



Account Branch : ALLWYN COLONY ROAD KUKATPALLY
 Address : GROUND FLOOR, 38 PART AND 39 PART
 D NO 3,4,29,1, VIJAY NAGAR COLONY,
 ALLWYN COLONY ROAD, KUKATPALLY
 City : HYDERABAD 500072
 State : TELANGANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : bingisainath207@gmail.com
 Cust ID : 184672903
 Account No : 50100488507011 PRIME POTENTIAL
 A/C Open Date : 23/01/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
 Branch Code : 7415 Product Code : 113

MR. BINGI SAINATH
 36/21 Rajiv Gruha kalpa
 Pochamma temple Jagathgiri
 jagathgirigutta
 HYDERABAD 500037
 Telangana INDIA

JOINT HOLDERS :

Nomination : Bingi Rajini

From : 01/10/2024

To : 31/03/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/24	UPI-APPU TIFFINS AND TEA-GPAY-1124345717 9@OKBIZAXIS-UTIB0000553-427561180673-PAYMENT FROM PHONE	0000427561180673	01/10/24	80.00		57,621.65
01/10/24	UPI-SYED ASHRAF-9502822658-2@YBL-BKID000 8624-464147481641-PAYMENT FROM PHONE	0000464147481641	01/10/24	20.00		57,601.65
01/10/24	UPI-SANGANAMONI RENUKA-PAYTMQR2810050501 014C9H4NHQFLS1@PAYTM-YESB0PTMUPI-427511853657-PAYMENT FROM PHONE	0000427511853657	01/10/24	30.00		57,571.65
01/10/24	UPI-SANGANAMONI RENUKA-PAYTMQR2810050501 014C9H4NHQFLS1@PAYTM-YESB0PTMUPI-427511516401-PAYMENT FROM PHONE	0000427511516401	01/10/24	30.00		57,541.65
01/10/24	UPI-TSSPDCL-BILLDESKPG.TSSPDCL@HDFCBANK-HDFC0000499-427585532531-TSSPDCL	0000427585532531	01/10/24	113.00		57,428.65
02/10/24	UPI-VINAYAK FILLING STAT-Q797547073@YBL-YESB0YBLUPI-464282464741-PAYMENT FROM PHONE	0000464282464741	02/10/24	210.00		57,218.65
02/10/24	UPI-SRI AAI MATHA KIRAN-Q761464581@YBL-YESB0YBLUPI-464260411056-PAYMENT FROM PHONE	0000464260411056	02/10/24	40.00		57,178.65
02/10/24	UPI-MR RAMESH KUMAR-PAYTMQR59NRM7@PAYTM-YESB0PTMUPI-427601300941-PAYMENT FROM PHONE	0000427601300941	02/10/24	335.00		56,843.65
03/10/24	UPI-THUMMURUGOTI SAI RUT-RUTHWIK2525@OKHDFCBANK-HDFC0001626-427730637028-UPI	0000427730637028	03/10/24	1.00		56,842.65
03/10/24	UPI-THUMMURUGOTI SAI RUT-RUTHWIK2525@OKHDFCBANK-HDFC0001626-427730661068-UPI	0000427730661068	03/10/24	5,999.00		50,843.65
03/10/24	UPI-THUMMURUGOTI SAI RUT-RUTHWIK2525@OKHDFCBANK-HDFC0001626-427730767403-UPI	0000427730767403	03/10/24	5.00		50,838.65
03/10/24	UPI-HIMANSHU SONI-6304355750@AXL-SBIN00	0000464334756738	03/10/24	3,400.00		47,438.65

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



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JOINT HOLDERS :

Nomination : Bingi Rajini

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To : 31/03/2025

Statement of account

03/10/24	01373-464334756738-PAYMENT FROM PHONE	0000427763809603	03/10/24	410.00	47,028.65
	UPI-INDUBAALA CARRIERS-PAYTM-8904630@PTY				
	S-YESB0PTMUPI-427763809603-PAYMENT FROM PHONE				
03/10/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S	0000464352942166	03/10/24	1,000.00	46,028.65
	BIN0017761-464352942166-PAYMENT FROM PHONE				
03/10/24	UPI-GOUTAMI BINGI-9849101700@YBL-SBIN00	0000464311221137	03/10/24	140.00	45,888.65
	20245-464311221137-PAYMENT FROM PHONE				
03/10/24	UPI-VEERABATHINI BHASKAR-9391245006@IBL-	0000464313358463	03/10/24	1,800.00	44,088.65
	ICIC0000008-464313358463-PAYMENT FROM PHONE				
03/10/24	UPI-VEERABATHINI BHASKAR-9391245006@IBL-	0000464334764291	03/10/24	1,800.00	42,288.65
	ICIC0000008-464334764291-PAYMENT FROM PHONE				
03/10/24	UPI-venu	0000427755780913	03/10/24	215.00	42,073.65
	HARDWARE-PAYTMQR58S9YK@PAYTM-YE				
	SB0PTMUPI-427755780913-PAYMENT FROM PHONE				
03/10/24	UPI-RAVIKANTI RAVI-PAYTMQR5JOMAC@PTYS-YE	0000427771600600	03/10/24	30.00	42,043.65
	SB0PTMUPI-427771600600-PAYMENT FROM PHONE				
03/10/24	UPI-MANJU	0000427731589088	03/10/24	20.00	42,023.65
	DEVI-PAYTMQRM69FMRBVHT@PAYTM-Y				
	ESB0PTMUPI-427731589088-PAYMENT FROM PHONE				
03/10/24	UPI-MANJU	0000427711777269	03/10/24	20.00	42,003.65
	DEVI-PAYTMQRM69FMRBVHT@PAYTM-Y				
	ESB0PTMUPI-427711777269-PAYMENT FROM PHONE				
04/10/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS.	0000427896090664	04/10/24	50.00	41,953.65
	PAYU@MAIRTEL-AIRP0000001-427896090664-UP				

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	IINTENT					
04/10/24	UPI-PARVAREDDY LAXMI-Q150897093@YBL-YES B0YBLUPI-464453012437-PAYMENT FROM PHONE	0000464453012437	04/10/24	350.00		41,603.65
04/10/24	UPI-ARJUN-Q316004644@YBL-YESB0YBLUPI-464 485864943-PAYMENT FROM PHONE	0000464485864943	04/10/24	130.00		41,473.65
05/10/24	UPI-KOTA ASHWINI-BHARATPE.90071837560@F BPE-FDRL0001382-427916796702-PAY TO BHAR ATPE ME	0000427916796702	05/10/24	40.00		41,433.65
05/10/24	UPI-KOTA ASHWINI-BHARATPE.90071837560@F BPE-FDRL0001382-427978791936-PAY TO BHAR ATPE ME	0000427978791936	05/10/24	14.00		41,419.65
05/10/24	UPI-BADDULA SAI LAXMI-RAMESHYADAV529@OKA XIS-UBIN0559041-427960779248-UPI	0000427960779248	05/10/24		200.00	41,619.65
05/10/24	UPI-KAITHI SUDHARANI-7675950006@YBL-UBIN 0557897-464568133109-PAYMENT FROM PHONE	0000464568133109	05/10/24	25,000.00		16,619.65
05/10/24	UPI-MARGALA KIRAN KUMAR-KIRANMARGALA2@YB L-KKBK0000561-464547787310-PAYMENT FROM PHONE	0000464547787310	05/10/24	400.00		16,219.65
05/10/24	UPI-RAVIKANTI RAVI-PAYTMQR5JOMAC@PTYS-YE SB0PTMUPI-427990696883-PAYMENT FROM PHON E	0000427990696883	05/10/24	20.00		16,199.65
05/10/24	POS 416021XXXXXX5243 PAY*FLIPKART INT	0000427918649450	06/10/24	5,988.00		10,211.65
06/10/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S BIN0017761-464688443162-PAYMENT FROM PHO NE	0000464688443162	06/10/24		1,000.00	11,211.65
06/10/24	UPI-NANDINI KIRANA AND G-PAYTMQR5JOJR7@P TYS-YESB0PTMUPI-428066615285-PAYMENT FRO M PHONE	0000428066615285	06/10/24	15.00		11,196.65
06/10/24	UPI-MOHAMMED SOHAIL-PAYTMQR5C8RWF@PTYS-Y ESB0PTMUPI-428062519322-PAYMENT FROM PHO	0000428062519322	06/10/24	10.00		11,186.65

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	NE				
06/10/24	UPI-SEETHA SHRAVAN RAJ-SHRAVANSITA20-2@O KSBI-DBSS0IN0811-428006995782-UPI	0000428006995782	06/10/24	500.00	10,686.65
07/10/24	UPI-MR RAMESH KUMAR-PAYTMQR59NRM7@PAYTM- YESB0PTMUPI-428140613183-PAYMENT FROM PH ONE	0000428140613183	07/10/24	110.00	10,576.65
07/10/24	UPI-VEERULLA LOVARAJU-VEERULLALOVARAJU2@ YBL-HDFC0003739-464758741092-PAYMENT FRO M PHONE	0000464758741092	07/10/24	2,500.00	8,076.65
09/10/24	CC 000434677XXXXXX0308 AUTOPAY SI-TAD	0000000617273148	09/10/24	6,700.32	1,376.33
09/10/24	UPI-MR RAMESH KUMAR-PAYTMQR59NRM7@PAYTM- YESB0PTMUPI-428368044467-PAYMENT FROM PH ONE	0000428368044467	09/10/24	20.00	1,356.33
09/10/24	UPI-PABBA UMA DEVI-Q734325053@YBL-YESB0Y BLUPI-464929809498-PAYMENT FROM PHONE	0000464929809498	09/10/24	38.00	1,318.33
10/10/24	UPI-SHANKAR YADAV-BHARATPE.90067836485@ FBPE-FDRL0001382-428460749504-PAY TO BHA RATPE ME	0000428460749504	10/10/24	25.00	1,293.33
10/10/24	UPI-V KRISHNA REDDY-9963588262@YBL-SBIN 0010098-465053624813-PAYMENT FROM PHONE	0000465053624813	10/10/24	10.00	1,283.33
11/10/24	UPI-SEETHA SHRAVAN RAJ-SHRAVANSITA20-2@O KSBI-DBSS0IN0811-428554781188-UPI	0000428554781188	11/10/24	200.00	1,083.33
12/10/24	UPI-SRI HARI DOSA-PAYTMQRPTAFBXXDFT@PAYT M-YESB0PTMUPI-428632446146-PAYMENT FROM PHONE	0000428632446146	12/10/24	140.00	943.33
12/10/24	UPI-RAMARAM FILLING STAT-PAYTMQR1NI9D4O8 HX@PAYTM-YESB0PTMUPI-428686654739-PAYMEN T FROM PHONE	0000428686654739	12/10/24	180.00	763.33
12/10/24	UPI-PABBA UMA DEVI-Q734325053@YBL-YESB0Y	0000465235558127	12/10/24	18.00	745.33

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13/10/24	BLUPI-465235558127-PAYMENT FROM PHONE					
13/10/24	UPI-MR RAMESH	0000428709832402	13/10/24	30.00		715.33
	KUMAR-PAYTMQR5DP9QK@PTYS-Y					
	ESB0PTMUPI-428709832402-PAYMENT FROM PHO					
	NE					
13/10/24	UPI-RAGHAVENDER KANDURI-PAYTMQR1REFP581C	0000428790716291	13/10/24	130.00		585.33
	4@PAYTM-YESB0PTMUPI-428790716291-PAYMENT					
	FROM PHONE					
14/10/24	UPI-I S R FILLING STATIO-Q361597710@YBL-	0000465441719547	14/10/24	160.00		425.33
	YESB0YBLUPI-465441719547-PAYMENT FROM PH					
	ONE					
14/10/24	UPI-venu	0000428877997208	14/10/24	40.00		385.33
	HARDWARE-PAYTMQR58S9YK@PAYTM-YE					
	SB0PTMUPI-428877997208-PAYMENT FROM PHON					
	E					
14/10/24	UPI-venu	0000428858860569	14/10/24	10.00		375.33
	HARDWARE-PAYTMQR58S9YK@PAYTM-YE					
	SB0PTMUPI-428858860569-PAYMENT FROM PHON					
	E					
14/10/24	UPI-NADARAM	0000465469108539	14/10/24	100.00		275.33
	NAVEEN-BOXERNAVEEN@YBL-KKBK					
	0007466-465469108539-PAYMENT FROM PHONE					
15/10/24	UPI-SRI LAXMI VENKATESHW-GPAY-1124208613	0000428990704055	15/10/24	50.00		225.33
	5@OKBIZAXIS-UTIB0000553-428990704055-PAY					
	MENT FROM PHONE					
15/10/24	UPI-BOTTA RAJESH KUMAR R-Q283827471@YBL-	0000465532965936	15/10/24	30.00		195.33
	YESB0YBLUPI-465532965936-PAYMENT FROM PH					
	ONE					
16/10/24	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000429063579497	16/10/24	169.00		26.33
	-429063579497-YOU ARE PAYING FOR					
17/10/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S	0000465762614851	17/10/24		10,000.00	10,026.33
	BIN0017761-465762614851-PAYMENT FROM PHO					

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17/10/24	UPI-MEKALAHARIPRASAD-Q318316134@YBL-YESB 0YBLUPI-465789248893-PAYMENT FROM PHONE	0000465789248893	17/10/24	260.00		9,766.33
17/10/24	ATW-416021XXXXXX5243-P1ENV506-HYDERABAD	0000000000002183	17/10/24	5,000.00		4,766.33
17/10/24	UPI-NUTENKI BHASKAR-Q519423945@YBL-YESB 0YBLUPI-465783552072-PAYMENT FROM PHONE	0000465783552072	17/10/24	100.00		4,666.33
17/10/24	UPI-SURYA KANTH-PAYTMQR5EOD07@PTYS-YESB0 PTMUPI-429182280633-PAYMENT FROM PHONE	0000429182280633	17/10/24	180.00		4,486.33
18/10/24	UPI-THMMURUGOTI RUTHWIK-NETC.34161FA8203 2901802A0E4C0@BPAYWALLET-PPIW0885016-429 255405976-PAYMENT FROM PHONE	0000429255405976	18/10/24	150.00		4,336.33
19/10/24	UPI-J DILEEP-PAYTMQR5KDC6Q@PTYS-YESB0PTM UPI-429307565039-PAID VIA CRED	0000429307565039	19/10/24	210.00		4,126.33
19/10/24	UPI-NIRMALA KOTTAM-PAYTM.S1650K9@PTY-YES B0MCHUPI-429350890432-POTS	0000429350890432	19/10/24	200.00		3,926.33
19/10/24	UPI-K SULOCHANA-BHARATPE.90070177423@FBP E-FDRL0001382-429309552668-PAY TO BHARAT PE ME	0000429309552668	19/10/24	20.00		3,906.33
19/10/24	UPI-MEKALAHARIPRASAD-Q318316134@YBL-YESB 0YBLUPI-429398364635-PAID VIA CRED	0000429398364635	19/10/24	60.00		3,846.33
19/10/24	UPI-MRS BANTU KAVITHA-PAYTMQR5JTYV9@PTYS -YESB0PTMUPI-429310082498-PAID VIA CRED	0000429310082498	19/10/24	90.00		3,756.33
19/10/24	UPI-VELUGALA DEEPIKA-PAYTMQR5C8IHA@PTYS- YESB0PTMUPI-429390295530-UPI	0000429390295530	19/10/24	50.00		3,706.33
19/10/24	UPI-VELUGALA DEEPIKA-PAYTMQR5C8IHA@PTYS- YESB0PTMUPI-429341973656-PAYMENT FROM PH ONE	0000429341973656	19/10/24	100.00		3,606.33
19/10/24	UPI-RAMA KRISHNA-RAMAKRISHNA68142@YBL-UB IN0824917-465982930877-PAYMENT FROM PHON E	0000465982930877	19/10/24	900.00		2,706.33
19/10/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S BIN0017761-465907041227-PAYMENT FROM PHO	0000465907041227	19/10/24		5,000.00	7,706.33

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 City : HYDERABAD 500072
 State : TELANGANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : bingisainath207@gmail.com
 Cust ID : 184672903
 Account No : 50100488507011 PRIME POTENTIAL
 A/C Open Date : 23/01/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
 Branch Code : 7415 Product Code : 113

MR. BINGI SAINATH
 36/21 Rajiv Gruha kalpa
 Pochamma temple Jagathgiri
 jagathgirigutta
 HYDERABAD 500037
 Telangana INDIA

JOINT HOLDERS :

Nomination : Bingi Rajini

From : 01/10/2024

To : 31/03/2025

Statement of account

	NE					
19/10/24	UPI-SRI BALAJI KIRANA AN-PAYTMQR38OFU5L3 5F@PAYTM-YESB0PTMUPI-429395217154-KIRAN ITEMS	0000429395217154	19/10/24	1,439.00		6,267.33
19/10/24	UPI-venu HARDWARE-PAYTMQR58S9YK@PAYTM-YE SB0PTMUPI-429344112785-PAYMENT FROM PHON E	0000429344112785	19/10/24	90.00		6,177.33
19/10/24	NWD-416021XXXXXX5243-SACWM087-HYDERABAD	0000429318008240	19/10/24	3,000.00		3,177.33
19/10/24	UPI-MOHAMATAM JAGADEESH-PAYTMQR10I8AQ@PA YTM-YESB0PTMUPI-429373487860-PAID VIA CR ED	0000429373487860	19/10/24	40.00		3,137.33
19/10/24	UPI-MAHMOODA BEGUM-Q896297899@YBL-YESB0 YBLUPI-465941723620-PAYMENT FROM PHONE	0000465941723620	19/10/24	50.00		3,087.33
19/10/24	UPI-MOHD IMAMUDDIN-PAYTMQR5I6AJH@PTYS-YE SB0PTMUPI-429336964814-SERVICING	0000429336964814	19/10/24	600.00		2,487.33
19/10/24	UPI-MOGALAPPA-7259242527@YBL-KKBK0000285 -465968351320-PAYMENT FROM PHONE	0000465968351320	19/10/24	50.00		2,437.33
19/10/24	UPI-PASALA YADAMMA-SWAROOP.PUPPY19951@AX L-UBIN0813401-465956894290-PAYMENT FROM PHONE	0000465956894290	19/10/24	96.00		2,341.33
19/10/24	UPI-D V S N SRIKAR-DVSNRIKAR@DBS-DBSS0I N0811-429377809163-PAYMENT FROM PHONE	0000429377809163	19/10/24	1.00		2,340.33
20/10/24	UPI-MOHD GHULAM SARWAR-BHARATPE907186428 78@YESBANKLTD-YESB0YESUPI-429405059002-V ERIFIED MERCHANT	0000429405059002	20/10/24	204.00		2,136.33
20/10/24	UPI-PABBA UMA DEVI-Q734325053@YBL-YESB0Y BLUPI-466071150886-PAYMENT FROM PHONE	0000466071150886	20/10/24	24.00		2,112.33
20/10/24	UPI-SRILAXMI NARASIMHA S-Q651788706@YBL- YESB0YBLUPI-466087854847-PAYMENT FROM PH ONE	0000466087854847	20/10/24	40.00		2,072.33

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : ALLWYN COLONY ROAD KUKATPALLY
 Address : GROUND FLOOR, 38 PART AND 39 PART
 D NO 3,4,29,1, VIJAY NAGAR COLONY,
 ALLWYN COLONY ROAD, KUKATPALLY
 City : HYDERABAD 500072
 State : TELANGANA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : bingisainath207@gmail.com
 Cust ID : 184672903
 Account No : 50100488507011 PRIME POTENTIAL
 A/C Open Date : 23/01/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
 Branch Code : 7415 Product Code : 113

MR. BINGI SAINATH
 36/21 Rajiv Gruha kalpa
 Pochamma temple Jagathgiri
 jagathgirigutta
 HYDERABAD 500037
 Telangana INDIA

JOINT HOLDERS :

Nomination : Bingi Rajini

From : 01/10/2024

To : 31/03/2025

Statement of account

20/10/24	UPI-VNR FRESH CHICKEN JA-VYAPAR.17158885 0971@HDFCBANK-HDFC0000001-429475046100-C HICKEN	0000429475046100	20/10/24	565.00		1,507.33
20/10/24	UPI-PABBA UMA DEVI-Q734325053@YBL-YESB0Y BLUPI-466090650851-PAYMENT FROM PHONE	0000466090650851	20/10/24	20.00		1,487.33
20/10/24	UPI-TIRUMALA WINES-PAYTMQR5DOSR2@PTYS-YE SB0PTMUPI-429435131211-WINE	0000429435131211	20/10/24	1,420.00		67.33
20/10/24	UPI-PABBA UMA DEVI-Q734325053@YBL-YESB0Y BLUPI-466091724335-PAYMENT FROM PHONE	0000466091724335	20/10/24	20.00		47.33
20/10/24	UPI-PABBA UMA DEVI-Q734325053@YBL-YESB0Y BLUPI-466020089341-PAYMENT FROM PHONE	0000466020089341	20/10/24	20.00		27.33
24/10/24	CRV POS 416021*****5243 PAY*FLIPKART IN	0000000000000000	24/10/24		5,988.00	6,015.33
26/10/24	UPI-RAVIKIRAN KORAM-Q548146956@YBL-YESB 0YBLUPI-472117310019-PAYMENT FROM PHONE	0000472117310019	26/10/24	15.00		6,000.33
26/10/24	UPI-MAREPALLY GAJULA MAH-9030373466-3@YB L-ICIC0001115-252637403324-PAYMENT FROM PHONE	0000252637403324	26/10/24	100.00		5,900.33
27/10/24	UPI-RAMDEV GLASS PLYWOOD-Q627536570@YBL- YESB0YBLUPI-634871021779-PAYMENT FROM PH ONE	0000634871021779	27/10/24	27.00		5,873.33
27/10/24	UPI-VINAYAK FILLING STAT-Q095574554@YBL- YESB0YBLUPI-061411995745-PAYMENT FROM PH ONE	0000061411995745	27/10/24	220.00		5,653.33
27/10/24	UPI-VINOD POTLADURTHI-PAYTMQR5VPPLJ@PTYS -YESB0PTMUPI-856354825389-PUNUGILU	0000856354825389	27/10/24	80.00		5,573.33
28/10/24	UPI-SHIVARAJ ONLINE SERV-GPAY-1124091498 1@OKBIZAXIS-UTIB0000553-532958134478-PAY MENT FROM PHONE	0000532958134478	28/10/24	10.00		5,563.33
28/10/24	UPI-ERUKONDA GANESH-PAYTMQR5CRLVR@PTYS-Y ESB0PTMUPI-430206441659-PAID VIA CRED	0000430206441659	28/10/24	220.00		5,343.33
29/10/24	UPI-SHIVARAJ ONLINE SERV-GPAY-1120494886	0000883521926003	29/10/24	30.00		5,313.33

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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HYDERABAD 500037
Telangana INDIA

JOINT HOLDERS :

Nomination : Bingi Rajini

Account Branch : ALLWYN COLONY ROAD KUKATPALLY
Address : GROUND FLOOR, 38 PART AND 39 PART
D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	3@OKBIZAXIS-UTIB0000553-883521926003-PAYMENT FROM PHONE				
29/10/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0000499-430311692403-PAID VIA CRED	0000430311692403	29/10/24	207.25	5,106.08
29/10/24	UPI-VADDE SUJATHA-PAYTMQR5JRLMM@PTYS-YESB0PTMUPI-968413776548-PAYMENT FROM PHONE	0000968413776548	29/10/24	50.00	5,056.08
29/10/24	UPI-TAAZA KITCHEN AMEERP-PAYTM.S12B9G6@PTY-YESB0MCHUPI-478137587158-PAYMENT FROM PHONE	0000478137587158	29/10/24	100.00	4,956.08
30/10/24	UPI-PABBA UMA DEVI-Q734325053@YBL-YESB0YBLUPI-936931492510-PAYMENT FROM PHONE	0000936931492510	30/10/24	43.00	4,913.08
30/10/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-SBIN0017761-092284901512-PAYMENT FROM PHONE	0000092284901512	30/10/24	5,000.00	9,913.08
30/10/24	ATW-416021XXXXXX5243-P1ENV506-HYDERABAD	0000000000004906	30/10/24	5,000.00	4,913.08
30/10/24	UPI-SRI BALAJI KIRANA AN-PAYTMQR38OFU5L35F@PAYTM-YESB0PTMUPI-559984387683-KIRANA	0000559984387683	30/10/24	610.00	4,303.08
30/10/24	UPI-venu HARDWARE-PAYTMQR58S9YK@PAYTM-YESB0PTMUPI-705252778132-ELECTRIC	0000705252778132	30/10/24	240.00	4,063.08
30/10/24	UPI-venu HARDWARE-PAYTMQR1WGG1VSIMC@PAYTM-YESB0PTMUPI-057779133542-PAYMENT FROM PHONE	0000057779133542	30/10/24	60.00	4,003.08
30/10/24	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA-SAINATH BINGI-IN2ON24103006RP8	IN2ON24103006RP8	30/10/24	59,388.00	63,391.08
31/10/24	UPI-JUVILIKAPALLI SIDDES-Q376369890@YBL-YESB0YBLUPI-737591203734-PAYMENT FROM PHONE	0000737591203734	31/10/24	60.00	63,331.08
31/10/24	UPI-SRINIVASA KIRANA GEN-GPAY-11169565795@OKBIZAXIS-UTIB0000553-156885945236-PAY	0000156885945236	31/10/24	30.00	63,301.08

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BINGI SAINATH
36/21 Rajiv Gruha kalpa
Pochamma temple Jagathgiri
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HYDERABAD 500037
Telangana INDIA

JOINT HOLDERS :

Nomination : Bingi Rajini

Account Branch : ALLWYN COLONY ROAD KUKATPALLY
Address : GROUND FLOOR, 38 PART AND 39 PART
D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	MENT FROM PHONE				
31/10/24	UPI-SYED RIYAZUDDIN-Q914803489@YBL-YESB 0YBLUPI-225271198034-FLOWERS	0000225271198034	31/10/24	350.00	62,951.08
31/10/24	UPI-HARI ANNAPURNA POOJA-YAP113431@EQUIT AS-ESFB0001000-267592987157-POJJA	0000267592987157	31/10/24	430.00	62,521.08
31/10/24	UPI-KHAGENDRASAHOO-Q489087858@YBL-YESB0Y BLUPI-292666047198-BRINJAL	0000292666047198	31/10/24	80.00	62,441.08
31/10/24	UPI-ADWAITA KUMAR PRADHA-BHARATPE.900692 07906@FBPE-FDRL0001382-184401228891-PAY TO BHARATPE ME	0000184401228891	31/10/24	100.00	62,341.08
31/10/24	UPI-NIMBU SHOP-GPAY-11204962977@OKBIZAXI S-UTIB0000553-353415092138-PAYMENT FROM PHONE	0000353415092138	31/10/24	20.00	62,321.08
31/10/24	UPI-NOMULA BALRAJ-Q754178295@YBL-YESB0Y BLUPI-963760929587-PAYMENT FROM PHONE	0000963760929587	31/10/24	30.00	62,291.08
31/10/24	UPI-ARALA KRISHNA VENI-PAYTMQR1GJ51B6CDU @PAYTM-YESB0PTMUPI-566859528860-GREEN LE AF	0000566859528860	31/10/24	80.00	62,211.08
31/10/24	UPI-BUDDALA SAI SUBHASH-PAYTMQR5BLR9K@PA YTM-YESB0PTMUPI-487493549477-MIRCHI	0000487493549477	31/10/24	50.00	62,161.08
31/10/24	UPI-VEERABABU RYALI-Q265676097@YBL-YESB 0YBLUPI-137211497845-DOSAKAYA	0000137211497845	31/10/24	40.00	62,121.08
31/10/24	UPI-NIRATI BABU RAJU-Q660776058@YBL-YESB 0YBLUPI-174660322675-GUMADIKAYA	0000174660322675	31/10/24	250.00	61,871.08
01/11/24	UPI-PABBA UMA DEVI-Q734325053@YBL-YESB0Y BLUPI-321712986877-PAYMENT FROM PHONE	0000321712986877	01/11/24	50.00	61,821.08
01/11/24	UPI-INDUBAALA CARRIERS-PAYTMQR12BJA6@PAY TM-YESB0PTMUPI-465253997883-PAYMENT FROM PHONE	0000465253997883	01/11/24	250.00	61,571.08
01/11/24	UPI-J DILEEP-PAYTMQR5YOFBG@PTYS-YESB0PTM UPI-109779710857-PAYMENT FROM PHONE	0000109779710857	01/11/24	140.00	61,431.08
01/11/24	UPI-HARI ANNAPURNA POOJA-YAP113431@EQUIT	0000142662772224	01/11/24	100.00	61,331.08

HDFC BANK LIMITED

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Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	AS-ESFB0001000-142662772224-PAYMENT FROM PHONE				
01/11/24	NWD-416021XXXXXX5243-00847074-SECUNDERABAD	0000430611032492	01/11/24	2,000.00	59,331.08
01/11/24	UPI-PABBA UMA DEVI-Q734325053@YBL-YESB0YBLUPI-793186152777-PAYMENT FROM PHONE	0000793186152777	01/11/24	10.00	59,321.08
01/11/24	UPI-REKAPALLI NAGA DURG-REKAPALLI.TYAGAJAJU@YBL-SBIN0015853-364301952273-PAYMENT FROM PHONE	0000364301952273	01/11/24	4,000.00	55,321.08
02/11/24	UPI-NANDINI KIRANA AND G-PAYTMQR1EP2OK8NJH@PAYTM-YESB0PTMUPI-852219037861-PAYMENT FROM PHONE	0000852219037861	02/11/24	30.00	55,291.08
02/11/24	UPI-MS V LOCHANA-Q023945215@YBL-YESB0YBLUPI-639818711629-PAYMENT FROM PHONE	0000639818711629	02/11/24	70.00	55,221.08
02/11/24	UPI-MARGALA KIRAN KUMAR-KIRANMARGALA2@YBL-KKKBK0000561-343136956998-PAYMENT FROM PHONE	0000343136956998	02/11/24	500.00	54,721.08
03/11/24	UPI-JAGTAP ANIL-Q896449308@YBL-YESB0YBLUPI-514359453434-PAYMENT FROM PHONE	0000514359453434	03/11/24	320.00	54,401.08
03/11/24	UPI-MIR SALMAN ALI-MIRSALMANALI0069@OKSB I-SBIN0003026-555112334015-PAYMENT FROM PHONE	0000555112334015	03/11/24	380.00	54,021.08
04/11/24	UPI-INDIAN OIL PETROL PU-Q447101543@YBL-YESB0YBLUPI-430954939232-PAID VIA CRED	0000430954939232	04/11/24	280.00	53,741.08
04/11/24	UPI-GANDIPET G PULLA RE-Q446240306@YBL-YESB0YBLUPI-221265604574-PAYMENT FROM PHONE	0000221265604574	04/11/24	551.00	53,190.08
04/11/24	UPI-IMRAN-PAYTM.S15NJ3Z@PTY-YESB0MCHUPI-759709252579-PAYMENT FROM PHONE	0000759709252579	04/11/24	120.00	53,070.08
04/11/24	UPI-VEERABATHINI BHASKAR-9391245006@IBL-ICIC0000008-104030835485-PAYMENT FROM PH	0000104030835485	04/11/24	1,800.00	51,270.08

HDFC BANK LIMITED

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From : 01/10/2024

To : 31/03/2025

Statement of account

	ONE				
05/11/24	UPI-SABANKAR SAINATH-PAYTMQRKIYCICUNO6@P AYTM-YESB0PTMUPI-977640389249-PAYMENT FR OM PHONE	0000977640389249	05/11/24	20.00	51,250.08
05/11/24	UPI-Y SRINIVAS-YELLURU.SRI@YBL-UBIN08111 90-580542354251-PAYMENT FROM PHONE	0000580542354251	05/11/24	150.00	51,100.08
05/11/24	UPI-MRS T SONI-Q879891657@YBL-YESB0YBLU PI-847451528359-PAYMENT FROM PHONE	0000847451528359	05/11/24	100.00	51,000.08
05/11/24	UPI-ANNASARAM SANTHOSHA-PARUSHARAMULU7@Y BL-BARB0VJPEED-644447355794-PAYMENT FROM PHONE	0000644447355794	05/11/24	20.00	50,980.08
05/11/24	UPI-INDUBAALA CARRIERS I-BPCLINDUBAALAKU KATPALLY0000001@YBL-YESB0YBLUPI-43105901 1708-PAYMENT FOR GTZ537	0000431059011708	05/11/24	280.00	50,700.08
05/11/24	UPI-NAVEEN WINES-VYAPAR.169290547428@HDF CBANK-HDFC0000001-936744226509-PAYMENT F ROM PHONE	0000936744226509	05/11/24	340.00	50,360.08
05/11/24	UPI-KAITHI SUDHARANI-7675950006@YBL-UBIN 0557897-787371388330-PAYMENT FROM PHONE	0000787371388330	05/11/24	25,000.00	25,360.08
05/11/24	UPI-KASIM SETTY SRIDEVI-Q178050950@YBL-Y ESB0YBLUPI-467795950378-PAYMENT FROM PHO NE	0000467795950378	05/11/24	10.00	25,350.08
06/11/24	UPI-BLINKIT-PAYTM-70258461@PTYBL-YESB0PT MUPI-431141421405-BLINKIT PAYMENT	0000431141421405	06/11/24	309.00	25,041.08
07/11/24	UPI-PABBA UMA DEVI-Q734325053@YBL-YESB0Y BLUPI-874972633500-PAYMENT FROM PHONE	0000874972633500	07/11/24	35.00	25,006.08
07/11/24	UPI-PATHURI SAI VENKAT P-6301159391-3@YB L-UTIB0003305-975183849607-PAYMENT FROM PHONE	0000975183849607	07/11/24	800.00	24,206.08
07/11/24	EAW-416021XXXXXX5243-CPRH19307-HYDERABAD	0000000000008143	07/11/24	2,200.00	22,006.08
07/11/24	UPI-GUNJA SRINU-GPAY-11247644942@OKBIZAX	0000018197940498	07/11/24	25.00	21,981.08

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BINGI SAINATH
36/21 Rajiv Gruha kalpa
Pochamma temple Jagathgiri
jagathgirigutta
HYDERABAD 500037
Telangana INDIA

JOINT HOLDERS :

Nomination : Bingi Rajini

Account Branch : ALLWYN COLONY ROAD KUKATPALLY
Address : GROUND FLOOR, 38 PART AND 39 PART
D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	IS-UTIB0000553-018197940498-PAYMENT FROM PHONE				
08/11/24	CC 000434677XXXXX0308 AUTOPAY SI-TAD	0000000625069109	08/11/24	6,700.32	15,280.76
08/11/24	NWD-416021XXXXXX5243-PTPT3201-TIRUPATHI	0000431307010543	08/11/24	1,000.00	14,280.76
08/11/24	UPI-MRS M ADHI LAKSHMI-6281392844@AXL-ID	0000095389462803	08/11/24	50.00	14,230.76
	IB000K028-095389462803-PAYMENT FROM PHONE				
08/11/24	UPI-S MUNI CHINNAIAH-BHARATPE.9005815772	0000800122311154	08/11/24	150.00	14,080.76
	9@FBPE-FDRL0001382-800122311154-PAY TO BHARATPE ME				
08/11/24	UPI-S VENKATESH REDDY-Q283658870@YBL-YES	0000434477071674	08/11/24	30.00	14,050.76
	B0YBLUPI-434477071674-PAYMENT FROM PHONE				
08/11/24	UPI-S VENKATESH REDDY-Q283658870@YBL-YES	0000158766201984	08/11/24	30.00	14,020.76
	B0YBLUPI-158766201984-PAYMENT FROM PHONE				
08/11/24	UPI-A SATHISH-BHARATPE.90063301299@FBPE-	0000819286071491	08/11/24	50.00	13,970.76
	FDRL0001382-819286071491-PAY TO BHARATPE ME				
08/11/24	UPI-N TEJA-BHARATPE90727093145@YESBANKLT	0000892415242288	08/11/24	30.00	13,940.76
	D-YESB0YESUPI-892415242288-PAY TO BHARATPE ME				
08/11/24	UPI-P VIJAYA CHANDRA-7730047099@AXL-SBI	0000066386318386	08/11/24	60.00	13,880.76
	N0001901-066386318386-PAYMENT FROM PHONE				
08/11/24	UPI-V PRABHAKAR-Q903784426@YBL-YESB0YBLU	0000047562431329	08/11/24	30.00	13,850.76
	PI-047562431329-PAYMENT FROM PHONE				
08/11/24	UPI-V PRABHAKAR-Q903784426@YBL-YESB0YBLU	0000749701935417	08/11/24	30.00	13,820.76
	PI-749701935417-PAYMENT FROM PHONE				
08/11/24	UPI-SRI SATHYA SAI HANDL-SRISATHYASAIHAN	0000806223064685	08/11/24	450.00	13,370.76
	DLOOM.99856747@HDFCBANK-HDFC0000001-8062				
	23064685-PAYMENT FROM PHONE				
08/11/24	UPI-VINU TRADERS-Q726165402@YBL-YESB0YBL	0000968643266899	08/11/24	60.00	13,310.76
	UPI-968643266899-PAYMENT FROM PHONE				
09/11/24	UPI-GANESH REDDY A-Q570075764@YBL-YESB0Y	0000596749859313	09/11/24	50.00	13,260.76

HDFC BANK LIMITED

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A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	BLUPI-596749859313-PAYMENT FROM PHONE				
09/11/24	UPI-SURESH GOTTAM-9963014172@YBL-IBKL000	0000981328979268	09/11/24	1,000.00	12,260.76
	1794-981328979268-PAYMENT FROM PHONE				
09/11/24	UPI-A SRINIVASULU-BHARATPE.8B0T0G3M0K82	0000360114347690	09/11/24	1,350.00	10,910.76
	357@FBPE-FDRL0001382-360114347690-PAY TO				
	A SRINIVAS				
10/11/24	UPI-K CHANDRAIAH-Q108970528@YBL-YESB0YBL	0000289831160124	10/11/24	800.00	10,110.76
	UPI-289831160124-PAYMENT FROM PHONE				
10/11/24	UPI-KRAMANAMMA-8297892592@YBL-UBIN080916	0000896499968550	10/11/24	75.00	10,035.76
	1-896499968550-PAYMENT FROM PHONE				
10/11/24	UPI-GEDDIT CONVENIENCE P-PAYTM-83855387@	0000165599922849	10/11/24	208.99	9,826.77
	PTYBL-YESB0PTMUPI-165599922849-PAYMENT F				
	ROM PHONE				
10/11/24	UPI-PUTHALAPATTU MAHESH-Q532196986@YBL-	0000436570902354	10/11/24	60.00	9,766.77
	SBIN0001901-436570902354-PAYMENT FROM PH				
	ONE				
10/11/24	NWD-416021XXXXXX5243-C0141206-TIRUPATHI	0000431511226888	10/11/24	2,000.00	7,766.77
10/11/24	UPI-SREE MUTHURAMAN	0000179261166229	10/11/24	545.00	7,221.77
	HOTE-PAYTMQR5GWS25@P				
	TYS-YESB0PTMUPI-179261166229-LINCH				
10/11/24	UPI-N ESWAR PRASAD-PAYTMQR5WK3L1@PTYS-YE	0000506086209671	10/11/24	80.00	7,141.77
	SB0PTMUPI-506086209671-PAYMENT FROM PHON				
	E				
10/11/24	UPI-P	0000209002689062	10/11/24	20.00	7,121.77
	HEMA-PAYTMQR5WROX5@PTYS-YESB0PTMUP				
	I-209002689062-PAYMENT FROM PHONE				
10/11/24	UPI-BHANUPRAKASH BACHU-9963994547@YBL-BK	0000913245959593	10/11/24	50.00	7,071.77
	ID0005734-913245959593-PAYMENT FROM PHON				
	E				
10/11/24	UPI-V S KRISHNAVENI-PAYTMQRLN3GDANEF1@PA	0000800391807121	10/11/24	100.00	6,971.77
	YTM-YESB0PTMUPI-800391807121-PAYMENT FRO				
	M PHONE				

HDFC BANK LIMITED

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From : 01/10/2024

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Statement of account

10/11/24	UPI-R MANIGANDAN-PKT-9059211335@OKBIZAXI	0000223429058088	10/11/24	80.00		6,891.77
	S-UTIB0000553-223429058088-PAYMENT FROM PHONE					
10/11/24	UPI-ADHI SHESHA-9553739406-2@IBL-UBIN054	0000055005987655	10/11/24	75.00		6,816.77
	3594-055005987655-PAYMENT FROM PHONE					
10/11/24	POS 416021XXXXXX5243 VIVAHA BHOJANAMB	0000000000004712	10/11/24	1,281.00		5,535.77
10/11/24	UPI-C SAI THEJA-8125101208@YBL-CNRB00000	0000986891231644	10/11/24	60.00		5,475.77
	33-986891231644-PAYMENT FROM PHONE					
11/11/24	UPI-VINOD POTLADURTHI-PAYTMQR5VPPLJ@PTYS	0000645328927010	11/11/24	40.00		5,435.77
	-YESB0PTMUPI-645328927010-PAYMENT FROM PHONE					
11/11/24	UPI-VINOD POTLADURTHI-PAYTMQR5VPPLJ@PTYS	0000780451211635	11/11/24	30.00		5,405.77
	-YESB0PTMUPI-780451211635-PAYMENT FROM PHONE					
11/11/24	UPI-MUKESH KUMAR-PAYTM.S169VQJ@PTY-YESB0	0000621095757345	11/11/24	30.00		5,375.77
	MCHUPI-621095757345-PAYMENT FROM PHONE					
12/11/24	UPI-V PAVAN KUMAR-PHOTOGRAPHY.V@YBL-BKID	0000278633238155	12/11/24	500.00		4,875.77
	0008624-278633238155-PAYMENT FROM PHONE					
12/11/24	UPI-ULLI LAXMI-VULLIRAJASEKHAR@IBL-BARB0	0000470056457917	12/11/24	10.00		4,865.77
	DBKUKU-470056457917-PAYMENT FROM PHONE					
13/11/24	UPI-BENGALURU METRO QR T-PAYTM-8736701@P	0000431841171540	13/11/24	42.75		4,823.02
	TYBL-YESB0PTMUPI-431841171540-NA					
13/11/24	UPI-SANJIV KUMAR-RKRITIK200-4@OKSBI-SBI	0000163740171844	13/11/24	42.00		4,781.02
	N0016297-163740171844-PAYMENT FROM PHONE					
13/11/24	UPI-RAMDEV	0000331981894301	13/11/24	79.00		4,702.02
	MEDICAL-PAYTMQRWJKHQ8JRKB@PAY					
	TM-YESB0PTMUPI-331981894301-PAYMENT FROM PHONE					
14/11/24	UPI-SYED WASEEM-PAYTMQR5DL54V@PTYS-YESB0	0000799650747226	14/11/24	1,850.00		2,852.02
	PTMUPI-799650747226-PAYMENT FROM PHONE					
14/11/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S	0000448180296942	14/11/24		20,000.00	22,852.02
	BIN0017761-448180296942-PAYMENT FROM PHO					

HDFC BANK LIMITED

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A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	NE					
14/11/24	FD THROUGH MOBILE-50301068214960:BINGI S AINATH	MB14215924535T17	14/11/24	20,000.00		2,852.02
15/11/24	UPI-UPSTOX SECURITIES PV-UPSTOXSEC@HDFCB ANK-HDFC0000060-564695292683-HDFCUPINTE NT	0000564695292683	15/11/24	177.00		2,675.02
15/11/24	REV-UPI-50100488507011-BINGI.SAINATH@YBL -564695292683-HDFCUPINTENT	0000564695292683	15/11/24		177.00	2,852.02
15/11/24	REV-UPI-50100488507011-BINGI.SAINATH@YBL -432039476489-3234345469	0000432039476489	15/11/24		177.00	3,029.02
15/11/24	UPI-UPSTOX SECURITIES PR-CF.UPSTOXSECURI TIESPVTLTD@ICICI-ICIC0DC0099-43203947648 9-3234345469	0000432039476489	15/11/24	177.00		2,852.02
15/11/24	IMPS-432020644364-CASHFREE PAYMENTS INDI A PVT LTD-NSPB-XXXXXXXXX0008-BAV	0000432020644364	15/11/24		1.00	2,853.02
16/11/24	UPI-UPSTOX SECURITIES PV-UPSTOXSEC@HDFCB ANK-HDFC0000060-828616339605-HDFCUPINTE NT	0000828616339605	16/11/24	200.00		2,653.02
16/11/24	REV-UPI-50100488507011-BINGI.SAINATH@YBL -828616339605-HDFCUPINTENT	0000828616339605	16/11/24		200.00	2,853.02
17/11/24	UPI-ANGEL LTD MF-ANGELONEMF@HDFCBANK-HDF C0000060-856324687880-PAYINGANGELONE	0000856324687880	17/11/24	500.00		2,353.02
17/11/24	UPI-ANGEL MF-ANGELMFCPUPA@INDUS-INDB0MER CHA-100016090920-SUBSCRIPTION	0000100016090920	17/11/24	1.00		2,352.02
17/11/24	UPI-ANGEL ONE MUTUAL FUN-ANGELMFCPUPA@IN DUS-INDB0MERCHA-100016090925-CAMSPAY REF UND	0000100016090925	17/11/24		1.00	2,353.02
18/11/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S BIN0017761-686150118539-PAYMENT FROM PHO NE	0000686150118539	18/11/24		8,000.00	10,353.02
19/11/24	UPI-TELAGARAPU	0000469078939984	19/11/24		100.00	10,453.02

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Statement of account

	DURGABHAV-BHAVANI.DURGA32 @OKICICI-ICIC0000075-469078939984-UPI				
19/11/24	UPI-TELAGARAPU	0000469049438529	19/11/24	100.00	10,553.02
	DURGABHAV-BHAVANI.DURGA32 @OKICICI-ICIC0000075-469049438529-UPI				
19/11/24	UPI-BINGI SAINATH-8125019220@PTHDFC-SBI N0017761-432414200844-NA	0000432414200844	19/11/24	200.00	10,353.02
19/11/24	UPI-INDIAN OIL PETROL PU-Q525866915@YBL- YESB0YBLUPI-432478835895-PAID VIA CRED	0000432478835895	19/11/24	260.00	10,093.02
21/11/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S BIN0017761-584622632078-PAYMENT FROM PHO NE	0000584622632078	21/11/24	3,108.00	13,201.02
21/11/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-432 623194914-PAYMENT ON CRED	0000432623194914	21/11/24	10,758.00	2,443.02
21/11/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S BIN0017761-719038399391-PAYMENT FROM PHO NE	0000719038399391	21/11/24	2,100.00	4,543.02
21/11/24	FT- 437945380-BINGI SAIN-57500000009262 - INDIAN CLEARING CORPORATION LIMITED -	0000000847596271	21/11/24	500.00	5,043.02
22/11/24	UPI-IOCLKAVYA PETRO PARK-Q071237560@YBL- YESB0YBLUPI-294405123125-PAYMENT FROM PH ONE	0000294405123125	22/11/24	160.00	4,883.02
22/11/24	UPI-PENTAPARTHI TAPASWI-7337504005@YBL-K VBL0001484-000424014709-PAYMENT FROM PHO NE	0000000424014709	22/11/24	300.00	4,583.02
22/11/24	UPI-DAMMAR OLI-PAYTMQR1BP662SA7F@PAYTM-Y ESB0PTMUPI-154306408358-NOODLES	0000154306408358	22/11/24	250.00	4,333.02
22/11/24	UPI-DEV MART-VYAPAR.171899822506@HDFCBAN K-HDFC0000001-522549895281-PAYMENT FROM PHONE	0000522549895281	22/11/24	50.00	4,283.02
23/11/24	UPI-BINGI SHIRISHA-9963011056@YBL-HDFC00 07415-488031006405-PAYMENT FROM PHONE	0000488031006405	23/11/24	3,000.00	1,283.02

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23/11/24	UPI-DEVA-Q683893311@YBL-YESB0YBLUPI-9888 91960784-PAYMENT FROM PHONE	0000988891960784	23/11/24	140.00		1,143.02
24/11/24	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-501006358431-JIO20BR000BHRA1UD 2	0000501006358431	24/11/24	123.00		1,020.02
25/11/24	UPI-ANGEL LTD NSE-ANGELONENSE@HDFCBANK-H DFC0000001-678818732039-PAYINGANGELONE	0000678818732039	25/11/24	500.00		520.02
26/11/24	UPI-INDIAN OIL PETROL PU-Q525866915@YBL- YESB0YBLUPI-433169126844-PAID VIA CRED	0000433169126844	26/11/24	180.00		340.02
26/11/24	UPI-18523 APOLLO PHARMAC-PAYTM-83549199@ PTYS-YESB0PTMUPI-183903557919-PAYMENT FR OM PHONE	0000183903557919	26/11/24	21.00		319.02
26/11/24	UPI-AVENUE FOOD PLAZA PV-AVENUEFOODPLAZA PVTLT.42691918@HDFCBANK-HDFC0000001-9297 67497404-PAYMENT FROM PHONE	0000929767497404	26/11/24	228.00		91.02
28/11/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S BIN0017761-052099681540-PAYMENT FROM PHO NE	0000052099681540	28/11/24		20.00	111.02
28/11/24	UPI-M S VIJAY GASOLINE H-PAYTMQR5MW4CV@P TYS-YESB0PTMUPI-515204586760-PAYMENT FRO M PHONE	0000515204586760	28/11/24	100.00		11.02
28/11/24	UPI-BINGI SHIRISHA-9963011056@YBL-HDFC00 07415-401472149216-PAYMENT FROM PHONE	0000401472149216	28/11/24		5,000.00	5,011.02
29/11/24	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA-SAINATH BINGI-IN2ON24112 900JR0	IN2ON24112900JR0	29/11/24		59,388.00	64,399.02
29/11/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-433 401702142-PAYMENT ON CRED	0000433401702142	29/11/24	7,416.00		56,983.02
29/11/24	UPI-BEENA RAJAK WO SURES-7974647613@PTHD FC-UCBA0001844-433433524045-NA	0000433433524045	29/11/24		30,000.00	86,983.02
29/11/24	UPI-MR PRIYANSHU-KUMARPRI100@OKSBI-CBIN0 284021-433495234221-UPI	0000433495234221	30/11/24	30,000.00		56,983.02

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. BINGI SAINATH
36/21 Rajiv Gruha kalpa
Pochamma temple Jagathgiri
jagathgirigutta
HYDERABAD 500037
Telangana INDIA

JOINT HOLDERS :

Nomination : Bingi Rajini

Account Branch : ALLWYN COLONY ROAD KUKATPALLY
Address : GROUND FLOOR, 38 PART AND 39 PART
D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

30/11/24	UPI-RADHE KRISHNA RESTA-BHARATPE.9006913 9456@FBPE-FDRL0001382-161717472140-PAY T O BHARATPE ME	0000161717472140	30/11/24	300.00		56,683.02
30/11/24	UPI-SARASWATHI-8867427239@YBL-PKGB001207 4-480672718281-PAYMENT FROM PHONE	0000480672718281	30/11/24	40.00		56,643.02
30/11/24	UPI-MAHADEVASWAMY P-BHARATPE.9006857425 0@FBPE-FDRL0001382-379986508463-PAY TO B HARATPE ME	0000379986508463	30/11/24	100.00		56,543.02
30/11/24	UPI-MAHADEVASWAMY C-PAYTMQR5WWOHO@PTYS-Y ESB0PTMUPI-137725660933-PAYMENT FROM PHO NE	0000137725660933	30/11/24	50.00		56,493.02
30/11/24	UPI-CHANDAN SINGH-Q185874023@YBL-YESB0YB LUPI-414535890340-PAYMENT FROM PHONE	0000414535890340	30/11/24	200.00		56,293.02
30/11/24	UPI-VIRUPAKSHA HALLI-VIRUHK88@YBL-KARB00 00756-534285773972-PAYMENT FROM PHONE	0000534285773972	30/11/24	509.00		55,784.02
01/12/24	UPI-DEV MART-VYAPAR.171899822506@HDFCBAN K-HDFC0000001-433614263307-PAID VIA CRED	0000433614263307	01/12/24	140.00		55,644.02
01/12/24	UPI-KOTA MANEELA-KOTAMANEELA38@OKHDFCBAN K-HDFC0004291-433658183618-TIRUPATH TRIP	0000433658183618	01/12/24	2,680.00		52,964.02
01/12/24	UPI-THUMMURUGOTI SAI RUT-RUTHWIK2525@OKH DFCBANK-HDFC0001626-433668523090-UPI	0000433668523090	01/12/24	2,000.00		50,964.02
01/12/24	ME DC SI 416021XXXXXX5243 GOOGLE CLOUD	0000433613710370	01/12/24	2.00		50,962.02
01/12/24	ME DC SI 416021XXXXXX5243 GOOGLE CLOUD	0000433613735079	01/12/24	2.00		50,960.02
01/12/24	ME DC SI 416021XXXXXX5243 GOOGLE CLOUD	0000433613713166	01/12/24	2.00		50,958.02
01/12/24	ME DC SI 416021XXXXXX5243 GOOGLE CLOUD	0000433614023766	01/12/24	2.00		50,956.02
02/12/24	UPI-M S VIJAY GASOLINE H-PAYTMQREILAYA7R	0000433723103523	02/12/24	180.00		50,776.02

HDFC BANK LIMITED

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HYDERABAD 500037
Telangana INDIA

JOINT HOLDERS :

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D NO 3,4,29,1, VIJAY NAGAR COLONY,
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City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	6O@PAYTM-YESB0PTMUPI-433723103523-PAID V IA CRED					
03/12/24	UPI-ANGEL LTD NSE-ANGELONSE@HDFCBANK-H DFC0000001-133812468229-PAYINGANGELONE	0000133812468229	03/12/24	600.00		50,176.02
03/12/24	UPI-VEERABATHINI BHASKAR-9391245006@IBL- ICIC0000008-834139224097-PAYMENT FROM PH ONE	0000834139224097	03/12/24	1,800.00		48,376.02
03/12/24	UPI-JIOCINEMA-VIACOM18ONLINE@YBL-YESB0YB LUPI-433854304664-COLLECT REQUEST FR	0000433854304664	03/12/24	29.00		48,347.02
03/12/24	UPI-ANGEL LTD NSE-ANGELONSE@HDFCBANK-H DFC0000001-545796459338-PAYINGANGELONE	0000545796459338	04/12/24	650.00		47,697.02
04/12/24	UPI-KADAVRUGU CHANDRAKA-9676664834@YBL- ICIC0000598-910823058444-PAYMENT FROM PH ONE	0000910823058444	04/12/24		35,000.00	82,697.02
04/12/24	ATW-416021XXXXXX5243-P3ENKZ61-BANGALORE	0000000000004291	04/12/24	20,000.00		62,697.02
04/12/24	ATW-416021XXXXXX5243-P3ENKZ61-BANGALORE	0000000000004292	04/12/24	20,000.00		42,697.02
04/12/24	ATW-416021XXXXXX5243-P3ENKZ61-BANGALORE	0000000000004293	04/12/24	7,000.00		35,697.02
04/12/24	UPI-OPEN MART-PAYTMQR5Z3FGE@PTYS-YESB0PT MUPI-320839623317-PAYMENT FROM PHONE	0000320839623317	04/12/24	290.00		35,407.02
04/12/24	UPI-PENTAPARTHI TAPASWI-7337504005@YBL-K VBL0001484-626623357245-PAYMENT FROM PHO NE	0000626623357245	04/12/24		12,300.00	47,707.02
04/12/24	UPI-INDUKURI NARAYANAMMA-PAYTM.S15HSM2@P TY-YESB0MCHUPI-181069903186-PAYMENT FROM PHONE	0000181069903186	04/12/24	80.00		47,627.02
05/12/24	UPI-BOYA KURUMURTHY-6305697659@PTAXIS-AP GV0000001-601000624429-PAYMENT FROM PHON E	0000601000624429	05/12/24	295.00		47,332.02
05/12/24	UPI-BINGI SHIRISHA-9963011056@YBL-HDFC00 07415-250081067763-PAYMENT FROM PHONE	0000250081067763	05/12/24		295.00	47,627.02
05/12/24	UPI-MANDA NAVEEN-9182178377@YBL-KKBK000	0000937309777908	05/12/24		200.00	47,827.02

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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D NO 3,4,29,1, VIJAY NAGAR COLONY,
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OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

05/12/24	7535-937309777908-PAYMENT FROM PHONE UPI-SHAIK ASIYA BEGUM-7981254876@YBL-SB IN0020085-458804996593-PAYMENT FROM PHONE	0000458804996593	05/12/24	100.00		47,727.02
05/12/24	UPI-AVENUE FOOD PLAZA PV-AVENUEFOODPLAZA PVTLT.42512027@HDFCBANK-HDFC0000001-2844 98997168-GENERATING DYNAMIC	0000284498997168	05/12/24	35.00		47,692.02
05/12/24	UPI-KAITHI SUDHARANI-7675950006-2@YBL-S BIN0012947-364586679912-PAYMENT FROM PHONE	0000364586679912	05/12/24	25,000.00		22,692.02
05/12/24	UPI-PANCHA KATTU DOSA PR-PAYTMQRDXQKP7NW 8C@PAYTM-YESB0PTMUPI-670742027077-PAYMENT FROM PHONE	0000670742027077	05/12/24	255.00		22,437.02
06/12/24	UPI-PABBA UMA DEVI-Q638321377@YBL-YESB0Y BLUPI-300668484818-PAYMENT FROM PHONE	0000300668484818	06/12/24	60.00		22,377.02
06/12/24	UPI-AIRTEL RECHARGE-AIRTELPREDIRECT1@YBL -YESB0YBLUPI-786714348587-PAYMENT FROM PHONE	0000786714348587	06/12/24	512.00		21,865.02
06/12/24	UPI-RATNADEEP RETAIL PRI-RATNADEEPPVIKRAM PURI@YBL-YESB0YBLUPI-037477046943-PAYMENT FOR 2B6202	0000037477046943	06/12/24	290.00		21,575.02
06/12/24	UPI-ARJUN-Q316004644@YBL-YESB0YBLUPI-212 321914806-PAYMENT FROM PHONE	0000212321914806	06/12/24	60.00		21,515.02
07/12/24	UPI-KOTARI MALLIKA-8374274119-2@AXL-HDFC 0002019-121419923929-PAYMENT FROM PHONE	0000121419923929	07/12/24		300.00	21,815.02
07/12/24	UPI-MSMANIKANTA DISTRIBU-MANIKANTADISTRI BUTORS@ICICI-ICIC0DC0099-110907077169-PAYMENT FROM PHONE	0000110907077169	07/12/24	160.00		21,655.02
08/12/24	UPI-PANCHA KATTU DOSA PR-PAYTMQRDXQKP7NW 8C@PAYTM-YESB0PTMUPI-291609200861-PAYMENT	0000291609200861	08/12/24	80.00		21,575.02

HDFC BANK LIMITED

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HYDERABAD 500037
Telangana INDIA

JOINT HOLDERS :

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Account Branch : ALLWYN COLONY ROAD KUKATPALLY
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D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	T FROM PHONE					
09/12/24	CC 000434677XXXXX0308 AUTOPAY SI-TAD	0000000631664485	09/12/24	6,700.32		14,874.70
09/12/24	UPI-GANNOJI TIRUPATHAMM-9603046190@YBL- SBIN0013272-055261918931-PAYMENT FROM PH ONE	0000055261918931	09/12/24		920.00	15,794.70
09/12/24	UPI-ANGEL LTD NSE-ANGELONSENSE@HDFCBANK-H DFC0000001-881154036630-PAYINGANGELONE	0000881154036630	09/12/24	100.00		15,694.70
09/12/24	UPI-JAMPALA VENKATESWARL-PAYTMQR6162SY@P TYS-YESB0PTMUPI-840371984548-PAYMENT FRO M PHONE	0000840371984548	09/12/24	30.00		15,664.70
09/12/24	UPI-KUMMARI LAXMI-BHARATPE90726387891@YE SBANKLTD-YESB0YESUPI-285568416985-PAY TO BHARATPE ME	0000285568416985	09/12/24	192.00		15,472.70
09/12/24	UPI-YERRAM HARI SHANKAR-PAYTMQR58RXD@PA YTM-YESB0PTMUPI-783492461857-PAYMENT FRO M PHONE	0000783492461857	09/12/24	120.00		15,352.70
09/12/24	UPI-K LAXMI-Q639379696@YBL-YESB0YBLUPI -867846978604-PAYMENT FROM PHONE	0000867846978604	09/12/24	33.00		15,319.70
09/12/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S BIN0017761-704726547269-PAYMENT FROM PHO NE	0000704726547269	09/12/24	920.00		14,399.70
09/12/24	UPI-VEERULLA DEVI-VEERULLALOVARAJU1@YBL- ANDB0CGGBHO-460303602313-PAYMENT FROM PH ONE	0000460303602313	09/12/24	1,700.00		12,699.70
09/12/24	UPI-TS AGRO INDUSTRIES D-Q989105162@YBL- YESB0YBLUPI-635160525469-PAYMENT FROM PH ONE	0000635160525469	09/12/24	230.00		12,469.70
09/12/24	UPI-MD SARFARAJ-PAYTM.S16WI81@PTY-YESB0M CHUPI-968752342878-PAYMENT FROM PHONE	0000968752342878	09/12/24	5.00		12,464.70
09/12/24	UPI-MSMANIKANTA DISTRIBU-MANIKANTADISTRI	0000411389096220	09/12/24	300.00		12,164.70

HDFC BANK LIMITED

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Account Status : Regular
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Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	BUTORS@ICICI-ICIC0DC0099-411389096220-PAYMENT FROM PHONE				
10/12/24	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@ICICI-ICIC0DC0099-928746222242-UPIINTENT	0000928746222242	10/12/24	125.00	12,039.70
10/12/24	UPI-AMIT KUMAR YADAV-AMITKUMARDRL-1@OKHDFCBANK-HDFC0001021-738452122981-PAYMENT FROM PHONE	0000738452122981	10/12/24	670.00	11,369.70
10/12/24	CRV POS 416021*****5243 GOOGLE CLOUD	0000000000000000	10/12/24	2.00	11,371.70
10/12/24	CRV POS 416021*****5243 GOOGLE CLOUD	0000000000000000	10/12/24	2.00	11,373.70
10/12/24	CRV POS 416021*****5243 GOOGLE CLOUD	0000000000000000	10/12/24	2.00	11,375.70
10/12/24	CRV POS 416021*****5243 GOOGLE CLOUD	0000000000000000	10/12/24	2.00	11,377.70
11/12/24	UPI-CINEPOLIS-CINEPOLIS@YBL-YESB0YBLUPI-554030336046-PAYMENT FOR VBTXN2	0000554030336046	11/12/24	190.00	11,187.70
11/12/24	UPI-VAJROJU PAVAN KUMAR-8341908057@YBL-FINO0000001-278948204720-PAYMENT FROM PHONE	0000278948204720	11/12/24	735.00	10,452.70
11/12/24	UPI-TSSPDCL-BILDESKEPG.TSSPDCL@HDFCBANK-HDFC0000499-434657927230-TSSPDCL	0000434657927230	11/12/24	208.00	10,244.70
11/12/24	UPI-MAHENDRAKUMAR-Q067488684@YBL-YESB0YBLUPI-244366773399-PAYMENT FROM PHONE	0000244366773399	11/12/24	30.00	10,214.70
12/12/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-SBIN0017761-949018191016-PAYMENT FROM PHONE	0000949018191016	12/12/24	500.00	10,714.70
12/12/24	UPI-BINGI SWARNA LATHA-7989986900@YBL-SBIN0020812-988204947495-PAYMENT FROM PHONE	0000988204947495	12/12/24	10,000.00	714.70
12/12/24	UPI-CHADIVE REDDY-Q499757973@YBL-YESB0YBLUPI-561777797103-PAYMENT FROM PHONE	0000561777797103	12/12/24	160.00	554.70
12/12/24	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@INDUS-INDB0MERCHA-665628198642-UPIINTENT	0000665628198642	12/12/24	60.00	494.70
12/12/24	UPI-AMIT KUMAR	0000139619530109	12/12/24	150.00	344.70

HDFC BANK LIMITED

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Branch Code : 7415 Product Code : 113

From : 01/10/2024

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Statement of account

	YADAV-AMITKUMARDRL-1@OKHD FCBANK-HDFC0001021-139619530109-PAYMENT FROM PHONE				
13/12/24	UPI-SRI PADMAVATHI KIRAN-PAYTMQR61NWA2@P TYS-YESB0PTMUPI-574167689942-PAYMENT FRO M PHONE	0000574167689942	13/12/24	110.00	234.70
13/12/24	UPI-GAUTAM KUMAR-PAYTMQR5XNLF7@PTYS-YESB OPTMUPI-177970592145-PAYMENT FROM PHONE	0000177970592145	14/12/24	20.00	214.70
14/12/24	UPI-RAPIDO-PAYTM-76881028@PTYBL-YESB0PTM UPI-617521531073-PAYMENT FROM PHONE	0000617521531073	14/12/24	32.00	182.70
14/12/24	UPI-VEERABRAHMACHARY DE-7207818838@YBL- SBIN0032241-564094021664-PAYMENT FROM PH ONE	0000564094021664	14/12/24	35.00	147.70
14/12/24	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S BIN0017761-858891947497-PAYMENT FROM PHO NE	0000858891947497	14/12/24	6,700.00	6,847.70
14/12/24	UPI-BABA BIKE POINT-9966463125-2@YBL-SBI N0RRDCGB-860162900202-PAYMENT FROM PHONE	0000860162900202	14/12/24	1,400.00	5,447.70
14/12/24	UPI-MR BIRADAR ASHOK-PAYTMQR5XD198@PTYS- YESB0PTMUPI-034519488369-PAYMENT FROM PH ONE	0000034519488369	14/12/24	50.00	5,397.70
14/12/24	UPI-AMIT KUMAR YADAV-AMITKUMARDRL-1@OKHD FCBANK-HDFC0001021-064972736432-PAYMENT FROM PHONE	0000064972736432	14/12/24	150.00	5,247.70
14/12/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-434 988317848-PAYMENT ON CRED	0000434988317848	15/12/24	3,665.00	1,582.70
16/12/24	UPI-MSMANIKANTA DISTRIBU-MANIKANTADISTRI BUTORS@ICICI-ICIC0DC0099-898860019691-PA YMENT FROM PHONE	0000898860019691	16/12/24	310.00	1,272.70
16/12/24	UPI-B SRINIVAS YADAV-PAYTMQR281005050101	0000712427707494	16/12/24	30.00	1,242.70

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR. BINGI SAINATH
36/21 Rajiv Gruha kalpa
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HYDERABAD 500037
Telangana INDIA

JOINT HOLDERS :

Nomination : Bingi Rajini

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D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	1KS8EJ8M7KPC@PAYTM-YESB0PTMUPI-712427707 494-PAYMENT FROM PHONE				
16/12/24	UPI-SATYAS NATURAL FRESH-VYAPAR.16867710 2810@HDFCBANK-HDFC0000001-966579688041-P AYMENT FROM PHONE	0000966579688041	16/12/24	80.00	1,162.70
17/12/24	UPI-PARADISE FOOD COURT -PARADISEFOODCOU RTPVT.41643940@HDFCBANK-HDFC0000001-1225 04066851-GENERATING DYNAMIC	0000122504066851	17/12/24	84.00	1,078.70
17/12/24	UPI-SAI SHREE KALA BOOKS-BHARATPE9072385 3780@YESBANKLTD-YESB0YESUPI-861038167376 -PAY TO BHARATPE ME	0000861038167376	17/12/24	100.00	978.70
17/12/24	UPI-VINOD POTLADURTHI-PAYTMQR5VPPLJ@PTYS -YESB0PTMUPI-865164465431-PAYMENT FROM P HONE	0000865164465431	17/12/24	40.00	938.70
18/12/24	UPI-WRAPS AND BROAST-VYAPAR.172496049892 @HDFCBANK-HDFC0000001-650716948544-PAYME NT FROM PHONE	0000650716948544	18/12/24	260.00	678.70
18/12/24	UPI-MIRZA SABER BAIG-BHARATPE09895920012 @YESBANKLTD-YESB0YESUPI-130069370953-PAY TO MIRZA SABER	0000130069370953	18/12/24	50.00	628.70
18/12/24	UPI-MD PARWEZ-BHARATPE.9042155586@ICICI-I CIC0DC0099-229247592194-PAY TO MD PARWE Z	0000229247592194	18/12/24	10.00	618.70
19/12/24	UPI-TAAZA KITCHEN AMEERP-TAAZAKITCHENAME ERPET@YBL-YESB0YBLUPI-923891798215-PAYME NT FOR ORDERR	0000923891798215	19/12/24	50.00	568.70
20/12/24	UPI-PABBA UMA DEVI-Q638321377@YBL-YESB0Y BLUPI-931545196510-PAYMENT FROM PHONE	0000931545196510	20/12/24	42.00	526.70
20/12/24	UPI-MD AYAZ HUSSAIN-Q951547394@YBL-YESB0 YBLUPI-492608659533-PAYMENT FROM PHONE	0000492608659533	20/12/24	22.00	504.70
21/12/24	UPI-SWISSCASTLEBAKERY KO-VYAPAR.17140748 8501@HDFCBANK-HDFC0000001-457256783093-P	0000457256783093	21/12/24	150.00	354.70

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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
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Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	AYMENT FROM PHONE				
22/12/24	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PTYBL-YESB0PTMUPI-433682174952-PAYMEN T FROM PHONE	0000433682174952	22/12/24	123.00	231.70
23/12/24	UPI-MUTHYAM NIRMALA-Q175512181@YBL-YESB 0YBLUPI-851235933993-PAYMENT FROM PHONE	0000851235933993	23/12/24	18.00	213.70
23/12/24	UPI-MR REDDYS F B PRIVAT-GPAY-1124436519 9@OKBIZAXIS-UTIB0000553-517565126942-PAY MENT FROM PHONE	0000517565126942	23/12/24	20.00	193.70
23/12/24	UPI-NEHA SALAME-Q589704661@YBL-YESB0YBLU PI-994717301604-PAYMENT FROM PHONE	0000994717301604	23/12/24	70.00	123.70
24/12/24	UPI-PAPISHETTI SANTOSH K-Q299121001@YBL- YESB0YBLUPI-871873490641-PAYMENT FROM PH ONE	0000871873490641	24/12/24	64.00	59.70
25/12/24	UPI-THUMMURUGOTI SAI RUT-THUMMURUGOTI.91 95@WAAXIS-HDFC0001626-646818423604-UPI	0000646818423604	25/12/24	10,000.00	10,059.70
26/12/24	ATW-416021XXXXXX5243-PIENV506-HYDERABAD	0000000000008913	26/12/24	5,000.00	5,059.70
26/12/24	UPI-MORTHATI SAI KIRAN-9885410128-2@AXL- KKBK0007457-332410444454-PAYMENT FROM PH ONE	0000332410444454	26/12/24	100.00	4,959.70
26/12/24	UPI-ALKESH SINGH-BHARATPE.9F0I0E7U2E271 841@FBPE-FDRL0001382-150534860614-PAY TO BHARATPE ME	0000150534860614	26/12/24	20.00	4,939.70
27/12/24	UPI-MR NIVRUTTI HARIBHA-9970046465@OKBI ZAXIS-UTIB0000553-616244881461-PAYMENT F ROM PHONE	0000616244881461	27/12/24	15.00	4,924.70
27/12/24	UPI-SHAILENDRA KUMAR MAR-6263229013@IBL- IPOS0000001-693231018118-LUNCH	0000693231018118	27/12/24	1,770.00	3,154.70
27/12/24	UPI-CHINTAMANI MANOHAR S-Q279572505@YBL- YESB0YBLUPI-706469222706-PAYMENT FROM PH ONE	0000706469222706	27/12/24	20.00	3,134.70
27/12/24	UPI-MATOSHREE GRUH	0000235859933529	27/12/24	30.00	3,104.70

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Account No : 50100488507011 PRIME POTENTIAL
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Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	UDYOG-PAYTMQR5JS5BO@P				
	TYS-YESB0PTMUPI-235859933529-PAYMENT FROM PHONE				
28/12/24	UPI-ASHTABHUJA GENERAL S-9172681941@OKBI	0000008482857179	28/12/24	130.00	2,974.70
	ZAXIS-UTIB0000553-008482857179-PAYMENT FROM PHONE				
28/12/24	UPI-DEPAK MOHAN NIKAM-Q233366393@YBL-YES	0000990343536685	28/12/24	30.00	2,944.70
	B0YBLUPI-990343536685-PAYMENT FROM PHONE				
28/12/24	UPI-PRITI DINNING HALL-PRITIDINNINGHALL.	0000241552437692	28/12/24	1,110.00	1,834.70
	68112847@HDFCBANK-HDFC0000001-2415524376				
	92-PAYMENT FROM PHONE				
28/12/24	UPI-MAHALAXMI BAKERY AND-GPAY-1124407300	0000329984919655	28/12/24	20.00	1,814.70
	8@OKBIZAXIS-UTIB0000553-329984919655-PAYMENT FROM PHONE				
28/12/24	UPI-SHARANAPPA V MANINGO-Q652596074@YBL-YESB0YBLUPI-919400340012-MEALS	0000919400340012	28/12/24	440.00	1,374.70
28/12/24	UPI-MOHAMMED MUZAMMIL-PAYTMQR62JQNU@PTYS	0000167790475048	28/12/24	17.00	1,357.70
	-YESB0PTMUPI-167790475048-PAYMENT FROM PHONE				
29/12/24	UPI-RATHLAVATH SURESH-9542171345@IBL-UBI	0000976540216579	29/12/24	72.00	1,285.70
	N0537063-976540216579-PAYMENT FROM PHONE				
29/12/24	UPI-K S BAKERS-KSBAKERS.42637308@HDFCBANK-HDFC0000001-074195202807-GENERATING DYNAMIC	0000074195202807	29/12/24	575.00	710.70
31/12/24	UPI-14052 APOLLO PHARMAC-PAYTM-83512866@PTYS-YESB0PTMUPI-394400461312-PAYMENT FROM PHONE	0000394400461312	31/12/24	90.00	620.70
31/12/24	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA-SAINATH BINGI-SCBLH36600996469 SALARY CR DEC 24	SCBLH36600996469	31/12/24		59,368.00
31/12/24	UPI-NAGESH NAGESHWAR	0000524853285284	31/12/24	46.00	59,942.70

HDFC BANK LIMITED

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D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
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RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	PAB-NAGESHPABBA8@OK				
	SBI-SBIN0017761-524853285284-PAYMENT FRO				
	M PHONE				
31/12/24	UPI-MRS KONDAMPALLY PRIY-9390790936@YBL-	0000081090806745	31/12/24	310.00	59,632.70
	IDIB000B120-081090806745-PAYMENT FROM PH				
	ONE				
31/12/24	UPI-ZEPTO-ZEPTO.PAYU@HDFCBANK-HDFC000049	0000622523372389	01/01/25	43.14	59,589.56
	9-622523372389-PAYMENT FROM PHONE				
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24	112.00	59,701.56
01/01/25	UPI-SURYA RAVI-Q418040867@YBL-YESB0YBLUP	0000913066453188	01/01/25	219.00	59,482.56
	I-913066453188-PAYMENT FROM PHONE				
01/01/25	UPI-MSMANIKANTA DISTRIBU-MANIKANTADISTRI	0000315732518611	01/01/25	40.00	59,442.56
	BUTORS@ICICI-ICIC0DC0099-315732518611-PA				
	YMENT FROM PHONE				
02/01/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-536	0000536865851233	02/01/25	16,510.00	42,932.56
	865851233-PAYMENT ON CRED				
04/01/25	ANGEL ONE LIM1-1040421680	0000501045863494	04/01/25	2.98	42,935.54
04/01/25	UPI-ABHILASHA SURAJ NAIK-VYAPAR.16906590	0000787959113857	04/01/25	255.00	42,680.54
	0296@HDFCBANK-HDFC0000001-787959113857-P				
	AYMENT FROM PHONE				
04/01/25	UPI-ANJANA CHALWADI-9579078945@PZ-HDFC00	0000637176909838	04/01/25	100.00	42,580.54
	03151-637176909838-PAYMENT FROM PHONE				
04/01/25	UPI-BUTTERFLY CAFE BAR A-VYAPAR.16906590	0000568233351043	04/01/25	1,030.00	41,550.54
	4218@HDFCBANK-HDFC0000001-568233351043-P				
	AYMENT FROM PHONE				
04/01/25	UPI-ABHILASHA SURAJ NAIK-VYAPAR.16906590	0000785230104384	04/01/25	100.00	41,450.54
	0296@HDFCBANK-HDFC0000001-785230104384-P				
	AYMENT FROM PHONE				
04/01/25	UPI-SHAMRAO BALAPA DESAI-PAYTM.S10XW0W@P	0000727874950872	04/01/25	40.00	41,410.54
	TY-YESB0MCHUPI-727874950872-PAYMENT FROM				
	PHONE				
04/01/25	UPI-DHRUV NARAYAN YADAV-DHRUVYADAV8835-1	0000500458004492	04/01/25	6,000.00	35,410.54

HDFC BANK LIMITED

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Statement of account

	@OKAXIS-HDFC0005237-500458004492-CAR REP IAR				
04/01/25	UPI-BUTTERFLY CAFE BAR A-VYAPAR.16906590 4218@HDFCBANK-HDFC0000001-084530893087-L UNCH	0000084530893087	04/01/25	2,460.00	32,950.54
04/01/25	UPI-KRISHNA CHANDU NAYAK-252060777055516 @CNRB-CNRB0017214-267757355779-PAYMENT F ROM PHONE	0000267757355779	04/01/25	200.00	32,750.54
04/01/25	UPI-NEENA VINOD SOLANKI-NEENASOLANKI1138 1-1@OKAXIS-UTIB0003840-493843183831-PAYM ENT FROM PHONE	0000493843183831	04/01/25	150.00	32,600.54
04/01/25	UPI-RAHUL ENTERPRISE-VYAPAR.172400948233 @HDFCBANK-HDFC0000001-279748900790-PAYME NT FROM PHONE	0000279748900790	04/01/25	90.00	32,510.54
04/01/25	UPI-RAMILA S UGHAREJIYA-256676550058434@ CNRB-CNRB0017214-246909412027-FRIDGE	0000246909412027	04/01/25	150.00	32,360.54
05/01/25	UPI-NAGESH NAGESHWAR PAB-NAGESHPABBA8@OK SBI-SBIN0017761-691006075172-PAYMENT FRO M PHONE	0000691006075172	05/01/25	20.00	32,340.54
05/01/25	UPI-KAITHI SUDHARANI-7675950006@YBL-UBIN 0557897-021322120578-PAYMENT FROM PHONE	0000021322120578	05/01/25	25,000.00	7,340.54
05/01/25	UPI-MR BHASKAR VEERABAT-9391245006-2@AX L-CBIN0283877-797444472456-PAYMENT FROM PHONE	0000797444472456	05/01/25	1,800.00	5,540.54
05/01/25	IB FD PREMAT PRINCIPAL-50301068214960	0000000000000000	05/01/25		20,000.00
05/01/25	IB FD PREMAT INT PAID-50301068214960	0000000000000000	05/01/25		99.00
05/01/25	UPI-SANDHIREDY NARASIMH-Q587457877@YBL- ANDB0001310-718939834248-PAYMENT FROM PH ONE	0000718939834248	05/01/25	11.00	25,628.54
06/01/25	UPI-ANGEL MF-ANGELMFCPUPA@INDUS-INDB0MER CHA-100049980183-SUBSCRIPTION	0000100049980183	06/01/25	500.00	25,128.54

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06/01/25	UPI-THUMMURUGOTI SAI RUT-RUTHWIK2525@OKH	0000500641975355	06/01/25	12,406.00		12,722.54
	DFCBANK-HDFC0001626-500641975355-EXPENSE					
	S					
06/01/25	UPI-VAJROJU PAVAN KUMAR-8341908057@YBL-F	0000995993983078	06/01/25	590.00		12,132.54
	INO0000001-995993983078-PAYMENT FROM PHO					
	NE					
07/01/25	UPI-SHIVA SHAKTI FUEL ST-PAYTMQRCDUBQU	0000286860001023	07/01/25	150.00		11,982.54
	R5@PAYTM-YESB0PTMUPI-286860001023-PAYMEN					
	T FROM PHONE					
07/01/25	UPI-GANDAM TIRUPATI-Q250036406@YBL-YESB0	0000841472720829	07/01/25	150.00		11,832.54
	YBLUPI-841472720829-PAYMENT FROM PHONE					
07/01/25	UPI-SHANKAR YADAV-Q345096495@YBL-YESB0Y	0000227911800329	07/01/25	60.00		11,772.54
	BLUPI-227911800329-PAYMENT FROM PHONE					
07/01/25	UPI-SRI SRINIVASA KIRANA-9849838204@YBL-	0000936965312477	07/01/25	78.00		11,694.54
	SBIN0006300-936965312477-CURD AND MILK					
08/01/25	CC 000434677XXXXXX0308 AUTOPAY SI-TAD	0000000638332479	08/01/25	6,700.32		4,994.22
09/01/25	UPI-AUTOPE PAYMENT SOLUT-PINELABS.101097	0000500905055856	09/01/25	1,129.05		3,865.17
	29@HDFCBANK-HDFC0000240-500905055856-PAY					
	MENT FOR 501846					
09/01/25	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00004	0000500905582546	09/01/25	407.25		3,457.92
	99-500905582546-IRCTC TICKET BOOKI					
10/01/25	UPI-SRI PADAMAVTHI KIRAN-8096347805-2@OK	0000100377902914	10/01/25	140.00		3,317.92
	BIZAXIS-UTIB0000553-100377902914-PAYMENT					
	FROM PHONE					
10/01/25	UPI-AUTOPE PAYMENT SOLUT-PINELABS.101097	0000501014256741	10/01/25		1,040.36	4,358.28
	29@HDFCBANK-HDFC0000240-501014256741-REF					
	UND					
10/01/25	UPI-DARAVATH HARI-POULUDPOULU5@OKAXIS-UB	0000327741613851	10/01/25	236.00		4,122.28
	IN0814059-327741613851-PAYMENT FROM PHON					
	E					
11/01/25	UPI-SRI LAKSHMI VARAHA F-0797889A0008454	0000546943577836	11/01/25	252.00		3,870.28
	.BQR@KOTAK-KKBK0000958-546943577836-TIFF					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BINGI SAINATH
36/21 Rajiv Gruha kalpa
Pochamma temple Jagathgiri
jagathgirigutta
HYDERABAD 500037
Telangana INDIA

JOINT HOLDERS :

Nomination : Bingi Rajini

Account Branch : ALLWYN COLONY ROAD KUKATPALLY
Address : GROUND FLOOR, 38 PART AND 39 PART
D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	INS					
11/01/25	UPI-MR VENKATA SAI VARAP-PAYTMQR5GH5K1@P TYS-YESB0PTMUPI-965995670125-TEA AND WAT ER	0000965995670125	11/01/25	95.00		3,775.28
11/01/25	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00004 99-501121480551-IRCTC TICKET BOOKI	0000501121480551	12/01/25	448.15		3,327.13
12/01/25	UPI-SRI LAKSHMI NARAYANA-1319834A@INDIAN BK-IDIB000T036-207569288256-MEALS	0000207569288256	12/01/25	365.00		2,962.13
12/01/25	UPI-MAHADEV S-MAHADEVANGUDAR@OKICICI-IO BA0001341-837958941599-PAYMENT FROM PHON E	0000837958941599	12/01/25	30.00		2,932.13
12/01/25	UPI-A G K KOVA-GPAY-11188904406@OKBIZAXI S-UTIB0000553-605504630880-PAYMENT FROM PHONE	0000605504630880	12/01/25	50.00		2,882.13
12/01/25	UPI-M S VIJAY GASOLINE H-PAYTMQRJSVY3P07 RQ@PAYTM-YESB0PTMUPI-483149819064-PAYMEN T FROM PHONE	0000483149819064	12/01/25	100.00		2,782.13
13/01/25	UPI-AUTOPE PAYMENT SOLUT-PINELABS.101097 29@HDFCBANK-HDFC0000240-501327155186-PAY MENT FOR 506092	0000501327155186	13/01/25	487.25		2,294.88
13/01/25	UPI-AWS INDIA-AMAZONAWS@YAPL-YESB0APLUPI -501373069318-AWS INDIA INVOICE	0000501373069318	13/01/25	11.15		2,283.73
14/01/25	UPI-DEV MART-VYAPAR.171899822506@HDFCBAN K-HDFC0000001-737656094629-DRINKS	0000737656094629	14/01/25	65.00		2,218.73
15/01/25	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S BIN0017761-911767943278-CREDIT CARD	0000911767943278	15/01/25		4,870.00	7,088.73
15/01/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-501 510568469-PAYMENT ON CRED	0000501510568469	15/01/25	4,869.00		2,219.73
16/01/25	UPI-INDIAN OIL PETROL PU-Q071237560@YBL- YESB0YBLUPI-501612023138-PETROL	0000501612023138	16/01/25	220.00		1,999.73
16/01/25	UPI-JOSEPH JACOB-Q715076295@YBL-YESB0YBL	0000015411046214	16/01/25	175.00		1,824.73

HDFC BANK LIMITED

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HYDERABAD 500037
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D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
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State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	UPI-015411046214-PAYMENT FROM PHONE					
16/01/25	UPI-GUNTURI SRINIVASA NA-MITHRAGSN9@OKSB I-SBIN0020070-501668388549-UPI	0000501668388549	16/01/25		20,749.00	22,573.73
17/01/25	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-501715260677-JIO20BR000BO5GMRM 1	0000501715260677	17/01/25	249.00		22,324.73
18/01/25	UPI-MR MADHU KUMAR-9343473110-2@AXL-CBI N0285201-896887850381-PAYMENT FROM PHONE	0000896887850381	18/01/25	98.00		22,226.73
18/01/25	UPI-VENKATESH AS-PAYTMQR5DI08C@PTYS-YESB 0PTMUPI-246680573565-PAYMENT FROM PHONE	0000246680573565	18/01/25	118.00		22,108.73
20/01/25	UPI-JIO PREPAID RECHARGE-PAYTM-JIOMOBILI TY@PTYBL-YESB0PTMUPI-562220883878-PAYMEN T FROM PHONE	0000562220883878	20/01/25	123.00		21,985.73
24/01/25	UPI-M S VIJAY GASOLINE H-PAYTMQR5MVSCW@P TYS-YESB0PTMUPI-502432299563-PAID VIA CR ED	0000502432299563	24/01/25	180.00		21,805.73
26/01/25	UPI-ZEPTO-ZEPTOONLINE@YBL-YESB0YBLUPI-32 1625611868-PAYMENT FROM PHONE	0000321625611868	26/01/25	183.14		21,622.59
28/01/25	UPI-D ATUM VILCOM PRIVAT-DATUMVILCOMPRIV ATELIMI-8734005.PAYU@INDUS-INDB0MERCHA-1 00061471571-UPI TRANSACTION	0000100061471571	28/01/25	354.00		21,268.59
29/01/25	UPI-DAMMAR OLI-PAYTMQR5ZEDEK@PTYS-YESB0P TMUPI-314557310367-PAYMENT FROM PHONE	0000314557310367	29/01/25	100.00		21,168.59
29/01/25	UPI-SUKANYA Y N-PAYTMQR5ETEMA@PTYS-YESB0 PTMUPI-660919015803-PAYMENT FROM PHONE	0000660919015803	29/01/25	15.00		21,153.59
31/01/25	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA-SAINATH BINGI-SCBLN52025 013101037347 SALARY CR JAN-25	SCBLN52025013101 037347	31/01/25		59,388.00	80,541.59
31/01/25	UPI-AUTOPE PAYMENT SOLUT-PINELABS.101097 29@HDFCBANK-HDFC0000240-503109922040-PAY MENT FOR 533950	0000503109922040	31/01/25	497.25		80,044.34
31/01/25	UPI-B N NAGARATHNA-BHARATPE9T0G7K2K8F996	0000508353211279	31/01/25	30.00		80,014.34

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Telangana INDIA

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D NO 3,4,29,1, VIJAY NAGAR COLONY,
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State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	690@YESBANKLTD-YESB0YESUPI-508353211279- PAY TO BHARATPE ME					
31/01/25	UPI-M S VIJAY GASOLINE H-PAYTMQREILAYA7R 6O@PAYTM-YESB0PTMUPI-627169614388-PAYMEN T FROM PHONE	0000627169614388	31/01/25	220.00		79,794.34
01/02/25	UPI-RAVIKANTH KADAVERGU-KADAVERGU.RAVIKA NTH@YBL-ICIC0000075-886085581500-PAYMENT FROM PHONE	0000886085581500	01/02/25	3,500.00		76,294.34
01/02/25	UPI-MAYURI BAR AND RESTA-Q235459766@YBL- YESB0YBLUPI-507523099891-BEZZER	0000507523099891	01/02/25	115.00		76,179.34
01/02/25	UPI-DEV MART-VYAPAR.171899822506@HDFCBAN K-HDFC0000001-140773563358-PAYMENT FROM PHONE	0000140773563358	01/02/25	20.00		76,159.34
01/02/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-503 255213423-PAYMENT ON CRED	0000503255213423	01/02/25	10,648.00		65,511.34
02/02/25	UPI-AUTOPE PAYMENT SOLUT-PINELABS.101097 29@HDFCBANK-HDFC0000240-503324442889-PAY MENT FOR 534376	0000503324442889	02/02/25	497.25		65,014.09
02/02/25	UPI-AUTOPE PAYMENT SOLUT-PINELABS.101097 29@HDFCBANK-HDFC0000240-503324792841-REF UND	0000503324792841	02/02/25		425.36	65,439.45
02/02/25	UPI-DAMMAR OLI-PAYTMQR62W943@PTYS-YESB0P TMUPI-024088336187-PAYMENT FROM PHONE	0000024088336187	02/02/25	100.00		65,339.45
04/02/25	UPI-ANGEL MF-ANGELMFCPUA@INDUS-INDB0MER CHA-100066827622-SUBSCRIPTION	0000100066827622	04/02/25	500.00		64,839.45
04/02/25	UPI-RAPIDO-PAYTM-76881028@PTYBL-YESB0PTM UPI-414704656261-PAYMENT FROM PHONE	0000414704656261	04/02/25	33.00		64,806.45
04/02/25	UPI-MAYA MARKOSE-MAYAMARKOSE.36221007@HD FCBANK-HDFC0000001-604237078797-PAYMENT FROM PHONE	0000604237078797	04/02/25	140.00		64,666.45

HDFC BANK LIMITED

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36/21 Rajiv Gruha kalpa
Pochamma temple Jagathgiri
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HYDERABAD 500037
Telangana INDIA

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Address : GROUND FLOOR, 38 PART AND 39 PART
D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
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Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

05/02/25	UPI-KAITHI SUDHARANI-7675950006-2@YBL-S BIN0012947-025937095325-PAYMENT FROM PHO NE	0000025937095325	05/02/25	25,000.00		39,666.45
05/02/25	UPI-MR BHASKAR VEERABAT-9391245006-2@AX L-CBIN0283877-433723784989-PAYMENT FROM PHONE	0000433723784989	05/02/25	1,800.00		37,866.45
06/02/25	UPI-SHAIK SALEEM-PAYTMQR60MBMK@PTYS-YESB OPTMUPI-328081995809-PAYMENT FROM PHONE	0000328081995809	06/02/25	70.00		37,796.45
06/02/25	UPI-VINAYAKA TRADERS-Q670069647@YBL-YESB OYBLUPI-734634967740-PAYMENT FROM PHONE	0000734634967740	06/02/25	35.00		37,761.45
07/02/25	UPI-T S A I D C LTD-Q364559937@YBL-YESB0 YBLUPI-630975788761-PAYMENT FROM PHONE	0000630975788761	07/02/25	260.00		37,501.45
07/02/25	UPI-GOLLA MANEESH-7981387404@SUPERYES-IP OS0000001-503832406958-PAID VIA SUPERMON E	0000503832406958	07/02/25		110.00	37,611.45
07/02/25	UPI-SRI PADMAVATHI KIRAN-PAYTMQR67O43Z@P TYS-YESB0PTMUPI-020344679821-PAYMENT FRO M PHONE	0000020344679821	07/02/25	36.00		37,575.45
07/02/25	UPI-RAVIKANTH KADAVERGU-KADAVERGU.RAVIKA NTH@YBL-ICIC0000075-684311178645-PAYMENT FROM PHONE	0000684311178645	07/02/25	500.00		37,075.45
07/02/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-784681633603-PAYMENT FROM PHONE	0000784681633603	07/02/25	2,162.80		34,912.65
08/02/25	CC 000434677XXXXX0308 AUTOPAY SI-TAD	0000000645131239	08/02/25	6,700.32		28,212.33
08/02/25	UPI-MARA PRANAY-9052230358@YBL-KKBK0008 370-589766861047-PAYMENT FROM PHONE	0000589766861047	08/02/25	600.00		27,612.33
08/02/25	UPI-RAMANATI NAGA LAKSHM-Q349726368@YBL- YESB0YBLUPI-613084223476-PAYMENT FROM PH ONE	0000613084223476	08/02/25	70.00		27,542.33
08/02/25	UPI-KBL MECHANIC AND PUN-VYAPAR.16924734 5390@HDFCBANK-HDFC0000001-066419806142-P	0000066419806142	08/02/25	5.00		27,537.33

HDFC BANK LIMITED

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To : 31/03/2025

Statement of account

	AYMENT FROM PHONE				
09/02/25	UPI-SRI PADAMAVTHI KIRAN-8096347805-2@OK	0000586146014649	09/02/25	30.00	27,507.33
	BIZAXIS-UTIB0000553-586146014649-PAYMENT				
	FROM PHONE				
09/02/25	UPI-CHADIVE REDDY-Q889791402@YBL-YESB0YB	0000917826612914	09/02/25	235.00	27,272.33
	LUPI-917826612914-PAYMENT FROM PHONE				
09/02/25	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM	0000961800646264	09/02/25	24,655.00	2,617.33
	ENTS.BDPG@ICICI-ICIC0DC0099-961800646264				
	-PAY				
10/02/25	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000271498450287	10/02/25	29.00	2,588.33
	TI0RTGSMI-271498450287-JIO20BR000BQYJZDK				
	1				
11/02/25	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S	0000019950631505	11/02/25	300.00	2,288.33
	BIN0017761-019950631505-PAYMENT FROM PHO				
	NE				
12/02/25	UPI-MOHD	0000551510551273	12/02/25	100.00	2,188.33
	AAMIR-PAYTMQR261DFTY9V3@PAYTM-Y				
	ESB0PTMUPI-551510551273-PAYMENT FROM PHO				
	NE				
12/02/25	UPI-YAMSANI-Q440508874@YBL-YESB0YBLUPI-5	0000574562897975	12/02/25	28.00	2,160.33
	74562897975-PAYMENT FROM PHONE				
12/02/25	UPI-YAMSANI-Q440508874@YBL-YESB0YBLUPI-7	0000725704233551	12/02/25	44.00	2,116.33
	25704233551-PAYMENT FROM PHONE				
12/02/25	UPI-PABBA NAGESH NAGESHW-PAYTM.S1AQQ3G@P	0000828689552821	12/02/25	35.00	2,081.33
	TY-YESB0MCHUPI-828689552821-PAYMENT FROM				
	PHONE				
13/02/25	UPI-TGSPDCL-TGSPDCLONLINE@YBL-YESB0YBLUP	0000368709283274	13/02/25	166.00	1,915.33
	I-368709283274-PAYMENT FROM PHONE				
13/02/25	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000437953809935	13/02/25	29.00	1,886.33
	TI0RTGSMI-437953809935-JIO20BR000BRBE6LG				
	1				
13/02/25	UPI-MANIKANTA MEDICAL	0000398628125199	13/02/25	400.00	1,486.33

HDFC BANK LIMITED

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To : 31/03/2025

Statement of account

	AN-PAYTMQR63MZYB@P				
	TYS-YESB0PTMUPI-398628125199-PAYMENT FROM PHONE				
13/02/25	UPI-SRI VENKATA SAI GILL-Q382143378@YBL-YESB0YBLUPI-314033528180-PAYMENT FROM PHONE	0000314033528180	13/02/25	160.00	1,326.33
13/02/25	UPI-DEMULA PAVANI-8179504266@YBL-SBIN0018901-644495796364-PAYMENT FROM PHONE	0000644495796364	13/02/25	420.00	906.33
13/02/25	UPI-SRI VENKATESHWARA PH-Q128034993@YBL-YESB0YBLUPI-564371894731-PAYMENT FROM PHONE	0000564371894731	13/02/25	356.00	550.33
13/02/25	UPI-RAINIER CREST PRIVAT-BHARATPE90718398330@YESBANKLTD-YESB0YESUPI-427922391909-PAY TO GOLDEN HAND	0000427922391909	13/02/25	45.00	505.33
13/02/25	UPI-PARIWAR JUICE CENTER-GPAY-11256904976@OKBIZAXIS-UTIB0000553-433127689166-PAYMENT FROM PHONE	0000433127689166	14/02/25	120.00	385.33
14/02/25	UPI-BOINI KISTAMMA-Q052733057@YBL-YESB0YBLUPI-247339650058-PAYMENT FROM PHONE	0000247339650058	14/02/25	60.00	325.33
14/02/25	UPI-VINOD POTLADURTHI-Q039421521@YBL-YESB0YBLUPI-743200718942-PAYMENT FROM PHONE	0000743200718942	14/02/25	40.00	285.33
15/02/25	UPI-BETHA SHIVASHANKAR-PAYTMQR60KOU5@PTY S-YESB0PTMUPI-372163166060-PAYMENT FROM PHONE	0000372163166060	15/02/25	30.00	255.33
15/02/25	UPI-BINGI SAINATH-BINGISAINATH207@IBL-SBIN0017761-019527142969-PAYMENT FROM PHONE	0000019527142969	15/02/25		60,000.00 60,255.33
17/02/25	UPI-K HARIKRISHNA-9014163622@YBL-SBIN0002743-369724634152-PAYMENT FROM PHONE	0000369724634152	17/02/25	3,000.00	57,255.33
17/02/25	UPI-BINGI SAINATH-BINGISAINATH207@YBL-S	0000360011182208	17/02/25		2,400.00 59,655.33

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. BINGI SAINATH
36/21 Rajiv Gruha kalpa
Pochamma temple Jagathgiri
jagathgirigutta
HYDERABAD 500037
Telangana INDIA

JOINT HOLDERS :

Nomination : Bingi Rajini

Account Branch : ALLWYN COLONY ROAD KUKATPALLY
Address : GROUND FLOOR, 38 PART AND 39 PART
D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	BIN0017761-360011182208-PAYMENT FROM PHONE				
17/02/25	UPI-JUBILEE ENTERPRISES-Q037428313@YBL-YESB0YBLUPI-524200033114-DINER	0000524200033114	17/02/25	1,830.00	57,825.33
18/02/25	UPI-MAYA MARKOSE-MAYAMARKOSE.36221007@HDFCBANK-HDFC0000001-741593239279-PAYMENT FROM PHONE	0000741593239279	18/02/25	85.00	57,740.33
18/02/25	UPI-VINAYAK FILLING STAT-Q433801073@YBL-YESB0YBLUPI-942120465198-PAYMENT FROM PHONE	0000942120465198	18/02/25	180.00	57,560.33
19/02/25	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-641851497164-JIO20BR000BS0G7LQ1	0000641851497164	19/02/25	10.00	57,550.33
19/02/25	UPI-SANABOINA ABBHINAV-Q843255740@YBL-YESB0YBLUPI-911318699425-PAYMENT FROM PHONE	0000911318699425	19/02/25	90.00	57,460.33
19/02/25	UPI-BINGI RAJANI-BINGI.RAJINI@YBL-SBIN017761-266664111029-PAYMENT FROM PHONE	0000266664111029	19/02/25	4,000.00	61,460.33
19/02/25	UPI-KANAPALA PAPARAO-BHARATPE.90069293289@FBPE-FDRL0001382-100214496329-PAY TO BHARATPE ME	0000100214496329	19/02/25	1,150.00	60,310.33
19/02/25	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@INDUS-INDB0MERCHA-568273131928-UPIINTENT	0000568273131928	19/02/25	160.00	60,150.33
20/02/25	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@AXISBANK-UTIB0003156-187256105791-UPIINTENT	0000187256105791	20/02/25	102.00	60,048.33
20/02/25	UPI-SHANKAR YADAV-BHARATPE.90067836485@FBPE-FDRL0001382-398156547001-PAY TO BHARATPE ME	0000398156547001	20/02/25	30.00	60,018.33
20/02/25	UPI-HOUSE OF BAKERS-PAYTMQR1FZUTIT8F4@PAYTM-YESB0PTMUPI-674380986516-PAYMENT FROM	0000674380986516	20/02/25	95.00	59,923.33

HDFC BANK LIMITED

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HYDERABAD 500037
Telangana INDIA

JOINT HOLDERS :

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Address : GROUND FLOOR, 38 PART AND 39 PART
D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	M PHONE					
20/02/25	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-5 62117045214-PAYMENT FROM PHONE	0000562117045214	20/02/25	207.00		59,716.33
21/02/25	UPI-TOBOX VENTURES PRIVA-GOKHANA.PAYU@AX ISBANK-UTIB0003156-724279228383-UPIINTEN T	0000724279228383	21/02/25	127.00		59,589.33
21/02/25	UPI-MR BIRADAR ASHOK-PAYTMQR635OKI@PTYS- YESB0PTMUPI-447637986234-PAYMENT FROM PH ONE	0000447637986234	21/02/25	70.00		59,519.33
21/02/25	UPI-ARUNA DEVI KADAVERGU-8978413148@YBL- SBIN0015853-180067325971-PAYMENT FROM PH ONE	0000180067325971	21/02/25	3,900.00		55,619.33
21/02/25	UPI-BINGI RAJANI-BINGI.RAJINI@YBL-SBIN0 017761-566241181872-PAYMENT FROM PHONE	0000566241181872	21/02/25		3,400.00	59,019.33
21/02/25	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-505 298370564-PAYMENT ON CRED	0000505298370564	21/02/25	49,096.00		9,923.33
22/02/25	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00004 99-100043483382-IRCTC TICKET BOOKI	0000100043483382	22/02/25	1,108.15		8,815.18
23/02/25	UPI-KOILKAR DURGESH-BHARATPE.90066765726 @FBPE-FDRL0001382-520393279688-PAY TO BH ARATPE ME	0000520393279688	23/02/25	30.00		8,785.18
23/02/25	UPI-MR SALMAN-9335866145@AXL-SBIN000831 4-226978877802-PAYMENT FROM PHONE	0000226978877802	23/02/25	280.00		8,505.18
23/02/25	UPI-ABR CAFE AND BAKERS -ABRCAFEANDBAKER S@YBL-YESB0YBLUPI-462972378947-PAYMENT F OR ORDERK	0000462972378947	23/02/25	186.00		8,319.18
23/02/25	UPI-MOHAMMED ABBAS-BHARATPE.9B0I0W7Y2I 709653@FBPE-FDRL0001382-613197614215-PAY TO BHARATPE ME	0000613197614215	23/02/25	50.00		8,269.18
23/02/25	UPI-RAJ SERVICE STATION-PAYTMQR5D5H1U@PT YS-YESB0PTMUPI-828269310129-PAYMENT FROM PHONE	0000828269310129	23/02/25	120.00		8,149.18

HDFC BANK LIMITED

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Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

24/02/25	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00002 40-100055429877-UPI REFUND	0000100055429877	24/02/25		916.08	9,065.26
24/02/25	UPI-SHANKAR YADAV-BHARATPE.90067836485@ FBPE-FDRL0001382-615533483963-PAY TO BHA RATPE ME	0000615533483963	24/02/25	60.00		9,005.26
26/02/25	UPI-VEERASWAMY GUBBALA-Q724495272@YBL-Y ESB0YBLUPI-206034473598-PAYMENT FROM PHO NE	0000206034473598	26/02/25	35.00		8,970.26
26/02/25	UPI-PANTALA VENKAT RAO-PAYTMQR68WYB9@PTY S-YESB0PTMUPI-752874657061-PAYMENT FROM PHONE	0000752874657061	26/02/25	10.00		8,960.26
27/02/25	UPI-K P COMPANY-YESPAY.BIZSBIZ60626@YESB ANKLTD-YESB0YESUPI-311280823650-PAYMENT FROM PHONE	0000311280823650	27/02/25	15.00		8,945.26
27/02/25	UPI-ABR CAFE AND BAKERS -ABRCAFEANDBAKER S@YBL-YESB0YBLUPI-569005443218-PAYMENT F OR ORDERM	0000569005443218	27/02/25	263.00		8,682.26
27/02/25	UPI-AQEEQ RESTAURANT-PAYTM.D18587128648@ PTY-YESB0MCHUPI-743421072693-PAYMENT FRO M PHONE	0000743421072693	27/02/25	600.00		8,082.26
27/02/25	UPI-AQEEQ RESTAURANT-PAYTM.D18587128648@ PTY-YESB0MCHUPI-571362502548-PAYMENT FRO M PHONE	0000571362502548	27/02/25	300.00		7,782.26
27/02/25	UPI-DATUM VILCOM PRIVATE-PAYUPAYMENTS@YB L-YESB0YBLUPI-185713208718-PAYMENT FROM PHONE	0000185713208718	27/02/25	1,239.00		6,543.26
28/02/25	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA-SAINATH BINGI-SCBLN52025 022801061354 SALARY CR FEB-25	SCBLN52025022801 061354	28/02/25		59,388.00	65,931.26
28/02/25	UPI-AIRTEL-AIRTEL-PREPAID.PAYTM@PTYBL-YE	0000240894789251	28/02/25	548.00		65,383.26

HDFC BANK LIMITED

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City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	SBOPTMUPI-240894789251-PAYMENT FROM PHON E				
28/02/25	UPI-POLAR BEAR IDPL-Q255982624@YBL-YESB 0YBLUPI-023085972660-PAYMENT FROM PHONE	0000023085972660	28/02/25	339.00	65,044.26
28/02/25	UPI-POLAR BEAR IDPL-Q255982624@YBL-YESB 0YBLUPI-550896222113-PAYMENT FROM PHONE	0000550896222113	28/02/25	117.00	64,927.26
28/02/25	UPI-MANNAM ARUNA KUMARI-PAYTMQR60XI0H@PT YS-YESB0PTMUPI-629036106540-PAYMENT FROM PHONE	0000629036106540	28/02/25	35.00	64,892.26
28/02/25	UPI-FARZANA BEGUM MOHAMM-PAYTMQR68X6CI@P TYS-YESB0PTMUPI-936882880968-PAYMENT FRO M PHONE	0000936882880968	28/02/25	30.00	64,862.26
01/03/25	UPI-ZEPTO-ZEPTONOW.BDPG@ICICI-ICIC0DC009 9-760435288919-PAYMENT FROM PHONE	0000760435288919	01/03/25	85.00	64,777.26
01/03/25	UPI-MOYYA-PAYTMQR5EVQ2G@PTY-YESB0PTMUPI -556011070354-PAYMENT FROM PHONE	0000556011070354	01/03/25	10.00	64,767.26
01/03/25	UPI-MOHAMMED NASEER-Q396835327@YBL-YESB 0YBLUPI-217721091195-PAYMENT FROM PHONE	0000217721091195	01/03/25	100.00	64,667.26
01/03/25	UPI-JITENDRA SINGH-PAYTMQR5XFVV6@PTY-YE SB0PTMUPI-445150227517-PAYMENT FROM PHON E	0000445150227517	01/03/25	20.00	64,647.26
01/03/25	UPI-MR VELDIAUSULA CHAND-PAYTMQR62XC8E@P TYS-YESB0PTMUPI-164899453537-PAYMENT FRO M PHONE	0000164899453537	01/03/25	25.00	64,622.26
01/03/25	UPI-MOYYA-PAYTMQR5EVQ2G@PTY-YESB0PTMUPI -066778433793-PAYMENT FROM PHONE	0000066778433793	01/03/25	600.00	64,022.26
01/03/25	UPI-MOYYA NARAYANA RAO-Q898603662@YBL-Y ESB0YBLUPI-776894583889-PAYMENT FROM PHO NE	0000776894583889	01/03/25	100.00	63,922.26
02/03/25	UPI-POPEYES-PAYTM-66845969@PTYBL-YESB0PT	0000506136282504	02/03/25	550.00	63,372.26

HDFC BANK LIMITED

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From : 01/10/2024

To : 31/03/2025

Statement of account

	MUPI-506136282504-OID756678258UPIWAL				
02/03/25	UPI-TAAZA KITCHEN AMEERP-TAAZAKITCHENAME ERPET@YBL-YESB0YBLUPI-288278400410-PAYME NT FOR ORDER3	0000288278400410	02/03/25	265.00	63,107.26
02/03/25	UPI-MASQATI DAIRY PRODUC-Q487892704@YBL- YESB0YBLUPI-051551138384-PAYMENT FROM PH ONE	0000051551138384	02/03/25	160.00	62,947.26
03/03/25	UPI-UIDAI-UIDAI726685.RZP@RXAIRTEL-AIRP0 000011-426773925719-PAYMENTTUIDAI	0000426773925719	03/03/25	50.00	62,897.26
03/03/25	UPI-UIDAI-UIDAI726685.RZP@RXAIRTEL-AIRP0 000011-966429253491-PAYMENTTUIDAI	0000966429253491	03/03/25	50.00	62,847.26
03/03/25	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-055362952705-JIO20BR000BTJ3Y1O 0	0000055362952705	03/03/25	19.00	62,828.26
03/03/25	UPI-K P COMPANY-YESPAY.BIZSBIZ60626@YESB ANKLTD-YESB0YESUPI-254090332946-PAYMENT FROM PHONE	0000254090332946	03/03/25	15.00	62,813.26
03/03/25	UPI-VENDOLITE 4-VENDOLITEINDIA04@YBL-YES B0YBLUPI-289987684042-PAYMENT FOR 22V5E0	0000289987684042	03/03/25	35.00	62,778.26
04/03/25	UPI-ANGEL MF-ANGELMFCPUA@INDUS-INDB0MER CHA-100083098226-SUBSCRIPTION	0000100083098226	04/03/25	500.00	62,278.26
04/03/25	UPI-CHABUKSWAR LAXMAN DA-CHABUKSWARLAXMA N918@OKHDFCBANK-KKBK0000560-100941196048 -UPI	0000100941196048	04/03/25	320.00	61,958.26
04/03/25	UPI-PABBA UMA DEVI-Q638321377@YBL-YESB0Y BLUPI-919421986748-PAYMENT FROM PHONE	0000919421986748	04/03/25	55.00	61,903.26
05/03/25	UPI-KAITHI SUDHARANI-7675950006-2@YBL-S BIN0012947-048883091102-PAYMENT FROM PHO NE	0000048883091102	05/03/25	25,000.00	36,903.26
05/03/25	UPI-VARALAKSHMI TIFFINS-PAYTM.S14J982@PT Y-YESB0MCHUPI-720690514632-PAYMENT FROM	0000720690514632	05/03/25	145.00	36,758.26

HDFC BANK LIMITED

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Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	PHONE				
05/03/25	UPI-MAYA	0000255478585279	05/03/25	15.00	36,743.26
	MARKOSE-MAYAMARKOSE.36221007@HD				
	FCBANK-HDFC0000001-255478585279-PAYMENT				
	FROM PHONE				
05/03/25	UPI-SYED MAHTAB ALI REPA-8340947861@OKBI	0000958681607787	06/03/25	80.00	36,663.26
	ZICICI-ICIC0DC0099-958681607787-PAYMENT				
	FROM PHONE				
06/03/25	UPI-J DILEEP-PAYTMQR5ZCQ60@PTYS-YESB0PTM	0000828927373114	06/03/25	140.00	36,523.26
	UPI-828927373114-PAYMENT FROM PHONE				
06/03/25	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3	0000322081261356	06/03/25	223.00	36,300.26
	22081261356-PAYMENT FROM PHONE				
06/03/25	UPI-KAKATTIYA FOODS-Q445002678@YBL-YESB0Y	0000094285451167	06/03/25	160.00	36,140.26
	BLUPI-094285451167-PAYMENT FROM PHONE				
07/03/25	UPI-BETHA	0000046034159215	07/03/25	30.00	36,110.26
	SHIVASHANKAR-PAYTMQR6AY5ZM@PTY				
	S-YESB0PTMUPI-046034159215-PAYMENT FROM				
	PHONE				
07/03/25	UPI-BLINKIT-BLINKIT.PAYU@HDFCBANK-HDFC00	0000804191863858	07/03/25	1,126.00	34,984.26
	00499-804191863858-UPHINTENT				
07/03/25	UPI-PAVAN SIRVI H-PAYTMQR5D3M18@PTYS-YES	0000184472781377	07/03/25	450.00	34,534.26
	B0PTMUPI-184472781377-PAYMENT FROM PHONE				
07/03/25	UPI-BINGI SAINATH-BINGISAINATH207@IBL-S	0000780750546212	07/03/25	20,000.00	14,534.26
	BIN0017761-780750546212-PAYMENT FROM PHO				
	NE				
07/03/25	UPI-RAINIER CREST PRIVAT-BHARATPE9071839	0000801770810842	07/03/25	120.00	14,414.26
	8330@YESBANKLTD-YESB0YESUPI-801770810842				
	-PAY TO GOLDEN HAND				
07/03/25	UPI-SHARWAN JUICE CENTER-GPAY-1124920057	0000521132612989	07/03/25	240.00	14,174.26
	4@OKBIZAXIS-UTIB0000553-521132612989-PAY				
	MENT FROM PHONE				
08/03/25	UPI-NEW AMOGHA	0000780410147812	08/03/25	34.00	14,140.26

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Telangana INDIA

JOINT HOLDERS :

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Account Branch : ALLWYN COLONY ROAD KUKATPALLY
Address : GROUND FLOOR, 38 PART AND 39 PART
D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
City : HYDERABAD 500072
State : TELANGANA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	VEG-PAYTMQR60XL3E@PTYS-YE				
	SB0PTMUPI-780410147812-PAYMENT FROM PHON				
	E				
08/03/25	UPI-SRI HARI OM AUTO MOB-PAYTMQR66OB84@P	0000225514952282	08/03/25	1,150.00	12,990.26
	TYS-YESB0PTMUPI-225514952282-PAYMENT FRO				
	M PHONE				
08/03/25	UPI-MOHAMMED HUSSAIN-Q908329790@YBL-YESB	0000621784709835	08/03/25	40.00	12,950.26
	0YBLUPI-621784709835-PAYMENT FROM PHONE				
08/03/25	UPI-SRI BALAJI INDULAL K-VYAPAR.17249605	0000733970484277	08/03/25	1,950.00	11,000.26
	2731@HDFCBANK-HDFC0000001-733970484277-P				
	AYMENT FROM PHONE				
08/03/25	UPI-RAMESH JANGITHI-PAYTMQR6B4DSR@PTYS-Y	0000946119260700	08/03/25	30.00	10,970.26
	ESB0PTMUPI-946119260700-PAYMENT FROM PHO				
	NE				
08/03/25	UPI-MRS BANTU KAVITHA-PAYTMQR68YI7Y@PTYS	0000882109211689	08/03/25	50.00	10,920.26
	-YESB0PTMUPI-882109211689-PAYMENT FROM P				
	HONE				
08/03/25	UPI-KANAPALA PAPARAO-BHARATPE.9006929328	0000276490725563	08/03/25	50.00	10,870.26
	9@FBPE-FDRL0001382-276490725563-PAY TO B				
	HARATPE ME				
08/03/25	UPI-TINGLIKARMAHENDAR-Q596451359@YBL-YES	0000289330019762	08/03/25	3,000.00	7,870.26
	B0YBLUPI-289330019762-PAYMENT FROM PHONE				
08/03/25	UPI-M S SIRVI ELECTRICAL-EAZYPAY.P3F79WX	0000651251350094	08/03/25	160.00	7,710.26
	RSBORJDL@ICICI-ICIC0DC0099-651251350094-				
	PAYMENT FROM PHONE				
08/03/25	UPI-M S SIRVI ELECTRICAL-EAZYPAY.P3F79WX	0000077514768308	08/03/25	150.00	7,560.26
	RSBORJDL@ICICI-ICIC0DC0099-077514768308-				
	PAYMENT FROM PHONE				
08/03/25	UPI-MATHAJI STEEL PALACE-PAY8125301365@P	0000000742321003	08/03/25	110.00	7,450.26
	AYTM-YESB0PTMUPI-000742321003-PAYMENT FR				
	OM PHONE				
08/03/25	UPI-SONA WINES-Q000665334@YBL-YESB0YBLUP	0000618781467490	08/03/25	1,020.00	6,430.26

HDFC BANK LIMITED

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D NO 3,4,29,1, VIJAY NAGAR COLONY,
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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	I-618781467490-PAYMENT FROM PHONE					
09/03/25	UPI-BINGI RAJANI-BINGI.RAJINI@YBL-SBIN0 017761-414853556403-PAYMENT FROM PHONE	0000414853556403	09/03/25		1,000.00	7,430.26
09/03/25	UPI-RAPIDO-PAYTM-76881028@PTYBL-YESB0PTM UPI-369787986999-PAYMENT FROM PHONE	0000369787986999	09/03/25	57.00		7,373.26
09/03/25	UPI-INDUBAALA CARRIERS-PAYTMQR12BJA1@PAY TM-YESB0PTMUPI-313218784716-PAYMENT FROM PHONE	0000313218784716	09/03/25	650.00		6,723.26
09/03/25	UPI-BINGI RAJANI-BINGI.RAJINI@YBL-SBIN0 017761-403058486205-PAYMENT FROM PHONE	0000403058486205	09/03/25		650.00	7,373.26
09/03/25	UPI-PANTALA VENKAT RAO-PAYTMQR5XC9K1@PTY S-YESB0PTMUPI-513670371741-PAYMENT FROM PHONE	0000513670371741	09/03/25	120.00		7,253.26
09/03/25	UPI-PABBA UMA DEVI-Q638321377@YBL-YESB0Y BLUPI-219745394124-PAYMENT FROM PHONE	0000219745394124	09/03/25	526.00		6,727.26
09/03/25	UPI-BINGI RAJANI-BINGI.RAJINI@YBL-SBIN0 017761-312876069075-PAYMENT FROM PHONE	0000312876069075	09/03/25		5,000.00	11,727.26
09/03/25	UPI-PABBA UMA DEVI-Q638321377@YBL-YESB0Y BLUPI-556062507672-PAYMENT FROM PHONE	0000556062507672	09/03/25	70.00		11,657.26
09/03/25	UPI-NANDINI KIRANA AND G-PAYTMQR67NDZ8@P TYS-YESB0PTMUPI-856899511313-PAYMENT FRO M PHONE	0000856899511313	09/03/25	20.00		11,637.26
09/03/25	UPI-PABBA UMA DEVI-Q638321377@YBL-YESB0Y BLUPI-814208998877-PAYMENT FROM PHONE	0000814208998877	09/03/25	30.00		11,607.26
09/03/25	UPI-TIRUMALA WINES-PAYTM.S18MIQJ@PTY-YES B0MCHUPI-450464454026-PAYMENT FROM PHONE	0000450464454026	09/03/25	2,960.00		8,647.26
10/03/25	UPI-MSMANIKANTA DISTRIBU-MANIKANTADISTRI BUTORS@ICICI-ICIC0DC0099-303233779574-PA YMENT FROM PHONE	0000303233779574	10/03/25	150.00		8,497.26
10/03/25	UPI-YALLA PANDU RANGA-Q249189120@YBL-YES B0YBLUPI-654123743657-PAYMENT FROM PHONE	0000654123743657	10/03/25	15.00		8,482.26

HDFC BANK LIMITED

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Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

10/03/25	UPI-POLAR BEAR IDPL-Q255982624@YBL-YESB 0YBLUPI-672276482992-PAYMENT FROM PHONE	0000672276482992	10/03/25	271.00		8,211.26
11/03/25	CC 000434677XXXXX0308 AUTOPAY SI-TAD	0000000651641552	11/03/25	6,700.32		1,510.94
11/03/25	UPI-NEHA SALAME-Q589704661@YBL-YESB0YBLU PI-524469839944-PAYMENT FROM PHONE	0000524469839944	11/03/25	35.00		1,475.94
12/03/25	UPI-TGSPDCL-TGSPDCLONLINE@YBL-YESB0YBLUP I-582508135652-PAYMENT FROM PHONE	0000582508135652	12/03/25	82.00		1,393.94
12/03/25	UPI-CHODISETTI SATYANARA-PAYTMQR5VT4FY@P TYS-YESB0PTMUPI-583576346671-PAYMENT FRO M PHONE	0000583576346671	12/03/25	80.00		1,313.94
12/03/25	UPI-PABBA UMA DEVI-Q638321377@YBL-YESB0Y BLUPI-260732267858-PAYMENT FROM PHONE	0000260732267858	12/03/25	20.00		1,293.94
13/03/25	UPI-BETHA SHIVASHANKAR-PAYTMQR6AY5ZM@PTY S-YESB0PTMUPI-161980951646-PAYMENT FROM PHONE	0000161980951646	13/03/25	30.00		1,263.94
13/03/25	UPI-SRI VENKATA SAI GILL-Q330923845@YBL- YESB0YBLUPI-952508088094-PAYMENT FROM PH ONE	0000952508088094	13/03/25	110.00		1,153.94
13/03/25	UPI-UIDAI-UIDAI726685.RZP@RXAIRTEL-AIRP0 000011-205234947769-PAYMENTTTOUIDAI	0000205234947769	13/03/25	50.00		1,103.94
14/03/25	UPI-SRI VIJETHA MEDICAL -VYAPAR.17303166 5229@HDFCBANK-HDFC0MERUPI-878336071872-P AYMENT FROM PHONE	0000878336071872	14/03/25	114.00		989.94
14/03/25	UPI-PAMARTI NIRMALA-PAYTMQR67O5KH@PTYS- YESB0PTMUPI-918104115911-PAYMENT FROM PH ONE	0000918104115911	14/03/25	30.00		959.94
14/03/25	UPI-SANGEM LAVANYA-PAYTMQR63NY5P@PTYS-YE SB0PTMUPI-649019696953-PAYMENT FROM PHON E	0000649019696953	14/03/25	10.00		949.94
14/03/25	UPI-BURJUKADI ANITHA-PAYTMQR6397V6@PTYS-	0000162696312817	14/03/25	150.00		799.94

HDFC BANK LIMITED

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Telangana INDIA

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D NO 3,4,29,1, VIJAY NAGAR COLONY,
ALLWYN COLONY ROAD, KUKATPALLY
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Phone no. : 18002600/18001600
OD Limit : 0.00
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Email : bingisainath207@gmail.com
Cust ID : 184672903
Account No : 50100488507011 PRIME POTENTIAL
A/C Open Date : 23/01/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0007415 MICR : 500240146
Branch Code : 7415 Product Code : 113

From : 01/10/2024

To : 31/03/2025

Statement of account

	YESB0PTMUPI-162696312817-PAYMENT FROM PHONE					
14/03/25	UPI-RIDE WITH BIRYANI-OMBK.AAED759746Q62 RX7TCX@MBK-PPIW0881822-117299236079-PAYMENT FROM PHONE	0000117299236079	14/03/25	100.00		699.94
15/03/25	UPI-BETHA SHIVASHANKAR-PAYTMQR6AY5ZM@PTY S-YESB0PTMUPI-654542185885-PAYMENT FROM PHONE	0000654542185885	15/03/25	55.00		644.94
15/03/25	UPI-PABBA NAGESH NAGESHW-PAYTM.S13AMJS@PTY-YESB0MCHUPI-793316655065-PAYMENT FROM PHONE	0000793316655065	15/03/25	35.00		609.94
15/03/25	UPI-CHILUKURI NAGA BHUSH-CHILUKURINAGA@YBL-UBIN0803057-321150836047-PAYMENT FROM PHONE	0000321150836047	15/03/25	120.00		489.94
15/03/25	UPI-KRISHNA TRADERS-VYAPAR.173351475098@HDFCBANK-HDFC0MERUPI-702460298615-PAYMENT FROM PHONE	0000702460298615	15/03/25	136.00		353.94
15/03/25	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-240669920118-JIO20BR000BV92D2K1	0000240669920118	15/03/25	249.00		104.94
17/03/25	UPI-GONTI SUMAN YADAV-Q297549521@YBL-YESB0YBLUPI-295912949750-PAYMENT FROM PHONE	0000295912949750	17/03/25	10.00		94.94
20/03/25	UPI-MR DIPAK RAMESH BASO-9356535934@PTSB I-MAHB0000554-507997693062-NA	0000507997693062	20/03/25		100.00	194.94
28/03/25	NEFT CR-SCBL0036001-CAPGEMINI TECHNOLOGY SERVICES INDIA-SAINATH BINGI-SCBLN52025032801049660 SALARY CR MAR-25	SCBLN52025032801049660	28/03/25		59,388.00	59,582.94
28/03/25	UPI-GAPPE VAPPE-PAYTMQR28100505010118Z6V EOCY766@PAYTM-YESB0PTMUPI-068390193327-ICE CREAM	0000068390193327	28/03/25	450.00		59,132.94

HDFC BANK LIMITED

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From : 01/10/2024

To : 31/03/2025

Statement of account

28/03/25	UPI-ZEPTONOW-ZEPTONOW.ESBZ@HDFCBANK-HDFC	0000786757299870	28/03/25	88.00		59,044.94
	OMERUPI-786757299870-PAYMENT FROM PHONE					
29/03/25	UPI-PABBA NAGESH NAGESHW-PAYTM.S13AMJS@P	0000191096036081	29/03/25	45.00		58,999.94
	TY-YESB0MCHUPI-191096036081-PAYMENT FROM					
	PHONE					
30/03/25	UPI-LASSI KLUB-PAYTMQR66ZKU1@PTYS-YESB0P	0000464536105979	30/03/25	40.00		58,959.94
	TMUPI-464536105979-PAYMENT FROM PHONE					
30/03/25	UPI-RATNAPURI VASANTHA-PAYTMQR69V12U@PTY	0000387513957143	30/03/25	25.00		58,934.94
	S-YESB0PTMUPI-387513957143-PAYMENT FROM					
	PHONE					
30/03/25	UPI-AVANSE FINANCIAL SER-AVANSEFINANCIAL	0000508920348551	30/03/25	36,777.68		22,157.26
	880688.RZP@RXAIRTEL-AIRP0000011-50892034					
	8551-AVANSEFINANCIALSER					
30/03/25	UPI-BANKA CHINNA GOPI-BGOPI612@AXL-SBIN0	0000863990965049	30/03/25	230.00		21,927.26
	002692-863990965049-PARCEL					
31/03/25	UPI-NEW AMOGHA	0000130941102995	31/03/25	60.00		21,867.26
	VEG-PAYTMQR65K9AU@PTYS-YE					
	SB0PTMUPI-130941102995-PAYMENT FROM PHON					
	E					
31/03/25	UPI-GUPTA PETROLEUM-PAYTM-538901@PTYS-YE	0000902929681354	31/03/25	180.00		21,687.26
	SB0PTMUPI-902929681354-PAYMENT FROM PHON					
	E					
31/03/25	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC0MERUP	0000545600509777	31/03/25	341.61		21,345.65
	I-545600509777-PAID VIA CRED					
01/04/25	INTEREST PAID TILL 31-MAR-2025	0000000000000000	31/03/25		171.00	21,516.65

STATEMENT SUMMARY :-

Opening Balance
57,701.65

Dr Count
516

Cr Count
59

Debits
680,433.78

Credits
644,248.78

Closing Bal
21,516.65

Generated On: 17-Apr-2025 16:09

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

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 Telangana INDIA

JOINT HOLDERS :

Nomination : Bingi Rajini

From : 01/10/2024

To : 31/03/2025

Statement of account

184672903

This is a computer generated statement and does
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HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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