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Mr. DUMPALA VENKATESH
H NO 19-41, 1ST FLOOR,
SANTHA NIVAS, STREET NO 09,
KALYANPURI COLONY, UPPAL,
HYDERABAD
RANGA REDDY
500039
Mobile:8977318212

Important
Dear Customer, as part of our green
initiative, all statements of account will be
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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
22/07/2024	22/07/2024	P072405528FF2 BPCL LPG SUBSIDY BPAP34D		40.71	6155.54
22/07/2024	22/07/2024	UPI/DR/420467057648/Saidulu/UTIB/gpay- 11247/Paymen	165.00		5990.54
22/07/2024	22/07/2024	UPI/DR/457030554123/BHOGADI /YESB/Q564471048/Payme	30.00		5960.54
24/07/2024	24/07/2024	UPI/DR/420640997817/JioCinema/YESB/VIA COM18ON/Subs	29.00		5931.54
24/07/2024	24/07/2024	UPI/DR/420688647446/MUNUKOLA/UBIN/ www.srikak/Paid	5000.00		931.54
24/07/2024	24/07/2024	UPI/CR/457219078833/MUNUKOLA/UBIN/ www.srikak/Payme		5000.00	5931.54
24/07/2024	24/07/2024	UPI/DR/457243908878/Munukola/SBIN/6301 678723/Payme	4800.00		1131.54
24/07/2024	24/07/2024	UPI/CR/457278624929/D Venkt/SBIN/venkee.777/Payme		9500.00	10631.54
27/07/2024	27/07/2024	UPI/DR/457567269447/MedPlus/YESB/MED PLUSAND/Paymen	163.35		10468.19
28/07/2024	28/07/2024	UPI/CR/421032779704/CH MADH/SBIN/ch.madhu.8/prasa		110.00	10578.19
28/07/2024	28/07/2024	UPI/DR/457630687878/Munukola/SBIN/6301 678723/Payme	3000.00		7578.19
28/07/2024	28/07/2024	UPI/CR/457634199414/Munukola/SBIN/6301 678723/Payme		3000.00	10578.19
29/07/2024	29/07/2024	UPI/DR/457790975407/JARUPLA /PUNB/jaruplakum/Payme	185.00		10393.19
29/07/2024	29/07/2024	UPI/DR/421181236547/AKRUTHI /YESB/paytmqr14j/Paid	150.00		10243.19
31/07/2024	31/07/2024	UPI/CR/457956406404/MUNUKOLA/UBIN/ munukolasw/Payme		2000.00	12243.19
31/07/2024	31/07/2024	Salary of Jul 2024		100300.00	112543.19
01/08/2024	01/08/2024	UPI/DR/458098159033/Indian R/YESB/IRCTCPGONL/Payme	1514.05		111029.14
01/08/2024	01/08/2024	UPI/DR/458083077178/CHINTALA/KKBK/si vachinta/Payme	14200.00		96829.14
01/08/2024	01/08/2024	UPI/DR/458009079808/C H RAM /SBIN/8871231235/Payme	3360.00		93469.14
01/08/2024	01/08/2024	UPI/DR/421442450354/Airtel P/ICIC/airtel66.p/Upi T	945.60		92523.54
01/08/2024	01/08/2024		17816.00		74707.54
01/08/2024	01/08/2024	UPI/DR/421440273047/ZOMATO L/ICIC/zomato4.pa/UPIIn	255.00		74452.54



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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
01/08/2024	01/08/2024	UPI/DR/458083428198/MUNUKOLA/SBIN/7989518052/Payme	3000.00		71452.54
02/08/2024	02/08/2024	UPI/DR/458137110956/SREEDHAR/SBIN/9492851048/Payme	10000.00		61452.54
02/08/2024	02/08/2024	UPI/DR/458185903354/HARISHBH/UTIB/baraiyahar/Payme	20.00		61432.54
03/08/2024	03/08/2024	ATM CASH 2489 + ARUNODAYA NAGAR NAGORANGAREDDY	5000.00		56432.54
03/08/2024	03/08/2024	UPI/DR/421654315832/Life Ins/ICIC/licofindia/colle	10980.62		45451.92
03/08/2024	03/08/2024	UPI/DR/421636265034/P ARUDRA/SBIN/pailaarudr/Paid	5500.00		39951.92
03/08/2024	03/08/2024	UPI/DR/458210222660/D Venkt/SBIN/venkee.777/Hanvi	5000.00		34951.92
04/08/2024	04/08/2024	UPI/CR/458325722942/RAMAKRIS/SBIN/ramakrishn/Payme		2000.00	36951.92
05/08/2024	05/08/2024	ACHDr YESB00709000028661 Indian Clearin	5000.00		31951.92
05/08/2024	05/08/2024	ACHDr YESB00709000028661 Indian Clearin	2000.00		29951.92
08/08/2024	08/08/2024	UPI/DR/904304028203/NEERUKAN/PUNB/neeerukanti/Payme	5241.00		24710.92
08/08/2024	08/08/2024	UPI/CR/966365550502/SINGURU /HDFC/7993422332/Payme		1600.00	26310.92
09/08/2024	09/08/2024	UPI/DR/422276238747/Axis/UTIB/cred.club @/payment	2477.00		23833.92
10/08/2024	10/08/2024	UPI/DR/422348051657/D RAMESH/JSFB/8962642746/Payme	2500.00		21333.92
11/08/2024	11/08/2024	UPI/DR/422490589325/HARISHBH/UTIB/baraiyahar/Paid	34.00		21299.92
12/08/2024	12/08/2024	UPI/DR/422589756636/SIRISANA/FDRL/bharatpe.9/Pay t	60.00		21239.92
14/08/2024	14/08/2024	UPI/CR/459395829233/RONANKI /SBIN/8688548242/Payme		200.00	21439.92
16/08/2024	16/08/2024	UPI/DR/422972491964/D RAMESH/JSFB/8962642746/Payme	3000.00		18439.92
17/08/2024	17/08/2024	UPI/CR/784367920141/SREEDHAR/SBIN/9492851048/Payme		10000.00	28439.92
17/08/2024	17/08/2024	UPI/DR/423153833003/Axis/UTIB/cred.club @/payment	2381.07		26058.85
18/08/2024	18/08/2024	UPI/DR/423104331739/S MOHINI/SBIN/9381848205/Paid	500.00		25558.85
18/08/2024	18/08/2024	UPI/DR/423133014053/KASIPATH/SBIN/padma90007/Paid	12000.00		13558.85
18/08/2024	18/08/2024	UPI/DR/459731561467/Indian R/YESB/IRCTCPGONL/Payme	1294.05		12264.80
18/08/2024	18/08/2024	UPI/DR/459702731660/Bharti A/YESB/AIRTELPRED/Payme	10.00		12254.80
18/08/2024	18/08/2024	UPI/CR/672710003054/SINGURU /HDFC/7993422332/Payme		1300.00	13554.80
18/08/2024	18/08/2024	UPI/DR/423146211570/RONANKI /SBIN/siri46019@/Paid	1000.00		12554.80



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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
18/08/2024	18/08/2024	UPI/CR/154639536079/KASIPATH/SBIN/9000732373/Payme		10000.00	22554.80
18/08/2024	18/08/2024	UPI/DR/423162829940/KASIPATH/SBIN/padma90007/Paid	10000.00		12554.80
18/08/2024	18/08/2024	UPI/DR/423118329803/KUKKADAP/AIRP/7729956609/Paid	1001.00		11553.80
18/08/2024	18/08/2024	UPI/DR/459755874104/Bharti A/YESB/AIRTELPRED/Payme	201.00		11352.80
20/08/2024	20/08/2024	UPI/CR/157042483086/D RAMESH/HDFC/rameshdump/Payme		3000.00	14352.80
23/08/2024	23/08/2024	UPI/DR/423656791378/CRED/UTIB/cred.club @/payment	1738.00		12614.80
23/08/2024	23/08/2024	UPI/DR/451330675853/D Venkt/SBIN/venkee.777/Payme	8000.00		4614.80
24/08/2024	24/08/2024	UPI/DR/460365907044/Indian R/YESB/IRCTCPGONL/Payme	2874.50		1740.30
28/08/2024	28/08/2024	UPI/DR/519572677224/HARISHBH/UTIB/baraiyahar/Payme	21.00		1719.30
30/08/2024	30/08/2024	UPI/DR/424311995780/HARISHBH/UTIB/baraiyahar/Paid	21.00		1698.30
30/08/2024	30/08/2024	Salary of Aug 2024		98050.00	99748.30
30/08/2024	30/08/2024	UPI/DR/424355226254/Shawarma/YESB/paytmqrmgk/Paid	120.00		99628.30
30/08/2024	30/08/2024	ATM CASH 9419 + ARUNODAYA NAGAR NAGORANGAREDDY	8000.00		91628.30
30/08/2024	30/08/2024	UPI/DR/424341533273/WWW AIRT/HDFC/airtel2.pa/Upi T	824.82		90803.48
31/08/2024	31/08/2024	UPI/DR/424480076255/CRED/UTIB/cred.telec/payment	209.00		90594.48
01/09/2024	01/09/2024	UPI/CR/052157866827/Munukola/SBIN/6301678723/Payme		10000.00	100594.48
01/09/2024	01/09/2024		17816.00		82778.48
01/09/2024	01/09/2024	UPI/DR/424579211351/CHINTALA/HDFC/9849371388/Paid	14200.00		68578.48
01/09/2024	01/09/2024	UPI/DR/424586836986/RAM MOHA/ICIC/rammohan@a/Paid	3360.00		65218.48
01/09/2024	01/09/2024	UPI/DR/424500078897/P ARUDRA/SBIN/pailaarudr/Paid	5500.00		59718.48
01/09/2024	01/09/2024	UPI/DR/424544237922/Mr Abdul/YESB/bharatpe90/Pay T	30.00		59688.48
02/09/2024	02/09/2024	UPI/DR/424665607287/Mr Abdul/YESB/bharatpe90/Pay T	10.00		59678.48
04/09/2024	04/09/2024	ACHDr YESB00709000028661 Indian Clearin	2000.00		57678.48
04/09/2024	04/09/2024	ACHDr YESB00709000028661 Indian Clearin	5000.00		52678.48
05/09/2024	05/09/2024	UPI/CR/461597158946/MUNUKOLA/BARB/9553565999/Payme		2000.00	54678.48
05/09/2024	05/09/2024	UPI/DR/424967403604/THUDUM N/KARB/nanithudum/Paid	97.00		54581.48
05/09/2024	05/09/2024	UPI/DR/424918333681/MANNE R/SBIN/9959832809/Paid	79.00		54502.48

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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
05/09/2024	05/09/2024	UPI/DR/424957087264/D RAMESH/JSFB/8962642746/Payme	5000.00		49502.48
06/09/2024	06/09/2024	P092400718C26 BPCL LPG SUBSIDY BPAP34D		40.71	49543.19
06/09/2024	06/09/2024	UPI/CR/156279423514/SREEDHAR/SBIN/94 92851048/Payme		35.00	49578.19
06/09/2024	06/09/2024	UPI/CR/331755660863/SREEDHAR/SBIN/94 92851048/Payme		20.00	49598.19
06/09/2024	06/09/2024	UPI/CR/837383497037/AMBALA R/UTIB/ravirao619/Payme		75.00	49673.19
07/09/2024	07/09/2024	UPI/DR/425103444406/Amazon Pay/UTIB/amazonpayh/Req	1236.00		48437.19
07/09/2024	07/09/2024	UPI/DR/425150435773/ABDUL RA/HDFC/md001rafiq/Paid	95.00		48342.19
07/09/2024	07/09/2024	UPI/DR/425104786870/SINDHURU/UTIB/gp ay-11248/Paid	98.00		48244.19
08/09/2024	08/09/2024	ATM CASH 1833 + ARUNODAYA NAGAR NAGORANGAREDDY	9500.00		38744.19
08/09/2024	08/09/2024	ATM CASH 1834 + ARUNODAYA NAGAR NAGORANGAREDDY	9500.00		29244.19
08/09/2024	08/09/2024	ATM CASH 1835 + ARUNODAYA NAGAR NAGORANGAREDDY	4000.00		25244.19
08/09/2024	08/09/2024	UPI/DR/425285858516/CRED/UTIB/cred.club @/payment	2519.00		22725.19
08/09/2024	08/09/2024	UPI/DR/425246723207/KANNEBOI/YESB/q5 97841249/Paid	1480.00		21245.19
08/09/2024	08/09/2024	UPI/DR/425294804390/More Aru/YESB/paytm-8079/Paid	164.44		21080.75
08/09/2024	08/09/2024	UPI/CR/737178537989/SINGURU /HDFC/7993422332/Payme		2537.00	23617.75
09/09/2024	09/09/2024	NEFT*HDFC0000240*N253243255448390*I NVESCO MF A/C*N		47540.81	71158.56
11/09/2024	11/09/2024	UPI/DR/698325566121/SINGURU /HDFC/7993422332/Payme	70000.00		1158.56
11/09/2024	11/09/2024	UPI/CR/462194783614/SINGURU /HDFC/7993422332/Payme		70000.00	71158.56
12/09/2024	12/09/2024	UPI/DR/425631446161/CRED/UTIB/cred.tele c/payment	209.00		70949.56
14/09/2024	14/09/2024	UPI/DR/425804194442/Jyothi B/UTIB/gpay- 11244/Paid	350.00		70599.56
14/09/2024	14/09/2024	UPI/DR/346200566778/Indian R/YESB/IRCTCPGONL/Payme	1154.05		69445.51
14/09/2024	14/09/2024	UPI/DR/425839996310/RATHLAVA/UBIN/6 083329757/Paid	363.00		69082.51
16/09/2024	16/09/2024	UPI/DR/426081891044/YELKURU /YESB/q848989948/Paid	400.00		68682.51
16/09/2024	16/09/2024	UPI/DR/426050140562/HARISHBH/UTIB/bar aiyahaar/Paid	20.00		68662.51
17/09/2024	17/09/2024	UPI/DR/426181717988/SAI VARSHI/YESB/q346799105/Pai	20.00		68642.51
19/09/2024	19/09/2024	UPI/DR/797650309307/Indian R/YESB/IRCTCPGONL/Payme	862.70		67779.81

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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
19/09/2024	19/09/2024	UPI/DR/992737828939/Indian R/YESB/IRCTCPGONL/Payme	862.70		66917.11
21/09/2024	21/09/2024	UPI/DR/426570116416/YUVA MEN/YESB/q210409704/Paid	150.00		66767.11
21/09/2024	21/09/2024	UPI/DR/426522447258/CHIKOTI /YESB/q044074875/Paid	10.00		66757.11
21/09/2024	21/09/2024	UPI/CR/463172271535/S MOHINI/SBIN/9381848205/Payme		1100.00	67857.11
22/09/2024	22/09/2024	UPI/DR/581144773743/VADRANAM/HDFC/ 7337057686/Payme	1800.00		66057.11
22/09/2024	22/09/2024	UPI/DR/778774152431/VADRANAM/HDFC/ 7337057686/Payme	1600.00		64457.11
23/09/2024	23/09/2024	UPI/DR/426778068975/CRED/UTIB/cred.club @/payment	8712.83		55744.28
23/09/2024	23/09/2024	UPI/CR/746125361787/D Venkt/SBIN/venkee.777/Payme		10000.00	65744.28
23/09/2024	23/09/2024	UPI/DR/589464744225/VADRANAM/HDFC/ 7337057686/Payme	600.00		65144.28
24/09/2024	24/09/2024	UPI/DR/426869302726/SRI KESA/YESB/paytmqrnsP/Paid	265.00		64879.28
25/09/2024	25/09/2024			239.00	65118.28
26/09/2024	26/09/2024	UPI/DR/427080194275/MOHAMMED/INDB/ bajajpay.6/Paid	100.00		65018.28
26/09/2024	26/09/2024	UPI/DR/427060974149/NETFLIX /HDFC/netflixupi/Month	149.00		64869.28
26/09/2024	26/09/2024	UPI/DR/427042138621/KASIPATH/SBIN/pad ma90007/Paid	10000.00		54869.28
26/09/2024	26/09/2024	UPI/DR/427011808559/VARIKUPP/KKBK/va rikuppai/Paid	265.00		54604.28
28/09/2024	28/09/2024		29000.00		25604.28
29/09/2024	29/09/2024	UPI/DR/474771397840/Indian R/YESB/IRCTCPGONL/Payme	2284.50		23319.78
29/09/2024	29/09/2024	UPI/DR/427308363801/Munukola/SBIN/6301 678723/Paid	302.00		23017.78
30/09/2024	30/09/2024	Salary of Sep 2024		109285.00	132302.78
01/10/2024	01/10/2024	UPI/DR/427564115705/CHINTALA/KKBK/9 849371388/Paid	14200.00		118102.78
01/10/2024	01/10/2024	UPI/DR/427577744383/RAM MOHA/ICIC/rammohan@a/Paid	3360.00		114742.78
01/10/2024	01/10/2024	ATM CASH 8138 + ARUNODAYA NAGAR NAGORANGAREDDY	9500.00		105242.78
01/10/2024	01/10/2024	ATM CASH 8139 + ARUNODAYA NAGAR NAGORANGAREDDY	9500.00		95742.78
01/10/2024	01/10/2024	UPI/CR/464105110718/Munukola/SBIN/6301 678723/Payme		5000.00	100742.78
01/10/2024	01/10/2024	UPI/DR/427535179655/P ARUDRA/SBIN/pailaarudr/Paid	5200.00		95542.78
01/10/2024	01/10/2024	UPI/DR/427589310546/Amazon Pay/RATN/amazonpayh/Req	855.00		94687.78
01/10/2024	01/10/2024	UPI/DR/427585109532/Bharti A/HDFC/airtel121@/Pay v	824.82		93862.96

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Txn Date	Value Date	Description	Debit	Credit	Balance
01/10/2024	01/10/2024	UPI/DR/062431726962/KASIPATH/SBIN/9000732373/Payme	1000.00		92862.96
01/10/2024	01/10/2024		17816.00		75046.96
02/10/2024	02/10/2024	UPI/DR/427679058326/ZOMATO L/HDFC/zomatofd.p/UPIIn	322.00		74724.96
03/10/2024	03/10/2024	UPI/DR/077606675964/PhonePe/YESB/bbpsb p@ybl/Paymen	6052.18		68672.78
04/10/2024	04/10/2024	UPI/CR/464459501495/RAMAKRIS/SBIN/ramakrishn/Payme		1500.00	70172.78
04/10/2024	04/10/2024	UPI/DR/427861773699/CRED/UTIB/cred.telec/payment	209.00		69963.78
04/10/2024	04/10/2024	ACHDr YESB00709000028661 Indian Clearin	5000.00		64963.78
04/10/2024	04/10/2024	ACHDr YESB00709000028661 Indian Clearin	2000.00		62963.78
06/10/2024	06/10/2024	UPI/DR/428018357903/Regel Ca/YESB/paytmqr58u/Paid	2000.00		60963.78
08/10/2024	08/10/2024	HYB SCR Bonus BILL OF BU 0		17951.00	78914.78
08/10/2024	08/10/2024	UPI/DR/428273914572/CRED/UTIB/cred.club @/payment	211.00		78703.78
08/10/2024	08/10/2024	UPI/DR/428291139108/CRED/UTIB/cred.club @/payment	2531.00		76172.78
08/10/2024	08/10/2024	UPI/DR/428258884800/Amazon Pay/UTIB/amazonpayh/Req	748.00		75424.78
08/10/2024	08/10/2024	UPI/DR/428259572163/Munukola/SBIN/6301678723/Paid	7500.00		67924.78
09/10/2024	09/10/2024	P1024026784FE BPCL LPG SUBSIDY BPAP34D		40.71	67965.49
11/10/2024	11/10/2024	UPI/DR/188444956194/Indian R/YESB/IRCTCPGONL/Payme	898.15		67067.34
11/10/2024	11/10/2024	UPI/DR/277529104735/Indian R/YESB/IRCTCPGONL/Payme	2334.50		64732.84
11/10/2024	11/10/2024	UPI/DR/686192596728/Indian R/YESB/irctcpgonl/Payme	4645.40		60087.44
11/10/2024	11/10/2024	UPI/CR/589886824979/Munukola/SBIN/6301678723/Payme		1000.00	61087.44
11/10/2024	11/10/2024	UPI/DR/428596072503/LUCKY RO/BARB/munukolara/UPI	1.00		61086.44
11/10/2024	11/10/2024	UPI/CR/465186037746/LUCKY RO/BARB/munukolara/UPI		10000.00	71086.44
12/10/2024	12/10/2024	UPI/DR/337570239355/D RAMESH/JSFB/8962642746/Payme	1100.00		69986.44
13/10/2024	13/10/2024	UPI/DR/428715832896/PATHALAV/YESB/paytmqrsou/Paid	344.00		69642.44
13/10/2024	13/10/2024	UPI/CR/092187300077/D RAMESH/JSFB/8962642746/Payme		10000.00	79642.44
13/10/2024	13/10/2024	UPI/DR/428766706776/IMRAN KHAN/YESB/q640325021/Pai	300.00		79342.44
13/10/2024	13/10/2024	ATM CASH 42871 IDBI GANDIPET M N CIRCLE RANGAREDE	9000.00		70342.44
13/10/2024	13/10/2024	UPI/DR/428700144430/SRINIVAS K/YESB/q752330942/Pai	140.00		70202.44

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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
13/10/2024	13/10/2024	UPI/DR/428764095265/SHANKAR /SBIN/8186865931/Paid	1300.00		68902.44
14/10/2024	14/10/2024	Stamp duty SBIRL24288040110311102674 14102024 TS	200.00		68702.44
14/10/2024	14/10/2024			200000.00	268702.44
14/10/2024	14/10/2024	UPI/DR/425593257907/AMAZON S/HDFC/amazonsell/Payme	1258.00		267444.44
16/10/2024	16/10/2024	UPI/DR/429073204461/MASTAN V/APGB/9848008348/Paid	14.00		267430.44
18/10/2024	18/10/2024	UPI/DR/429201591699/Smart Po/JIOP/2233266798/Paid	240.00		267190.44
18/10/2024	18/10/2024	UPI/DR/429296706532/KUMMARI /UBIN/8074547126/Paid	5300.00		261890.44
18/10/2024	18/10/2024	UPI/DR/429241999395/AMAZON S/HDFC/amazonsell/Paid	307.00		261583.44
19/10/2024	19/10/2024	UPI/DR/429333582101/Vasavi T/UTIB/gpay-11225/Paid	3000.00		258583.44
19/10/2024	19/10/2024	UPI/DR/429326502839/DUPATI /YESB/q144596436/Paid	20.00		258563.44
19/10/2024	19/10/2024	UPI/DR/429328703021/BIRADAR /ICIC/bharatpe.9/Verif	20.00		258543.44
20/10/2024	20/10/2024	UPI/DR/372565901125/AMAZON S/HDFC/amazonsell/Payme	105.00		258438.44
20/10/2024	20/10/2024	UPI/DR/429461337548/AMAZON S/HDFC/amazonsell/UPI C	599.00		257839.44
20/10/2024	20/10/2024	UPI/CR/770299607219/Munukola/SBIN/6301 678723/Payme		300.00	258139.44
20/10/2024	20/10/2024	UPI/CR/041300502691/D RAMESH/JSFB/8962642746/Payme		600.00	258739.44
20/10/2024	20/10/2024	UPI/DR/429468144987/Amazon Pay/UTIB/amazonupi@/You	314.00		258425.44
21/10/2024	21/10/2024	UPI/DR/429531401735/PIDISHET/HDFC/630 2638867/Paid	167.00		258258.44
21/10/2024	21/10/2024	UPI/DR/429567087628/OlaCabs/ICIC/olacabs. ra/Paymen	62.00		258196.44
22/10/2024	22/10/2024	UPI/DR/429687338041/AMAZON S/HDFC/amazonsell/Paid	250.00		257946.44
24/10/2024	24/10/2024	UPI/DR/429847235380/YUVA MEN/YESB/q210409704/Paid	70.00		257876.44
24/10/2024	24/10/2024	UPI/DR/429896518562/CRED/UTIB/cred.club @/payment	13253.10		244623.34
25/10/2024	25/10/2024	UPI/DR/429956175757/NENAVATH/KKBK/ 6302093213/Paid	124.00		244499.34
26/10/2024	26/10/2024	UPI/DR/430081034388/NETFLIX /HDFC/netflixupi/Month	149.00		244350.34
27/10/2024	27/10/2024	UPI/DR/150208453064/Indian R/YESB/IRCTCPGONL/Payme	1844.50		242505.84
27/10/2024	27/10/2024	UPI/CR/430193434648/LUCKY RO/BARB/munukolara/UPI		24000.00	266505.84
27/10/2024	27/10/2024	UPI/DR/430128914843/PRADEEP /HDFC/pradeepjew/Paid	25050.00		241455.84

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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
27/10/2024	27/10/2024	UPI/DR/430170443710/Shubhkam/UTIB/gpay-11186/Paid	20000.00		221455.84
27/10/2024	27/10/2024	UPI/DR/039345566605/DHILLESW/SBIN/dille4u@yb/Payme	155.00		221300.84
28/10/2024	28/10/2024	UPI/DR/164936463074/D MURLI/SBIN/9827951898/Payme	3000.00		218300.84
28/10/2024	28/10/2024		193000.00		25300.84
30/10/2024	30/10/2024	Salary of Oct 2024		101822.00	127122.84
30/10/2024	30/10/2024	UPI/DR/430414486252/CRED/UTIB/cred.telc/payment	209.00		126913.84
30/10/2024	30/10/2024	UPI/DR/536721356432/D RAMESH/JSFB/8962642746/Payme	30000.00		96913.84
30/10/2024	30/10/2024	ATM CASH 43040 +OLD NAGOLE HYDERABAD	10000.00		86913.84
30/10/2024	30/10/2024	ATM CASH 43040 +OLD NAGOLE HYDERABAD	10000.00		76913.84
30/10/2024	30/10/2024	ATM CASH 43041 +OLD NAGOLE HYDERABAD	10000.00		66913.84
30/10/2024	30/10/2024	UPI/DR/040459327015/D RAMESH/JSFB/8962642746/Payme	10000.00		56913.84
30/10/2024	30/10/2024	UPI/DR/819886685662/JATANGI/SBIN/9652297966/Payme	22000.00		34913.84
30/10/2024	30/10/2024	UPI/CR/467000481020/CH DINESH/SBIN/8982655645/Sen		2000.00	36913.84
30/10/2024	30/10/2024	UPI/DR/310342145065/MR RAMES/SCBL/9966380559/Payme	5000.00		31913.84
30/10/2024	30/10/2024	UPI/DR/430458988588/Airtel P/ICIC/airtel66.p/Upi T	824.82		31089.02
01/11/2024	01/11/2024		17816.00		13273.02
01/11/2024	01/11/2024			1000.00	14273.02
01/11/2024	01/11/2024	UPI/DR/430647400935/CHINTALA/HDFC/9849371388/Paid	14200.00		73.02
01/11/2024	01/11/2024	UPI/DR/430633186658/NARAMDAS/SBIN/9963545855/Paid	55.00		18.02
01/11/2024	01/11/2024	UPI/CR/828963598029/Munukola/SBIN/6301678723/Payme		10000.00	10018.02
01/11/2024	01/11/2024	UPI/DR/430614186547/SRIKANTH/IBKL/mylasrikan/Paid	63.00		9955.02
03/11/2024	03/11/2024	UPI/CR/430843395678/LUCKYRO/BARB/munukolara/UPI		5000.00	14955.02
03/11/2024	03/11/2024	ATM CASH 5070 NEAR GOVT SCHOOL, NAGORANGAREDDY	5000.00		9955.02
03/11/2024	03/11/2024	UPI/DR/430898451150/NARSIMHA/UBIN/narsimhaap/Paid	220.00		9735.02
03/11/2024	03/11/2024	UPI/CR/768224824002/P ARUDRA/SBIN/7746805127/Paym		1.00	9736.02
03/11/2024	03/11/2024	UPI/CR/815442447513/D Venkt/SBIN/venkee.777/Payme		10000.00	19736.02
03/11/2024	03/11/2024	UPI/CR/827273818199/P ARUDRA/SBIN/7746805127/Paym		10000.00	29736.02

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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
03/11/2024	03/11/2024	UPI/DR/430848381291/STELLAR /YESB/paytmqr1tv/Paid	230.00		29506.02
04/11/2024	04/11/2024	UPI/DR/503132244816/PERLA SA/IPOS/tysonperla/Payme	5000.00		24506.02
04/11/2024	04/11/2024	ACHDr YESB00709000028661 Indian Clearin	5000.00		19506.02
04/11/2024	04/11/2024	ACHDr YESB00709000028661 Indian Clearin	2000.00		17506.02
05/11/2024	05/11/2024		5326.00		12180.02
05/11/2024	05/11/2024	UPI/DR/214606650796/JATANGI /SBIN/9652297966/Payme	10000.00		2180.02
05/11/2024	05/11/2024	UPI/CR/663700321567/D Venkt/SBIN/venkee.777/Payme		20000.00	22180.02
05/11/2024	05/11/2024	UPI/DR/431033920884/RAM MOHA/ICIC/8871231235/Paid	3360.00		18820.02
05/11/2024	05/11/2024	UPI/DR/431071332158/P ARUDRA/SBIN/pailaarudr/Paid	5200.00		13620.02
07/11/2024	07/11/2024	UPI/DR/431283956040/Amazon Pay/YESB/amazonpayh/Req	714.00		12906.02
07/11/2024	07/11/2024	UPI/DR/431268036179/M SUDHIR/YESB/paytmqr59m/Paid	32.00		12874.02
07/11/2024	07/11/2024	UPI/DR/431220332033/MUDAVATH/YESB/ paytmqr5xx/Paid	60.00		12814.02
08/11/2024	08/11/2024	UPI/CR/600267024283/RAMAKRIS/SBIN/ra makrishn/Payme		2700.00	15514.02
08/11/2024	08/11/2024	UPI/DR/431307621877/ABDUL F/YESB/bharatpe90/Pay T	10.00		15504.02
09/11/2024	09/11/2024			5005.00	20509.02
09/11/2024	09/11/2024	UPI/DR/805461603566/KASIPATH/SBIN/900 0732373/Payme	20000.00		509.02
09/11/2024	09/11/2024			3003.00	3512.02
09/11/2024	09/11/2024	UPI/DR/431432786606/CRED/UTIB/cred.club @/payment	2514.00		998.02
09/11/2024	09/11/2024			70069.00	71067.02
09/11/2024	09/11/2024	UPI/DR/654074512771/CH MADH/SBIN/9074589205/Payme	70000.00		1067.02
10/11/2024	10/11/2024			30032.00	31099.02
10/11/2024	10/11/2024	UPI/DR/946758138091/CH MADH/SBIN/9074589205/Payme	30300.00		799.02
10/11/2024	10/11/2024			4004.00	4803.02
10/11/2024	10/11/2024	UPI/DR/431599639537/C H RAM /SBIN/8871231235/Paid	3960.00		843.02
10/11/2024	10/11/2024	UPI/CR/862209447959/SINGURU /HDFC/7993422332/Payme		5056.00	5899.02
11/11/2024	11/11/2024	UPI/DR/790276577821/D RAMESH/JSFB/8962642746/Payme	252.00		5647.02
12/11/2024	12/11/2024	P1124024E8BC4 BPCL LPG SUBSIDY BPAP34D		40.71	5687.73
12/11/2024	12/11/2024	UPI/DR/431788998319/MANNALA /CNRB/8790742840/Paid	100.00		5587.73



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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
12/11/2024	12/11/2024	UPI/DR/431729459175/SAKINA /FDRL/bharatpe.9/Pay t	100.00		5487.73
13/11/2024	13/11/2024	UPI/DR/431821293396/IRCTC Ap/YESB/paytm-irct/Oid10	794.05		4693.68
14/11/2024	14/11/2024	UPI/DR/431975795782/GANESHUL/FDRL/b haratpe.9/Pay t	110.00		4583.68
14/11/2024	14/11/2024	UPI/DR/431975960835/KOLLA C/YESB/q374841792/Paid	70.00		4513.68
15/11/2024	15/11/2024	UPI/DR/432014983030/MUDAVATH/YESB/ paytmqr5vq/Paid	140.00		4373.68
15/11/2024	15/11/2024			21031.00	25404.68
15/11/2024	15/11/2024	UPI/DR/432079993024/CH ARUNA/ICIC/nani.build/Paid	25000.00		404.68
16/11/2024	16/11/2024	UPI/DR/432127610441/P NAGARAJU/YESB/paytmqr5yz/Pai	180.00		224.68
17/11/2024	17/11/2024			1002.00	1226.68
17/11/2024	17/11/2024	UPI/DR/432200287055/SRI BALA/YESB/paytmqr5yn/Paid	270.00		956.68
19/11/2024	19/11/2024			1002.00	1958.68
19/11/2024	19/11/2024	UPI/DR/700026962113/Indian R/YESB/IRCTCPGONL/Payme	1070.00		888.68
20/11/2024	20/11/2024			1002.00	1890.68
20/11/2024	20/11/2024	UPI/DR/432590561532/SRI VENK/YESB/q597841249/Paid	1500.00		390.68
21/11/2024	21/11/2024			1002.00	1392.68
21/11/2024	21/11/2024	UPI/DR/162750064198/RONANKI /CNRB/8886099066/Payme	500.00		892.68
22/11/2024	22/11/2024	UPI/DR/921831944042/MNARENDRA/YESB /Q732962813/Paym	50.00		842.68
23/11/2024	23/11/2024			2004.00	2846.68
23/11/2024	23/11/2024	UPI/DR/535542567425/RAMAKRIS/SBIN/ra makrishn/Payme	2500.00		346.68
23/11/2024	23/11/2024	UPI/DR/432881798896/B P SUD/SBIN/9100249716/Paid	93.00		253.68
23/11/2024	23/11/2024	UPI/DR/432832461934/P JANARD/CNRB/7993778779/Paid	102.00		151.68
23/11/2024	23/11/2024	INB for venkat		500000.00	500151.68
24/11/2024	24/11/2024	UPI/DR/432957499125/CRED/UTIB/cred.tele c/payment	209.00		499942.68
24/11/2024	24/11/2024	UPI/DR/432928414198/CRED/UTIB/cred.tele c/payment	209.00		499733.68
26/11/2024	26/11/2024	UPI/DR/433101393508/CH ARUNA/ICIC/nani.build/Paid	50000.00		449733.68
26/11/2024	26/11/2024	UPI/DR/433139908913/BOLUGODD/YESB/q 047423894/Paid	380.00		449353.68
26/11/2024	26/11/2024	UPI/DR/433118460325/SRI SATY/YESB/q983229151/Paid	78.00		449275.68
27/11/2024	27/11/2024	INB venkat for return		50000.00	499275.68



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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
28/11/2024	28/11/2024	UPI/DR/433357797508/MUDAVATH/YESB/ paytmqr5xl/Paid	120.00		499155.68
28/11/2024	28/11/2024			16041.00	515196.68
28/11/2024	28/11/2024	Trf From 20123817796 SBIYA24333151503275949934	515000.00		196.68
28/11/2024	28/11/2024			20051.00	20247.68
28/11/2024	28/11/2024	Trf From 20123817796 SBIYA24333151802578752914	20000.00		247.68
28/11/2024	28/11/2024	SWEEP DEPOSIT BY TRANSFER		17043.00	17290.68
28/11/2024	28/11/2024	SWEEP DEPOSIT BY TRANSFER		8067.00	25357.68
28/11/2024	28/11/2024	TRANSFER TO	24886.00		471.68
28/11/2024	28/11/2024	UPI/DR/433321828384/MUDAVATH/YESB/ paytmqr5xx/Paid	60.00		411.68
29/11/2024	29/11/2024	Salary of Nov 2024		67920.00	68331.68
30/11/2024	30/11/2024	ATM CASH 1330 NEAR GOVT SCHOOL, NAGORANGAREDDY	9000.00		59331.68
30/11/2024	30/11/2024	ATM CASH 1332 NEAR GOVT SCHOOL, NAGORANGAREDDY	3000.00		56331.68
01/12/2024	01/12/2024	UPI/DR/433612851784/CHINTALA/HDFC/98 49371388/Paid	14200.00		42131.68
01/12/2024	01/12/2024	UPI/DR/185795538537/BOBCard /YESB/onecardbob/Payme	14549.33		27582.35
01/12/2024	01/12/2024	UPI/DR/433612912932/P ARUDRA/SBIN/pailaarudr/Paid	4200.00		23382.35
01/12/2024	01/12/2024	UPI/DR/433611368300/Airtel P/ICIC/airtel66.p/Upi T	824.82		22557.53
01/12/2024	01/12/2024	UPI/DR/042510938516/KASIPATH/SBIN/900 0732373/Payme	100.00		22457.53
01/12/2024	01/12/2024	UPI/DR/433610406693/IRCTC/AIRP/irctctrai n/IRCTCTra	337.25		22120.28
01/12/2024	01/12/2024	UPI/DR/433614086019/CHIKKUDU/SBIN/93 98692449/Paid	56.00		22064.28
01/12/2024	01/12/2024	UPI/DR/433614512551/AVENUE F/HDFC/avenuefood/Gener	36.00		22028.28
01/12/2024	01/12/2024	UPI/DR/433614602994/NIMMALA /SBIN/sampathnim/Paid	67.00		21961.28
02/12/2024	02/12/2024	UPI/CR/327168441751/Munukola/SBIN/6301 678723/Payme		22000.00	43961.28
04/12/2024	04/12/2024	ACHDr YESB00709000028661 Indian Clearin	5000.00		38961.28
04/12/2024	04/12/2024	ACHDr YESB00709000028661 Indian Clearin	2000.00		36961.28
04/12/2024	04/12/2024	ATM CASH 2529 NEAR GOVT SCHOOL, NAGORANGAREDDY	9000.00		27961.28
04/12/2024	04/12/2024	ATM CASH 2530 NEAR GOVT SCHOOL, NAGORANGAREDDY	9000.00		18961.28
04/12/2024	04/12/2024	ATM CASH 2531 NEAR GOVT SCHOOL, NAGORANGAREDDY	7000.00		11961.28
05/12/2024	05/12/2024		5326.00		6635.28
06/12/2024	06/12/2024	UPI/DR/434184611025/Amazon Pay/RATN/amazonpayh/Req	666.00		5969.28

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Txn Date	Value Date	Description	Debit	Credit	Balance
07/12/2024	07/12/2024	UPI/DR/301231819583/D RAMESH/JSFB/8962642746/Payme	500.00		5469.28
07/12/2024	07/12/2024	UPI/DR/434249579959/Om Sri S/YESB/paytm-7028/Paid	350.00		5119.28
07/12/2024	07/12/2024	UPI/DR/726803532584/MOJAFAR /SBIN/8309828934/Payme	40.00		5079.28
07/12/2024	07/12/2024	UPI/DR/434251977748/NENAVATH/IPOS/ha numanthu/Paid	480.00		4599.28
07/12/2024	07/12/2024	UPI/DR/434252059569/NARAYANA/YESB/q 630476579/Paid	275.00		4324.28
07/12/2024	07/12/2024	UPI/DR/034865804417/SINGURU /HDFC/7993422332/Payme	550.00		3774.28
08/12/2024	08/12/2024	UPI/DR/434356035934/HARIJANA/FDRL/bh aratpe.9/Pay t	128.00		3646.28
08/12/2024	08/12/2024	UPI/CR/713760997474/SINGURU /HDFC/7993422332/Payme		2250.00	5896.28
08/12/2024	08/12/2024	UPI/DR/434358152438/CRED/UTIB/cred.club @/payment	2502.00		3394.28
09/12/2024	09/12/2024	UPI/CR/135830487152/RAMAKRIS/SBIN/ra makrishn/Payme		2700.00	6094.28
09/12/2024	09/12/2024	UPI/DR/434460389110/Arukul S/UTIB/gpay- 11244/Paid	110.00		5984.28
09/12/2024	09/12/2024	UPI/DR/434461079749/MORINE B/YESB/paytmqr60j/Paid	260.00		5724.28
09/12/2024	09/12/2024	UPI/DR/878184890263/LIFE STY/YESB/LANDMARKMA/Payme	249.00		5475.28
09/12/2024	09/12/2024	UPI/CR/307091365112/CH MADH/SBIN/9074589205/Payme		100000.00	105475.28
09/12/2024	09/12/2024	UPI/DR/434464091935/SRAVAN K/IBKL/8919813180/Paid	410.00		105065.28
10/12/2024	10/12/2024	UPI/DR/434564812968/CHATTLAP/KKBK/sr inivasmb/Paid	46.00		105019.28
10/12/2024	10/12/2024	UPI/DR/930097333149/C SEEMA/YESB/Q183341194/Paymen	50.00		104969.28
10/12/2024	10/12/2024	SBIYA24345120904834831728-Tr		100000.00	204969.28
10/12/2024	10/12/2024	UPI/CR/542910858735/CH MADH/SBIN/9074589205/Payme		50000.00	254969.28
11/12/2024	11/12/2024	SBIYA24346081000600669461-Transfer to fa		100000.00	354969.28
11/12/2024	11/12/2024	UPI/DR/434630953643/Amazon Pay/UTIB/amazonpayb/Req	810.00		354159.28
11/12/2024	11/12/2024	UPI/DR/434670476076/Mr MACH/YESB/bharatpe90/Pay t	30.00		354129.28
11/12/2024	11/12/2024	UPI/DR/904352638880/Munukola/SBIN/6301 678723/Payme	200.00		353929.28
12/12/2024	12/12/2024	UPI/DR/434774279416/B BHARA/YESB/q594782917/Paid	65.00		353864.28
12/12/2024	12/12/2024	UPI/DR/434776995988/BOLUGODD/YESB/q 047423894/Paid	40.00		353824.28
12/12/2024	12/12/2024	UPI/DR/859083512785/Munukola/SBIN/6301 678723/Payme	500.00		353324.28



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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
14/12/2024	14/12/2024	UPI/DR/434971484868/HDFC LIM/HDFC/hdfclimite/HDFCB	2950.00		350374.28
15/12/2024	15/12/2024	UPI/DR/721176175601/Munukola/SBIN/6301678723/Payme	500.00		349874.28
15/12/2024	15/12/2024	UPI/DR/174088626578/D RAMESH/JSFB/8962642746/Payme	250.00		349624.28
17/12/2024	17/12/2024	UPI/DR/435298614780/PWC_ZEPT/UTIB/credpay.ze/payme	244.88		349379.40
18/12/2024	18/12/2024	UPI/CR/471991780464/REGALLA/UTIB/mynamerhk@/UPI		10000.00	359379.40
19/12/2024	19/12/2024	P122403E6FA04 BPCL LPG SUBSIDY BPAP34D		40.71	359420.11
19/12/2024	19/12/2024	UPI/DR/472009329163/PWC_ZEPT/UTIB/credpay.ze/payme	152.43		359267.68
19/12/2024	19/12/2024	UPI/CR/896355069461/D Venkt/SBIN/venkee.777/Payme		100000.00	459267.68
20/12/2024	20/12/2024	UPI/CR/245598520700/VADLAR/SBIN/ramschar4/Payme		90000.00	549267.68
20/12/2024	20/12/2024	UPI/CR/435572891523/PALURIS/ICIC/sasikiran./UPI		20000.00	569267.68
20/12/2024	20/12/2024	UPI/CR/472152400444/PALURIS/ICIC/sasikiran./UPI		10000.00	579267.68
20/12/2024	20/12/2024	UPI/DR/472112416611/burnwals/UTIB/gpay-11245/Paid	113.00		579154.68
20/12/2024	20/12/2024	UPI/DR/472113403620/NERADIV/UTIB/neradi.ven/Paid	45.00		579109.68
20/12/2024	20/12/2024	ATM CASH 43551 +SARASWATHINAGAR UPPAL HYDERABAD	10000.00		569109.68
20/12/2024	20/12/2024	ATM CASH 43551 +SARASWATHINAGAR UPPAL HYDERABAD	10000.00		559109.68
20/12/2024	20/12/2024	ATM CASH 43551 +SARASWATHINAGAR UPPAL HYDERABAD	5000.00		554109.68
20/12/2024	20/12/2024	UPI/DR/433101393508/CH ARUNA/ICIC/nani.build/Paid	95000.00		459109.68
20/12/2024	20/12/2024	UPI/DR/383490663102/ALMOND A/YESB/q606639027/Payme	4000.00		455109.68
21/12/2024	21/12/2024	UPI/DR/077512889774/ALMOND A/YESB/Q37997263@/Payme	1881.00		453228.68
23/12/2024	23/12/2024	UPI/DR/435828525983/IRCTC/YESB/paytm-7907/Oid10000	1384.05		451844.63
23/12/2024	23/12/2024	UPI/DR/882038334594/Indian R/YESB/IRCTCPGONL/Payme	1439.05		450405.58
23/12/2024	23/12/2024	UPI/CR/949559459552/CH MADH/SBIN/9074589205/Payme		100000.00	550405.58
23/12/2024	23/12/2024	UPI/CR/367843888129/D Venkt/SBIN/venkee.777/Payme		50000.00	600405.58
23/12/2024	23/12/2024	INB IMPS/435814758496/ICIC-xx377-Anvesh c/Bill Pay	1.00		600404.58
23/12/2024	23/12/2024	UPI/DR/472428357529/SAI LIVE/YESB/bharatpe90/Pay t	320.00		600084.58
24/12/2024	24/12/2024	UPI/DR/472529167262/B BHARA/YESB/q594782917/Paid	65.00		600019.58

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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
24/12/2024	24/12/2024	UPI/CR/494662221834/CH MADH/SBIN/9074589205/Payme		100000.00	700019.58
24/12/2024	24/12/2024	UPI/DR/472530646531/PWC_ZEPT/UTIB/cre dpay.ze/payme	115.18		699904.40
24/12/2024	24/12/2024	UPI/DR/472531845545/PWC_ZEPT/UTIB/cre dpay.ze/payme	120.48		699783.92
24/12/2024	24/12/2024	UPI/CR/435914385695/IRCTC/YESB/paytm- 7907/collect		1295.36	701079.28
25/12/2024	25/12/2024	UPI/DR/472633650593/KORIVI /KKBK/8686378942/Paid	66.00		701013.28
25/12/2024	25/12/2024	INB IMPS/436021993507/ICIC-xx564-Ch Brahm/Transfer	1.00		701012.28
25/12/2024	25/12/2024			1087.00	702099.28
27/12/2024	27/12/2024	UPI/DR/472842201891/THANGELA/UTIB/na rendar.t/Paid	81.00		702018.28
27/12/2024	27/12/2024	UPI/DR/472843523449/ZOMATO/HDFC/pay zomato@/Paid vi	187.78		701830.50
28/12/2024	28/12/2024		676000.00		25830.50
29/12/2024	29/12/2024	UPI/DR/964007147729/Indian R/YESB/IRCTCPGONL/Payme	477.25		25353.25
29/12/2024	29/12/2024	UPI/DR/380109672669/BOBCard /YESB/onecardbob/Payme	21467.38		3885.87
29/12/2024	29/12/2024	UPI/DR/473049276296/CRED/UTIB/cred.tele c/payment	209.00		3676.87
29/12/2024	29/12/2024	UPI/DR/473049503627/DEVARAJU/FDRL/b haratpe.9/Pay t	56.00		3620.87
29/12/2024	29/12/2024	UPI/DR/473049838040/SAIYAD /BDBL/7396795081/Paid	68.00		3552.87
31/12/2024	31/12/2024	Salary of Dec 2024		89115.00	92667.87
31/12/2024	31/12/2024	UPI/DR/473258587462/SREEJA S/UTIB/gpay-11240/Paid	220.00		92447.87
31/12/2024	31/12/2024	ATM CASH 9142 NEAR GOVT SCHOOL, NAGORANGAREDDY	9500.00		82947.87
31/12/2024	31/12/2024	ATM CASH 9143 NEAR GOVT SCHOOL, NAGORANGAREDDY	2500.00		80447.87
31/12/2024	31/12/2024	UPI/DR/473258815817/Miss Pal/YESB/paytmqr4cr/Paid	80.00		80367.87
01/01/2025	01/01/2025	UPI/DR/571084811456/groww/UTIB/groww.r zp@/PayviaRa	500.00		79867.87
01/01/2025	01/01/2025	UPI/DR/948632608093/AMBALA S/KKBK/7989573820/Payme	426.00		79441.87
01/01/2025	01/01/2025	UPI/DR/536764336252/MUDDASAN/KKBK/ muddasanir/Paid	398.00		79043.87
02/01/2025	02/01/2025	UPI/DR/536865329972/CHINTALA/HDFC/98 49371388/Paid	14200.00		64843.87
02/01/2025	02/01/2025	UPI/DR/536865335922/P ARUDRA/SBIN/pailaarudr/Paid	4200.00		60643.87
02/01/2025	02/01/2025	UPI/DR/921712885181/Munukola/SBIN/6301 678723/Payme	400.00		60243.87
02/01/2025	02/01/2025	UPI/DR/524077840025/Airtel D/UTIB/airteldire/Pay v	824.82		59419.05

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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
02/01/2025	02/01/2025	UPI/DR/536866066627/D RAMESH/JSFB/rameshdump/Paid	400.00		59019.05
02/01/2025	02/01/2025	UPI/CR/536867925261/VISHWANA/SBIN/93 94031735/Paid		1.00	59020.05
03/01/2025	03/01/2025	UPI/DR/536970247917/CRED/UTIB/cred.tele c/payment	209.00		58811.05
03/01/2025	03/01/2025	NEFT*ICIC0099999*ICIN200307573465*NE XTBILLION TECH		24.59	58835.64
04/01/2025	04/01/2025	ACHDr YESB00709000028661 Indian Clearin	2000.00		56835.64
04/01/2025	04/01/2025	ACHDr YESB00709000028661 Indian Clearin	5000.00		51835.64
04/01/2025	04/01/2025	UPI/CR/648875426058/RAMAKRIS/SBIN/ra makrishn/Payme		4200.00	56035.64
05/01/2025	05/01/2025	UPI/DR/219140350620/IRCTC/YESB/IRCTC @ybl/Payment	950.00		55085.64
06/01/2025	06/01/2025	UPI/DR/814209579182/VADDE SR/HDFC/9441973205/Payme	2200.00		52885.64
07/01/2025	07/01/2025	UPI/DR/537386266183/NARESH T/HDFC/q125723189/Paid	20.00		52865.64
08/01/2025	08/01/2025	UPI/DR/500823833724/Amazon Pay/UTIB/amazonpayh/Req	535.00		52330.64
08/01/2025	08/01/2025	INB For anand nagar		500000.00	552330.64
08/01/2025	08/01/2025	RTGS UTR NO: SBINR52025010871470829	400000.00		152330.64
08/01/2025	08/01/2025			148112.00	300442.64
08/01/2025	08/01/2025	RTGS UTR NO: SBINR52025010871471130	300000.00		442.64
08/01/2025	08/01/2025			3002.00	3444.64
08/01/2025	08/01/2025	UPI/DR/537490034768/CRED/UTIB/cred.club @/payment	3081.00		363.64
09/01/2025	09/01/2025	UPI/CR/920393221437/D Venkt/SBIN/venkee.777/Payme		10000.00	10363.64
09/01/2025	09/01/2025	UPI/DR/614696790692/REDDY VI/ANDB/9177736767/Payme	5000.00		5363.64
09/01/2025	09/01/2025	UPI/DR/913053811480/Munukola/SBIN/6301 678723/Payme	306.00		5057.64
10/01/2025	10/01/2025	UPI/DR/537694265970/ABDUL F/YESB/bharatpe90/Pay T	10.00		5047.64
10/01/2025	10/01/2025	UPI/DR/537695573256/MALLIKAN/KARB/s ubhashmal/Paid	300.00		4747.64
11/01/2025	11/01/2025	UPI/DR/091132521443/Indian R/YESB/IRCTCPGONL/Payme	1109.05		3638.59
11/01/2025	11/01/2025	UPI/DR/048948538205/Indian R/YESB/IRCTCPGONL/Payme	1744.05		1894.54
11/01/2025	11/01/2025	UPI/DR/537798078976/TRENT LI/UTIB/trentzudio/Payme	746.00		1148.54
11/01/2025	11/01/2025	UPI/CR/501158400109/PhonePe/YESB/phone pemer/R02 Ph		1109.05	2257.59
13/01/2025	13/01/2025			1001.00	3258.59
13/01/2025	13/01/2025	UPI/DR/888413725528/IRCTC/YESB/IRCTC @ybl/Payment	2334.50		924.09
13/01/2025	13/01/2025			2002.00	2926.09

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Statement of Mr. DUMPALA VENKATESH (A/c-00000020123817796) between 21-Jul-2024 to 17-Jan-2025

Txn Date	Value Date	Description	Debit	Credit	Balance
13/01/2025	13/01/2025	UPI/DR/870532765024/Indian R/YESB/IRCTCPGONL/Payme	2184.50		741.59
14/01/2025	14/01/2025	UPI/DR/559936855132/Indian R/YESB/IRCTCPGONL/Payme	275.00		466.59
14/01/2025	14/01/2025	UPI/DR/000760865783/Indian R/YESB/IRCTCPGONL/Payme	320.00		146.59
14/01/2025	14/01/2025	UPI/CR/728347592300/S MOHINI/SBIN/9381848205/Payme		3000.00	3146.59
15/01/2025	15/01/2025	UPI/DR/436184638533/Munukola/SBIN/6301678723/Payme	250.00		2896.59
15/01/2025	15/01/2025	UPI/DR/022694079460/RAJIREDD/YESB/paytmqr63n/Payme	89.00		2807.59
15/01/2025	15/01/2025	UPI/DR/538137792386/SREE HEM/YESB/paytm-8067/Paid	360.00		2447.59
16/01/2025	16/01/2025			258336.00	260783.59
16/01/2025	16/01/2025	RTGS UTR NO: SBINR52025011672192255	260000.00		783.59
16/01/2025	16/01/2025			240312.00	241095.59
16/01/2025	16/01/2025	RTGS UTR NO: SBINR52025011672192967	240000.00		1095.59
16/01/2025	16/01/2025	UPI/CR/501665998352/REGALLA/UTIB/mynamerhk@UPI		5000.00	6095.59
***** End of Statement *****					