



MR BHARATH VIJALAPURAM RAMACHANDRAREDDY
FIDELITY INFOR SERVI IND P LTD
PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/05/19	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-V RBHARATH-195UH5123N721V 31 SALARY FOR MP MAY 2019	195UH5123N721V31	31/05/19		76,717.63	78,955.40
31/05/19	POS 512967XXXXXX4322 FUTURE RETAIL. POS DEBIT	0000000000012424	31/05/19	838.00		78,117.40
31/05/19	IMPS-915112166488-V R BHARATH-CNRB-XXXXXX XXXXX7615-CAR LOAN	0000915112166488	31/05/19	16,100.00		62,017.40
31/05/19	IMPS-915112169706-BHARATH V R-UTIB-XXXXXX XXXXXX8788-HOME LOAN	0000915112169706	31/05/19	30,100.00		31,917.40
31/05/19	IMPS-915113183448-BHARATH V R-UTIB-XXXXXX XXXXXX8788-LIC	0000915113183448	31/05/19	9,000.00		22,917.40
31/05/19	UPI-ELANGO VAN C-ELANGO VANORACLEDDBA@OKHDF CBANK-HDFC0000885-915115958294-BIRTHDAY	0000915115596961	31/05/19	100.00		22,817.40
01/06/19	NWD-512967XXXXXX4322-18403002-KUPPAM	0000915211031921	01/06/19	500.00		22,317.40
01/06/19	NWD-512967XXXXXX4322-18403002-KUPPAM	0000915211031921	01/06/19	-500.00		22,817.40
01/06/19	NWD-512967XXXXXX4322-18403001-KUPPAM	0000915211014376	01/06/19	500.00		22,317.40
02/06/19	NWD-512967XXXXXX4322-70355302-KUPPAM	0000915315006942	02/06/19	500.00		21,817.40
02/06/19	NWD-512967XXXXXX4322-70355302-KUPPAM	0000915315006945	02/06/19	3,000.00		18,817.40
03/06/19	UPI-NARESH BATT A-BNARESH213@OKICICI-KKBK 0000424-915410128132-SHIRDI	0000915410891998	03/06/19		2,087.00	20,904.40
03/06/19	UPI-NARESH BATT A-BNARESH213@OKICICI-KKBK 0000424-915410166951-NAINA	0000915410900910	03/06/19		800.00	21,704.40
03/06/19	UPI-NARESH BATT A-BNARESH213@OKICICI-KKBK 0000424-915410177941-SHIRDI	0000915410903674	03/06/19		1,000.00	22,704.40
03/06/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 15435130560-OID8406864248@ONE9	0000915411235321	03/06/19	199.00		22,505.40
03/06/19	UPI-RANJITH KUMAR REDDY -VRKREDDY1234@OK HDFCBANK-YESB0000022-915411635061-PHONE	0000915411309727	03/06/19	3,195.00		19,310.40
03/06/19	UPI-CHANDRASHEKAR REDDY	0000915411358579	03/06/19		2,000.00	21,310.40

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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	-CHANDRASHEKARRE DDYGN87@OKICICI-ICIC0001422-915411043037 -UPI				
03/06/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0137	IB03120538582048	03/06/19	2,210.00	19,100.40
04/06/19	POS 512967XXXXXX4322 MAYURA BAKERY AN PO S DEBIT	0000000000005017	04/06/19	620.00	18,480.40
04/06/19	20190604048774371523/PAYTM	0000191550094586	04/06/19	102.12	18,378.28
04/06/19	20190604048631944460/PAYTM	0000191550102216	04/06/19	102.12	18,276.16
06/06/19	UPI-MR T V V SRINIVAS-SRINIVAS.TVV@OKAXI S-SCBL0036046-915712268493-RENT	0000915712626755	06/06/19	12,805.00	5,471.16
06/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5740579068-OID8435371583@ONE9	0000915716585060	06/06/19	31.00	5,440.16
06/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5744539358-OID8437426329@ONE9	0000915720459565	06/06/19	180.00	5,260.16
07/06/19	UPI-CHANDRA SEKHAR M G-MG.CHANDRA232@OKI CICI-SBIN0040004-915809271327-UPI	0000091589554685	07/06/19	200.00	5,060.16
07/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5840433588-OID8443796819@ONE9	0000915816177816	07/06/19	25.00	5,035.16
07/06/19	UPI-V N K P TEA STALL-PAYTM-37967985@PAY TM-PYTM0123456-915842348277-OID201906071 808520	0000915818595681	07/06/19	25.00	5,010.16
08/06/19	POS 512967XXXXXX4322 PRABHA PETROCITY PO S DEBIT	0000000000002329	08/06/19	500.00	4,510.16
08/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5942391032-OID8453261900@ONE9	0000915918730667	08/06/19	10.00	4,500.16
10/06/19	ATW-512967XXXXXX4322-S1ANBL10-BANGALORE	0000000000005140	10/06/19	500.00	4,000.16
11/06/19	POS REF 512967*****4322-06/11 PRABHA PE	0000000000000000	11/06/19	3.75	4,003.91
11/06/19	ATW-512967XXXXXX4322-S1ANBL10-BANGALORE	0000000000005260	11/06/19	500.00	3,503.91
11/06/19	POS 512967XXXXXX4322 KFC 2 POS DEBIT	0000000000001930	11/06/19	449.00	3,054.91
11/06/19	POS 512967XXXXXX4322 HEALTH AND GLOW POS DEBIT	00000000000014979	11/06/19	429.00	2,625.91
11/06/19	POS 512967XXXXXX4322 HEALTH AND GLOW POS	00000000000014980	11/06/19	79.00	2,546.91

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	DEBIT					
12/06/19	EAW-512967XXXXXX4322-00007627-BANGALORE	0000916306343641	12/06/19	500.00		2,046.91
13/06/19	UPI-BATTA RAGHU-RAGHUY146@OKICICI-ANDB00	0000091640613996	13/06/19		500.00	2,546.91
	00859-916400198197-UPI					
13/06/19	UPI-CHANDRASHEKAR REDDY	0000091648873347	13/06/19	100.00		2,446.91
	-CHANDRASHEKARRE					
	DDYGN87@OKICICI-ICIC0001422-916408734759					
	-UPI					
13/06/19	UPI-CHANDRA SEKHAR M G-MG.CHANDRA232@OKI	0000091648875036	13/06/19	100.00		2,346.91
	CICI-SBIN0040004-916408736032-DOSA					
14/06/19	UPI-CHANDRA SEKHAR M G-MG.CHANDRA232@OKI	0000091658174819	14/06/19	250.00		2,096.91
	CICI-SBIN0040004-916508048779-BAT					
14/06/19	UPI-P REDDEPPA-REDDY.UKAGNIHOTRI@OKHDFCB	0000916514355022	14/06/19	80.00		2,016.91
	ANK-HDFC0000354-916514918248-UPI					
14/06/19	UPI-CHANDRA SEKHAR M G-MG.CHANDRA232@OKI	0000916519545519	14/06/19	360.00		1,656.91
	CICI-SBIN0040004-916519782918-UPI					
15/06/19	20190615049985669424/PAYTM	0000191669898928	15/06/19	102.12		1,554.79
16/06/19	NWD-512967XXXXXX4322-W0598003-CHITTOOR	0000916717372948	16/06/19	500.00		1,054.79
17/06/19	CRV POS 512967*****4322 DISCOUNT ON FUE	0000000000000000	17/06/19		1.88	1,056.67
17/06/19	POS 512967XXXXXX4322 NEW UDUPI VEG POS D	00000000000000940	17/06/19	140.00		916.67
	EBIT					
18/06/19	POS 512967XXXXXX4322 SIMPLY SOUTH FOO PO	0000000000439518	18/06/19	120.00		796.67
	S DEBIT					
18/06/19	IMPS-916915767429-BHARATH V R-HDFC-XXXXXX	0000916915767429	18/06/19		607.00	1,403.67
	XXXXXX8788-					
18/06/19	EAW-512967XXXXXX4322-00008816-BANGALORE	0000916905381320	18/06/19	500.00		903.67
19/06/19	UPI-CHANDRA SEKHAR M G-MG.CHANDRA@YBL-S	0000091709911434	19/06/19	150.00		753.67
	BIN0018403-917018871061-PAYMENT FROM PHO					
	NE					
20/06/19	UPI-CHANDRASHEKAR REDDY	0000917115077006	20/06/19		2,000.00	2,753.67
	-CHANDRASHEKARRE					
	DDYGN87-I@OKICICI-KKBK0008066-9171155836					

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Statement of account

	25-UPI					
20/06/19	POS 512967XXXXXX4322 NINA POS DEBIT	0000000000153275	20/06/19	968.00		1,785.67
20/06/19	POS 512967XXXXXX4322 SRI UDUPI PARK V PO S DEBIT	0000000000047160	20/06/19	125.00		1,660.67
21/06/19	UPI-CHANDRASHEKAR REDDY -CHANDRASHEKARRE DDYGN87@OKICICI-ICIC0001422-917216947205 -UPI	0000917216628861	21/06/19	100.00		1,560.67
21/06/19	POS 512967XXXXXX4322 FUTURE RETAIL. POS DEBIT	0000000000013376	21/06/19	199.00		1,361.67
21/06/19	ATW-512967XXXXXX4322-S1ANBL10-BANGALORE	0000000000006003	21/06/19	500.00		861.67
21/06/19	POS 512967XXXXXX4322 KAVYA PETRO PARK PO S DEBIT	0000000000005960	21/06/19	200.00		661.67
24/06/19	833620581/TECHTATASKY	0000191757034084	24/06/19	640.00		21.67
28/06/19	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-V RBHARATH-196RH45507GQ0T 12 SALARY FOR MP JUNE 2019	196RH45507GQ0T12	28/06/19		68,954.58	68,976.25
28/06/19	UPI-MOHAN SEAL-MOHANSEAL0479@OKHDFCBANK -SBIN0007037-917912837742-BATMENTON	0000917912138220	28/06/19	390.00		68,586.25
28/06/19	POS 512967XXXXXX4322 HYDERABADI BIRYA PO S DEBIT	0000000000000766	28/06/19	1,175.00		67,411.25
29/06/19	POS 512967XXXXXX4322 SHANTHI SERVICE POS DEBIT	00000000000511068	29/06/19	2,200.00		65,211.25
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		103.00	65,314.25
01/07/19	ATW-512967XXXXXX4322-P1ENBG35-BANGALORE- URB	0000000000005955	01/07/19	500.00		64,814.25
01/07/19	IMPS-918212107986-V R BHARATH-CNRB-XXXXXX XXXXX7615-CAR LOAN	0000918212107986	01/07/19	16,200.00		48,614.25
01/07/19	IMPS-918212108878-BHARATH V R-UTIB-XXXXXX XXXXXX8788-HOME LOAN	0000918212108878	01/07/19	30,200.00		18,414.25
01/07/19	IMPS-918213123673-BHARATH V R-UTIB-XXXXXX	0000918213123673	01/07/19	3,200.00		15,214.25

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From : 31/05/2019

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	XXXXXX8788-PHONE					
01/07/19	IMPS-918213395183-BHARATH V R-HDFC-XXXXXX	0000918213395183	01/07/19		3,200.00	18,414.25
	XXXXXX8788-PHONE					
01/07/19	UPI-V RANJITH KUMAR REDD-VRKREDDY1234-1@	0000918213084445	01/07/19	3,200.00		15,214.25
	OKHDFCBANK-KKKBK0008045-918213054618-PHON					
	E EMI					
01/07/19	UPI-K V DILEEP VARMA-DILEEP89.WAS@OKHDFC	0000918217358081	01/07/19	10,000.00		5,214.25
	BANK-HDFC0003739-918217964690-UPI					
01/07/19	UPI-CHANDRA SEKHAR . M.G-CHHAANDRA@OKSBI	0000918219939152	01/07/19	200.00		5,014.25
	-SBIN0040004-918219355831-UPI					
02/07/19	POS 512967XXXXXX4322 KESARI PETRO PAR PO	0000000000483428	02/07/19	300.00		4,714.25
	S DEBIT					
02/07/19	EAW-512967XXXXXX4322-BECN2043-BANGALORE	0000000000000884	02/07/19	500.00		4,214.25
03/07/19	LUTXK4MMAJ7KHNG2/PAYUDREAM11FANTASYPV	0000191845166171	03/07/19	50.00		4,164.25
03/07/19	ATW-512967XXXXXX4322-S1ANBL10-BANGALORE	0000000000007104	03/07/19	500.00		3,664.25
03/07/19	UPI-CHANDAN REDDY V R-CHANDANREDDY.VR@O	0000918421232652	03/07/19		30,000.00	33,664.25
	KSBI-SBIN0002219-918421489719-UPI					
03/07/19	UPI-NARESH BATTA-BNARESH213@OKICICI-KKKBK	0000918421274060	03/07/19	15,423.00		18,241.25
	0000424-918421870144-RENT					
04/07/19	UPI-VENKATA	0000918511770162	04/07/19	820.00		17,421.25
	MURALIKRISHN-AVMK89-3@OKHDFC					
	BANK-HDFC0001869-918511890063-UPI					
04/07/19	UPI-CHANDRASHEKAR REDDY	0000918512887438	04/07/19	2,000.00		15,421.25
	-CHANDRASHEKARRE					
	DDYGN87-1@OKICICI-KKKBK0008066-9185129712					
	57-DEBIT					
04/07/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0137	1B04122754326964	04/07/19	2,210.00		13,211.25
04/07/19	QHDF7719606458/LIC OF INDIA	0000191856034386	04/07/19	4,635.08		8,576.17
04/07/19	IMPS-918512177214-BHARATH V R-UTIB-XXXXXX	0000918512177214	04/07/19	6,000.00		2,576.17
	XXXXXX8788-FATHER					
04/07/19	POS 512967XXXXXX4322 MADURA GARMENTS POS	0000000000000552	04/07/19	999.00		1,577.17
	DEBIT					

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04/07/19	QHDF7721558441/BILLDKINSTITUTE OF BAN	0000191856453445	04/07/19	102.07		1,475.10
04/07/19	QHDF7721642729/BILLDKINSTITUTE OF BAN	0000191856469966	04/07/19	102.07		1,373.03
05/07/19	LUTXI74LA5ZKJO6S/PAYUDREAM11FANTASY PV	0000191866720964	05/07/19	50.00		1,323.03
05/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918609336851-UPI	0000091869395512	05/07/19		6.00	1,329.03
05/07/19	UPI-P REDDEPPA-REDDY.UKAGNIHOTRI@OKHDFCB ANK-HDFC0000354-918612956470-UPI	0000918612300070	05/07/19		1,000.00	2,329.03
06/07/19	20190706052294014670/PAYTM	0000191877548785	06/07/19	102.12		2,226.91
08/07/19	POS 512967XXXXXX4322 SHOBHA LIFE STYL PO S DEBIT	0000000000007286	08/07/19	470.00		1,756.91
08/07/19	UPI-CHANDRA SEKHAR . M.G-CHHAANDRA@OKSBI -SBIN0040004-918920439400-UPI	0000918920288637	08/07/19	500.00		1,256.91
09/07/19	20190709052691628112/PAYTM	0000191909968997	09/07/19	102.12		1,154.79
09/07/19	UPI-SRI MANJUNATHA TIFFE-PAYTMQR28100505 01011HACM5JXYU0T@PAYTM-PYTM0123456-91900 8513459-PAYMENT FROM PHONE	0000091908330343	09/07/19	140.00		1,014.79
09/07/19	ATW-512967XXXXXX4322-S1ANBL10-BANGALORE	0000000000007560	09/07/19	500.00		514.79
09/07/19	CRV POS 512967*****4322 DISCOUNT ON FUE	0000000000000000	09/07/19		1.50	516.29
11/07/19	UPI-RAJU K-Q07298491@YBL-CNRB0000000-919 260700714-PAYMENT FROM PHONE	0000919215882471	11/07/19	22.00		494.29
11/07/19	UPI-CHANDRASHEKAR REDDY-CHANDRASHEKARRE DDYGN87@OKSBI-SBIN0007909-919217754313-U PI	0000919217169629	11/07/19		10,000.00	10,494.29
11/07/19	UPI-RAJU K-Q07298491@YBL-CNRB0000000-919 217371633-PAYMENT FROM PHONE	0000919217351302	11/07/19	32.00		10,462.29
11/07/19	UPI-PARMILA TAMANG-PARMILATAMANG789@OKHD FCBANK-HDFC0003962-919219702419-UPI	0000919219863326	11/07/19	2,520.00		7,942.29
11/07/19	POS 512967XXXXXX4322 LIFE STYLE. POS DEB IT	00000000000017072	11/07/19	349.00		7,593.29
11/07/19	EAW-512967XXXXXX4322-00007334-BANGALORE	0000919206193213	11/07/19	500.00		7,093.29

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 BHARATH VIJALAPURAM RAMACHANDRAREDDY
FIDELITY INFOR SERVI IND P LTD
PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

12/07/19	UPI-VIJAYA KUMAR N M-VIJAYKUMARNM112@OK SBI-SBIN0003028-919312127421-UPI	0000919312866538	12/07/19	520.00		6,573.29
12/07/19	UPI-RAMESHA G S-MEENABP04919@YBL-KARB000 0309-919360949850-CAB	0000919315633041	12/07/19	286.00		6,287.29
12/07/19	UPI-RAGHAVENDRA VENKATES-NAIK.RAGHAV86@O KSBI-SBIN0000259-919316833710-UPI	0000919316857771	12/07/19	224.00		6,063.29
12/07/19	NWD-512967XXXXXX4322-W2219001-BENGALURU	0000919316656197	12/07/19	1,000.00		5,063.29
12/07/19	UPI-MANJUNATH S HIEM-MANJUSKR@OKHDFC BANK-SBIN0003023-919323873626-UPI	0000919323227608	12/07/19	370.00		4,693.29
13/07/19	UPI-SOWMYA K MSOWMYA K -KUMARPAVAN19910 -1@OKHDFCBANK-VIJB0001262-919414129825-U PI	0000919414994985	13/07/19	84.00		4,609.29
13/07/19	POS 512967XXXXXX4322 FUNCITY. POS DEBIT	0000000000003541	13/07/19	1,000.00		3,609.29
13/07/19	POS 512967XXXXXX4322 KULFI ADDA POS DEBIT	0000000000177664	13/07/19	160.00		3,449.29
13/07/19	UPI-GANESH NARASIMHAIAH-GANESH.SPORTSUNL IMITED@OKHDFCBANK-VIJB0001100-9194163667 47-UPI	0000919416335232	13/07/19	300.00		3,149.29
13/07/19	NWD-512967XXXXXX4322-DBA18921-YELAHANKA	0000919417624135	13/07/19	500.00		2,649.29
14/07/19	UPI-MEDPLUS-MEDPLUSBANGALORE@YBL-YESB0YB LUPI-919544288414-PAYMENT FROM PHONE	0000919511700137	14/07/19	921.00		1,728.29
14/07/19	NWD-512967XXXXXX4322-DBA18921-YELAHANKA	0000919517626783	14/07/19	500.00		1,228.29
16/07/19	EAW-512967XXXXXX4322-00007627-BANGALORE	0000919706349563	16/07/19	500.00		728.29
16/07/19	UPI-SANTHOSH R-SANTHUCHIKU46@OKSBI-SBIN 0040336-919723995081-UPI	0000919723330822	16/07/19	285.00		443.29
18/07/19	EAW-512967XXXXXX4322-00007627-BANGALORE	0000919906349967	18/07/19	400.00		43.29
19/07/19	UPI-K V DILEEP VARMA-DILEEP89.WAS@OKHDFC BANK-HDFC0003739-920023809295-UPI	0000920023166129	19/07/19		1,000.00	1,043.29
20/07/19	CVLUNUDYEQCBWD/RAZPPLAYO	0000192018857484	20/07/19	200.00		843.29
22/07/19	EAW-512967XXXXXX4322-BECN2043-BANGALORE	0000000000007681	22/07/19	500.00		343.29
22/07/19	UPI-K V DILEEP VARMA-DILEEP89.WAS@OKHDFC	0000920319909668	22/07/19	1.00		342.29

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



Account Branch : EPIP
 Address : NO 120B, EPIP INDUSTRIAL AREA,
 OPP INORBIT MALL,
 WHITEFIELD, BANGALORE,
 City : BANGALORE 560066
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHREDDY89.WAS@GMAIL.COM
 Cust ID : 113491777
 Account No : 50100230093427 OTHER
 A/C Open Date : 18/05/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
 Branch Code : 3962 Product Code : 113

MR BHARATH VIJALAPURAM RAMACHANDRAREDDY
 FIDELITY INFOR SERVI IND P LTD
 PLOT NO 13 2ND FLOOR WARP BLOCK
 SJR-I-PARK WHITEFIELD
 BANGALORE 560066
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 31/05/2019

To : 16/12/2019

Statement of account

	BANK-HDFC0003739-920319376421-UPI					
22/07/19	UPI-K V DILEEP VARMA-DILEEP89.WAS@OKHDFC	0000920320363025	22/07/19		1,000.00	1,342.29
	BANK-HDFC0003739-920320717687-UPI					
23/07/19	UPI-SHRINIVAS TEMBE-SHRITHEMBE@OKHDFCBAN	0000920414408812	23/07/19	255.00		1,087.29
	K-HDFC0000077-920414264094-BIR					
24/07/19	UPI-CHANDRA SEKHAR . M.G-CHHAANDRA@OKSBI	0000920517720877	24/07/19	500.00		587.29
	-SBIN0040004-920517467217-UPI					
24/07/19	UPI-CHANDRA SEKHAR . M.G-CHHAANDRA@OKSBI	0000920522899046	24/07/19	500.00		87.29
	-SBIN0040004-920522329872-UPI					
28/07/19	UPI-K V DILEEP VARMA-DILEEP89.WAS@OKHDFC	0000920914155935	28/07/19		1,000.00	1,087.29
	BANK-HDFC0003739-920914409195-UPI					
29/07/19	UPI-CHANDRA SEKHAR . M.G-CHHAANDRA@OKSBI	0000092109347951	29/07/19	500.00		587.29
	-SBIN0040004-921009087847-UPI					
29/07/19	UPI-BHARATPE MERCHANT-BHARATPE0989749432	0000921020923202	29/07/19	208.00		379.29
	2@YESBANKLTD-YESB0000004-921060431784-TO					
	P IN TOWN HYP					
29/07/19	UPI-NISSAR V-NISARNSR3436-1@OKAXIS-FDRL0	0000921020944687	29/07/19	87.00		292.29
	001629-921020031585-UPI					
30/07/19	UPI-RAJU K-Q07298491@YBL-CNRB0000000-921	0000921115418496	30/07/19	22.00		270.29
	115974796-PAYMENT FROM PHONE					
30/07/19	UPI-RAGAVENDRA B-Q31216232@YBL-CNRB00000	0000921120586941	30/07/19	25.00		245.29
	00-921180629815-PAYMENT FROM PHONE					
31/07/19	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION	197UH2413JQZ1M71	31/07/19		95,344.71	95,590.00
	SERVICES INDI-V RBHARATH-197UH2413JQZ1M					
	71 SALARY FOR MP JULY 2019					
31/07/19	EAW-512967XXXXXX4322-00007627-BANGALORE	0000921206342111	31/07/19	500.00		95,090.00
31/07/19	UPI-CHANDRASHEKAR REDDY	0000921217669073	31/07/19	10,000.00		85,090.00
	-CHANDRASHEKARRE					
	DDYGN87@OKICICI-ICIC0001422-921217480912					
	-UPI					
01/08/19	UPI-NARESH K-KNR.NARESHREDDY@OKAXIS-UTIB	0000092137877390	01/08/19	10,000.00		75,090.00
	0000428-921307834251-UPI					

HDFC BANK LIMITED

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Account Branch : EPIP
 Address : NO 120B, EPIP INDUSTRIAL AREA,
 OPP INORBIT MALL,
 WHITEFIELD, BANGALORE,
 City : BANGALORE 560066
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BHARATHREDDY89.WAS@GMAIL.COM
 Cust ID : 113491777
 Account No : 50100230093427 OTHER
 A/C Open Date : 18/05/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
 Branch Code : 3962 Product Code : 113

MR BHARATH VIJALAPURAM RAMACHANDRAREDDY
 FIDELITY INFOR SERVI IND P LTD
 PLOT NO 13 2ND FLOOR WARP BLOCK
 SJR-I-PARK WHITEFIELD
 BANGALORE 560066
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 31/05/2019

To : 16/12/2019

Statement of account

01/08/19	IMPS-921312175371-BHARATH V R-UTIB-XXXXX XXXXXX8788-PHONE	0000921312175371	01/08/19	1,000.00		74,090.00
01/08/19	QHDF7821569879/BILLDKAIRTELMONEY	0000192138962036	01/08/19	400.00		73,690.00
01/08/19	EAW-512967XXXXXX4322-00008808-BANGALORE	0000921307367672	01/08/19	2,500.00		71,190.00
01/08/19	UPI-NARESH BATTI-BNARESH213@OKICICI-KKBBK 0000424-921318220026-RENT	0000921318291107	01/08/19	12,089.00		59,101.00
02/08/19	NWD-512967XXXXXX4322-KBL11003-DAKSHIN KA NNA	0000921411557315	02/08/19	1,500.00		57,601.00
03/08/19	LUUXQ5MJAJ52JPWW/PAYUBOOKMYSHOW	0000192150682951	03/08/19	709.32		56,891.68
03/08/19	NWD-512967XXXXXX4322-DA131901-BANGALORE	0000921520230287	03/08/19	1,000.00		55,891.68
04/08/19	UPI-PERICHERLA SURYANARA-PSNRAJU107@OKIC ICI-ICIC0000169-921610162795-UPI	0000921610434036	04/08/19	4,800.00		51,091.68
05/08/19	UPI-D MUNWAR KHAN-MUNWARKHAND@OKAXIS-UTI B0000114-921710310356-UPI	0000921710454788	05/08/19		1.00	51,092.68
05/08/19	UPI-D MUNWAR KHAN-MUNWARKHAND@OKAXIS-UTI B0000114-921711002652-PLS TRY TO GIVE BE	0000921711607996	05/08/19	15,000.00		36,092.68
05/08/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0137	IB05124346580136	05/08/19	2,210.00		33,882.68
05/08/19	UPI-V RANJITH KUMAR REDD-VRKREDDY1234-1@ OKHDFCBANK-KKBBK0008045-921712403811-UPI	0000921712153136	05/08/19	13,189.00		20,693.68
05/08/19	UPI-CHANDAN REDDY V R-CHANDANREDDY.VR@O KSBI-SBIN0002219-921721275089-DEBIT	0000921721697121	05/08/19	5,000.00		15,693.68
06/08/19	NWD-512967XXXXXX4322-KBL18313-BANGALORE	0000921818668035	06/08/19	500.00		15,193.68
07/08/19	UPI-VIJAY KUMAR R C-RCVIJAYKUMAR33-1@OKH DFCBANK-HDFC0000683-921921475248-BATMENT ON	0000921921376977	07/08/19	196.00		14,997.68
08/08/19	UPI-SHRINIVAS TEMBE-SHRITHEMBE@OKHDFCBAN K-HDFC0000077-922017587866-10K BAL	0000922017420191	08/08/19		10,000.00	24,997.68
08/08/19	IMPS-922017168746-G RAMESH BABU-ICIC-XXX XXXXX3822-BAVA	0000922017168746	08/08/19	10,000.00		14,997.68
09/08/19	IMPS-922114098948-BHARATH V R-HDFC-XXXXX	0000922114098948	09/08/19		900.00	15,897.68

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR BHARATH VIJALAPURAM RAMACHANDRAREDDY
FIDELITY INFOR SERVI IND P LTD
PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

	XXXXXX8788-SWEET					
09/08/19	EAW-512967XXXXXX4322-00007627-BANGALORE	0000922106344284	09/08/19	800.00		15,097.68
09/08/19	20190809056159320063/PAYTM	0000192216380579	09/08/19	45.96		15,051.72
12/08/19	QHDF7863442484/BILLDKAIRTELMONEY	0000192248443845	12/08/19	400.00		14,651.72
12/08/19	UPI-SHRINIVAS TEMBE-SHRITHEMBE@OKHDFCBAN	0000922412178826	12/08/19	10,000.00		4,651.72
	K-HDFC0000077-922412409045-UPI					
12/08/19	EAW-512967XXXXXX4322-00007627-BANGALORE	0000922406344699	12/08/19	500.00		4,151.72
13/08/19	UPI-D MUNWAR	0000922510193951	13/08/19		15,000.00	19,151.72
	KHAN-MUNWARKHAND@OKAXIS-UTI					
	B0000114-922510067215-UPI					
13/08/19	20190813056827941593/PAYTMIRCTCECATERING	0000192259775920	13/08/19	536.80		18,614.92
14/08/19	EAW-512967XXXXXX4322-00007627-BANGALORE	0000922606345150	14/08/19	500.00		18,114.92
15/08/19	NWD-512967XXXXXX4322-KBL08295-BANGALORE	0000922711699526	15/08/19	1,000.00		17,114.92
16/08/19	UPI-ADIKONDU	0000922810010471	16/08/19	3,000.00		14,114.92
	MAHESH-MAHESHMAHESH990@OK					
	AXIS-UTIB0002971-922810863110-BIKE					
16/08/19	UPI-MORE	0000922811255852	16/08/19	510.00		13,604.92
	HYPERMARKETS-MOREHYPERMARKET@YB					
	L-YESB0YBLUPI-922833748332-PAYMENT FROM					
	PHONE					
16/08/19	UPI-NARESH BATTI-BNARESH213@OKICICI-KKBK	0000922813024958	16/08/19	4,000.00		9,604.92
	0000424-922813657196-UPI					
16/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000922814045517	16/08/19		15.00	9,619.92
	00553-922814098943-UPI					
17/08/19	UPI-NARESH BATTI-BNARESH213@OKICICI-KKBK	0000922911247730	17/08/19	3,000.00		6,619.92
	0000424-922911166121-UPI					
17/08/19	UPI-DODDAIAH SIDDAPPA-Q47402503@YBL-UTIB	0000922915206431	17/08/19	23.00		6,596.92
	0000514-922930007294-PAYMENT FROM PHONE					
17/08/19	IMPS-922916066377-RAMESH BABU G-HDFC-XXX	0000922916066377	17/08/19		10,000.00	16,596.92
	XXXXXX3822-FAMILY					
17/08/19	UPI-ARVIND BADONI-AVIIDX@OKAXIS-UTIB0000	0000922922982237	17/08/19	166.00		16,430.92
	008-922922227353-UPI					

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

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18/08/19	20190818071031251445/PAYTM	0000192303105097	18/08/19	510.62		15,920.30
18/08/19	UPI-G R ANILKUMAR-ANILKUMAR.HRK@OKICICI-IOBA0003377-923018006228-UPI	0000923018354871	18/08/19	350.00		15,570.30
19/08/19	UPI-SRI MANJUNATHA TIFFE-PAYTMQR2810050501011HACM5JXYU0T@PAYTM-PYTM0123456-923132692613-PAYMENT FROM PHONE	0000092318610589	19/08/19	105.00		15,465.30
19/08/19	878750642/TECHTATASKY	0000192313851440	19/08/19	1,000.00		14,465.30
19/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-923160907711-PAYMENT FOR SWPP49	0000923120679139	19/08/19	392.00		14,073.30
19/08/19	101908030993663/CITRUSZOMATOCOM	0000192314520800	19/08/19	457.00		13,616.30
19/08/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-923122553008-PHONEPE CREDIT FOR	0000923122084883	19/08/19		362.00	13,978.30
21/08/19	UPI-SHRINIVAS TEMBE-SHRITHEMBE@OKHDFCBANK-HDFC0000077-923316260419-UPI	0000923316380196	21/08/19	500.00		13,478.30
22/08/19	QHDF7897099307/BILLDKBESCOM	0000192346486628	22/08/19	1,315.00		12,163.30
22/08/19	UPI-RAJU K-PAYTMQR281005050101TOPC8FYNR366@PAYTM-PYTM0123456-923432472812-PAYMENT FROM PHONE	0000923416296149	22/08/19	22.00		12,141.30
22/08/19	UPI-RAJU K-PAYTMQR281005050101TOPC8FYNR366@PAYTM-PYTM0123456-923436888487-PAYMENT FROM PHONE	0000923418770329	22/08/19	26.00		12,115.30
23/08/19	UPI-CHANDRA SEKHAR M G-MG.CHANDRA@YBL-SBIN0018403-923520026600-PAYMENT FROM PHONE	0000923510823443	23/08/19	100.00		12,015.30
23/08/19	UPI-RAJU K-PAYTMQR281005050101TOPC8FYNR366@PAYTM-PYTM0123456-923568227272-PAYMENT FROM PHONE	0000923517771320	23/08/19	22.00		11,993.30
23/08/19	UPI-BHARATPE MERCHANT-BHARATPE09897494322@YESBANKLTD-YESB0000004-923572651870-TOPP IN TOWN HYP	0000923518964334	23/08/19	119.00		11,874.30
23/08/19	UPI-CHANDRA SEKHAR MG-CHHAANDRA@OKSBI-SBIN0040004-923518525257-UPI	0000923518054056	23/08/19	100.00		11,774.30

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 BHARATH VIJALAPURAM RAMACHANDRAREDDY
FIDELITY INFOR SERVI IND P LTD
PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

24/08/19	UPI-SRI MANJUNATHA TIFFE-PAYTMQR28100505 01011HACM5JXYU0T@PAYTM-PYTM0123456-92362 7295154-PAYMENT FROM PHONE	0000092369647471	24/08/19	105.00		11,669.30
24/08/19	UPI-UL FORUM MALL BANGAL-PAYTMQR28100505 01011X5WAV7T0ENK@PAYTM-PYTM0123456-92361 3100181-PAYMENT FROM PHONE	0000923613601800	24/08/19	2,500.00		9,169.30
24/08/19	UPI-NARESH BATTI-BNARESH213@OKICICI-KKKBK 0000424-923616847353-UPI	0000923616397240	24/08/19	200.00		8,969.30
24/08/19	101908031122109/CITRUSAIRTEL	0000192368218484	24/08/19	1,470.00		7,499.30
26/08/19	O0EPLQ4K0WWGUW3VWB/AMAZONSELLER	0000192389580254	26/08/19	1,284.00		6,215.30
26/08/19	QHDF7911244834/BILLDKNATIONALSECURI	0000192389672015	26/08/19	8.26		6,207.04
26/08/19	UPI-MANJUNATHA T-Q55608638@YBL-KARB00009 52-923860059100-PAYMENT FROM PHONE	0000923820112549	26/08/19	15.00		6,192.04
26/08/19	UPI-BHARATPE MERCHANT-BHARATPE0989749432 2@YESBANKLTD-YESB0000004-923880309716-TO P IN TOWN HYP	0000923820188163	26/08/19	936.00		5,256.04
26/08/19	UPI-NISSAR V-NISARNSR3436-1@OKAXIS-FDRL0 001629-923821036937-UPI	0000923821209021	26/08/19	96.00		5,160.04
27/08/19	UPI-CHANDRA SEKHAR M G-MG.CHANDRA@YBL-S BIN0018403-923932117882-PAYMENT FROM PHO NE	0000092398059456	27/08/19	100.00		5,060.04
27/08/19	UPI-BASKARA D N-Q83081714@YBL-ANDB000195 2-923908986462-PAYMENT FROM PHONE	0000092398085806	27/08/19	500.00		4,560.04
27/08/19	UPI-VEENA-Q02993028@YBL-ANDB0001463-9239 32420378-PAYMENT FROM PHONE	0000092398102432	27/08/19	60.00		4,500.04
27/08/19	UPI-SURESH P-PAYTMQR281005050101J6BKZGQO H22X@PAYTM-PYTM0123456-923916761109-PAYM ENT FROM PHONE	0000092398112836	27/08/19	130.00		4,370.04
27/08/19	UPI-SHRINIVAS TEMBE-SHRITHEMBE@OKHDFCBAN K-HDFC0000077-923916108229-UPI	0000923916108915	27/08/19	500.00		3,870.04
27/08/19	UPI-RAJU K-AMZN0000564688@APL-HDFC000396 2-923938819767-PAYMENT FROM PHONE	0000923919782501	27/08/19	22.00		3,848.04

HDFC BANK LIMITED

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



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BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

28/08/19	UPI-P REDDEPPA-REDDY.UKAGNIHOTRI@OKHDFCB	0000924017381868	28/08/19	700.00		3,148.04
	ANK-HDFC0000354-924017137886-UPI					
28/08/19	UPI-RAJU K-PAYTMQR281005050101TOPC8FYNR3	0000924018845201	28/08/19	24.00		3,124.04
	66@PAYTM-PYTM0123456-924054337830-PAYMEN					
	T FROM PHONE					
28/08/19	IMPS-924019171585-G RAMESH BABU-ICIC-XXX	0000924019171585	28/08/19	3,000.00		124.04
	XXXXX3822-BAVA					
29/08/19	UPI-BAGARPET CHATS-PAYTMQR28100505010170	0000924117735515	29/08/19	50.00		74.04
	TI9PA4AHEF@PAYTM-PYTM0123456-92415156487					
	1-PAYMENT FROM PHONE					
29/08/19	UPI-NAGESH S-Q28510219@YBL-IOBA0002939-9	0000924117769085	29/08/19	20.00		54.04
	24151997353-PAYMENT FROM PHONE					
30/08/19	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION	198TH50214DZ2720	30/08/19		76,611.71	76,665.75
	SERVICES INDI-V RBHARATH-198TH50214DZ27					
	20 SALARY FOR MP AUG 2019					
30/08/19	UPI-CHILUPURI JAYASHANKA-JASHA411@ICICI-	0000924211486893	30/08/19	700.00		75,965.75
	ICIC0002181-924211926818-GANESH POJA					
30/08/19	UPI-NARESH BATTABNARESH213@OKICICI-KKBK	0000924212864564	30/08/19	500.00		75,465.75
	0000424-924212184391-UPI					
31/08/19	UPI-NANDINI CONDIMENTS-PAYTMQR2810050501	0000924312714688	31/08/19	24.00		75,441.75
	0113EIXYS8ZKPR@PAYTM-PYTM0123456-9243124					
	79652-PAYMENT FROM PHONE					
31/08/19	UPI-C BHASKAR REDDY-9164380838@YBL-SYNB0	0000924313876359	31/08/19	90.00		75,351.75
	003240-924352196726-PAYMENT FROM PHONE					
31/08/19	UPI-SRIRAM YALLA-SRIRAMY023@OKICICI-ICIC	0000924319057981	31/08/19	500.00		74,851.75
	0000169-924319987831-UPI					
31/08/19	UPI-BHARATPE MERCHANT-BHARATPE0989749432	0000924321937784	31/08/19	195.00		74,656.75
	2@YESBANKLTD-YESB00000004-924342133796-TO					
	P IN TOWN HYP					
01/09/19	UPI-SRI MANJUNATHA TIFFE-PAYTMQR28100505	0000924410390101	01/09/19	95.00		74,561.75
	01011HACM5JXYU0T@PAYTM-PYTM0123456-92441					
	0070267-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

01/09/19	UPI-NANDINI CONDIMENTS-PAYTMQR2810050501 0113EIXYS8ZKPR@PAYTM-PYTM0123456-9244400 30501-PAYMENT FROM PHONE	0000924410457643	01/09/19	22.00	74,539.75
01/09/19	UPI-MANJUNATH-Q55064505@YBL-KKBK0008042- 924420458733-PAYMENT FROM PHONE	0000924410478602	01/09/19	30.00	74,509.75
01/09/19	UPI-NANDINI-PAYTMQR281005050101PDHZU3MA 7SU@PAYTM-PYTM0123456-924420070068-PAYME NT FROM PHONE	0000924410484449	01/09/19	21.00	74,488.75
03/09/19	UPI-NANDINI CONDIMENTS-PAYTMQR2810050501 0113EIXYS8ZKPR@PAYTM-PYTM0123456-9246076 10167-PAYMENT FROM PHONE	0000092467926413	03/09/19	22.00	74,466.75
03/09/19	UPI-SRI MANJUNATHA TIFFE-PAYTMQR28100505 01011HACM5JXYU0T@PAYTM-PYTM0123456-92462 7148055-PAYMENT FROM PHONE	0000092469339869	03/09/19	105.00	74,361.75
03/09/19	QHDF7938956342/LIC OF INDIA	0000192466080900	03/09/19	9,312.04	65,049.71
03/09/19	IMPS-924612122491-V R BHARATH-CNRB-XXXXX XXXX7615-CAR LOAN	0000924612122491	03/09/19	16,000.00	49,049.71
03/09/19	IB BILLPAY DR-HDFCVE-489377XXXXXX5839	IB03125409879270	03/09/19	2,220.00	46,829.71
03/09/19	UPI-V RANJITH KUMAR REDD-VRKREDDY1234-1@ OKHDFCBANK-KKBK0008045-924612253424-UPI	0000924612356556	03/09/19	3,189.00	43,640.71
03/09/19	UPI-RAJU K-PAYTMQR281005050101TOPC8FYNR3 66@PAYTM-PYTM0123456-924645542971-PAYMEN T FROM PHONE	0000924615273189	03/09/19	22.00	43,618.71
03/09/19	EAW-416021XXXXXX3687-00007627-BANGALORE	0000924606348053	03/09/19	500.00	43,118.71
03/09/19	LQQX25UMA56KHOWU/PAYUBOOKMYSHOW	0000192466510154	03/09/19	707.84	42,410.87
04/09/19	UPI-MANJUNATH-Q55064505@YBL-KKBK0008042- 924710419284-PAYMENT FROM PHONE	0000924710553175	04/09/19	70.00	42,340.87
04/09/19	UPI-BHADRACHALA-9980412330@YBL-KKBK00080 61-924720026546-PAYMENT FROM PHONE	0000924710642054	04/09/19	85.00	42,255.87
04/09/19	POS 416021XXXXXX3687 KESARI PETRO PAR PO S DEBIT	0000924706171282	04/09/19	200.00	42,055.87
04/09/19	UPI-NARESH BATTA-BNARESH213@OKICICI-KKBK	0000924712170235	04/09/19	14,371.00	27,684.87

HDFC BANK LIMITED

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PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

	0000424-924712537178-UPI					
04/09/19	UPI-SHREE MUKAMBIKA COND-PAYTMQR28100505 0101153GB2EWZ63W@PAYTM-PYTM0123456-92478 0664939-PAYMENT FROM PHONE	0000924720566533	04/09/19	23.00		27,661.87
04/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92474 2506068-PAYMENT FOR SWPP50	0000924721835137	04/09/19	455.00		27,206.87
05/09/19	UPI-RAJU K-PAYTMQR281005050101TOPC8FYNR3 66@PAYTM-PYTM0123456-924818789648-PAYMEN T FROM PHONE	0000924818028577	05/09/19	22.00		27,184.87
05/09/19	NWD-416021XXXXXX3687-KBL18313-BANGALORE	0000924819675442	05/09/19	500.00		26,684.87
05/09/19	QHDF7948061666/BILLDKNATIONALSECURI	0000192488332068	05/09/19	8.26		26,676.61
06/09/19	UPI-BHADRACHALA-9980412330@YBL-KKBK00080 61-924930315842-PAYMENT FROM PHONE	0000924910549224	06/09/19	75.00		26,601.61
06/09/19	CARD RE-ISSUANCE FEE 290819-MIR192484610 6114	MIR1924846106114	06/09/19	236.00		26,365.61
06/09/19	UPI-RAJU KALAKAMB-Q45456782@YBL-SBIN001 1291-924939465280-PAYMENT FROM PHONE	0000924913753172	06/09/19	180.00		26,185.61
06/09/19	UPI-SHRINIVAS TEMBE-SHRITHEMBE@OKHDFCBAN K-HDFC0000077-924915720336-UPI	0000924915375843	06/09/19	500.00		25,685.61
06/09/19	UPI-BAGARPET CHATS-PAYTMQR28100505010170 TI9PA4AHEF@PAYTM-PYTM0123456-92491770461 5-PAYMENT FROM PHONE	0000924917918793	06/09/19	50.00		25,635.61
06/09/19	POS 416021XXXXXX3687 KAVYA PETRO PARK PO S DEBIT	0000924915978783	06/09/19	250.00		25,385.61
06/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9040019240 @ICICI-ICIC0000224-924984201605-VERIFIED MERCHANT	0000924921379633	06/09/19	40.00		25,345.61
07/09/19	UPI-SRI MANJUNATHA TIFFE-PAYTMQR28100505 01011HACM5JXYU0T@PAYTM-PYTM0123456-92502 0957109-PAYMENT FROM PHONE	0000925010571648	07/09/19	25.00		25,320.61
07/09/19	UPI-MANJUNATH-Q55064505@YBL-KKBK0008042- 925010518071-PAYMENT FROM PHONE	0000925010597701	07/09/19	60.00		25,260.61

HDFC BANK LIMITED

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From : 31/05/2019

To : 16/12/2019

Statement of account

07/09/19	UPI-BHADRACHALA-9980412330@YBL-KKBK00080 61-925040660938-PAYMENT FROM PHONE	0000925010672028	07/09/19	65.00		25,195.61
07/09/19	UPI-D MUNWAR KHAN-MUNWARKHAND@OKAXIS-UTI B0000114-925012375912-UPI	0000925012204966	07/09/19	10,000.00		15,195.61
07/09/19	UPI-NANDINI CONDIMENTS-PAYTMQR2810050501 0113EIXYS8ZKPR@PAYTM-PYTM0123456-9250345 38881-PAYMENT FROM PHONE	0000925017719507	07/09/19	22.00		15,173.61
08/09/19	IMPS-925118142779-G RAMESH BABU-ICIC-XXX XXXXXX3822-BAVA	0000925118142779	08/09/19	10,000.00		5,173.61
09/09/19	ZP5921469EFB8D9/ZAACKIRCTC	0000192520953174	09/09/19	102.12		5,071.49
09/09/19	UPI-NANDINI CONDIMENTS-PAYTMQR2810050501 0113EIXYS8ZKPR@PAYTM-PYTM0123456-9252326 04498-PAYMENT FROM PHONE	000092528264914	09/09/19	22.00		5,049.49
09/09/19	UPI-BHADRACHALA-9980412330@YBL-KKBK00080 61-925216509540-PAYMENT FROM PHONE	000092528282252	09/09/19	60.00		4,989.49
09/09/19	UPI-NARESH BATTA-BNARESH213@OKICICI-KKBK 0000424-925209489053-RETURN	000092529450781	09/09/19		3,000.00	7,989.49
09/09/19	UPI-BHADRACHALA-9980412330@YBL-KKBK00080 61-925233045901-PAYMENT FROM PHONE	0000925211951331	09/09/19	15.00		7,974.49
09/09/19	IMPS-925214466462-BHARATH V R-HDFC-XXXXXX XXXXXX8788-	0000925214466462	09/09/19		45,000.00	52,974.49
09/09/19	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-V RBHARATH-199934918CRZ09 44 SALARY FOR MP SEP 2019	199934918CRZ0944	09/09/19		1.00	52,975.49
09/09/19	EAW-416021XXXXXX3687-00007627-BANGALORE	0000925206349163	09/09/19	1,000.00		51,975.49
09/09/19	UPI-PRAMOADA SOMSHEKHAR -9741927913@YBL- SBIN0004456-925216780367-PAYMENT FROM PH ONE	0000925216738662	09/09/19	20.00		51,955.49
09/09/19	UPI-MOHAN BABU M-Q85208338@YBL-SBIN0017 785-925219396236-PAYMENT FROM PHONE	0000925219716114	09/09/19	98.00		51,857.49
09/09/19	UPI-MD HARISHA-Q86395280@YBL-UTIB0002177	0000925219780421	09/09/19	80.00		51,777.49

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Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

	-925257419295-PAYMENT FROM PHONE					
10/09/19	UPI-D MUNWAR	0000092538168005	10/09/19		10,000.00	61,777.49
	KHAN-MUNWARKHAND@OKAXIS-UTI					
	B0000114-925308066526-UPI					
10/09/19	UPI-RAJU K-PAYTMQR281005050101TOPC8FYNR3	0000925316440919	10/09/19	22.00		61,755.49
	66@PAYTM-PYTM0123456-925316878640-PAYMEN					
	T FROM PHONE					
10/09/19	UPI-BAGARPET CHATS-PAYTMQR28100505010170	0000925318897776	10/09/19	25.00		61,730.49
	TI9PA4AHEF@PAYTM-PYTM0123456-92535476630					
	3-PAYMENT FROM PHONE					
10/09/19	UPI-NAGESH S-Q28510219@YBL-IOBA0002939-9	0000925318931712	10/09/19	20.00		61,710.49
	25354599164-PAYMENT FROM PHONE					
10/09/19	UPI-NANDINI CONDIMENTS-PAYTMQR2810050501	0000925320741419	10/09/19	19.00		61,691.49
	013CTKVCMQTQVM@PAYTM-PYTM0123456-9253602					
	32544-PAYMENT FROM PHONE					
10/09/19	UPI-SRIKANTH PRASAD K S-Q43450310@YBL-KA	0000925320763358	10/09/19	25.00		61,666.49
	RB0000952-925340132376-PAYMENT FROM PHON					
	E					
10/09/19	UPI-NANDISH A C-NANDISHAC@OKICICI-BKID00	0000925322243448	10/09/19	180.00		61,486.49
	08961-925322194003-UPI					
10/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020004720	0000925322276996	10/09/19	35.00		61,451.49
	7@YESBANKLTD-YESB0000004-925388248696-VE					
	RIFIED MERCHANT					
11/09/19	UPI-BHADRACHALA-9980412330@YBL-KKBK00080	0000092547813795	11/09/19	27.00		61,424.49
	61-925421630410-PAYMENT FROM PHONE					
11/09/19	IMPS-925411262687-BHARATH V R-HDFC-XXXXXX	0000925411262687	11/09/19		15,000.00	76,424.49
	XXXXXX8788-					
11/09/19	POS 416021XXXXXX3687 SAMYAKK RICHMOND PO	0000925408591852	11/09/19	16,600.00		59,824.49
	S DEBIT					
11/09/19	POS 416021XXXXXX3687 SQUEEZ JUICE BAR PO	0000925408080923	11/09/19	920.00		58,904.49
	S DEBIT					
11/09/19	POS 416021XXXXXX3687 P N RAO POS DEBIT	0000000000013534	11/09/19	20,499.00		38,405.49

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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MR BHARATH VIJALAPURAM RAMACHANDRAREDDY
FIDELITY INFOR SERVI IND P LTD
PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

11/09/19	POS 416021XXXXXX3687 CENTRAL POS DEBIT	0000000000000103	11/09/19	18,493.00		19,912.49
11/09/19	IMPS-925419191073-G RAMESH BABU-ICIC-XXX XXXXX3822-BAVA	0000925419191073	11/09/19	2,000.00		17,912.49
12/09/19	UPI-CHANDRA SEKHAR M G-MG.CHANDRA@YBL-S BIN0018403-925540001006-PAYMENT FROM PHO NE	0000925520034077	12/09/19	200.00		17,712.49
13/09/19	UPI-SENTHIEL KUMAR-PAYTMQR281005050101YH9 N22VBS26V@PAYTM-PYTM0123456-925636060042 -PAYMENT FROM PHONE	0000092569401405	13/09/19	60.00		17,652.49
13/09/19	UPI-BHADRACHALA-9980412330@YBL-KKBK00080 61-925630862866-PAYMENT FROM PHONE	0000925610726843	13/09/19	36.00		17,616.49
13/09/19	UPI-RAJU K-AMZN0000564688@APL-HDFC000396 2-925644954671-PAYMENT FROM PHONE	0000925611058385	13/09/19	25.00		17,591.49
13/09/19	EAW-416021XXXXXX3687-00007627-BANGALORE	0000925606340063	13/09/19	500.00		17,091.49
13/09/19	EAW-416021XXXXXX3687-00007627-BANGALORE	0000925606340134	13/09/19	500.00		16,591.49
13/09/19	UPI-BHADRACHALA-9980412330@YBL-KKBK00080 61-925672930272-PAYMENT FROM PHONE	0000925618019592	13/09/19	47.00		16,544.49
13/09/19	UPI-BHADRACHALA-9980412330@YBL-KKBK00080 61-925676544897-PAYMENT FROM PHONE	0000925619374747	13/09/19	20.00		16,524.49
13/09/19	UPI-NANDINI CONDIMENTS-PAYTMQR2810050501 0113EIXYS8ZKPR@PAYTM-PYTM0123456-9256847 92891-PAYMENT FROM PHONE	0000925621983380	13/09/19	100.00		16,424.49
14/09/19	UPI-SRIKANTH PRASAD K S-Q43450310@YBL-KA RB0000952-925710294809-PAYMENT FROM PHON E	0000925710151328	14/09/19	44.00		16,380.49
14/09/19	UPI-SRI MANJUNATHA TIFFE-PAYTMQR28100505 0101M0AWOOKSD02Q@PAYTM-PYTM0123456-92572 0034590-PAYMENT FROM PHONE	0000925710165262	14/09/19	115.00		16,265.49
14/09/19	UPI-MANJUNATH-Q55064505@YBL-KKBK0008042- 925740464297-PAYMENT FROM PHONE	0000925710229839	14/09/19	70.00		16,195.49
14/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI ZAXIS-UTIB0000000-925720877659-PAYMENT F	0000925710249843	14/09/19	15.00		16,180.49

HDFC BANK LIMITED

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FIDELITY INFOR SERVI IND P LTD
PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

	ROM PHONE					
14/09/19	UPI-BALAVANTAPPA AMLYAL-AMZN0000140315@A PL-KARB0000952-925714443731-PAYMENT FROM PHONE	0000925714207158	14/09/19	40.00		16,140.49
14/09/19	UPI-NETHRA SUDARSHANRAO -BHUPATHINETHRA9 3@OKICICI-HDFC0001228-925714290711-UPI	0000925714218343	14/09/19	70.00		16,070.49
14/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI ZAXIS-UTIB0000000-925742109682-PAYMENT F ROM PHONE	0000925714252887	14/09/19	15.00		16,055.49
14/09/19	UPI-NANDINI CONDIMENTS-PAYTMQR2810050501 0113EIXYS8ZKPR@PAYTM-PYTM0123456-9257645 30902-PAYMENT FROM PHONE	0000925716761992	14/09/19	29.00		16,026.49
14/09/19	NWD-416021XXXXXX3687-40782134-BANGALORE	0000925719005711	14/09/19	1,000.00		15,026.49
16/09/19	UPI-PARAMESHWARA NAIK-Q05999219@YBL-IDF B0040101-925920594003-PAYMENT FROM PHONE	0000925910691757	16/09/19	80.00		14,946.49
16/09/19	UPI-CHANDRA SEKHAR M G-MG.CHANDRA@YBL-S BIN0018403-925963886655-PAYMENT FROM PHO NE	0000925921136440	16/09/19	150.00		14,796.49
17/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI ZAXIS-UTIB0000000-926040464561-PAYMENT F ROM PHONE	0000926010564624	17/09/19	75.00		14,721.49
17/09/19	ATW-416021XXXXXX3687-S1ANBG59-BANGALORE- URB	0000000000003198	17/09/19	4,000.00		10,721.49
17/09/19	POS 416021XXXXXX3687 MY DROPS POS DEBIT	0000926013259909	17/09/19	1,425.00		9,296.49
17/09/19	UPI-HAMEED-PAYTMQR281005050101153578ONZD 66@PAYTM-PYTM0123456-926084315843-PAYMEN T FROM PHONE	0000926021637679	17/09/19	320.00		8,976.49
17/09/19	UPI-HAMEED-PAYTMQR281005050101153578ONZD 66@PAYTM-PYTM0123456-926084213680-PAYMEN T FROM PHONE	0000926021716947	17/09/19	120.00		8,856.49
17/09/19	UPI-MANJUNATHA T-Q55608638@YBL-KARB00009 52-926088511487-PAYMENT FROM PHONE	0000926022064954	17/09/19	25.00		8,831.49

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

18/09/19	DJZBAEKIYIBUTR/RAZPBOUNCESHARE	0000192618495379	18/09/19	100.00	8,731.49
18/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	0000926112598130	18/09/19	36.00	8,695.49
	ZAXIS-UTIB0000000-926124284393-PAYMENT F				
	ROM PHONE				
18/09/19	IMPS-926114111411-BHARATH V R-UTIB-XXXXX	0000926114111411	18/09/19	400.00	8,295.49
	XXXXXX8788-TRAIN				
18/09/19	IMPS-926115114785-G RAMESH BABU-ICIC-XXX	0000926115114785	18/09/19	6,000.00	2,295.49
	XXXXX3822-BAVA				
18/09/19	UPI-RAJESH TN-9743302569@YBL-SBIN004003	0000926119566465	18/09/19	25.00	2,270.49
	3-926176803393-PAYMENT FROM PHONE				
18/09/19	UPI-NAGESH S-Q28510219@YBL-IOBA0002939-9	0000926119601403	18/09/19	20.00	2,250.49
	26176881938-PAYMENT FROM PHONE				
19/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	0000092629413066	19/09/19	66.00	2,184.49
	ZAXIS-UTIB0000000-926227603373-PAYMENT F				
	ROM PHONE				
19/09/19	UPI-MANJUNATH-Q55064505@YBL-KKBK0008042-	0000926210766732	19/09/19	40.00	2,144.49
	926210422659-PAYMENT FROM PHONE				
19/09/19	EAW-416021XXXXXX3687-00007627-BANGALORE	0000926206340904	19/09/19	500.00	1,644.49
20/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	0000926310993115	20/09/19	75.00	1,569.49
	ZAXIS-UTIB0000000-926320855318-PAYMENT F				
	ROM PHONE				
20/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	0000926319798872	20/09/19	21.00	1,548.49
	ZAXIS-UTIB0000000-926338848033-PAYMENT F				
	ROM PHONE				
21/09/19	DKI3HXC1HCSEWM/RAZPPLAYO	0000192640904746	21/09/19	190.00	1,358.49
21/09/19	UPI-HDFC0001228-8220295497@YBL-HDFC00012	0000926412369444	21/09/19	50.00	1,308.49
	28-926424075308-PAYMENT FROM PHONE				
21/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	0000926412412726	21/09/19	40.00	1,268.49
	ZAXIS-UTIB0000000-926448106267-PAYMENT F				
	ROM PHONE				
21/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	0000926414054023	21/09/19	20.00	1,248.49
	ZAXIS-UTIB0000000-926428233366-PAYMENT F				

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

	ROM PHONE					
21/09/19	UPI-K V DILEEP VARMA-DILEEP89.WAS@OKHDFC BANK-HDFC0003739-926415218870-UPI	0000926415219193	21/09/19		1,000.00	2,248.49
21/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI ZAXIS-UTIB0000000-926415705723-PAYMENT F ROM PHONE	0000926415301163	21/09/19	15.00		2,233.49
21/09/19	POS 416021XXXXXX3687 SAMYAKK RICHMOND PO S DEBIT	0000926414572582	21/09/19	900.00		1,333.49
21/09/19	UPI-YESB0YBLUPI-Q84269976@YBL-YESB0YBLUP I-926442886230-PAYMENT FROM PHONE	0000926421166251	21/09/19	80.00		1,253.49
21/09/19	DKUJHGSWCWXPQ/RAZPBOUNCESHARE	0000192641539346	21/09/19	380.24		873.25
22/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI ZAXIS-UTIB0000000-926544367138-PAYMENT F ROM PHONE	0000926511474139	22/09/19	75.00		798.25
22/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020020626 7@YESBANKLTD-YESB0000004-926536652637-VE RIFIED MERCHANT	0000926518255887	22/09/19	16.00		782.25
22/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020006559 0@YESBANKLTD-YESB0000004-926518879372-VE RIFIED MERCHANT	0000926518336849	22/09/19	100.00		682.25
22/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020006559 0@YESBANKLTD-YESB0000004-926536877747-VE RIFIED MERCHANT	0000926518345150	22/09/19	10.00		672.25
23/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI ZAXIS-UTIB0000000-926608768715-PAYMENT F ROM PHONE	0000092668093708	23/09/19	25.00		647.25
23/09/19	UPI-KARB0000952-Q43450310@YBL-KARB000095 2-926630504897-PAYMENT FROM PHONE	0000926610503315	23/09/19	119.00		528.25
23/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI ZAXIS-UTIB0000000-926610862597-PAYMENT F ROM PHONE	0000926610543067	23/09/19	75.00		453.25
23/09/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	0000926612005445	23/09/19	15.00		438.25

HDFC BANK LIMITED

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From : 31/05/2019

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Statement of account

	ZAXIS-UTIB0000000-926624428225-PAYMENT F ROM PHONE					
23/09/19	UPI-NARESH BATTA-BNARESH213@OKICICI-KKBK 0000424-926612202023-PAY	0000926612241839	23/09/19		3,000.00	3,438.25
23/09/19	UPI-RAJU K-PAYTMQR281005050101TOPC8FYNR3 66@PAYTM-PYTM0123456-926613430862-PAYMEN T FROM PHONE	0000926613303752	23/09/19	15.00		3,423.25
23/09/19	IMPS-926613158494-BHARATH V R-UTIB-XXXXX XXXXXX8788-TRAIN	0000926613158494	23/09/19	400.00		3,023.25
23/09/19	20190923061455115584/PAYTMIRCTCECATERING	0000192662601388	23/09/19	332.69		2,690.56
23/09/19	EAW-416021XXXXXX3687-00007627-BANGALORE	0000926606341299	23/09/19	500.00		2,190.56
23/09/19	NWD-416021XXXXXX3687-W0598003-CHITTOOR	0000926619716688	23/09/19	2,000.00		190.56
24/09/19	20190924061562980260/PAYTM	0000192673766052	24/09/19	102.12		88.44
24/09/19	UPI-BISMILLAH TEA STALL-PAYTMQR281005050 10110L5PNCGHUHS@PAYTM-PYTM0123456-926784 268323-PAYMENT FROM PHONE	0000926721136581	24/09/19	25.00		63.44
25/09/19	DMMSICZY9XA3XO/RAZPBOUNCESHARE	0000192684201972	25/09/19	40.32		23.12
27/09/19	UPI-NARESH BATTA-BNARESH213@OKICICI-KKBK 0000424-927013388791-PAY	0000927013608547	27/09/19		25,000.00	25,023.12
27/09/19	UPI-NARESH BATTA-9741770123@YBL-KKBK000 0424-927013508526-PAYMENT FROM PHONE	0000927013615233	27/09/19		7,000.00	32,023.12
27/09/19	IMPS-927013176712-V R BHARATH-CNRB-XXXXX XXXX7615-LOAN	0000927013176712	27/09/19	32,000.00		23.12
27/09/19	UPI-SHRINIVAS TEMBE-SHRITHEMBE@OKHDFCBAN K-HDFC0000077-927016916335-LOAN AMOUNT	0000927016618256	27/09/19		16,000.00	16,023.12
27/09/19	IMPS-927016158216-V R BHARATH-CNRB-XXXXX XXXX7615-LOAN	0000927016158216	27/09/19	16,000.00		23.12
30/09/19	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-V RBHARATH-199TH2407OXW14 97 SALARY FOR MP SEP 2019	199TH2407OXW1497	30/09/19		74,015.00	74,038.12
30/09/19	UPI-SHRINIVAS TEMBE-SHRITHEMBE@OKHDFCBAN K-HDFC0000077-927312803623-UPI	0000927312352844	30/09/19	16,000.00		58,038.12

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 BHARATH VIJALAPURAM RAMACHANDRAREDDY
FIDELITY INFOR SERVI IND P LTD
PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

30/09/19	LQQH44UOA542PP6W/PAYUVODAFONEINDIALIM	0000192738189079	30/09/19	764.64		57,273.48
30/09/19	UPI-NARESH BATTA-BNARESH213@OKICICI-KKBK	0000927313776613	30/09/19	32,000.00		25,273.48
	0000424-927313105282-UPI					
30/09/19	POS 416021XXXXXX3687 KAVS WELLNESS POS D	0000927318086178	30/09/19	1,888.00		23,385.48
	EBIT					
30/09/19	EAW-416021XXXXXX3687-00007627-BANGALORE	0000927306342455	30/09/19	500.00		22,885.48
30/09/19	POS 416021XXXXXX3687 MOOCH MAROD POS DEB	0000000000005971	30/09/19	588.00		22,297.48
	IT					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		130.00	22,427.48
01/10/19	LQQHS5UKABZKNOGU/PAYUBOOKMYSHOW	0000192749274018	01/10/19	1,198.68		21,228.80
01/10/19	POS 416021XXXXXX3687 FIVE STAR POS DEBIT	0000927421600026	01/10/19	365.00		20,863.80
02/10/19	101910032258900/CITRUSZOMATOCOM	0000192750169282	02/10/19	213.00		20,650.80
02/10/19	LQQHS4MFAZ42LPW/PAYUZOMATOMEDIAPVTLT	0000192750171445	02/10/19	213.00		20,437.80
02/10/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	0000927514027992	02/10/19	106.00		20,331.80
	ZAXIS-UTIB0000000-927528737193-PAYMENT F					
	ROM PHONE					
02/10/19	POS 416021XXXXXX3687 KRITUNGA RESTAUR PO	0000927517504103	02/10/19	1,139.00		19,192.80
	S DEBIT					
03/10/19	IB BILLPAY DR-HDFCVE-489377XXXXXX5839	IB03193819660962	03/10/19	2,200.00		16,992.80
04/10/19	UPI-WHITE PEACOCK SPORTS-PAYTMQR28100505	0000092779987598	04/10/19	180.00		16,812.80
	01011FJM337Y6NSQ@PAYTM-PYTM0123456-92773					
	6986825-PAYMENT FROM PHONE					
04/10/19	UPI-NANDINI CONDIMENTS-PAYTMQR2810050501	0000092779157324	04/10/19	22.00		16,790.80
	011S6ZUUFJD200@PAYTM-PYTM0123456-9277277					
	65040-PAYMENT FROM PHONE					
04/10/19	UPI-SRI MANJUNATHA TIFFE-PAYTMQR28100505	0000092779163034	04/10/19	60.00		16,730.80
	0101M0AWOOKSD02Q@PAYTM-PYTM0123456-92771					
	8489172-PAYMENT FROM PHONE					
04/10/19	UPI-SRIRAM YALLA-SRIRAMY023@OKICICI-ICIC	0000927711811090	04/10/19	1,000.00		15,730.80
	0000169-927711408950-UPI					
04/10/19	UPI-NARESH BATTA-BNARESH213@OKICICI-KKBK	0000927712173687	04/10/19	13,354.00		2,376.80
	0000424-927712678123-RENT					

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KARNATAKA INDIA

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

04/10/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	0000927712209221	04/10/19	15.00		2,361.80
	ZAXIS-UTIB0000000-927712107667-PAYMENT F					
	ROM PHONE					
04/10/19	NWD-416021XXXXXX3687-KBL18313-BANGALORE	0000927714683053	04/10/19	1,000.00		1,361.80
04/10/19	27TZOMYYKHAQH8M36F/AMAZONSELLER	0000192771937722	04/10/19	35.00		1,326.80
04/10/19	UPI-SHRINIVAS TEMBE-SHRITHEMBE@OKHDFCBAN	0000927716479614	04/10/19		30,000.00	31,326.80
	K-HDFC0000077-927716566220-30K RETURN ON					
	WEDN					
04/10/19	POS 416021XXXXXX3687 MYNTRA DESIGN PV PO	0000927740258755	04/10/19	27,027.65		4,299.15
	S DEBIT					
04/10/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	0000927719837628	04/10/19	114.00		4,185.15
	ZAXIS-UTIB0000000-927776935550-PAYMENT F					
	ROM PHONE					
05/10/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	000092787695216	05/10/19	21.00		4,164.15
	ZAXIS-UTIB0000000-927821020180-PAYMENT F					
	ROM PHONE					
05/10/19	DQF0RTUR1BT8ED/RAZPPLAYO	0000192782430308	05/10/19	190.00		3,974.15
05/10/19	POS 416021XXXXXX3687 SHIV SAGAR., POS DE	0000000000027263	05/10/19	464.00		3,510.15
	BIT					
05/10/19	POS 416021XXXXXX3687 SHIV SAGAR., POS DE	0000000000027269	05/10/19	234.15		3,276.00
	BIT					
05/10/19	POS 416021XXXXXX3687 HEALTH AND GLOW POS	0000000000040033	05/10/19	850.00		2,426.00
	DEBIT					
05/10/19	POS 416021XXXXXX3687 K M TRUST POS DEBIT	0000000000052605	05/10/19	895.00		1,531.00
05/10/19	UPI-ARBAAZ KHAN-ARBAAZKHAN0511@OKSBI-ICI	0000927820216161	05/10/19	249.00		1,282.00
	C0000551-927820890964-UPI					
05/10/19	UPI-H C VIJAY KUMAR-9148759200@YBL-PYTM0	0000927822840070	05/10/19	15.00		1,267.00
	123456-927888687251-PAYMENT FROM PHONE					
06/10/19	UPI-SENTHIEL KUMAR-PAYTMQR281005050101YH9	0000927910925159	06/10/19	90.00		1,177.00
	N22VBS26V@PAYTM-PYTM0123456-927910130325					
	-PAYMENT FROM PHONE					
06/10/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	0000927910952458	06/10/19	36.00		1,141.00

HDFC BANK LIMITED

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SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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WHITEFIELD, BANGALORE,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

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Statement of account

	ZAXIS-UTIB0000000-927940283920-PAYMENT F ROM PHONE					
06/10/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI ZAXIS-UTIB0000000-927948729151-PAYMENT F ROM PHONE	0000927912581572	06/10/19	15.00		1,126.00
06/10/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI ZAXIS-UTIB0000000-927956119847-PAYMENT F ROM PHONE	0000927914414056	06/10/19	41.00		1,085.00
06/10/19	UPI-MALYADRI PULI-7093047884@YBL-HDFC000 0077-927919903886-PAYMENT FROM PHONE	0000927919646722	06/10/19	200.00		885.00
06/10/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI ZAXIS-UTIB0000000-927980464891-PAYMENT F ROM PHONE	0000927920085375	06/10/19	67.00		818.00
07/10/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI ZAXIS-UTIB0000000-928024444818-PAYMENT F ROM PHONE	000092808432555	07/10/19	21.00		797.00
08/10/19	NWD-416021XXXXXX3687-40004001-CHITOOR	0000928109011047	08/10/19	500.00		297.00
08/10/19	IMPS-928111532516-BHARATH V R-HDFC-XXXXXX XXXXXX8788-	0000928111532516	08/10/19		3,700.00	3,997.00
08/10/19	NWD-416021XXXXXX3687-C0147303-KUPPAM	0000928112928832	08/10/19	2,000.00		1,997.00
09/10/19	20191009063378926767/PAYTM	0000192824942022	09/10/19	102.12		1,894.88
09/10/19	1XVZDREHWJXOSR4KF/AMAZONSELLER	0000192825278453	09/10/19	114.00		1,780.88
09/10/19	IMPS-928214020856-A TRIVENI-HDFC-XXXXXXX XXXXXX2457-IMPS50100230093427	0000928214020856	09/10/19		50,000.00	51,780.88
09/10/19	IMPS-928214020867-A TRIVENI-HDFC-XXXXXXX XXXXXX2457-IMPS50100230093427	0000928214020867	09/10/19		50,000.00	101,780.88
09/10/19	IMPS-928214020894-A TRIVENI-HDFC-XXXXXXX XXXXXX2457-IMPS50100230093427	0000928214020894	09/10/19		50,000.00	151,780.88
09/10/19	UPI-CHANDAN REDDY V R-CHANDANREDDY.VR@O KSBI-SBIN0002219-928214450114-UPI	0000928214046974	09/10/19	25,200.00		126,580.88
09/10/19	UPI-NARESH K-KNR.NARESHREDDY@OKAXIS-UTIB 0000428-928214511425-UPI	0000928214131247	09/10/19	12,000.00		114,580.88

HDFC BANK LIMITED

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MR BHARATH VIJALAPURAM RAMACHANDRAREDDY
FIDELITY INFOR SERVI IND P LTD
PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

09/10/19	UPI-V RANJITH KUMAR REDD-VRKREDDY1234-1@ OKHDFCBANK-KKBK0008045-928214525997-UPI	0000928214153036	09/10/19	11,000.00		103,580.88
09/10/19	UPI-SHRINIVAS TEMBE-SHRITHEMBE@OKHDFCBAN K-HDFC0000077-928214532606-UPI	0000928214159656	09/10/19	30,000.00		73,580.88
09/10/19	RHDF8074449082/LIC OF INDIA	0000192825376943	09/10/19	4,635.08		68,945.80
09/10/19	POS 416021XXXXXX3687 CAFE COFFEE DAY POS DEBIT	0000928212529886	09/10/19	728.00		68,217.80
09/10/19	POS 416021XXXXXX3687 FUTURE RETAIL. POS DEBIT	0000000000007149	09/10/19	120.00		68,097.80
10/10/19	LQQHK4MKBN5KNNGS/PAYUMYNTRADESIGNSPRI	0000192835988416	10/10/19	1,695.65		66,402.15
10/10/19	UPI-CHANDRA SEKHAR M G-MG.CHANDRA@YBL-S BIN0018403-928312794357-ROOM	0000928312588386	10/10/19	3,000.00		63,402.15
10/10/19	UPI-CHANDRA SEKHAR MG-CHHAANDRA@OKSBI-S BIN0040004-928312783790-UPI	0000928312574476	10/10/19	3,000.00		60,402.15
10/10/19	POS 416021XXXXXX3687 MSW*MALLAYYA R P PO S DEBIT	0000928321015395	10/10/19	13,000.00		47,402.15
10/10/19	POS 416021XXXXXX3687 KAVYA PETRO PARK PO S DEBIT	0000928315693379	10/10/19	250.00		47,152.15
10/10/19	POS 416021XXXXXX3687 NEW UDUPI DELICA PO S DEBIT	0000928316018642	10/10/19	230.00		46,922.15
10/10/19	POS 416021XXXXXX3687 MOTH RESTAURANT PO S DEBIT	0000000000009268	10/10/19	150.00		46,772.15
11/10/19	IMPS-928409981582-CHANDAN REDDY V R-HDFC -XXXXXXXX2147-MOBLT1110090921694	0000928409981582	11/10/19		100,000.00	146,772.15
11/10/19	UPI-CHANDRA SEKHAR MG-CHHAANDRA@OKSBI-S BIN0040004-928409208100-UPI	0000092849205254	11/10/19	1,140.00		145,632.15
11/10/19	IMPS-928409990731-MR CHANDAN REDDY V-H DFC-XXXXXXXXXXXX5008-MOBUA0210038177	0000928409990731	11/10/19		50,000.00	195,632.15
11/10/19	EAW-416021XXXXXX3687-00007627-BANGALORE	0000928406344498	11/10/19	500.00		195,132.15
11/10/19	POS REF 416021*****3687-10/11 MYNTRA728	0000000000000000	11/10/19		1,197.64	196,329.79
11/10/19	POS REF 416021*****3687-10/11 MYNTRA728	0000000000000000	11/10/19		1,252.13	197,581.92
11/10/19	POS REF 416021*****3687-10/11 MYNTRA728	0000000000000000	11/10/19		816.29	198,398.21

HDFC BANK LIMITED

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Statement of account

11/10/19	UPI REM-20191010-928312783790	0000000000000000	11/10/19		3,000.00	201,398.21
12/10/19	POS 416021XXXXXX3687 LALITHAA JEWELLE PO S DEBIT	0000928514167029	12/10/19	161,218.00		40,180.21
12/10/19	POS 416021XXXXXX3687 HALLIMANE POS DEBIT	0000928509023831	12/10/19	155.00		40,025.21
12/10/19	UPI-BHARATPE MERCHANT-BHARATPE0989820988 3@YESBANKLTD-YESB0000004-928560559844-VE RIFIED MERCHANT	0000928515565406	12/10/19	190.00		39,835.21
12/10/19	POS 416021XXXXXX3687 CROCS. POS DEBIT	0000000000007409	12/10/19	2,995.00		36,840.21
12/10/19	POS 416021XXXXXX3687 RMKV FABRICS PRI PO S DEBIT	0000928568690555	12/10/19	699.00		36,141.21
13/10/19	POS 416021XXXXXX3687 RAMRAJ COTTON UN PO S DEBIT	0000928612220066	13/10/19	9,655.00		26,486.21
13/10/19	POS 416021XXXXXX3687 MSW*FAIROZ ALIBA PO S DEBIT	0000928612615694	13/10/19	400.00		26,086.21
13/10/19	POS 416021XXXXXX3687 MANYAVAR POS DEBIT	0000000000002488	13/10/19	2,499.00		23,587.21
13/10/19	NWD-416021XXXXXX3687-ABAN7002-BANGALORE	0000928614026057	13/10/19	500.00		23,087.21
13/10/19	POS 416021XXXXXX3687 SOUTH MADE RETAI PO S DEBIT	0000928615405394	13/10/19	1,795.00		21,292.21
13/10/19	POS 416021XXXXXX3687 BATA INDIA, POS DEB IT	0000000000048078	14/10/19	1,348.00		19,944.21
13/10/19	UPI-NEW UDUPI VEG-UDMHIHJD@YESBANK-YES B0000022-928621362621-PAYMENT FROM PHONE	0000928621461198	14/10/19	70.00		19,874.21
13/10/19	UPI-NARESH BATTI-BNARESH213@OKICICI-KKBK 0000424-928623483577-SHOPPING	0000928623788038	14/10/19		1,000.00	20,874.21
13/10/19	POS 416021XXXXXX3687 AJIO POS DEBIT	0000RF8090750499	14/10/19	2,687.71		18,186.50
14/10/19	POS 416021XXXXXX3687 MYNTRA DESIGNS P PO S DEBIT	0000928705606795	14/10/19	1,507.70		16,678.80
14/10/19	UPI-CHANDRA SEKHAR M G-MG.CHANDRA@YBL-S BIN0018403-928718335250-PAYMENT FROM PHO NE	0000092879470263	14/10/19	10,000.00		6,678.80
14/10/19	POS 416021XXXXXX3687 NINA POS DEBIT	0000928707508305	14/10/19	3,151.00		3,527.80
14/10/19	NWD-416021XXXXXX3687-S1CNP675-BENGALURU	0000928719009212	14/10/19	2,000.00		1,527.80

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Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

14/10/19	UPI-KIRAN H N-GOWDAK607@OKHDFCBANK-SBIN	0000928721749531	14/10/19	300.00		1,227.80
	0040295-928721719467-UPI					
16/10/19	POS REF 416021*****3687-10/16 MYNTRA728	0000000000000000	16/10/19		581.31	1,809.11
17/10/19	NEFT CR-UTIB0000275-G DASARATHA REDDY-BH	AXMB192900380171	17/10/19		75,000.00	76,809.11
	ARAT VIJALAPURAM					
	RAMACHANDRA-AXMB1929003					
	80171					
17/10/19	UPI-M BALAKRISHNA-BALAJISBS538@OKSBI-SB	0000929010827762	17/10/19	6,500.00		70,309.11
	IN0040004-929010017784-UPI					
17/10/19	POS 416021XXXXXX3687 ESSAR ANJANADRI POS	0000929006945780	17/10/19	2,104.92		68,204.19
	DEBIT					
17/10/19	UPI-R MANJUNATH-9666527691@YBL-KKBK0007	0000929014248456	17/10/19	10,000.00		58,204.19
	879-929014027667-DIESEL					
17/10/19	UPI-R MANJUNATH-9666527691@YBL-KKBK0007	0000929014285722	17/10/19	10,000.00		48,204.19
	879-929056422728-DIESEL					
19/10/19	UPI-SHABARISH-SABARI.WAS77@OKAXIS-UTIB00	0000929214337403	19/10/19	3,000.00		45,204.19
	00151-929214611431-UPI					
20/10/19	LQRX47UKBJ7KBNGW/PAYUBOOKMYSHOW	0000192934263798	21/10/19	353.92		44,850.27
21/10/19	POS 416021*****3687 RVSL DT - 17/10/19	0000929006945780	21/10/19		2,104.92	46,955.19
21/10/19	POS 416021XXXXXX3687 MSW*MOUNTAIN TRA PO	0000929417666991	21/10/19	75.00		46,880.19
	S DEBIT					
22/10/19	POS 416021XXXXXX3687 INDIAN RAILWAY C PO	0000929580013886	22/10/19	646.38		46,233.81
	S DEBIT					
22/10/19	UPI-K V DILEEP VARMA-DILEEP89.WAS@OKHDFC	0000929512909424	22/10/19	7,000.00		39,233.81
	BANK-HDFC0003739-929512494035-UPI					
23/10/19	POS 416021XXXXXX3687 INDIAN RAILWAY C PO	0000929680013748	23/10/19	1,166.38		38,067.43
	S DEBIT					
23/10/19	REF-PAYUVECTO-LQQHK4MKBN5KNNGS-10/10/19	0000000000000000	23/10/19		777.95	38,845.38
23/10/19	REF-PAYUVECTO-LQQHK4MKBN5KNNGS-10/10/19	0000000000000000	23/10/19		917.70	39,763.08
24/10/19	1VEGGP6ITKCOZJODJ2/AMAZONSELLER	0000192977212517	24/10/19	499.00		39,264.08
25/10/19	POS 416021*****3687 DT-17/10/19 IC19102	0000929006945780	25/10/19	2,129.76		37,134.32
26/10/19	POS 416021XXXXXX3687 DECATHLON SPORTS PO	0000000000023676	26/10/19	898.00		36,236.32

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



MR BHARATH VIJALAPURAM RAMACHANDRAREDDY
FIDELITY INFOR SERVI IND P LTD
PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
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From : 31/05/2019

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	S DEBIT					
26/10/19	UPI-SHABARISH-SABARI.WAS77@OKAXIS-UTIB00	0000929919744225	26/10/19	2,000.00		34,236.32
	00151-929919280071-UPI					
26/10/19	108693960828/CCAMARUTIINSURANCECO	0000192998841351	26/10/19	12,338.00		21,898.32
28/10/19	2XEBQGHYSYKM4ERKHE6/AMAZONSELLER	0000193019857344	28/10/19	1,279.50		20,618.82
31/10/19	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION	19AUH42355KE1D19	31/10/19		94,751.00	115,369.82
	SERVICES INDI-V RBHARATH-19AUH42355KE1D					
	19 SALARY FOR MP OCT 2019					
31/10/19	LQRXK4EOBJZ2DNOS/PAYUBOOKMYSHOW	0000193041935791	31/10/19	353.92		115,015.90
31/10/19	POS 416021XXXXXX3687 CINEPOLIS INDIA POS	0000930412512263	31/10/19	190.00		114,825.90
	DEBIT					
01/11/19	POS 416021XXXXXX3687 SPOONABILITY LLP PO	0000000000000983	01/11/19	1,236.00		113,589.90
	S DEBIT					
01/11/19	POS 416021XXXXXX3687 SACHUS POS DEBIT	0000930517038962	01/11/19	375.00		113,214.90
02/11/19	LQRXI4EFARZ2FPOS/PAYUZEE5	0000193063750864	02/11/19	49.00		113,165.90
02/11/19	937512163/TECHTATASKY	0000193063902308	02/11/19	500.00		112,665.90
02/11/19	POS 416021XXXXXX3687 LOYAL CITY POS DEBI	0000000000027686	02/11/19	644.00		112,021.90
	T					
04/11/19	XLXAWA593YUGUJ9JYA/AMAZONSELLER	0000193085158312	04/11/19	399.00		111,622.90
04/11/19	RHDF8166882000/LIC OF INDIA	0000193085202920	04/11/19	4,635.08		106,987.82
04/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0137	IB04131706097303	04/11/19	3,000.00		103,987.82
05/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000093098053223	05/11/19	313.00		103,674.82
	0-930908783653-SWIGGY ORDER ID 55					
05/11/19	UPI-NARESH BATTABNARESH213@OKICICI-KKBK	0000930911954329	05/11/19	12,285.00		91,389.82
	0000424-930911501290-RENT					
05/11/19	POS 416021XXXXXX3687 LOYAL CITY POS DEBI	0000000000028319	05/11/19	186.00		91,203.82
	T					
06/11/19	POS 416021XXXXXX3687 LOYAL CITY POS DEBI	0000000000029917	06/11/19	443.00		90,760.82
	T					
07/11/19	LQRH65UKAF5KPP6W/PAYUVODAFONEINDIALIM	0000193117893075	07/11/19	353.11		90,407.71
07/11/19	UPI-NARESH BATTABNARESH213@OKICICI-KKBK	0000931115781987	07/11/19	800.00		89,607.71
	0000424-931115267621-UPI					

HDFC BANK LIMITED

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BANGALORE 560066
KARNATAKA INDIA

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Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
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07/11/19	POS 416021XXXXXX3687 GOINGNUTS TRADIN PO S DEBIT	0000931111522587	07/11/19	1,360.00		88,247.71
07/11/19	POS 416021XXXXXX3687 CINEPOLIS INDIA POS DEBIT	0000931114587974	07/11/19	295.00		87,952.71
07/11/19	DDVPERIWKCYOCK/RAZPSWIGGY	0000193118249962	07/11/19	297.00		87,655.71
09/11/19	POS 416021XXXXXX3687 INDIAN RAILWAY C PO S DEBIT	0000931370017655	09/11/19	1,166.38		86,489.33
09/11/19	UPI-NARESH BATTA-9741770123@YBL-KKBK000 0424-931376579901-PAYMENT FROM PHONE	0000931319957976	09/11/19	3,000.00		83,489.33
09/11/19	UPI-MURUGAN M-Q09040318@YBL-KVBL0001473- 931360796914-PAYMENT FROM PHONE	0000931320482229	09/11/19	70.00		83,419.33
10/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-931420340515-SWIGGY ORDER ID 56	0000931420195563	10/11/19	458.00		82,961.33
11/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-931509453299-SWIGGY ORDER ID 56	000093159633619	11/11/19	188.00		82,773.33
11/11/19	UPI-MR SANJAY-SANJAYRSDSANJAYRSD1-1@OKAX IS-IDIB000J028-931511937577-UPI	0000931511256583	11/11/19	93.00		82,680.33
11/11/19	UPI-D MUNWAR KHAN-MUNWARKHAND@YBL-UTIB00 00114-931512058368-TEST	0000931512837706	11/11/19	10.00		82,670.33
11/11/19	UPI-D MUNWAR KHAN-MUNWARKHAND@YBL-UTIB00 00114-931545055094-DELHI	0000931515097617	11/11/19	50,000.00		32,670.33
11/11/19	UPI-D MUNWAR KHAN-MUNWARKHAND@YBL-UTIB00 00114-931515125068-DELHI	0000931515122072	11/11/19	20,000.00		12,670.33
11/11/19	UPI-LOYAL CITY-Q69743561@YBL-YESB0YBLUPI -931520644183-PAYMENT FROM PHONE	0000931520792616	11/11/19	490.00		12,180.33
11/11/19	UPI-D MUNWAR KHAN-MUNWARKHAND@YBL-UTIB00 00114-931522163800-PAYMENT FROM PHONE	0000931522658869	11/11/19		30,000.00	42,180.33
12/11/19	POS 416021XXXXXX3687 KAVYA PETRO PARK PO	0000931611018835	12/11/19	300.00		41,880.33

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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FIDELITY INFOR SERVI IND P LTD
PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

	S DEBIT					
12/11/19	UPI-MRS PARVEEN TAJ-SYEDSHAFKATHULLA@O	0000931619924526	12/11/19	99.00		41,781.33
	KHDFCBANK-CBIN0280854-931619652891-UPI					
12/11/19	UPI-PUTTANAYAKA-Q05052998@YBL-CORP000161	0000931620461601	12/11/19	85.00		41,696.33
	1-931660778546-PAYMENT FROM PHONE					
13/11/19	UPI-VIJAYA LAKSHMI STORE-9980412330@OKBI	0000931712963477	13/11/19	20.00		41,676.33
	ZAXIS-UTIB0000000-931712717978-PAYMENT F					
	ROM PHONE					
13/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020011557	0000931714697722	13/11/19	110.00		41,566.33
	6@YESBANKLTD-YESB0000004-931756282699-VE					
	RIFIED MERCHANT					
13/11/19	EAW-416021XXXXXX3687-00007627-BANGALORE	0000931706349943	13/11/19	500.00		41,066.33
13/11/19	UPI-D MUNWAR	0000931722791061	13/11/19		20,000.00	61,066.33
	KHAN-MUNWARKHAND@YBL-UTIB00					
	00114-931766340805-PAYMENT FROM PHONE					
14/11/19	IMPS-931810107379-GETZ DESTINATIONS TOUR	0000931810107379	14/11/19	25,000.00		36,066.33
	S AND TRAVELS-ICIC-XXXXXXX1655-SINGAPOR					
	E					
15/11/19	UPI-NARESH BATTA-BNARESH213@OKICICI-KKBK	0000931916418448	15/11/19	4,000.00		32,066.33
	0000424-931916934960-AUNTY					
15/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000931916430244	15/11/19		50.00	32,116.33
	00553-931916790881-UPI					
15/11/19	UPI-RAJESH TN-AMZN0001425233@APL-SBIN00	0000931916610234	15/11/19	80.00		32,036.33
	40033-931964164789-PAYMENT FROM PHONE					
15/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020022912	0000931917870024	15/11/19	235.00		31,801.33
	1@YESBANKLTD-YESB0000004-931917410513-VE					
	RIFIED MERCHANT					
15/11/19	UPI-RAJU K-AMZN0000564688@APL-HDFC000396	0000931917950714	15/11/19	15.00		31,786.33
	2-931951479660-PAYMENT FROM PHONE					
15/11/19	UPI-D MUNWAR	0000931919798548	15/11/19		20,000.00	51,786.33
	KHAN-MUNWARKHAND@YBL-UTIB00					
	00114-931976420060-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

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16/11/19	IMPS-932011166491-GETZ DESTINATIONS TOUR S AND TRAVELS-ICIC-XXXXXXXX1655-SINGAPOR E TOUR	0000932011166491	16/11/19	36,000.00		15,786.33
16/11/19	POS 416021XXXXXX3687 MTR MAIYAS POS DEBIT	0000000000019385	16/11/19	154.00		15,632.33
16/11/19	POS 416021XXXXXX3687 W, POS DEBIT	0000000000014506	16/11/19	3,999.00		11,633.33
16/11/19	POS 416021XXXXXX3687 LOYAL WORLD POS DEBIT	0000932014985495	16/11/19	674.00		10,959.33
16/11/19	POS 416021XXXXXX3687 DREAMS STUDIO POS DEBIT	0000932015994098	16/11/19	280.00		10,679.33
16/11/19	POS 416021XXXXXX3687 KARTIKS MITHAI POS DEBIT	0000000000004592	16/11/19	1,275.00		9,404.33
17/11/19	NWD-416021XXXXXX3687-BN154501-BANGALORE	0000932108353264	17/11/19	6,000.00		3,404.33
17/11/19	LQRHW7UIAZ52HOWU/PAYUHOTSTARCOM	0000193215734617	17/11/19	999.00		2,405.33
18/11/19	UPI-SOUMYARANJAN SWAIN-8087282171@YBL-HD FC0001227-932257525663-BAT	0000932219019079	18/11/19	120.00		2,285.33
19/11/19	00771610277016-TPT-TRIP	0000000161233435	19/11/19		100.00	2,385.33
19/11/19	00771610277016-TPT-TRIP	0000000161425772	19/11/19		49,900.00	52,285.33
21/11/19	UPI-KANUKU CHENNA REDDY-9886289593@YBL-H DFC0001472-932528329324-PAYMENT FROM PHONE	0000932514144271	21/11/19		220.00	52,505.33
21/11/19	UPI-SHRINIVAS TEMBE-SHRITHEMBE@OKHDFCBAN K-HDFC0000077-932514008153-BIRYANI	0000932514171179	21/11/19		220.00	52,725.33
21/11/19	00771610277016-TPT-SINGAPORE	0000000184010318	21/11/19	50,000.00		2,725.33
23/11/19	POS 416021XXXXXX3687 NETFLIX.COM/IN/	0000932708346208	23/11/19	799.00		1,926.33
24/11/19	UPI-AMJAD PASHA-Q72563150@YBL-SYNB000046 3-932833790054-NOTE THAT YOU ARE	0000932811622617	24/11/19	165.00		1,761.33
24/11/19	UPI-LOYAL CITY-Q97989521@YBL-YESB0YBLUPI -932844872663-NOTE THAT YOU ARE	0000932811692790	24/11/19	123.00		1,638.33
24/11/19	00771610277016-TPT-LOAN-BUKKASAMUDRAM SR I PAVANI	0000000109863570	24/11/19		12,000.00	13,638.33
24/11/19	UPI-MUPPARAJU SESHAGIRI-SESHU.M43@OKHDF	0000932819948861	24/11/19	11,660.00		1,978.33

HDFC BANK LIMITED

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Statement of account

	CBANK-KKBK0000431-932819432850-CREDIT CARD				
24/11/19	POS 416021XXXXXX3687 MTR MAIYAS	0000000000024901	24/11/19	164.00	1,814.33
24/11/19	POS 416021XXXXXX3687 SAMSUNG QUALITY	0000000000002155	24/11/19	104.00	1,710.33
25/11/19	UPI-NANADIKESWARA JUICE -9880474134@OKBI	0000932910178905	25/11/19	24.00	1,686.33
	ZAXIS-UTIB0000000-932920918644-NOTE THAT YOU ARE				
25/11/19	UPI-RAJU K-Q07298491@YBL-CNRB0000000-932924620028-NOTE THAT YOU ARE	0000932912694261	25/11/19	22.00	1,664.33
26/11/19	11XPXLF9OJD5QD1PMN/AMAZONSELLER	0000193302171002	26/11/19	925.00	739.33
27/11/19	2QNMEBOT4UUMPLIINR/AMAZONSELLER	0000193313025889	27/11/19	199.00	540.33
29/11/19	NEFT CR-BOFA0ND6216-FIDELITY INFORMATION SERVICES INDI-V RBHARATH-19BSG5124CRA1G31 SALARY FOR MP NOV 2019	19BSG5124CRA1G31	29/11/19		74,015.00
					74,555.33
29/11/19	UPI-SHABARISH-9901379531@YBL-UTIB0000151-933328181859-PAYMENT FROM PHONE	0000933314221524	29/11/19	4,000.00	70,555.33
29/11/19	IMPS-933314172112-V R BHARATH-CNRB-XXXXXX7615-CAR LOAN	0000933314172112	29/11/19	15,400.00	55,155.33
29/11/19	POS 416021XXXXXX3687 LOYAL CITY VEGET	0000000000004445	29/11/19	372.00	54,783.33
29/11/19	20191129070264789807/PAYTMSWIGGYCOM	0000193335032005	29/11/19	1,167.00	53,616.33
29/11/19	958831116/TECHBOOKMYSHOW	0000193335214611	29/11/19	1,122.72	52,493.61
29/11/19	958832748/TECHBOOKMYSHOW	0000193335215742	29/11/19	635.52	51,858.09
30/11/19	IMPS-933414144300-GETZ DESTINATIONS TOUR S AND TRAVELS-ICIC-XXXXXXXXX1655-SINGAPORE	0000933414144300	30/11/19	28,250.00	23,608.09
30/11/19	POS 416021XXXXXX3687 KFC 1	0000933412602832	30/11/19	85.00	23,523.09
30/11/19	NEFT CR-CNRB0002714-V A N RAMACHANDRA RE -BHARATH V R-P19113057470527	0P19113057470527	30/11/19		100,000.00
					123,523.09
30/11/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-933420440294-SWIGGY ORDER ID 58	0000933420805881	30/11/19	438.00	123,085.09
01/12/19	POS 416021XXXXXX3687 LOYAL CITY	0000000000004678	01/12/19	336.00	122,749.09
01/12/19	POS 416021XXXXXX3687 KFC 1	0000933511537499	01/12/19	215.00	122,534.09

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 BHARATH VIJALAPURAM RAMACHANDRAREDDY
FIDELITY INFOR SERVI IND P LTD
PLOT NO 13 2ND FLOOR WARP BLOCK
SJR-I-PARK WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

01/12/19	POS 416021XXXXXX3687 LOYAL CITY	0000000000033862	01/12/19	70.00		122,464.09
02/12/19	IB BILLPAY DR-HDFCVE-489377XXXXXX5839	IB02120924208419	02/12/19	2,120.00		120,344.09
02/12/19	UPI-RAJU K-Q07298491@YBL-CNRB0000000-933 645839721-NOTE THAT YOU ARE	0000933615377075	02/12/19	44.00		120,300.09
02/12/19	POS 416021XXXXXX3687 KAVYA PETRO PARK	0000000000003049	02/12/19	300.00		120,000.09
02/12/19	POS 416021XXXXXX3687 PAYU-WWW.REDBUS.	0000110059055548	02/12/19	2,481.00		117,519.09
02/12/19	UPI-NARESH BATTA-BNARESH213@OKICICI-KKBK 0000424-933617242173-RETURN	0000933617311732	02/12/19		500.00	118,019.09
02/12/19	POS 416021XXXXXX3687 LOYAL CITY	00000000000069823	02/12/19	669.00		117,350.09
04/12/19	UPI-SUJAN KUMAR-7204542001@YBL-PYTM01234 56-933811670641-PAYMENT FROM PHONE	0000933811300060	04/12/19	24.00		117,326.09
04/12/19	POS 416021XXXXXX3687 LIC	0000RF8268237901	04/12/19	4,635.08		112,691.01
04/12/19	EAW-416021XXXXXX3687-00007627-BANGALORE	0000933806342881	04/12/19	500.00		112,191.01
04/12/19	POS REF 416021*****3687-12/04 ..KAVYA P	0000000000000000	04/12/19		2.25	112,193.26
05/12/19	UPI-CHANDAN REDDY V R-CHANDANREDDY.VR@O KSBI-SBIN0002219-933908948136-UPI	0000093398159971	05/12/19	10,000.00		102,193.26
05/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933908689382-UPI	0000093398164330	05/12/19		18.00	102,211.26
05/12/19	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-933911859965-UPI	0000933911362961	05/12/19	1,437.50		100,773.76
05/12/19	EAW-416021XXXXXX3687-00007627-BANGALORE	0000933906343183	05/12/19	1,000.00		99,773.76
06/12/19	POS 416021XXXXXX3687 VIJAY SAI SWEETS	0000934006511125	06/12/19	390.00		99,383.76
06/12/19	NWD-416021XXXXXX3687-S1C03111-WEST GODAV ARI	0000934015028467	06/12/19	1,500.00		97,883.76
07/12/19	POS 416021XXXXXX3687 HDFC BANK FOREXC	0000934112122693	07/12/19	32,705.71		65,178.05
08/12/19	POS 416021XXXXXX3687 LOYAL CITY	00000000000035233	08/12/19	255.00		64,923.05
08/12/19	POS 416021XXXXXX3687 RELIANCE	00000000000013161	08/12/19	1,296.00		63,627.05
08/12/19	POS 416021XXXXXX3687 LOYAL CITY	00000000000036711	08/12/19	296.00		63,331.05
09/12/19	UPI-NARESH BATTA-BNARESH213@OKICICI-KKBK 0000424-934310756800-INT	0000934310136940	09/12/19	3,000.00		60,331.05
09/12/19	LQXSU4UKAN42HPOW/PAYUVODAFONEINDIALIM	0000193431529741	09/12/19	352.82		59,978.23

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : EPIP
Address : NO 120B, EPIP INDUSTRIAL AREA,
OPP INORBIT MALL,
WHITEFIELD, BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : BHARATHREDDY89.WAS@GMAIL.COM
Cust ID : 113491777
Account No : 50100230093427 OTHER
A/C Open Date : 18/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003962 MICR : 560240112
Branch Code : 3962 Product Code : 113

From : 31/05/2019

To : 16/12/2019

Statement of account

09/12/19	UPI-ARJUN DIXIT-ARJUNDIXIT1987@OKICICI-I	0000934312161145	09/12/19	28,250.00		31,728.23
	CIC0000399-934312562871-SINGAPORE					
09/12/19	LQSU44JAN7K5P6S/PAYUPOLICYBAZAARINSU	0000193431715617	09/12/19	720.00		31,008.23
09/12/19	IMPS-934316141099-G RAMESH BABU-ICIC-XXX	0000934316141099	09/12/19	5,000.00		26,008.23
	XXXXXX3822-BAVA					
09/12/19	POS 416021XXXXXX3687 TATA STARBUCKS L	0000000000004498	09/12/19	257.00		25,751.23
14/12/19	DRWFURSINOMIZR/RAZPSWIGGY	0000193485258853	14/12/19	384.00		25,367.23
14/12/19	DRWVZNHF71KZBH/RAZPSWIGGY	0000193485275257	14/12/19	384.00		24,983.23
14/12/19	POS 416021XXXXXX3687 ADYAR ANANDA BHA	0000934810133216	14/12/19	248.85		24,734.38
14/12/19	UPI-SREE RANGANATHA TEA -PAYTMQR28100505	0000934818502195	14/12/19	23.00		24,711.38
	01011XJFUAL5KOL2@PAYTM-PYTM0123456-93487					
	2257408-NOTE THAT YOU ARE					
15/12/19	POS 416021XXXXXX3687 LOYAL CITY	0000000000036368	15/12/19	241.00		24,470.38
15/12/19	UPI-RAGHAVENDRA CONDIMEN-PAYTMQR28100505	0000934919862847	15/12/19	26.00		24,444.38
	01019177B748Y1J7@PAYTM-PYTM0123456-93491					
	9939367-NOTE THAT YOU ARE					
15/12/19	NWD-416021XXXXXX3687-45630705-BANGALORE	0000934920969591	15/12/19	1,500.00		22,944.38
15/12/19	POS 416021XXXXXX3687 LOYAL CITY	0000000000007498	15/12/19	1,000.00		21,944.38
15/12/19	LQSH24MMAF4K7PW2/PAYUZOMATOMEDIAPVTLT	0000193496431148	15/12/19	815.40		21,128.98
16/12/19	POS 416021XXXXXX3687 LIC	0000RF8310576655	16/12/19	4,593.08		16,535.90
16/12/19	REF-RAZPSWIGGY-DRWVZNHF71KZBH-14/12/19	0000000000000000	16/12/19		192.00	16,727.90
16/12/19	REF-RAZPSWIGGY-DRWFURSINOMIZR-14/12/19	0000000000000000	16/12/19		384.00	17,111.90
16/12/19	POS 416021XXXXXX3687 LOYAL CITY VEGET	0000000000007685	16/12/19	44.00		17,067.90

STATEMENT SUMMARY :-

Opening Balance
2,237.77

Dr Count
498

Cr Count
76

Debits
1,417,232.82

Credits
1,432,062.95

Closing Bal
17,067.90

Generated On: 17-Dec-2019 16:08

Generated By:
113491777

Requesting Branch Code: NET

HDFC BANK LIMITED

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