIL/000877874647/ICICI BANK CREDIT CA/403562049560		1,490.00	6,54,786.23
31-07-2024		UPI/srisailam1700@y/Payment from Ph/State Bank OfI/457957015982/YBL058a90fb219e410ba0dc99bcfa07aae2		50,000.00	6,04,786.23
01-08-2024		BIL/INFT/DH17553913/NA/ SAI KIRAN SAMPA		5,60,000.00	44,786.23
02-08-2024		UPI/airtel prepaidAP/Payment from Ai/Airtel Payments/421508786808/APBU1Ojj9TaROXIRz6g69d0DnB9XSeYXZYc		979.00	43,807.23
03-08-2024		UPI/airtelcommonpoo/Payment from Ai/Airtel Payments/421614301810/APB1450ScP35IMb68icKXRUKR6EssqJ7zvz		1,178.82	42,628.41
04-08-2024		UPI/ombk.AAEA899221/Payment from Ph/PPIW/421718655351/YBL8c79f64d0e66427db220c3f14e95203c/		50.00	42,578.41
04-08-2024		UPI/ombk.AAEA899221/Payment from Ph/PPIW/421719049498/YBL704978f874cd48008e1af45c7dfd186a/		10.00	42,568.41
04-08-2024	CASH DEPOSIT	CAM/38861ORY/CASH DEP-Other/04-08-24/1727	17,000.00		59,568.41
05-08-2024		UPI/9390996346@ybl/Payment from Ph/ANDB/421715796529/YBL4a23bc959ca43d3a5c3bc2f296d8374/		17,000.00	42,568.41
05-08-2024		UPI/9502745555@ybl/Payment from Ph/Kotak Mahindra/458448372236/YBLa5d1090a1541482eac5868b9b0ea8cfb/		23,000.00	19,568.41
07-08-2024	MOBILE BANKING	MMT/IMPS/422013248664/KKBKTransfer/KAVITHA GO/Kotak Mahindra	7,500.00		27,068.41
07-08-2024		UPI/rajubaddam1968@/Payment from Ph/Union Bank ofI/458635566120/YBL0a5ab26f19ca4bc39d21aa9becdfe268		27,000.00	68.41
07-08-2024		NEFT-YESF342200137781-ZERODHA BROKING LTD-DSCNB A/C-29603ABFFE ZERODHA PAYOUT-00228300000071-YESBO	27,000.00		27,068.41
07-08-2024		BIL/INFT/DHB9563271/NA/ BADDAM RAJU		27,000.00	68.41
14-08-2024		UPI/8341860395@ybl/Payment from Ph/Union Bank of I/923268562616/YBLceb2f6b6fd4e42bcb36e715513c2419b	1,000.00		1,068.41
14-08-2024	ICICI ATM	CCW/S1CNE490/10169732/6113/Cardless Cash WDL/IMB		1,000.00	68.41
20-08-2024	ICICI CRM	CAM/38861ORY/CASH DEP-Other/20-08-24/4806	48,500.00		48,568.41
20-08-2024	ICICI CRM	CAM/38861ORY/CASH DEP-Other/20-08-24/4808	37,500.00		86,068.41
20-08-2024	MOBILE BANKING	MMT/IMPS/423310585516/NA ABISBA2795/Abhi UBI/UBIN0811459		86,000.00	68.41
25-08-2024		NEFT-SBIN124238399414-ITDTAX REFUND 2024-25 CLTPB9781M-/ATTN//INB-00000033273316893-SBIN0000TBU	40,540.00		40,608.41

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
26-08-2024		UPI/paytmqr58zla2@p/Payment from Ph/Yes Bank Ltd/423905244369/YBLdecc66c8d41049379a78a43274861920/		115.00	40,493.41
29-08-2024	MOBILE BANKING	MMT/IMPS/424210326253/NA ABISBA2795/Abhi UBI/UBIN0811459		15,000.00	25,493.41
30-08-2024	CMS TRANSACTION	CMS/ 703316501 SAL FORAUG 24/GENPACT INDIA	90,142.00		1,15,635.41
31-08-2024	MOBILE BANKING	MMT/IMPS/424413949558/HDFC Bank IMPS/GENERAL RE/HDFC Bank	1.00		1,15,636.41
31-08-2024		RTGS-HDFCR52024083188803643-HDFC BANK LTD RA OPS-148091271-HDFC0000240	8,32,129.00		9,47,765.41
31-08-2024		BIL/NEFT/HS92424455547034/NA/Abhi UBI /UBIN0811459		9,00,000.00	47,765.41
03-09-2024		NEFT-YESF342470154978-ZERODHA BROKING LTD-DSCNB A/C-6A91D7527DFEBFDCF1B4B0 ZERODHA PAYO-00228300000	375.59		48,141.00
03-09-2024		UPI/Q495660875@ybl/Payment from Ph/Yes Bank Ltd/461304067821/YBL98d899cd6bb469594cc1834f44ccaed/		165.00	47,976.00
05-09-2024		UPI/9502745555@ybl/Payment from Ph/Kotak Mahindra/461579178965/YBLde678173a4d24cadb5f78c7b6fb0b720/		23,000.00	24,976.00
22-09-2024	MOBILE BANKING	MMT/IMPS/426616837896/NA ABISBA2795/KKBK000747/KKBK0007477		24,000.00	976.00
26-09-2024		NEFT-YESF342701426288-ZERODHA BROKING LTD-DSCNB A/C-8940D82E62 ZERODHA PAYOUT-002283000000071-YESB0	19,453.00		20,429.00
29-09-2024		UPI/m.hyder123@ybl/Payment from Ph/Kotak Mahindra/463918845573/YBL21c7d0203b142eb920f98087237c300/		10,000.00	10,429.00
29-09-2024		UPI/8688482033@axl/Payment from Ph/Union Bank of I/463916927114/YBL3873d1d9d07f41deb3cffc36a44f2dc3/		600.00	9,829.00
29-09-2024		UPI/8688482033@axl/Payment from Ph/Union Bank of I/463981342962/YBLfda213d53c7a465782d71dab9926e0c8/		500.00	9,329.00
30-09-2024		403901510102:Int.Pd:30-06-2024 to 29-09-2024	335.00		9,664.00
30-09-2024	CMS TRANSACTION	CMS/ 703316501 SAL FORSEP 24/GENPACT INDIA	92,185.00		1,01,849.00
30-09-2024		UPI/Q066846225@ybl/Payment from Ph/Yes Bank Ltd/464040924051/YBLb0481fae853a42de852e63ea7aaace54/		8,000.00	93,849.00
03-10-2024		UPI/9542540157@ybl/Payment from Ph/Bank of Baroda/464328430516/YBL6f5525a1f3454d1985f8de95998b177f/		6,000.00	87,849.00
04-10-2024	NET BANKING	BIL/000908687191/ICICI BANK CREDIT CA/403562049560		50,000.00	37,849.00
04-10-2024	CREDIT CARD	ATD/Auto Debit CC0xx8276		2,500.00	35,349.00
04-10-2024		UPI/9542540157@ybl/Payment from Ph/Bank of Baroda/464459897743/YBL63ef5924e0414818b378fac9c5dd4ab3/		7,000.00	28,349.00
04-10-2024		UPI/baddam.bharathg/Payment from Ph/Kotak Mahindra /4644446518084/YBL1f7be5cd299e40a6a05595e18bfeee1f		2,500.00	25,849.00
04-10-2024	MOBILE BANKING	MMT/IMPS/427822612113/NA ABISBA2795/KKBK000747/KKBK0007477		25,000.00	849.00
05-10-2024	MOBILE BANKING	MMT/IMPS/427907107603/KKBKTransfer/KAVITHA GO/Kotak Mahindra	900.00		1,749.00
07-10-2024	MOBILE BANKING	MMT/IMPS/428106331373/KKBKTransfer/BADDAM ABI/Kotak Mahindra	18,000.00		19,749.00
07-10-2024	MOBILE BANKING	MMT/IMPS/428112530179/KKBKTransfer/KAVITHA GO/Kotak Mahindra	10,500.00		30,249.00
07-10-2024	MOBILE BANKING	MMT/IMPS/428112496366/abi/BABHISEKGO/Union Bank Of I	1,500.00		31,749.00
09-10-2024	MOBILE BANKING	MMT/IMPS/428306128272/NA ABISBA2795/Abhi UBI/UBIN0811459		14,000.00	17,749.00
09-10-2024		ECSRTN071024_7023108241010487		590.00	17,159.00

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
10-10-2024		UPI/upicolra.155292/Payment from Ph/HDFC BANK LTD/428494620432/YBLcd3de5cb910e42ec80903c0fb1475cf4/		15,989.00	1,170.00
14-10-2024		ECSRTN111024_7023108241010487		590.00	580.00
30-10-2024	CMS TRANSACTION	CMS/ 703316501 SAL FOROCT 24/GENPACT INDIA BIL/000921044052/ICICI BANK CREDIT CA/403562049560	92,185.00		92,765.00
30-10-2024	NET BANKING	MMT/IMPS/430416962598/NA ABISBA2795/KKBK0007477		10,500.00	82,265.00
30-10-2024	MOBILE BANKING	UPI/9966792694-3@ib/Payment from Ph/Kotak Mahindra /234347476743/YBL55c094e68f914e0590ec314d08a a9ebf		17,500.00	64,765.00
04-11-2024		MMT/IMPS/430913627934/NA ABISBA2795/Mom kotak/KKBK0007462		20,000.00	44,765.00
04-11-2024	MOBILE BANKING	ACH/HDFC BANK LIMITED/ICIC7023108241010487/0000155292425		22,000.00	22,765.00
07-11-2024		MMT/IMPS/431219978666/NA ABISBA2795/Abhi UBI/UBIN0811459		15,989.00	6,776.00
07-11-2024	MOBILE BANKING	MMT/IMPS/432006495242/KKBKTransfer/BADDAM ABI/Kotak Mahindra		6,700.00	76.00
15-11-2024	MOBILE BANKING	BIL/000928983117/ICICI BANK CREDIT CA/431581333066	75,000.00		75,076.00
15-11-2024	NET BANKING	MMT/IMPS/432010968160/abi icici card/BADDAMRAJU/Union Bank Of I		75,000.00	76.00
15-11-2024	MOBILE BANKING	BIL/000929041773/ICICI BANK CREDIT CA/431581333066	85,000.00		85,076.00
15-11-2024	NET BANKING	MMT/IMPS/432211162704/NA ABISBA2795/Abhi UBI/UBIN0811459		65,000.00	20,076.00
17-11-2024	MOBILE BANKING	CMS/ 703316501 SAL FORNOV 24/GENPACT INDIA	92,885.00		92,961.00
29-11-2024	CMS TRANSACTION	MMT/IMPS/433910858757/Emi ABISBA2795/Mom kotak/KKBK0007462		20,000.00	76.00
04-12-2024	MOBILE BANKING	UPI/rajubaddam1968@/Payment from Ph/Union Bank ofl/438228962337/YBLf7b0a84591444b6eb76be44a cca337f7		18,000.00	74,961.00
05-12-2024		MMT/IMPS/434108710002/NA ABISBA2795/Abhi UBI/UBIN0811459		20,000.00	54,961.00
06-12-2024	MOBILE BANKING	MMT/IMPS/434115593898/KKBKTransfer/BADDAM ABI/Kotak Mahindra		20,000.00	34,961.00
06-12-2024	MOBILE BANKING	ACH/HDFC BANK LIMITED/ICIC7023108241010487/0000155292425	7,000.00		41,961.00
07-12-2024		UPI/9502745555@ybl/Payment from Ph/Kotak Mahindra/881601367789/YBLed9f8b7b814d4fd99f1 7fb0f5fe9eefe/		15,989.00	25,972.00
08-12-2024		UPI/9493697702@ptsb/NA/State Bank Of I/434417901184/PTMb348b745fe8d4bb9857b26f939 d0bba8		23,000.00	2,972.00
09-12-2024		UPI/abishekbaddam@y/Payment from Ph/Kotak Mahindra /497897659388/YBL887090a2b98a4717896e1a28ca b4795d	2,400.00		5,372.00
10-12-2024		MMT/IMPS/434507442013/KKBKTransfer/BADDAM ABI/Kotak Mahindra		5,000.00	372.00
10-12-2024	MOBILE BANKING	MMT/IMPS/434508148390/P2AMOB/BADDAM ABI/Indusind Bank	20,000.00		20,372.00
10-12-2024	MOBILE BANKING	UPI/zerodhabroking@/461291 Zerodha/AXIS BANK/812250523454/AXI5464f5fe4512496aad65af6 e899a7ded/	30,000.00		50,372.00
10-12-2024		MMT/IMPS/434510517951/KKBKTransfer/BADDAM ABI/Kotak Mahindra		50,000.00	372.00
10-12-2024	MOBILE BANKING	UPI/credpay.zepto@a/payment on CRED/AXIS BANK/434565103197/ACD2778350561VNqJmY/	500.00		872.00
10-12-2024		UPI/credpay.zepto@a/payment on CRED/AXIS BANK/434673160270/ACD2782461131QvXmIEm/		453.32	418.68
11-12-2024		MMT/IMPS/434715792906/NA/BABHISEKGO/Union Bank OfI		311.28	107.40
12-12-2024	MOBILE BANKING		20,000.00		20,107.40

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
12-12-2024	OTHER ATMS	NFS/CASH WDL/434715008443/CWRO1920/HYDERABAD/12-12-241554		10,000.00	10,107.40
12-12-2024	OTHER ATMS	NFS/CASH WDL/434715008642/CWRO1920/HYDERABAD/12-12-241555		10,000.00	107.40
16-12-2024	MOBILE BANKING	MMT/IMPS/435109463278/KKBKTransfer/BADDAM ABI/Kotak Mahindra	1,000.00		1,107.40
16-12-2024		UPI/credpay.zepto@a/payment on CRED/AXIS BANK/435193716529/ACD2791520765VZpvJkd/		565.13	542.27
21-12-2024		UPI/credpay.zepto@a/payment on CRED/AXIS BANK/472218931888/ACD2803364362WnAvAPa/		150.41	391.86
22-12-2024		UPI/credpay.zepto@a/payment on CRED/AXIS BANK/472320222632/ACD2803891778nJZaKla/		178.14	213.72
28-12-2024		UPI/credpay.zepto@a/payment on CRED/AXIS BANK/472944521664/ACD2817919257VqPNBnm/		166.58	47.14
30-12-2024	MOBILE BANKING	MMT/IMPS/436509216116/FundTransferred/Instant pay/IDFC bank	63,830.00		63,877.14
30-12-2024		UPI/paybil3066@ptyb/Sent using Payt/YES BANK LIMITE/436564348329/PYTM41230805637429361689/		300.80	63,576.34
31-12-2024		403901510102:Int.Pd:30-09-2024 to 30-12-2024	135.00		63,711.34
31-12-2024	CMS TRANSACTION	CMS/ 703316501 SAL FORDEC 24/GENPACT INDIA	92,183.00		1,55,894.34
31-12-2024	MOBILE BANKING	MMT/IMPS/436626123570/403901510102und/INST ANT MU/Ratnakar Bank	49,100.00		2,04,994.34
31-12-2024	NET BANKING	BIL/000949718733/ICICI BANK CREDIT CA/403562049560		1,50,000.00	54,994.34
31-12-2024	MOBILE BANKING	MMT/IMPS/436611223811/NA ABISBA2795/Praneeth/SBIN0021056		35,900.00	19,094.34
01-01-2025		NEFT-YESBN12025010106917373-ZERODHA BROKING LTD-DSCNB A/C-D26764DE5FOCEF212029-002283000000071-YESB	642.61		19,736.95
04-01-2025	MOBILE BANKING	MMT/IMPS/500419903102/NA ABISBA2795/Abhi UBI/UBIN0811459		2,500.00	17,236.95
07-01-2025		ACH/HDFC BANK LIMITED/ICIC7023108241010487/0000155292425		15,989.00	1,247.95
07-01-2025	MOBILE BANKING	MMT/IMPS/500708968086/NA ABISBA2795/Abhi UBI/UBIN0811459		1,200.00	47.95
14-01-2025		UPI/paybil3066@ptyb/Sent using Payt/YES BANK LIMITE/501465107187/PYTM50114805132162156573/		19.00	28.95
21-01-2025	MOBILE BANKING	MMT/IMPS/502112115233/KKBKTransfer/BADDAM ABI/Kotak Mahindra	34,000.00		34,028.95
21-01-2025	ICICI CRM	CAM/38863HRY/CASH WDL/21-01-25		20,000.00	14,028.95
21-01-2025	ICICI CRM	CAM/38863HRY/CASH WDL/21-01-25		14,000.00	28.95
31-01-2025	CMS TRANSACTION	CMS/ 703316501 SAL FORJAN 25/GENPACT INDIA	94,886.00		94,914.95
31-01-2025		UPI/rajubaddam1968@/Payment from Ph/UNION BANK OFI/236011539227/YBLa26833b350594c43887df42d9bfd571c		2,560.00	92,354.95
01-02-2025		UPI/baddam.bharathg/Payment from Ph/Kotak Mahindra /313380075485/YBLbdb3e33a0a84467b9b3a666590559feb		35,000.00	57,354.95
01-02-2025		UPI/9985761813@ptax/NA/BANK OF BARODA/503239379458/PTMa1012c4cf67b4f1bb0fb2666122e1b5d	1,000.00		58,354.95
03-02-2025		UPI/rajubaddam1968@/Payment from Ph/UNION BANK OFI/277179260082/YBL6e69979486354d10b0abd9d30a55fa0b	10.00		58,364.95
03-02-2025		UPI/rajubaddam1968@/Payment from Ph/UNION BANK OFI/442261600789/AXL15fbcf087a87402eb951f6f335eb86a2	25,000.00		83,364.95
03-02-2025	ICICI CRM	CAM/38863HRY/CASH WDL/03-02-25		20,000.00	63,364.95
03-02-2025	ICICI CRM	CAM/38863HRY/CASH WDL/03-02-25		5,000.00	58,364.95

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
03-02-2025		UPI/airtelcommonpoo/Payment from Ai/AIRTEL PAYMENTS/503413157019/APB145LA8JiscoQ8wq NoowBSXQbl2e4PgTz		1,178.82	57,186.13
03-02-2025		UPI/rswathibhms@oks/expenses/State Bank Of I/503474773044/ICI1bdb82e2a41646148007aef61de18cec/		5,000.00	52,186.13
04-02-2025	MOBILE BANKING	MMT/IMPS/503522033619/Mom kotak/KKBK0007462		31,000.00	21,186.13
06-02-2025	MOBILE BANKING	MMT/IMPS/503710165549/018e50b46e Zero/ZERODHA BR/Yes Bank	47,816.00		69,002.13
07-02-2025		ACH/HDFC BANK LIMITED/ICIC7023108241010487/0000155292425		15,989.00	53,013.13
07-02-2025	MOBILE BANKING	MMT/IMPS/503816392750/Abhi UBI/UBIN0811459		22,000.00	31,013.13
08-02-2025		UPI/9502745555@ybl/Payment from Ph/Kotak Mahindra/953904592515/YBL43d845f13a8948f7a115233a908ffef6/		23,000.00	8,013.13
08-02-2025		UPI/abishekbaddam@y/Payment from Ph/Kotak Mahindra /466365078623/YBLc5fb0ddb158644148437827f007dd4d0		8,000.00	13.13
14-02-2025	MOBILE BANKING	MMT/IMPS/504522078314/abi amazon pay/BADDAMRAJU/Union Bank Of I	70,000.00		70,013.13
14-02-2025	NET BANKING	BIL/000971293373/ICICI BANK CREDIT CA/431581333066		70,000.00	13.13
15-02-2025	MOBILE BANKING	MMT/IMPS/504608110152/abi icici amazo/BABHISEKGO/Union Bank Of I	1,28,000.00		1,28,013.13
15-02-2025		UPI/abishekbaddam@y/Payment from Ph/Kotak Mahindra /742296390026/YBL4882e08f12ab4bd590f875be2e716cbe	2,500.00		1,30,513.13
15-02-2025	NET BANKING	BIL/000971436774/ICICI BANK CREDIT CA/431581333066		1,30,000.00	513.13
28-02-2025	CMS TRANSACTION	CMS/ 703316501 SAL FORFEB 25/GENPACT INDIA	92,184.00		92,697.13
28-02-2025		UPI/vanisree1737@ok/abishek/UNION BANK OF I/542518090841/ICIB2324473dcd6426aa9afd5057093d1c3/		50,000.00	42,697.13
28-02-2025	MOBILE BANKING	MMT/IMPS/505909412998/Abhi UBI/UBIN0811459		18,000.00	24,697.13
01-03-2025	MOBILE BANKING	MMT/IMPS/506017005411/abishek/BADDAMRAJU/ Union Bank Of I	14,000.00		38,697.13
01-03-2025	ICICI CRM	CAM/38863HRY/CASH WDL/01-03-25		20,000.00	18,697.13
03-03-2025	MOBILE BANKING	MMT/IMPS/506210261779/KKBKTransfer/BADDAM ABI/Kotak Mahindra	30,000.00		48,697.13
03-03-2025		UPI/airtelcommonpoo/Payment from Ai/AIRTEL PAYMENTS/506212789474/APB1450CUGQ0jDOTJR 3FQMUJItLQyTgRjCE		1,178.82	47,518.31
03-03-2025		UPI/paytm.d16785940/Payment from Ph/YES BANK PTY/383629357117/YBL0382906b6a714f9f92bf53a8ed4cea6f/		9,700.00	37,818.31
04-03-2025		UPI/9008376341@okbi/Payment from Ph/AXIS BANK/280702557137/YBL2ff13122ef2f446d94291b0cccb085a0/		80.00	37,738.31
06-03-2025	MOBILE BANKING	MMT/IMPS/506504019963/icici card paye/BABHISEKGO/Union Bank Of I	80,000.00		1,17,738.31
06-03-2025	NET BANKING	BIL/000980194114/ICICI BANK CREDIT CA/403562049560		99,931.00	17,807.31
06-03-2025	CREDIT CARD	ATD/Auto Debit CC0xx8276		5,790.00	12,017.31
06-03-2025		UPI/8341860395@ybl/Payment from Ph/UNION BANK OF I/625593272006/YBL041103bcc2764d2fa927007338bcbfb2	6,000.00		18,017.31
07-03-2025		ACH/HDFC BANK LIMITED/ICIC7023108241010487/0000155292425		15,989.00	2,028.31
07-03-2025		UPI/rajubaddam1968@/Payment from Ph/UNION BANK OFI/428581003946/YBL0b63fb04a08e436089e620c844f65dc0		2,000.00	28.31
28-03-2025	CMS TRANSACTION	CMS/ 703316501 SAL FORMAR 25/GENPACT INDIA	1,89,336.00		1,89,364.31
29-03-2025		403901510102: Int.Pd: 31-12-2024 to 28-03-2025	76.00		1,89,440.31

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
31-03-2025	NET BANKING	BIL/000990808306/ICICI BANK CREDIT CA/403562049560		1,62,607.70	26,832.61
01-04-2025	MOBILE BANKING	MMT/IMPS/509109586743/KKBKTransfer/BADDAM ABI/Kotak Mahindra	60,000.00		86,832.61
01-04-2025		UPI/zerodhabroking@/277637738677790/HDFC BANK LTD/100269308443/HDFFA0CAA6C8AB64FA280F71 B115247B915/		60,000.00	26,832.61
01-04-2025	MOBILE BANKING	MMT/IMPS/509114715007/Abhi UBI/UBIN0811459		26,000.00	832.61
02-04-2025	MOBILE BANKING	MMT/IMPS/509209277078/KKBKTransfer/BADDAM ABI/Kotak Mahindra	40,000.00		40,832.61
02-04-2025		UPI/zerodhabroking@/221680622606223/HDFC BANK LTD/100278846218/HDFE171272554E24BB9A44EB AC4880F1655/		40,000.00	832.61
02-04-2025	ICICI CRM	CAM/38863HRY/CASH DEP-Other/02-04-25/7771	43,500.00		44,332.61
02-04-2025	ICICI CRM	CAM/38863HRY/CASH DEP-Other/02-04-25/7773	8,300.00		52,632.61
03-04-2025	MOBILE BANKING	MMT/IMPS/509314919465/NA/BADDAMRAJU/Unio n Bank Of I	21,000.00		73,632.61
03-04-2025	MOBILE BANKING	MMT/IMPS/509314259878/KKBKTransfer/BADDAM ABI/Kotak Mahindra	5,000.00		78,632.61
03-04-2025	ICICI CRM	CAM/38863HRY/CASH WDL/03-04-25		20,000.00	58,632.61
03-04-2025	ICICI CRM	CAM/38863HRY/CASH WDL/03-04-25		6,000.00	52,632.61
03-04-2025		UPI/BHARATPE9Q0V7O2/Pay to BharatPe/YesBank_Yespay/878893971310/YBLbda6 86239b0e44049b35a6ef0e304916/		50.00	52,582.61
03-04-2025	MOBILE BANKING	MMT/IMPS/509319065706/Niki indusind/Praneeth/SBIN0021056		50,000.00	2,582.61
03-04-2025	MOBILE BANKING	MMT/IMPS/509321022500/for icici emi/BABHISEKGO/Union Bank Of I	15,000.00		17,582.61
04-04-2025		NEFT-YESBN12025040403761868-ZERODHA BROKING LTD-DSCNB A/C-C7CE6FA7F0 ZERODHA P-002283000000071-YESB	7,818.33		25,400.94
04-04-2025		UPI/9390996346@ybl/Payment from Ph/ANDB/532337610051/YBL4de57d714d414e2dbe c7ba301f6e4085/		2,000.00	23,400.94
04-04-2025		UPI/BHARATPE9077200/Pay To DOUBLE T/YesBank_Yespay/816646494179/YBL5c6847b4bfd 845ec97dc5e02049e62cc/		50.00	23,350.94
04-04-2025		UPI/paytmqr68w7zp@p/Payment from Ph/YES BANK LIMITE/280248459418/YBL2ed43de31966404ebb9b c26a0982278a		500.00	22,850.94
05-04-2025		UPI/mpsagar92938-3@/Payment from Ph/UNION BANK OFI/470179462075/YBL6c68a14368f44e4593299332 57d1ba11		70.00	22,780.94
07-04-2025		ACH/HDFC BANK LIMITED/ICIC7023108241010487/0000155292425		15,989.00	6,791.94
07-04-2025	MOBILE BANKING	MMT/IMPS/509709459556/KKBK000747/KKBK0007 477		6,700.00	91.94
09-04-2025		UPI/abishekbaddam@y/Payment from Ph/Kotak Mahindra /028822695564/YBLf9a1444487c247ba9a8b3cd79ae 9ea6c	1,000.00		1,091.94
09-04-2025		UPI/zeptomarketplac/home/AXIS BANK/546570841412/ACD01JRCWXV0FX77SVX8A WCAHCBC7JelvaM/		190.00	901.94
15-04-2025	MOBILE BANKING	MMT/IMPS/510507852230/KKBKTransfer/BADDAM ABI/Kotak Mahindra	6,000.00		6,901.94
15-04-2025	NET BANKING	BIL/000998019160/ICICI BANK CREDIT CA/431581333066		6,364.92	537.02
15-04-2025	CREDIT CARD	ATD/Auto Debit CC0xx0810		320.00	217.02
21-04-2025	MOBILE BANKING	MMT/IMPS/511112931952/Abhi UBI/UBIN0811459		210.00	7.02
24-04-2025	ICICI CRM	CAM/38863HRY/CASH DEP-Other/24-04-25/1646	29,000.00		29,007.02
24-04-2025	ICICI CRM	CAM/38863HRY/CASH DEP-Other/24-04-25/1648	14,500.00		43,507.02
24-04-2025	ICICI CRM	CAM/38863HRY/CASH DEP-Other/24-04-25/1653	14,100.00		57,607.02

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
24-04-2025		UPI/muralidharsunch/Payment from Ph/State Bank Of/554013816344/YBL8164f9f9e8fc42a682ab7a3ee5f04f7d		49,500.00	8,107.02
24-04-2025		UPI/9542540157@ybl/Payment from Ph/BANK OF BARODA/721582474542/YBL4387a72b9ac4465e9fbfd483899eac47/		2,300.00	5,807.02
26-04-2025		UPI/8341860395@ybl/Payment from Ph/UNION BANK OF I/593511337910/YBLcc6ffb086dc44561b9bc4bb4f89ceda7/		750.00	5,057.02
26-04-2025		UPI/paytmqr28100505/Payment from Ph/YES BANK LIMITE/027872781748/YBL33ad4e8bc9a94e3fafdae cf6ad2cfc28		990.00	4,067.02
26-04-2025		UPI/akhiljadhav8897/electrician wor/UNION BANK OFI/548226301164/ICI03ce28bf4c8f4b079e722e69010b7661		1,500.00	2,567.02
27-04-2025		UPI/9704137437-4@yb/Payment from Ph/State Bank Of/703709158849/YBLb1f1cb981df14eacb5fbe356abe4ba11		1,450.00	1,117.02
28-04-2025	MOBILE BANKING	MMT/IMPS/511809520449/KKBK000747/KKBK0007477		1,100.00	17.02
28-04-2025	MOBILE BANKING	MMT/IMPS/511812106701/KKBKTransfer/BADDAM ABI/Kotak Mahindra	15,000.00		15,017.02
30-04-2025	CMS TRANSACTION	CMS/ 703316501 SAL FORAPR 25/GENPACT INDIA	95,245.00		1,10,262.02
01-05-2025		BIL/INFT/EE14253921/Family/ SAI KIRAN SAMPA		50,000.00	60,262.02
02-05-2025	NET BANKING	BIL/001005260795/ICICI BANK CREDIT CA/403562049560		32,423.82	27,838.20
03-05-2025	MOBILE BANKING	MMT/IMPS/512318106409/KKBKTransfer/BADDAM ABI/Kotak Mahindra	3,500.00		31,338.20
04-05-2025	MOBILE BANKING	MMT/IMPS/512423868888/Mom kotak/KKBK0007462		5,000.00	26,338.20
05-05-2025	MOBILE BANKING	MMT/IMPS/512507121736/KKBK000747/KKBK0007477		11,500.00	14,838.20
07-05-2025	MOBILE BANKING	MMT/IMPS/512708471816/KKBKTransfer/BADDAM ABI/Kotak Mahindra	13,500.00		28,338.20
07-05-2025	MOBILE BANKING	MMT/IMPS/512708479726/KKBKTransfer/KAVITHA GO/Kotak Mahindra	4,500.00		32,838.20
08-05-2025		UPI/512336469124/5/3/2025/6627		14,766.00	18,072.20
10-05-2025		ACH/HDFC BANK LIMITED/ICIC7023108241010487/0000155292425 UPI/JIOINAPPDIRECT1/Payment from Ph/YES BANK		15,989.00	2,083.20
10-05-2025		LIMITE/349753689220/YBL5763c3855ffe46d4829969a4b8f74eba		19.00	2,064.20
11-05-2025		UPI/8897528728@yesc/Paid via CRED/ICICI Bank/549706443430/YCD01JTYMKD77XQMNZD0Y2DP9A8E1V32pkW	1,400.00		3,464.20
12-05-2025		ECSRTN1_0705257023108241010487		590.00	2,874.20
14-05-2025	MOBILE BANKING	MMT/IMPS/513419578367/KKBKTransfer/BADDAM ABI/Kotak Mahindra	5,700.00		8,574.20
14-05-2025	MOBILE BANKING	MMT/IMPS/513422676112/KKBKTransfer/BADDAM ABI/Kotak Mahindra	1,00,000.00		1,08,574.20
14-05-2025	NET BANKING	BIL/001011202052/ICICI BANK CREDIT CA/431581333066		1,00,000.00	8,574.20
15-05-2025	MOBILE BANKING	MMT/IMPS/513509786358/KKBKTransfer/BADDAM ABI/Kotak Mahindra	2,000.00		10,574.20
15-05-2025		UPI/8885529320-2@yb/Payment from Ph/INDIAN BANK/265202602687/YBL258d81333db842b9a2e573a1a734e5ec/		2,000.00	8,574.20
15-05-2025		UPI/cherukusai@ybl/Payment from Ph/State Bank Of I/591390563908/YBL380936c63c14482db8a8ac354513f7c6/		8,000.00	574.20
16-05-2025	MOBILE BANKING	MMT/IMPS/513608723379/abi /BADDAMRAJU/Union Bank Of I	44,000.00		44,574.20
16-05-2025	MOBILE BANKING	MMT/IMPS/513608395819/KKBKTransfer/BADDAM ABI/Kotak Mahindra	3,500.00		48,074.20

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
16-05-2025	NET BANKING	BIL/001011803642/ICICI BANK CREDIT CA/431581333066		48,000.00	74.20
16-05-2025		CashDep Chgs 01-30APR25+ GST		74.18	0.02
16-05-2025	MOBILE BANKING	MMT/IMPS/513616830754/abi icici payme/BABHISEKGO/Union Bank Of I	28,000.00		28,000.02
16-05-2025	NET BANKING	BIL/001012020408/ICICI BANK CREDIT CA/431581333066		27,728.00	272.02
17-05-2025	BANK CHARGES	CashDep Chgs 01-30APR25+ GST		102.80	169.22
20-05-2025	MOBILE BANKING	MMT/IMPS/514031552539/a90d894f15 Zero/ZERODHA BR/Yes Bank	14,836.00		15,005.22
21-05-2025		UPI/9493671531@ybl/Payment from Ph/State Bank Of I/641063729243/YBLb23093cfbf334094a853e69c7ba 84624/		15,000.00	5.22
22-05-2025		CashTxnChgs-Branch-Apr25+ GST		5.20	0.02
24-05-2025	BANK CHARGES	CashTxnChgs-Branch-Apr25+ GST		0.01	0.01
30-05-2025	CMS TRANSACTION	CMS/ 703316501 SAL FORMAY 25/GENPACT INDIA	1,03,326.00		1,03,326.01
30-05-2025	BANK CHARGES	CashTxnChgs-Branch-Apr25+ GST		348.77	1,02,977.24
30-05-2025		UPI/8309091005@ybl/Payment from Ph/ANDB/499833904825/YBL3d75eae5e6f44b409a0 c96c9de8b8410/		10,000.00	92,977.24
30-05-2025		UPI/8800481963@hdfc/Payment from Ph/HDFC BANK LTD/219714582543/YBLc753082bbfab466bbc5f142 8b618450e/		1.00	92,976.24
30-05-2025		UPI/8800481963@hdfc/Payment from Ph/HDFC BANK LTD/750458536076/YBL4841352846f147da80e3a17 b76ad132d/		80,000.00	12,976.24
30-05-2025		UPI/BHARATPE.900704/Pay to BharatPe/FEDERAL BANK/036479106985/YBL31b2c237db84c09b3f010 94a75f340b/		110.00	12,866.24
30-05-2025		UPI/gpay-1121514987/Payment from Ph/AXIS BANK/253437994307/YBL04d44c08af6f4a45b10aca 9c748f024b/		3,500.00	9,366.24
31-05-2025		UPI/7799544069@ybl/Payment from Ph/State Bank Of I/455505565107/YBL8b1567d7221546d3b0475ac2e6 9f8d2a/		6,500.00	2,866.24
31-05-2025		UPI/8309091005@ybl/Payment from Ph/ANDB/666103322475/YBL6f605c6b3a54784a84 977ea626f80e1	2,700.00		5,566.24
31-05-2025		UPI/upicolra.155292/Payment from Ph/HDFC BANK LTD/764363112866/YBL1084157a45f4440c988f07e3 1934662e/		450.00	5,116.24
31-05-2025		UPI/srisailamgoud97/Payment from Ph/UNION BANK OFI/298545253632/YBL7e9c5657dc994fd9bd87b96c f829c03b	1,200.00		6,316.24
01-06-2025		UPI/9985761813@ptye/Sent from Paytm/BANK OF BARODA/614788377245/PTM06600ab3ae4c4bd5ab 999590f3cbd7eb	1,000.00		7,316.24
01-06-2025		UPI/bajajpay.687972/Payment from Ph/INDUSIND BANKL/276647256919/YBL7a5ec714c5c44719a060c 9fcf6a8fe0c		200.00	7,116.24
01-06-2025		UPI/BHARATPE.9Q0S0B/Pay to BharatPe/FEDERAL BANK/779658153286/YBL2e10235db21f4042baa81c 0129b026d1/		70.00	7,046.24
01-06-2025		UPI/gpay-1124415342/Payment from Ph/AXIS BANK/579232924189/YBL5cab6aacc1234c62ac8042 851a92a4c3/		40.00	7,006.24
01-06-2025		UPI/9567885484@ybl/Payment from Ph/State Bank Of I/620023660271/YBL5cf2ff12cf624029afea9ca612c9 15e0	500.00		7,506.24

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
01-06-2025		UPI/srisailamgoud97/Payment from Ph/UNION BANK OFI/957568628785/YBL231648f9dfae4686ab87609e e86118ee	1,200.00		8,706.24
02-06-2025		UPI/rkbajaj56-1@oki/UI/UNION BANK OF I/551993237658/IClc91ba4289797437c868572ac159 29de0	40,000.00		48,706.24
02-06-2025		UPI/maqbool246787@y/Payment from Ph/UNION BANK OFI/257184828134/YBL388d8552310c411db109926 a162f54bd	30,000.00		78,706.24
02-06-2025		UPI/srisailamgoud97/Payment from Ph/UNION BANK OFI/809597782476/YBL021eab5b9ab84eea96b06f09 005da5c4	1,200.00		79,906.24
02-06-2025	NET BANKING	BIL/001019512630/ICICI BANK CREDIT CA/652868040532		74,535.60	5,370.64
02-06-2025	MOBILE BANKING	MMT/IMPS/515322655527/KKBK000747/KKBK0007 477		5,000.00	370.64
03-06-2025		UPI/8498842911@ybl/Payment from Ph/State Bank Of I/723871466773/YBL725ef5660ada45b5b49ff3ba5ec 3c14a	1,500.00		1,870.64
03-06-2025		UPI/9642495480@axl/Payment from Ph/IDBI BANK/484952416181/YBL6f85189208dc4d4fb06472 c6e5c945d9/		100.00	1,770.64
03-06-2025		UPI/surenderbanda@y/Payment from Ph/UNION BANK OFI/755215945143/YBLb4f03b08539443b6a884f649 2dd01e69	18,500.00		20,270.64
03-06-2025		UPI/8309091005@ybl/Payment from Ph/ANDB/706475620314/YBLfd3b08ca57a54da183c 8a6343ae6d7c8	2,000.00		22,270.64
03-06-2025		UPI/dayakaryalagand/Payment from Ph/Kotak Mahindra /723632974713/YBL08f6a026d8c8435ea3b147ffcf8 33f4		50.00	22,220.64
03-06-2025		UPI/srisailamgoud97/Payment from Ph/UNION BANK OFI/579664534324/YBLb6ec9196132d4ca6918344d 58c644c3b	1,200.00		23,420.64
03-06-2025		UPI/paytmqr6ah2ba@p/Payment from Ph/YES BANK LIMITE/655137952933/YBLae762682b780499dbcf6e 39f2c9b8c05		40.00	23,380.64
04-06-2025		UPI/fllikersam-1@ok/UI/State Bank Of I/552176956360/AXI761e3cc8895846e099188900fab 623bd	11,500.00		34,880.64
04-06-2025	MOBILE BANKING	MMT/IMPS/515501462661/Praneeth/SBIN0021056		34,000.00	880.64
04-06-2025		UPI/nenavathramanap/Payment from Ph/UNION BANK OFI/907137420628/YBL429eb1133e524d518cbd2f8 de0fbab74		200.00	680.64
04-06-2025		UPI/9908719918-2@yb/Payment from Ph/State Bank OfI/597937388983/YBL80691a321b7444e594d4202d 6f639de0	1,300.00		1,980.64
04-06-2025		UPI/6304637693@ybl/Payment from Ph/State Bank Of I/180899414172/YBLd8afb2143c1f412c8a64e64670f 7e3bb	2,000.00		3,980.64
04-06-2025		UPI/vinay763.pandal/Payment from Ph/UNION BANK OFI/648207752356/YBL6947fde9e94542c08c1f70d6f 4803d0d		2,000.00	1,980.64
04-06-2025		UPI/9390346013@ybl/Payment from Ph/State Bank Of I/555088979237/YBL83e313a44dfc469b8d329363e7 5b7b4b	1,200.00		3,180.64

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DATE	MODE**	PARTICULARS	DEPOSITS	WITHDRAWALS	BALANCE
04-06-2025	MOBILE BANKING	MMT/IMPS/515518306795/KKBK000747/KKBK0007477		3,000.00	180.64
04-06-2025		UPI/pabbathibharath/Payment from Ph/UNION BANK OFI/734929010561/YBLcc9fbb8d40d441e186b7bb4f4d19dcfd	600.00		780.64
04-06-2025		UPI/amallesh98@okic/UPI/State Bank Of I/515533882091/ICI4bcbcc1eae61402fb31e1360bd62c674	1,100.00		1,880.64
04-06-2025		UPI/srisailamgoud97/Payment from Ph/UNION BANK OFI/099746540798/YBLcb8dff46068e4ce794473173adc1de8e	1,200.00		3,080.64
05-06-2025		UPI/7799544069@ybl/Payment from Ph/State Bank Of I/495417870497/YBL6b05fe64025e48a38fc42bf79f96cc14/		2,500.00	580.64
05-06-2025	MOBILE BANKING	MMT/IMPS/515613847904/NA/BABHISEKGO/Union Bank OfI	18,000.00		18,580.64
05-06-2025	MOBILE BANKING	MMT/IMPS/515617889939/Abhi UBI/UBIN0811459		15,000.00	3,580.64
05-06-2025		UPI/paytmqr587vIb@p/Payment from Ph/YES BANK LIMITE/614117936288/YBL0327a22c7bea479ba1159e271d9c953b		20.00	3,560.64
05-06-2025	MOBILE BANKING	MMT/IMPS/515621432384/KKBK000747/KKBK0007477		3,500.00	60.64
06-06-2025		UPI/93909963462@ybl/Payment from Ph/UNION BANK OFI/813769534427/YBL5f45492fc8e74721be04d814e2bde918	25,000.00		25,060.64
06-06-2025		UPI/srisailamgoud97/Payment from Ph/UNION BANK OFI/629774347456/YBL03058c80cae04055900e306bffe881	1,200.00		26,260.64
07-06-2025		ACH/HDFC BANK LIMITED/ICIC7023108241010487/0000155292425		15,989.00	10,271.64
07-06-2025	MOBILE BANKING	MMT/IMPS/515810684861/Abhi UBI/UBIN0811459		10,000.00	271.64
07-06-2025		UPI/7569601614@ybl/Payment from Ph/State Bank Of I/866440474669/YBLcbbff39cd6144ff397171a143b5194ba	1,000.00		1,271.64
07-06-2025		UPI/7981154462@ybl/Payment from Ph/Kotak Mahindra/575189920795/YBL221bcc8608774e4fa001015f8968d7bf	1,200.00		2,471.64
07-06-2025		UPI/93909963462@ybl/Payment from Ph/UNION BANK OFI/918177284549/YBL82ae20c3b02c479284a0504752ac7f9f	500.00		2,971.64
07-06-2025	MOBILE BANKING	MMT/IMPS/515812031565/Abhi UBI/UBIN0811459		2,900.00	71.64
13-06-2025	MOBILE BANKING	MMT/IMPS/516419300394/NA/BABHISEKGO/Union Bank OfI	30,000.00		30,071.64
13-06-2025	NET BANKING	BIL/001028209374/ICICI BANK CREDIT CA/431581333066		29,994.99	76.65
14-06-2025		ACH/HDFC BANK LIMITED/ICIC7023108241010487/0000155292425		15.00	61.65
30-06-2025		403901510102: Int.Pd: 29-03-2025 to 29-06-2025	84.00		145.65
30-06-2025	CMS TRANSACTION	CMS/ 703316501 SAL FORJUN 25/GENPACT INDIA	1,02,326.00		1,02,471.65
30-06-2025	NET BANKING	BIL/001034338544/ICICI BANK CREDIT CA/403562049560		2,812.98	99,658.67
30-06-2025	MOBILE BANKING	MMT/IMPS/518108796746/KKBK000747/KKBK0007477		90,000.00	9,658.67
TOTAL			47,58,345.30	47,60,997.56	9,658.67



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.