



Account Branch : TIRUPATHI
 Address : HDFC BANK LTD, 19-8-180,
 GROUND FLOOR, KRISHNA TOWERS,
 AIR BYPASS ROAD, TIRUPATI
 City : TIRUPATI 517501
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : ADEVARAJ62@GMAIL.COM
 Cust ID : 162568933
 Account No : 50100408016967 OTHER
 A/C Open Date : 05/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
 Branch Code : 214 Product Code : 105

MR ANGALAKURTHI DEVARAJULU
 2-23 THOTAVARIPALLI VILLAGE
 MUTHUKUVARIPALLE BODIREDDIGARIPALLI
 GRAMA PANCHYAT PULICHERLA MANDALAM
 CHITTOOR 517113
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/04/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	UPI-K KISHORE-7993103121@YBL-PUNB0110420 -209190140864-PAYMENT FROM PHONE	0000209190140864	01/04/22	200.00		3,764.44
01/04/22	UPI-SHAIK MAHAMMAD RAFI-RAFI.SMD11@YBL-C NRB0000033-209149954594-PAYMENT FROM PHO NE	0000209149954594	01/04/22		8,800.00	12,564.44
01/04/22	UPI-M SARATH KUMAR-8885828503@YBL-KKKBK00 07702-209181216417-WELCOME	0000209181216417	01/04/22		1.00	12,565.44
01/04/22	UPI-M SARATH KUMAR-8885828503@YBL-KKKBK00 07702-209189135284-PAYMENT FROM PHONE	0000209189135284	01/04/22		3,322.00	15,887.44
01/04/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL- HDFC0002703-209127261865-PAYMENT FROM PH ONE	0000209127261865	01/04/22	12,000.00		3,887.44
01/04/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-209163696386-PAYMENT FROM PHONE	0000209163696386	01/04/22		1,000.00	4,887.44
01/04/22	UPI-C RAJANI-8978209087@YBL-HDFC0000214- 209121415868-PAYMENT FROM PHONE	0000209121415868	01/04/22		573.00	5,460.44
01/04/22	UPI-C RAJANI-8978209087@YBL-BKID0005713- 209126142685-PAYMENT FROM PHONE	0000209126142685	01/04/22		500.00	5,960.44
01/04/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-209183152596-PAYMENT FROM PHONE	0000209183152596	01/04/22		30.00	5,990.44
01/04/22	UPI-M ARUN KUMAR-KARUN8150KA2@YBL-CNRB00 00033-209135923169-PAYMENT FROM PHONE	0000209135923169	01/04/22		1,035.00	7,025.44
01/04/22	UPI-A JASWANTH-JASWANTH.BALU18283@YBL-CN RB0000033-209123385696-PAYMENT FROM PHON E	0000209123385696	01/04/22	6,000.00		1,025.44
01/04/22	UPI-V BHARATHI-72880659@YBL-UBIN0807753- 209104808882-PAYMENT FROM PHONE	0000209104808882	01/04/22	1,000.00		25.44
02/04/22	UPI-THOLIKONDA RANGA RA-7730880480@YBL- SBIN0003880-209244393616-PAYMENT FROM PH ONE	0000209244393616	02/04/22		500.00	525.44

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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02/04/22	UPI-BOMMI SURESH-9550308695@YBL-SBIN002 0328-209283774091-PAYMENT FROM PHONE	0000209283774091	02/04/22		1,932.00	2,457.44
02/04/22	UPI-M HARISH-8885605608CANARA@YBL-CNRB0 000033-209247912533-PAYMENT FROM PHONE	0000209247912533	02/04/22		843.00	3,300.44
02/04/22	UPI-KUNCHAM KRISHNAIAH-8179755932@YBL-S BIN0010106-209216981324-PAYMENT FROM PHO NE	0000209216981324	02/04/22		3,000.00	6,300.44
02/04/22	UPI-P MALLIKARJUN-P.MALLIKARJUN4@YBL-ICI C0006309-209220744279-PAYMENT FROM PHONE	0000209220744279	02/04/22		700.00	7,000.44
02/04/22	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN000 1901-209217124912-PAYMENT FROM PHONE	0000209217124912	02/04/22	2,500.00		4,500.44
03/04/22	UPI-S MART SUPER MARKET-BHARATPE90721399 552@YESBANKLTD-YESB0YESUPI-209319098099- PAY TO BHARATPE ME	0000209319098099	03/04/22	98.00		4,402.44
04/04/22	CASH DEP SELF TIRUPATHI	0000000000000000	04/04/22		26,000.00	30,402.44
04/04/22	UPI-MR K SESH KAMAL-KSESHKAMAL-2@OKSBI-I DIB000T192-209411474271-UPI	0000209411474271	04/04/22		6,500.00	36,902.44
04/04/22	UPI-M HARI PRASAD-9700804605@YBL-IOBA000 3780-209444955880-PAYMENT FROM PHONE	0000209444955880	04/04/22	26,000.00		10,902.44
04/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -209406306489-YOU ARE PAYING FOR	0000209406306489	04/04/22	6,300.00		4,602.44
04/04/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD- SALARY-04042022.020	0000000193617333	04/04/22		16,500.00	21,102.44
04/04/22	UPI-B SIVARAJ R BOOPATHI-9985061833@YBL- HDFC0000214-209422777222-WELCOME	0000209422777222	04/04/22		1.00	21,103.44
04/04/22	UPI-B SIVARAJ R BOOPATHI-9985061833@YBL- HDFC0000214-209432077644-PAYMENT FROM PH ONE	0000209432077644	04/04/22		13,800.00	34,903.44
04/04/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90501698151	04/04/22	23,271.00		11,632.44
04/04/22	UPI-NAGALAPURAM ESWARI-NESWARI9966@YBL- SBIN0020980-209437276699-PAYMENT FROM PH ONE	0000209437276699	04/04/22	6,500.00		5,132.44

HDFC BANK LIMITED

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05/04/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMGTP@PAYT M-PYTM0123456-209513149742-OID1771347092 6@PAY	0000209513149742	05/04/22	506.00		4,626.44
05/04/22	CASH DEP TIRUPATHI	0000000000000000	05/04/22		21,000.00	25,626.44
05/04/22	UPI-JAGADEESH ALIMELUGAR-9951014032@YBL- BKID0005645-209509678152-PAYMENT FROM PH ONE	0000209509678152	05/04/22	5,000.00		20,626.44
05/04/22	UPI-GADDAM THOMAS REDDY-GADDAMTHOMASREDD Y@YBL-PYTM0123456-209513988249-PAYMENT F ROM PHONE	0000209513988249	05/04/22	10,000.00		10,626.44
05/04/22	UPI-M HARI PRASAD-9700804605@YBL-IOBA000 3780-209590576938-PAYMENT FROM PHONE	0000209590576938	05/04/22		4,500.00	15,126.44
05/04/22	UPI-R MOUNIKA-NIKKY628@YBL-CNRB0000033- 209511553319-PAYMENT FROM PHONE	0000209511553319	05/04/22		6,000.00	21,126.44
05/04/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD- SALARY-05042022.024	0000000194343236	05/04/22		2,000.00	23,126.44
05/04/22	UPI-M HARI PRASAD-9700804605@YBL-IOBA000 3780-209507188526-PAYMENT FROM PHONE	0000209507188526	05/04/22	1,500.00		21,626.44
05/04/22	UPI-K DILEEP KUMAR REDDY-7032004306@YBL- IBKL0000436-209555397893-PAYMENT FROM PH ONE	0000209555397893	05/04/22	4,000.00		17,626.44
05/04/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL- HDFC0002703-209571966991-PAYMENT FROM PH ONE	0000209571966991	05/04/22		24,000.00	41,626.44
05/04/22	POS 541919XXXXXX7676 DOLPHIN RESTAURA	0000000000833463	05/04/22	170.00		41,456.44
05/04/22	ATW-541919XXXXXX7676-S1AWAP42-CHITTOOR	0000000000007810	05/04/22	10,000.00		31,456.44
05/04/22	ATW-541919XXXXXX7676-S1AWAP42-CHITTOOR	0000000000007811	05/04/22	10,000.00		21,456.44
05/04/22	ATW-541919XXXXXX7676-S1AWAP42-CHITTOOR	0000000000007812	05/04/22	4,000.00		17,456.44
06/04/22	CASH DEP SELF TIRUPATHI	0000000000000000	06/04/22		16,000.00	33,456.44
06/04/22	UPI-K DILEEP KUMAR REDDY-7032004306@YBL- IBKL0000436-209689246790-PAYMENT FROM PH	0000209689246790	06/04/22	16,000.00		17,456.44

HDFC BANK LIMITED

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To : 30/04/2023

Statement of account

	ONE					
06/04/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIBO	0000209611415145	06/04/22	166.06		17,290.38
	000415-209611415145-MERCHANT INC					
06/04/22	UPI-JAGADEESH ALIMELUGAR-9951014032@YBL-	0000209681987914	06/04/22		5,000.00	22,290.38
	BKID0005645-209681987914-PAYMENT FROM PH					
	ONE					
06/04/22	UPI-V BHARATHI-72880659@YBL-UBIN0807753-	0000209672956113	06/04/22	1,000.00		21,290.38
	209672956113-PAYMENT FROM PHONE					
07/04/22	CASH DEP SELF TIRUPATHI	0000000000000000	07/04/22		8,700.00	29,990.38
07/04/22	UPI-NARAYANA VINOD KUMAR-VINOD3559-1@OKH	0000209797740112	07/04/22		5,000.00	34,990.38
	DFCBANK-HDFC0002703-209797740112-UPI					
07/04/22	UPI-K DILEEP KUMAR REDDY-7032004306@YBL-	0000209715338580	07/04/22	5,000.00		29,990.38
	IBKL0000436-209715338580-PAYMENT FROM PH					
	ONE					
07/04/22	UPI-DAYAKAR VAYYAVUR-9963918186@YBL-SBI	0000209748888726	07/04/22	7,700.00		22,290.38
	N0001901-209748888726-PAYMENT FROM PHONE					
07/04/22	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN000	0000209764919530	07/04/22	500.00		21,790.38
	1901-209764919530-PAYMENT FROM PHONE					
07/04/22	IMPS-209714367205-NARAYANA-HDFC-XXXXXXX	0000209714367205	07/04/22		15,000.00	36,790.38
	XX0282-EMERGENCY NEED					
07/04/22	UPI-K DILEEP KUMAR REDDY-7032004306@YBL-	0000209728776418	07/04/22	15,000.00		21,790.38
	IBKL0000436-209728776418-PAYMENT FROM PH					
	ONE					
07/04/22	POS 541919XXXXXX7676 PASUPARTHYS SUPE	0000000000021511	07/04/22	682.00		21,108.38
08/04/22	CASH DEP SELF TIRUPATHI	0000000000000000	08/04/22		17,800.00	38,908.38
08/04/22	UPI-CHINTHAKUNTA RAMA LA-9494293276@YBL-	0000209888934683	08/04/22		6,500.00	45,408.38
	BARB0BADVEL-209888934683-PAYMENT FROM PH					
	ONE					
08/04/22	UPI-V DAYAKAR-VAYADAYA@YBL-HDFC0002703-2	0000209800901349	08/04/22	17,800.00		27,608.38
	09800901349-PAYMENT FROM PHONE					
08/04/22	POS 541919XXXXXX7676 SONOVISION ELECT	0000000000002304	08/04/22	5,100.00		22,508.38
08/04/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL-	0000209852278024	08/04/22	1,000.00		21,508.38

HDFC BANK LIMITED

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JOINT HOLDERS :

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Statement of account

	HDFC0002703-209852278024-PAYMENT FROM PH ONE				
08/04/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMGTP@PAYT M-PYTM0123456-209883991661-OID1774027320 1@PAY	0000209883991661	08/04/22	389.00	21,119.38
09/04/22	UPI-MALLELA RAJESH-6303481726@YBL-SBIN0 020926-209964066442-PAYMENT FROM PHONE	0000209964066442	09/04/22	3,050.00	24,169.38
09/04/22	UPI-K DILEEP KUMAR REDDY-7032004306@YBL- IBKL0000436-209927568697-PAYMENT FROM PH ONE	0000209927568697	09/04/22	3,000.00	21,169.38
10/04/22	UPI-G RAMJETH KUMAR-9492380052@YBL-ANDB0 001032-210047777686-PAYMENT FROM PHONE	0000210047777686	10/04/22	42,000.00	63,169.38
10/04/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90510123624	10/04/22	42,000.00	21,169.38
10/04/22	UPI-MOUNIKA K-KOTHAKOTAMOUNIKA.99@OKSBI -SBIN0002773-210014782433-UPI	0000210014782433	10/04/22	10,000.00	31,169.38
10/04/22	UPI-DASARI ASHOK-ASHOKKUMAR5000@YBL-IBKL 0000436-210063568204-PAYMENT FROM PHONE	0000210063568204	10/04/22	2,500.00	33,669.38
10/04/22	UPI-MARAMREDDY MUNEIAH-8331801486@YBL-AN DB0001032-210088859792-PAYMENT FROM PHON E	0000210088859792	10/04/22	14,337.00	48,006.38
10/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -210013434007-YOU ARE PAYING FOR	0000210013434007	10/04/22	14,337.00	33,669.38
10/04/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL- HDFC0002703-210006173027-PAYMENT FROM PH ONE	0000210006173027	10/04/22	12,000.00	21,669.38
11/04/22	UPI-K NITHIN KUMAR REDDY-PAYTMQR28100505 0101KBFDEGFSFFY7@PAYTM-PYTM0123456-21013 2089066-PAYMENT FROM PHONE	0000210132089066	11/04/22	80.00	21,589.38
11/04/22	NWD-541919XXXXXX7676-RE120001-TIRUPATI	0000210119000060	11/04/22	1,000.00	20,589.38
12/04/22	CASH DEP SELF TIRUPATHI	0000000000000000	12/04/22	37,000.00	57,589.38
12/04/22	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN000 1901-210229718650-PAYMENT FROM PHONE	0000210229718650	12/04/22	1,400.00	58,989.38

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12/04/22	UPI-K LALITHA-KUCHI.LALITHA@YBL-SBIN000 0933-210223117903-PAYMENT FROM PHONE	0000210223117903	12/04/22		12,600.00	71,589.38
12/04/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90512847903	12/04/22	14,000.00		57,589.38
12/04/22	UPI-V DAYAKAR-VAYADAYA@OKHDFCBANK-HDFC00 02703-210292984430-UPI	0000210292984430	12/04/22	21,000.00		36,589.38
12/04/22	UPI-GADDAM THOMAS REDDY-GADDAMTHOMASREDD Y@YBL-PYTM0123456-210213116746-PAYMENT F ROM PHONE	0000210213116746	12/04/22	16,500.00		20,089.38
12/04/22	UPI-M HARI PRASAD-9700804605@YBL-IOBA000 3780-210205101902-PAYMENT FROM PHONE	0000210205101902	12/04/22	1,000.00		19,089.38
12/04/22	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN000 1901-210259009931-PAYMENT FROM PHONE	0000210259009931	12/04/22	3,000.00		16,089.38
14/04/22	UPI-MR S KAVITHA-Q648262911@YBL-IDIB000D 052-210406945305-PAYMENT FROM PHONE	0000210406945305	14/04/22	40.00		16,049.38
14/04/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -210415194814-REQUEST FROM AMAZO	0000210415194814	14/04/22	1,998.00		14,051.38
16/04/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-210661056282-ZOMATO PAYMENT	0000210661056282	16/04/22	117.04		13,934.34
16/04/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-210619736924-EXPRESS	0000210619736924	16/04/22		37.95	13,972.29
16/04/22	CASH DEP SELF TIRUPATHI	0000000000000000	16/04/22		69,000.00	82,972.29
16/04/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL- HDFC0002703-210657664452-PAYMENT FROM PH ONE	0000210657664452	16/04/22	34,500.00		48,472.29
16/04/22	POS 541919XXXXXX7676 SWIGGY	0000X90518551319	16/04/22	37.00		48,435.29
16/04/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD- SALARY-16042022.008	0000000200914134	16/04/22		500.00	48,935.29
16/04/22	UPI-MR PUTTURU GARUDESWA-9985640016@YBL-	0000210682779408	16/04/22		12,000.00	60,935.29

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 ANGALAKURTHI DEVARAJULU
2-23 THOTAVARIPALLI VILLAGE
MUTHUKUVARIPALLE BODIREDDIGARIPALLI
GRAMA PANCHYAT PULICHERLA MANDALAM
CHITTOOR 517113
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPATHI
Address : HDFC BANK LTD, 19-8-180,
GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	IDIB000T036-210682779408-PAYMENT FROM PH ONE				
16/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100-210614586585-YOU ARE PAYING FOR	0000210614586585	16/04/22	11,800.00	49,135.29
16/04/22	UPI-V DAYAKAR-VAYADAYA@YBL-HDFC0002703-210606786516-PAYMENT FROM PHONE	0000210606786516	16/04/22	34,500.00	14,635.29
16/04/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL-HDFC0002703-210644955320-PAYMENT FROM PH ONE	0000210644955320	16/04/22	13,000.00	27,635.29
16/04/22	UPI-GADDAM THOMAS REDDY-GADDAMTHOMASREDDY@YBL-PYTM0123456-210679524924-PAYMENT FROM PHONE	0000210679524924	16/04/22	10,050.00	17,585.29
16/04/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB000000-210631787784-PAYMENT FROM PHONE	0000210631787784	16/04/22	5,000.00	12,585.29
17/04/22	UPI-MINAMAREDDY LAKSHMIN-NATH.LAKSHMI2@YBL-UBIN0905577-210713709947-PAYMENT FROM PHONE	0000210713709947	17/04/22	500.00	13,085.29
17/04/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100-210712158404-REQUEST FROM AMAZO	0000210712158404	17/04/22	5.00	13,080.29
18/04/22	UPI-VUDAYAGIRI SUBRAMANY-7729002540@YBL-BKID0008695-210836557357-PAYMENT FROM PH ONE	0000210836557357	18/04/22	10,000.00	23,080.29
18/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100-210811224517-YOU ARE PAYING FOR	0000210811224517	18/04/22	19,800.00	3,280.29
18/04/22	UPI-S RENUKA-7396073463@AXL-UBIN0809918-210875074063-PAYMENT FROM PHONE	0000210875074063	18/04/22	8,000.00	11,280.29
18/04/22	UPI-S RENUKA-7396073463@AXL-UBIN0809918-210822447971-PAYMENT FROM PHONE	0000210822447971	18/04/22	800.00	12,080.29
18/04/22	UPI-PALAKOLLA PRATHAP RE-8374638876185@P AYTM-SBIN0014169-210875762399-NA	0000210875762399	18/04/22	510.00	12,590.29

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Account Branch : TIRUPATHI
 Address : HDFC BANK LTD, 19-8-180,
 GROUND FLOOR, KRISHNA TOWERS,
 AIR BYPASS ROAD, TIRUPATI
 City : TIRUPATI 517501
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : ADEVARAJ62@GMAIL.COM
 Cust ID : 162568933
 Account No : 50100408016967 OTHER
 A/C Open Date : 05/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
 Branch Code : 214 Product Code : 105

MR ANGALAKURTHI DEVARAJULU
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 GRAMA PANCHYAT PULICHERLA MANDALAM
 CHITTOOR 517113
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/04/2023

Statement of account

18/04/22	UPI-PALAKOLLA PRATHAP RE-8374638876185@P AYTM-SBIN0014169-210878578621-NA	0000210878578621	18/04/22		457.00	13,047.29
18/04/22	UPI-PALAKOLLA PRATHAP RE-8374638876185@P AYTM-SBIN0014169-210878648722-NA	0000210878648722	18/04/22		4,114.00	17,161.29
18/04/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL- HDFC0002703-210892458977-PAYMENT FROM PH ONE	0000210892458977	18/04/22	4,000.00		13,161.29
19/04/22	UPI-SRI LAKSHMI CHENNAKE-9505550329@OKBI ZAXIS-UTIB0000000-210965451458-PAYMENT F ROM PHONE	0000210965451458	19/04/22	280.00		12,881.29
19/04/22	UPI-P BHARGAVI-9491303775@YBL-HDFC000270 3-210910194852-PAYMENT FROM PHONE	0000210910194852	19/04/22		280.00	13,161.29
19/04/22	UPI-CONFIRM TICKET-CONFIRMTKT@PAYTM-PYTM 0123456-210917732893-UPI	0000210917732893	19/04/22	1,659.00		11,502.29
19/04/22	UPI-MR A A KARUNAKAR-9966578934@IBL-IDIB 000K009-210935578665-PAYMENT FROM PHONE	0000210935578665	19/04/22	200.00		11,302.29
19/04/22	UPI-D RAMESH-Q051549462@YBL-SBIN0001901 -210953734666-PAYMENT FROM PHONE	0000210953734666	19/04/22	60.00		11,242.29
19/04/22	UPI-D RAMESH-Q051549462@YBL-SBIN0001901 -210909667638-PAYMENT FROM PHONE	0000210909667638	19/04/22	540.00		10,702.29
19/04/22	UPI-SLV PROVISIONS-PAYTMQR2810050501011N HX7SLG3M0Z@PAYTM-PYTM0123456-21098508667 8-PAYMENT FROM PHONE	0000210985086678	19/04/22	40.00		10,662.29
20/04/22	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000000607	20/04/22		14,600.00	25,262.29
20/04/22	UPI-D CHINNI-9440221153@YBL-KVBL0001440- 211004024759-PAYMENT FROM PHONE	0000211004024759	20/04/22		1,700.00	26,962.29
20/04/22	UPI-BUSA SHANMUGAM-BUSASHANMUGAM@OKHDFCB ANK-HDFC0000214-211035995066-AC	0000211035995066	20/04/22		14,169.00	41,131.29
20/04/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90523965820	20/04/22	14,169.00		26,962.29
20/04/22	UPI-MR A A KARUNAKAR-9966578934@IBL-IDIB 000K009-211010092960-PAYMENT FROM PHONE	0000211010092960	20/04/22		200.00	27,162.29

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Account Branch : TIRUPATHI
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 AIR BYPASS ROAD, TIRUPATI
 City : TIRUPATI 517501
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : ADEVARAJ62@GMAIL.COM
 Cust ID : 162568933
 Account No : 50100408016967 OTHER
 A/C Open Date : 05/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
 Branch Code : 214 Product Code : 105

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 2-23 THOTAVARIPALLI VILLAGE
 MUTHUKUVARIPALLE BODIREDDIGARIPALLI
 GRAMA PANCHYAT PULICHERLA MANDALAM
 CHITTOOR 517113
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/04/2023

Statement of account

21/04/22	UPI-V DAYAKAR-VAYADAYA@YBL-HDFC0002703-2 11135921768-PAYMENT FROM PHONE	0000211135921768	21/04/22	15,100.00		12,062.29
21/04/22	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN000 1901-211127450135-PAYMENT FROM PHONE	0000211127450135	21/04/22		30,400.00	42,462.29
21/04/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90525713529	21/04/22	29,515.00		12,947.29
22/04/22	UPI-V BHARATHI-72880659@YBL-UBIN0807753- 211225507842-PAYMENT FROM PHONE	0000211225507842	22/04/22	1,000.00		11,947.29
22/04/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-211270966857-SWIGGY ORDER ID 13	0000211270966857	22/04/22	135.00		11,812.29
22/04/22	UPI-CHAMANTI LAKSHMI-CHAMANTILAKSHMI@YBL -UBIN0805203-211286517235-PAYMENT FROM P HONE	0000211286517235	22/04/22		5,000.00	16,812.29
22/04/22	UPI-S IRFAN BASHA-8801133845@YBL-SBIN000 0933-211206106023-PAYMENT FROM PHONE	0000211206106023	22/04/22	5,000.00		11,812.29
22/04/22	UPI-A ASWINI-9391122414@YBL-CNRB0000033- 211290400160-PAYMENT FROM PHONE	0000211290400160	22/04/22		417.00	12,229.29
22/04/22	UPI-V DAYAKAR-VAYADAYA@YBL-HDFC0002703-2 11259367514-PAYMENT FROM PHONE	0000211259367514	22/04/22	400.00		11,829.29
23/04/22	UPI-B VISWANATHAM-SUJITHA16@YBL-ANDB0001 033-211349402188-PAYMENT FROM PHONE	0000211349402188	23/04/22		11,500.00	23,329.29
23/04/22	UPI-CHANDRA SEKHAR KAMAS-WAY2CHANDRASEKH ARKOTAK@YBL-KKBK0000468-211377064872-PAY MENT FROM PHONE	0000211377064872	23/04/22		6,500.00	29,829.29
23/04/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90528311581	23/04/22	24,760.00		5,069.29
23/04/22	UPI-POKALA PURNA-9392428682@YBL-SBIN000 3064-211365634214-PAYMENT FROM PHONE	0000211365634214	23/04/22		6,000.00	11,069.29
24/04/22	UPI-K DILEEP KUMAR REDDY-7032004306@YBL- IBKL0000436-211419230179-PAYMENT FROM PH ONE	0000211419230179	24/04/22	500.00		10,569.29
24/04/22	UPI-C ANANDHI-PAYTMQR2810050501015VO3TYA	0000211427565065	24/04/22	100.00		10,469.29

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



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2-23 THOTAVARIPALLI VILLAGE
MUTHUKUVARIPALLE BODIREDDIGARIPALLI
GRAMA PANCHYAT PULICHERLA MANDALAM
CHITTOOR 517113
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPATHI
Address : HDFC BANK LTD, 19-8-180,
GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	YPRI7@PAYTM-PYTM0123456-211427565065-PAYMENT FROM PHONE				
24/04/22	UPI-M ARJUNA-9908042008@YBL-BARB0AIRTPT-211400577728-PAYMENT FROM PHONE	0000211400577728	24/04/22	6,537.00	17,006.29
24/04/22	UPI-B DINESH-7659811290@YBL-SBIN0010106-211469078557-PAYMENT FROM PHONE	0000211469078557	24/04/22	10,000.00	27,006.29
24/04/22	UPI-HARISH MAVILLA-9949995779@YBL-SBIN000933-211435072535-PAYMENT FROM PHONE	0000211435072535	24/04/22	8,450.00	35,456.29
24/04/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90529806353	24/04/22	28,450.00	7,006.29
25/04/22	CASH DEP SELF TIRUPATHI	0000000000000000	25/04/22	33,000.00	40,006.29
25/04/22	UPI-K DILEEP KUMAR REDDY-7032004306@YBL-IBKL0000436-211565782519-PAYMENT FROM PHONE	0000211565782519	25/04/22	24,000.00	16,006.29
25/04/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL-HDFC0002703-211564093904-PAYMENT FROM PHONE	0000211564093904	25/04/22	5,000.00	11,006.29
25/04/22	UPI-K NAGENDRA BABU-8686505353@YBL-CNRB000000-211548685755-PAYMENT FROM PHONE	0000211548685755	25/04/22	29,300.00	40,306.29
25/04/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90530529504	25/04/22	29,300.00	11,006.29
25/04/22	UPI-K KISHORE-9052426724@YBL-CNRB00000000-211588098475-PAYMENT FROM PHONE	0000211588098475	25/04/22	12,530.00	23,536.29
25/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100-211510203650-YOU ARE PAYING FOR	0000211510203650	25/04/22	11,930.00	11,606.29
25/04/22	UPI-T YOGESHWAR-9347247073@YBL-SBIN0000933-211582532236-PAYMENT FROM PHONE	0000211582532236	25/04/22	1,000.00	12,606.29
25/04/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL-HDFC0002703-211561528180-PAYMENT FROM PHONE	0000211561528180	25/04/22	1,000.00	11,606.29
25/04/22	UPI-VENKATESWARA RAO KE-9441600518@YBL-SBIN0003187-211529246868-PAYMENT FROM PHONE	0000211529246868	25/04/22	43,800.00	55,406.29
25/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000211513464654	25/04/22	10,100.00	45,306.29

HDFC BANK LIMITED

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Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	-211513464654-YOU ARE PAYING FOR					
25/04/22	UPI-BOMMI SURESH-9550308695@YBL-SBIN002	0000211518422337	25/04/22	33,500.00		11,806.29
	0328-211518422337-PAYMENT FROM PHONE					
25/04/22	UPI-JANARDHAN T-9949932926@YBL-TMBL00001	0000211511127874	25/04/22		20,000.00	31,806.29
	70-211511127874-PAYMENT FROM PHONE					
25/04/22	UPI-JANARDHAN T-9949932926@YBL-TMBL00001	0000211539196965	25/04/22		2,000.00	33,806.29
	70-211539196965-PAYMENT FROM PHONE					
25/04/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90531122434	25/04/22	22,000.00		11,806.29
26/04/22	UPI-K DILEEP KUMAR REDDY-7032004306@YBL- IBKL0000436-211645765350-PAYMENT FROM PH ONE	0000211645765350	26/04/22		50.00	11,856.29
26/04/22	BRN CASH TXN CHGS INCL GST 180322-MIR231 1126515882	MIR2311126515882	26/04/22	177.00		11,679.29
26/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -211633602219-YOU ARE PAYING FOR	0000211633602219	26/04/22	1,550.00		10,129.29
26/04/22	UPI-S IRFAN BASHA-IRU.SYED786@OKAXIS-SBI N0020328-211676040974-UPI	0000211676040974	26/04/22		1,550.00	11,679.29
26/04/22	UPI-VADA JAYACHANDRA RE-JAICHANDRA.REDD Y@YBL-SBIN0005931-211691149721-PAYMENT F ROM PHONE	0000211691149721	26/04/22	280.00		11,399.29
26/04/22	NWD-541919XXXXXX7676-HTPTV060-TIRUPATHI	0000211618020658	26/04/22	1,000.00		10,399.29
27/04/22	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000001713	27/04/22		10,700.00	21,099.29
27/04/22	UPI-C RAJANI-8978209087@YBL-HDFC0000214- 211728957881-PAYMENT FROM PHONE	0000211728957881	27/04/22	10,200.00		10,899.29
27/04/22	UPI-K SHANKAR NAIK-9491719687@YBL-SBIN0 001197-211782826205-PAYMENT FROM PHONE	0000211782826205	27/04/22		14,337.00	25,236.29
27/04/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90533344175	27/04/22	13,927.00		11,309.29
28/04/22	UPI-D RAMESH-Q854334510@YBL-YESB0YBLUPI -211837350964-PAYMENT FROM PHONE	0000211837350964	28/04/22	600.00		10,709.29
29/04/22	BRN CASH TXN CHGS INCL GST 280322-MIR231 1938120873	MIR2311938120873	29/04/22	177.00		10,532.29
01/05/22	UPI-K YUGANDHAR-9866726198@YBL-CNRB00000	0000212136295517	01/05/22		984.00	11,516.29

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GRAMA PANCHYAT PULICHERLA MANDALAM
CHITTOOR 517113
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPATHI
Address : HDFC BANK LTD, 19-8-180,
GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	33-212136295517-PAYMENT FROM PHONE					
01/05/22	UPI-V BHARATHI-72880659@YBL-UBIN0807753- 212100876432-PAYMENT FROM PHONE	0000212100876432	01/05/22	1,000.00		10,516.29
02/05/22	ACH D- TPCAPFRST IDFC FIRST-842989768	0000000786591955	02/05/22	1,245.00		9,271.29
02/05/22	CASH DEP SELF TIRUPATHI	0000000000000000	02/05/22		33,500.00	42,771.29
02/05/22	UPI-KESANA MADHU BABU-9966215042@YBL-ICI C0006309-212247276993-PAYMENT FROM PHONE	0000212247276993	02/05/22	33,500.00		9,271.29
02/05/22	UPI-S IRFAN BASHA-8801133845@YBL-SBIN000 0933-212257223904-PAYMENT FROM PHONE	0000212257223904	02/05/22	400.00		8,871.29
02/05/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-212206453335-PAYMENT FROM PHONE	0000212206453335	02/05/22	4,106.00		4,765.29
02/05/22	UPI-V SRINIVASAN VEERASW-SRINIVASANV36-1 @OKAXIS-SBIN0006677-212244559867-UPI	0000212244559867	02/05/22		10,400.00	15,165.29
02/05/22	UPI-V SRINIVASAN VEERASW-SRINIVASANV36-1 @OKAXIS-SBIN0006677-212244577246-UPI	0000212244577246	02/05/22		300.00	15,465.29
02/05/22	IMPS-212219021097-ATTURUNADHAMUNIREDDY-U TIB-XXXXXXXXXXXX4137-	0000212219021097	02/05/22		41,500.00	56,965.29
02/05/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90540666639	02/05/22	33,500.00		23,465.29
02/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -212200521229-YOU ARE PAYING FOR	0000212200521229	02/05/22	7,000.00		16,465.29
02/05/22	UPI-KESANA MADHU BABU-9966215042@YBL-ICI C0006309-212285750146-PAYMENT FROM PHONE	0000212285750146	02/05/22	10,000.00		6,465.29
03/05/22	UPI-TUNGA ANJI-8247508234@IBL-SBIN00615 87-212309954449-PAYMENT FROM PHONE	0000212309954449	03/05/22		5,400.00	11,865.29
03/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -212398225396-YOU ARE PAYING FOR	0000212398225396	03/05/22	5,275.00		6,590.29
03/05/22	UPI-V BHARATHI-72880659@YBL-UBIN0807753- 212330224284-PAYMENT FROM PHONE	0000212330224284	04/05/22	100.00		6,490.29
04/05/22	POS 541919XXXXXX7676 KRISHNA FILLING	0000000000020161	04/05/22	560.00		5,930.29
04/05/22	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ ICICI-ICIC0DC0099-212489931822-UPI	0000212489931822	04/05/22	99.00		5,831.29
04/05/22	UPI-SRI VENKATACHALAPATH-GPAY-1118894069	0000212494214753	04/05/22	120.00		5,711.29

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 ANGALAKURTHI DEVARAJULU
2-23 THOTAVARIPALLI VILLAGE
MUTHUKUVARIPALLE BODIREDDIGARIPALLI
GRAMA PANCHYAT PULICHERLA MANDALAM
CHITTOOR 517113
ANDHRA PRADESH INDIA

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State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	5@OKBIZAXIS-UTIB0000000-212494214753-UPI					
04/05/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD-SALARY-04052022.022	0000000206883044	04/05/22		22,000.00	27,711.29
04/05/22	UPI-NAGALAPURAM ESWARI-NESWARI9966@YBL-SBIN0020980-212413804409-PAYMENT FROM PH ONE	0000212413804409	04/05/22	6,500.00		21,211.29
04/05/22	UPI-JALAMADUGU LOKESH KU-9966799434@YBL-UBIN0807753-212439899486-PAYMENT FROM PH ONE	0000212439899486	04/05/22	100.00		21,111.29
04/05/22	UPI-V NAVEEN-6281071606@YBL-BARB0DBNHAL-212479511112-PAYMENT FROM PHONE	0000212479511112	04/05/22	1,800.00		19,311.29
06/05/22	UPI-SUNDHARAJAN KAVITHA-Q88983713@YBL-UBIN0815403-212657329709-PAYMENT FROM PHONE	0000212657329709	06/05/22	15.00		19,296.29
06/05/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD-SALARY-06052022.015	0000000208061439	06/05/22		2,000.00	21,296.29
07/05/22	UPI-K NAGARAJU-9346534927@YBL-CNRB0000000-0-212724192063-PAYMENT FROM PHONE	0000212724192063	07/05/22		7,000.00	28,296.29
07/05/22	UPI-SALI BALA GURAVIAIAH-BALAGURUSBI@PAYTM-SBIN0000933-212751884900-UPI	0000212751884900	07/05/22	300.00		27,996.29
07/05/22	UPI-D CHINNI-9440221153@YBL-KVBL0001440-212758628987-PAYMENT FROM PHONE	0000212758628987	07/05/22	3,500.00		24,496.29
07/05/22	UPI-SALI BALA GURAVIAIAH-BALAGURUSBI@PAYTM-SBIN0000933-212766352530-NA	0000212766352530	07/05/22	4,000.00		20,496.29
08/05/22	UPI-E USHA-USHA125@YBL-FDRL0001683-212875043225-PAYMENT FROM PHONE	0000212875043225	08/05/22		16,000.00	36,496.29
08/05/22	UPI-S IRFAN BASHA-8801133845@YBL-SBIN0000933-212882960452-PAYMENT FROM PHONE	0000212882960452	08/05/22		2,050.00	38,546.29
08/05/22	UPI-GATTU DURGA PRASAD-9885495800@APL-CNRB0000033-212827268964-UPI	0000212827268964	08/05/22		5,974.00	44,520.29
08/05/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90549474362	08/05/22	23,994.00		20,526.29
09/05/22	UPI-JAWAHAR A-8019331334@YBL-HDFC0000214	0000212941625383	09/05/22		400.00	20,926.29

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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ANDHRA PRADESH INDIA

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	-212941625383-PAYMENT FROM PHONE					
09/05/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMGTP@PAYT M-PYTM0123456-212987363381-OID1798212645 1@PAY	0000212987363381	09/05/22	464.00		20,462.29
09/05/22	UPI-K NITHIN KUMAR REDDY-PAYTMQR28100505 01011FTG0U3QP1V0@PAYTM-PYTM0123456-21299 9951760-UPI	0000212999951760	09/05/22	200.00		20,262.29
10/05/22	CASH DEP SELF TIRUPATHI	0000000000000000	10/05/22		47,500.00	67,762.29
10/05/22	UPI-VISHNU PADMAWATHI RE-PAYTM-46044537@ PAYTM-PYTM0123456-213017920295-OID202205 101112250	0000213017920295	10/05/22	220.00		67,542.29
10/05/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL- HDFC0002703-213024848237-PAYMENT FROM PH ONE	0000213024848237	10/05/22	47,500.00		20,042.29
10/05/22	BRN CASH TXN CHGS INCL GST 300322-MIR231 2147755448	MIR2312147755448	10/05/22	177.00		19,865.29
11/05/22	POS 541919XXXXXX7676 CHANDANA BROTHER	0000000000003384	11/05/22	4,694.00		15,171.29
11/05/22	UPI-K CHANDRA SEKHAR-8179638227@YBL-UTIB 0001413-213190138295-PAYMENT FROM PHONE	0000213190138295	11/05/22	1,500.00		13,671.29
12/05/22	UPI-B VENKATESH-VBETHI@OKICICI-IOBA00000 87-213239891877-DESCALING FOR WM	0000213239891877	12/05/22		500.00	14,171.29
12/05/22	UPI-NAVEEN NELLORE-9014488615@YBL-BKID00 05645-213221659575-PAYMENT FROM PHONE	0000213221659575	12/05/22		70.00	14,241.29
13/05/22	UPI-K KOMALA-9160732291@YBL-ANDB000174 9-213354001682-PAYMENT FROM PHONE	0000213354001682	13/05/22		32,200.00	46,441.29
13/05/22	UPI-BOMMI SURESH-SURIPRABHA325-1@OKSBI- SBIN0020328-213365213218-UPI	0000213365213218	13/05/22	31,263.00		15,178.29
13/05/22	UPI-A JASWANTH-JASWANTH.BALU18283@YBL-CN RB0000033-213347974295-PAYMENT FROM PHON E	0000213347974295	13/05/22		500.00	15,678.29
13/05/22	UPI-C RAJANI-KODAKALARAJINI-1@OKHDFCBANK -HDFC0000214-213366135677-UPI	0000213366135677	13/05/22	500.00		15,178.29

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPATHI
Address : HDFC BANK LTD, 19-8-180,
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AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

13/05/22	UPI-MAKEMYTRIP-MAKEMYTRIP.RZP@AXISBANK-U TIB0001507-213367756113-MAKEMYTRIP	0000213367756113	13/05/22	854.70		14,323.59
14/05/22	UPI-VASANTH ATHMA REDDY-9441988488@YBL- SBIN0018794-213407039900-PAYMENT FROM PH ONE	0000213407039900	14/05/22		571.00	14,894.59
16/05/22	CASH DEP SELF TIRUPATHI	0000000000000000	16/05/22		13,000.00	27,894.59
16/05/22	UPI-GADDAM THOMAS REDDY-GADDAMTHOMASREDD Y@YBL-PYTM0123456-213652043866-PAYMENT F ROM PHONE	0000213652043866	16/05/22	10,600.00		17,294.59
16/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-213668389998-OID1809195197 0@PAY	0000213668389998	16/05/22	9.00		17,285.59
16/05/22	POS 541919XXXXXX7676 SANKARAIHA NAIDU	0000000000466424	16/05/22	2,000.00		15,285.59
17/05/22	UPI-CHILL BRO-GPAY-11183670506@OKBIZAXIS -UTIB0000000-213738514324-UPI	0000213738514324	17/05/22	200.00		15,085.59
17/05/22	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN000 1901-213753214226-PAYMENT FROM PHONE	0000213753214226	17/05/22	1,000.00		14,085.59
18/05/22	UPI-O PRAVEENA-ORUGANTI.KIRAN761@YBL-UBI N0826782-213833657257-PAYMENT FROM PHONE	0000213833657257	18/05/22	100.00		13,985.59
19/05/22	UPI-P RAVI KUMAR-Q93694583@YBL-KKKBK00078 89-213948041510-PAYMENT FROM PHONE	0000213948041510	19/05/22	16.00		13,969.59
19/05/22	CASH DEP SELF TIRUPATHI	0000000000000000	19/05/22		20,500.00	34,469.59
19/05/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90564603669	19/05/22	20,200.00		14,269.59
19/05/22	UPI-K R GOPINATH-KRGOPINATH385@OKSBI-CNR B0000033-213917975706-UPI	0000213917975706	19/05/22		14,400.00	28,669.59
20/05/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-214000469864-PAYMENT FROM PHONE	0000214000469864	20/05/22	1,832.00		26,837.59
20/05/22	UPI-K DILEEP KUMAR REDDY-7032004306@YBL- IBKL0000436-214011756154-PAYMENT FROM PH ONE	0000214011756154	20/05/22		20.00	26,857.59
20/05/22	UPI-KESANA MADHU BABU-9966215042@YBL-ICI	0000214023727360	20/05/22	14,400.00		12,457.59

HDFC BANK LIMITED

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Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	C0006309-214023727360-PAYMENT FROM PHONE					
20/05/22	UPI-A JASWANTH-JASWANTH.BALU18283@YBL-CN	0000214057120310	20/05/22	1,000.00		11,457.59
	RB0000033-214057120310-PAYMENT FROM PHONE					
20/05/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000214069137694	20/05/22	10,000.00		1,457.59
	000-214069137694-PAYMENT FROM PHONE					
20/05/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000214042389141	20/05/22		10,000.00	11,457.59
	000-214042389141-PAYMENT FROM PHONE					
21/05/22	POS 541919XXXXXX7676 PAY*EO TTD ONLIN	0000214179012390	21/05/22	1,808.53		9,649.06
21/05/22	UPI-KAVITHA K-9916318379@YBL-HDFC0004386	0000214189191333	21/05/22		1,800.00	11,449.06
	-214189191333-PAYMENT FROM PHONE					
21/05/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000214110729607	21/05/22	25.00		11,424.06
	IC0DC0099-214110729607-UPI					
21/05/22	UPI-SURESH A-8374839965@YBL-SBIN0017926	0000214144252399	21/05/22		6,159.00	17,583.06
	-214144252399-PAYMENT FROM PHONE					
21/05/22	UPI-C RAJANI-8978209087@YBL-HDFC0000214-	0000214100840100	21/05/22	5,110.00		12,473.06
	214100840100-PAYMENT FROM PHONE					
21/05/22	UPI-V DAYAKAR-VAYADAYA@YBL-HDFC0002703-2	0000214158942492	21/05/22	1,000.00		11,473.06
	14158942492-PAYMENT FROM PHONE					
22/05/22	UPI-K VIJAYA KUMARI-9701057985@YBL-ANDB0	0000214265535780	22/05/22		4,300.00	15,773.06
	002678-214265535780-PAYMENT FROM PHONE					
22/05/22	UPI-VENKATAMMA	0000214230414527	22/05/22	4,300.00		11,473.06
	SALLA-MANJUNATHAMARNATH8					
	13@YBL-SBIN0005688-214230414527-PAYMENT					
	FROM PHONE					
22/05/22	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN000	0000214249112510	22/05/22	2,000.00		9,473.06
	1901-214249112510-PAYMENT FROM PHONE					
22/05/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000214203285974	22/05/22	434.00		9,039.06
	000-214203285974-PAYMENT FROM PHONE					
22/05/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000214272390320	22/05/22	1.00		9,038.06
	000-214272390320-PAYMENT FROM PHONE					
23/05/22	UPI-P ANJIREDDY-Q434146138@YBL-ICIC00006	0000214368474316	23/05/22	10.00		9,028.06

HDFC BANK LIMITED

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Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	11-214368474316-PAYMENT FROM PHONE					
23/05/22	NWD-541919XXXXXX7676-10677002-TIRUPATI (URB	0000214319004412	23/05/22	1,000.00		8,028.06
23/05/22	POS 541919XXXXXX7676 MORE RETAIL LIM	0000000000381970	23/05/22	1,028.66		6,999.40
24/05/22	UPI-SURA MURALI-9652549841@PAYTM-UBIN080 0333-214421912909-NA	0000214421912909	24/05/22		13,517.00	20,516.40
24/05/22	UPI-THULASI RAM NALLADU-9492737546@YBL-SBIN0010686-214484284195-PAYMENT FROM PH ONE	0000214484284195	24/05/22		1,000.00	21,516.40
24/05/22	UPI-VENKATASWAMY YEDOTI-VENKATASWAMY YED OTI@AXL-SBIN0001459-214437941573-PAYMENT FROM PHONE	0000214437941573	24/05/22		42,500.00	64,016.40
24/05/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90572266702	24/05/22	33,500.00		30,516.40
24/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -214470372403-YOU ARE PAYING FOR	0000214470372403	24/05/22	7,530.00		22,986.40
24/05/22	UPI-K GOPI-7989907750@YBL-CNRB0000000-21 4469593203-PAYMENT FROM PHONE	0000214469593203	24/05/22	1,000.00		21,986.40
24/05/22	UPI-M HARI PRASAD-9700804605@YBL-HDFC000 0214-214431842158-PAYMENT FROM PHONE	0000214431842158	24/05/22	14,500.00		7,486.40
25/05/22	UPI-B DURGAPRASADU-8106722005@YBL-UTIB00 01018-214553354058-PAYMENT FROM PHONE	0000214553354058	25/05/22		16,000.00	23,486.40
25/05/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90573237659	25/05/22	15,540.00		7,946.40
25/05/22	UPI-S IRFAN BASHA-IRU.SYED786@OKAXIS-SBI N0020328-214567745998-UPI	0000214567745998	25/05/22		5,000.00	12,946.40
25/05/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-214576206924-PAYMENT FROM PHONE	0000214576206924	25/05/22		5,000.00	17,946.40
25/05/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90573358516	25/05/22	15,540.00		2,406.40
25/05/22	UPI-MR A A KARUNAKAR-9966578934@IBL-IDIB 000K009-214532662544-PAYMENT FROM PHONE	0000214532662544	25/05/22		11,000.00	13,406.40
25/05/22	UPI-S IRFAN BASHA-IRU.SYED786@OKAXIS-SBI N0020328-214568332099-UPI	0000214568332099	25/05/22		2,000.00	15,406.40

HDFC BANK LIMITED

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CHITTOOR 517113
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPATHI
Address : HDFC BANK LTD, 19-8-180,
GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

25/05/22	UPI-A KARUNAKAR-AKARUNAKAR675@IBL-CNRB0 000033-214512657670-PAYMENT FROM PHONE	0000214512657670	25/05/22		3,500.00	18,906.40
25/05/22	UPI-A KARUNAKAR-AKARUNAKAR675@IBL-CNRB0 000033-214582073433-PAYMENT FROM PHONE	0000214582073433	25/05/22		400.00	19,306.40
25/05/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90573396174	25/05/22	15,390.00		3,916.40
26/05/22	POS REF 541919*****7676-05/26 SMARTSTOR	0000000000000000	26/05/22		15,540.00	19,456.40
26/05/22	POS REF 541919*****7676-05/26 SMARTSTOR	0000000000000000	26/05/22		15,540.00	34,996.40
26/05/22	UPI-A KARUNAKAR-AKARUNAKAR675@YBL-CNRB0 000033-214603221173-PAYMENT FROM PHONE	0000214603221173	26/05/22	14,900.00		20,096.40
26/05/22	UPI-S IRFAN BASHA-IRU.SYED786@OKAXIS-SBI N0020328-214604853518-UPI	0000214604853518	26/05/22	7,000.00		13,096.40
26/05/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-214634289488-PAYMENT FROM PHONE	0000214634289488	26/05/22	5,000.00		8,096.40
27/05/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-214712249473-01D1815911576 8@PAY	0000214712249473	27/05/22	666.00		7,430.40
28/05/22	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN000 1901-214869141053-PAYMENT FROM PHONE	0000214869141053	28/05/22	1,400.00		6,030.40
28/05/22	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN000 1901-214870088103-PAYMENT FROM PHONE	0000214870088103	28/05/22		100.00	6,130.40
28/05/22	BRN CASH TXN CHGS INCL GST 310322-MIR231 4782898515	MIR2314782898515	28/05/22	177.00		5,953.40
28/05/22	UPI-MR K JEEVAN BABU-JEEVANBABUK@YBL-IDI B000P082-214885628246-PAYMENT FROM PHONE	0000214885628246	28/05/22		8,000.00	13,953.40
28/05/22	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN000 1901-214868498912-PAYMENT FROM PHONE	0000214868498912	28/05/22		2,000.00	15,953.40
28/05/22	UPI-G BHUVANESWARI-8639589114@YBL-ANDB00 02306-214824517438-PAYMENT FROM PHONE	0000214824517438	28/05/22		500.00	16,453.40
28/05/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL- HDFC0002703-214850731213-PAYMENT FROM PH ONE	0000214850731213	28/05/22	10,500.00		5,953.40

HDFC BANK LIMITED

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Nomination : Registered

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Address : HDFC BANK LTD, 19-8-180,
GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

30/05/22	UPI-S IRFAN BASHA-IRU.SYED786-1@OKSBI-SB IN0020328-215013107399-UPI	0000215013107399	30/05/22		1,440.00	7,393.40
01/06/22	UPI-K LOHITHA-MADHUBABUDANDU369@YBL-BKID 0005645-215282461710-PAYMENT FROM PHONE	0000215282461710	01/06/22		150.00	7,543.40
02/06/22	ACH D- TPCAPFRST IDFC FIRST-864835632	0000001864688325	02/06/22	1,245.00		6,298.40
02/06/22	UPI-K LOHITHA-MADHUBABUDANDU369@YBL-BKID 0005645-215354303201-PAYMENT FROM PHONE	0000215354303201	02/06/22		150.00	6,448.40
03/06/22	UPI-S MASTHAN-MASTANSAYAD@AXL-UBIN055386 7-215400924002-PAYMENT FROM PHONE	0000215400924002	03/06/22		16,000.00	22,448.40
03/06/22	UPI-KONREDDY PUNEETH KUM-9966003612@YBL- HDFC0000214-215474725452-PAYMENT FROM PH ONE	0000215474725452	03/06/22	16,000.00		6,448.40
04/06/22	UPI-R MOUNIKA-NIKKY628@YBL-CNRB0000033- 215582390626-PAYMENT FROM PHONE	0000215582390626	04/06/22		52.00	6,500.40
04/06/22	UPI-MRS P YOGASREE-LALUHARI811@OKICICI-I DIB000K002-215576613872-UPI	0000215576613872	04/06/22		5,000.00	11,500.40
04/06/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD- SALARY-04062022.018	0000000218315816	04/06/22		22,000.00	33,500.40
04/06/22	UPI-NAGALAPURAM ESWARI-NESWARI9966@YBL- SBIN0020980-215502218025-PAYMENT FROM PH ONE	0000215502218025	04/06/22	6,500.00		27,000.40
04/06/22	UPI-KONREDDY PUNEETH KUM-9966003612@YBL- HDFC0000214-215549800763-PAYMENT FROM PH ONE	0000215549800763	04/06/22	5,000.00		22,000.40
04/06/22	UPI-MAKA LALITHA-9182605278@YBL-CNRB0000 000-215507799778-PAYMENT FROM PHONE	0000215507799778	04/06/22		4,000.00	26,000.40
04/06/22	UPI-KONREDDY PUNEETH KUM-9966003612@YBL- HDFC0000214-215522576470-PAYMENT FROM PH ONE	0000215522576470	04/06/22	4,000.00		22,000.40
05/06/22	UPI-GULURU PRAVEEN KUMAR-9618496670@YBL-	0000215688813326	05/06/22		43,200.00	65,200.40

HDFC BANK LIMITED

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ANDHRA PRADESH INDIA

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GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	KKBK0007818-215688813326-PAYMENT FROM PH ONE					
05/06/22	UPI-C RAJANI-8978209087@YBL-HDFC0000214-215626011517-PAYMENT FROM PHONE	0000215626011517	05/06/22		15,700.00	80,900.40
05/06/22	UPI-V DAYAKAR-VAYADAYA@YBL-HDFC0002703-215629185306-PAYMENT FROM PHONE	0000215629185306	05/06/22	28,500.00		52,400.40
05/06/22	UPI-PRUDVIRAJ KARU VENKA-9581663078@YBL-UTIB0000006-215665098955-PAYMENT FROM PH ONE	0000215665098955	05/06/22		4,000.00	56,400.40
05/06/22	UPI-DAYAKAR VAYYAVUR-9963918186@YBL-SBI N0001901-215628237426-PAYMENT FROM PHONE	0000215628237426	05/06/22		2,094.00	58,494.40
05/06/22	UPI-SLICE-SLICE.RAZORPAY@ICICI-ICIC0DC0099-215678483274-SLICE	0000215678483274	05/06/22	36,694.00		21,800.40
06/06/22	UPI-MINAMAREDDY LAKSHMI-LAKSHMI.NATH3@YBL-IOBA0003384-215775021586-PAYMENT FROM PHONE	0000215775021586	06/06/22		6,000.00	27,800.40
06/06/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90591171567	06/06/22	12,770.00		15,030.40
06/06/22	UPI-NANDIGAM SUBHASH CHA-SUBHASHCHANDRAB OSE641@OKICICI-ICIC0006308-215754967541-SYMPHONY BILL	0000215754967541	06/06/22		9,000.00	24,030.40
07/06/22	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000008341	07/06/22		14,500.00	38,530.40
07/06/22	UPI-K DILEEP KUMAR REDDY-7032004306@YBL-IBKL0000436-215886450589-PAYMENT FROM PH ONE	0000215886450589	07/06/22		2,500.00	41,030.40
07/06/22	UPI-GADDAM THOMAS REDDY-GADDAMTHOMASREDDY@YBL-PYTM0123456-215876452744-PAYMENT FROM PHONE	0000215876452744	07/06/22	12,376.00		28,654.40
07/06/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-215868928691-PAYMENT FROM PHONE	0000215868928691	07/06/22	5,000.00		23,654.40
08/06/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE	0000215952625611	08/06/22	268.55		23,385.85

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ANDHRA PRADESH INDIA

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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
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Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
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Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	R.RZP@ICICI-ICIC0DC0099-215952625611-ZOM ATOONLINEORDER					
08/06/22	POS 541919XXXXX7676 DMART TIRUPATHI	0000000000011600	08/06/22	4,232.20		19,153.65
08/06/22	UPI-D RAMESH-Q051549462@YBL-YESBOYBLUPI -215959694773-UPI	0000215959694773	08/06/22	290.00		18,863.65
09/06/22	UPI-MASTER ANGALAGUTTI D-9553394074@YBL- IDIB000K009-216028055135-PAYMENT FROM PH ONE	0000216028055135	09/06/22	5,000.00		13,863.65
09/06/22	UPI-V BHARATHI-72880659@YBL-UBIN0807753- 216065496961-PAYMENT FROM PHONE	0000216065496961	09/06/22	800.00		13,063.65
09/06/22	UPI-PHYAVULA RAVI KUMAR-PAYTMQR281005050 101RU6M40BDATMI@PAYTM-PYTM0123456-216033 678821-PAYMENT FROM PHONE	0000216033678821	09/06/22	60.00		13,003.65
09/06/22	UPI-SHAIK HUSSAIN BEE-BHARATPE9071918673 3@YESBANKLTD-YESBOYESUPI-216092722955-VE RIFIED MERCHANT	0000216092722955	09/06/22	270.00		12,733.65
09/06/22	UPI-P ASWINI-7032398025@IBL-UBIN0826782- 216020512472-PAYMENT FROM PHONE	0000216020512472	09/06/22	120.00		12,613.65
09/06/22	BRN CASH TXN CHGS INCL GST 080422-MIR231 5800101519	MIR2315800101519	09/06/22	177.00		12,436.65
09/06/22	UPI-P DHANAMJAYULU-8790198755@YBL-SBIN0 000933-216008924950-PAYMENT FROM PHONE	0000216008924950	09/06/22		800.00	13,236.65
10/06/22	BRN CASH TXN CHGS INCL GST 120422-MIR231 5902274078	MIR2315902274078	10/06/22	177.00		13,059.65
10/06/22	UPI-R MOUNIKA-GOIMOUNI051@OKICICI-CNRB0 000033-216191626749-UPI	0000216191626749	10/06/22	600.00		12,459.65
10/06/22	UPI-YADALA CHALAPATHI-9397891008@YBL-CNR B0000033-216110318508-PAYMENT FROM PHONE	0000216110318508	10/06/22	300.00		12,159.65
10/06/22	UPI-VEERA DRY FRUITS-EAZYPAY.580883223@I CICI-ICIC0DC0099-216102943399-UPI	0000216102943399	10/06/22	1,280.00		10,879.65
11/06/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0 000415-216227279971-MERCHANT INC.	0000216227279971	11/06/22	332.12		10,547.53

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11/06/22	UPI-G BHUVANESWARI-8639589114@YBL-ANDB00	0000216243403037	11/06/22	1,000.00		9,547.53
	02306-216243403037-PAYMENT FROM PHONE					
11/06/22	UPI-BOMMI SURESH-9550308695@YBL-SBIN002	0000216276345201	11/06/22		200.00	9,747.53
	0328-216276345201-PAYMENT FROM PHONE					
11/06/22	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN000	0000216246395903	11/06/22		7,000.00	16,747.53
	1901-216246395903-PAYMENT FROM PHONE					
11/06/22	UPI-SOBHARANI POOLA-8500620125@YBL-SBIN	0000216249553518	11/06/22		8,000.00	24,747.53
	0005689-216249553518-PAYMENT FROM PHONE					
11/06/22	UPI-MASTER ANGALAGUTTI D-9553394074@YBL-	0000216266101922	11/06/22		5,000.00	29,747.53
	IDIB000K009-216266101922-PAYMENT FROM PH					
	ONE					
11/06/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000216281167948	11/06/22		1,000.00	30,747.53
	000-216281167948-PAYMENT FROM PHONE					
11/06/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90598566726	11/06/22	30,000.00		747.53
11/06/22	UPI-CHALLAMALLA YASWANT-7842161342@YBL-	0000216276079623	11/06/22		5,000.00	5,747.53
	SBIN0001197-216276079623-PAYMENT FROM PH					
	ONE					
11/06/22	UPI-GUNASEKHAR REDDY CHE-8464889626@AXL-	0000216251920760	11/06/22		36,400.00	42,147.53
	UBIN0805149-216251920760-PAYMENT FROM PH					
	ONE					
11/06/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90598699457	11/06/22	35,400.00		6,747.53
13/06/22	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000009282	13/06/22		10,000.00	16,747.53
13/06/22	UPI-PAIPALEM NAVAJYOTHI-NAVAJYOTHI97-1@O	0000216413340289	13/06/22		10,147.00	26,894.53
	KAXIS-ANDB0000612-216413340289-UPI					
13/06/22	UPI-P SAIENDRA-9703324704@AXL-UTIB0001	0000216481870068	13/06/22		8,337.00	35,231.53
	900-216481870068-PAYMENT FROM PHONE					
13/06/22	UPI-ORSU SHARADA-6304406141@IBL-CNRB0000	0000216430619426	13/06/22		4,197.00	39,428.53
	033-216430619426-PAYMENT FROM PHONE					
13/06/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90601363860	13/06/22	21,000.00		18,428.53
13/06/22	UPI-BARU RAMA SANTOSH-9603856686@YBL-SB	0000216400819756	13/06/22		9,000.00	27,428.53
	IN0006107-216400819756-COOLER SONO VISIO					
	N					

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 ANGALAKURTHI DEVARAJULU
2-23 THOTAVARIPALLI VILLAGE
MUTHUKUVARIPALLE BODIREDDIGARIPALLI
GRAMA PANCHYAT PULICHERLA MANDALAM
CHITTOOR 517113
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPATHI
Address : HDFC BANK LTD, 19-8-180,
GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

13/06/22	UPI-V DAYAKAR-VAYADAYA@YBL-HDFC0002703-2 16458529335-PAYMENT FROM PHONE	0000216458529335	13/06/22	9,000.00		18,428.53
15/06/22	UPI-NARAYANA VINOD KUMAR-NARAYANA.9411@W AHDFCBANK-HDFC0002703-216685927659-PAY B Y WHATSAPP	0000216685927659	15/06/22	1.00		18,427.53
15/06/22	UPI-NARAYANA VINOD KUMAR-NARAYANA.9411@W AHDFCBANK-HDFC0002703-216685951194-PAY B Y WHATSAPP	0000216685951194	15/06/22		1.00	18,428.53
15/06/22	BRN CASH TXN CHGS INCL GST 160422-MIR231 6205080908	MIR2316205080908	15/06/22	177.00		18,251.53
15/06/22	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN000 1901-216677556359-PAYMENT FROM PHONE	0000216677556359	15/06/22		900.00	19,151.53
15/06/22	UPI-A KARUNAKAR-AKARUNAKAR675@IBL-CNRB0 000033-216642052400-PAYMENT FROM PHONE	0000216642052400	15/06/22		10,000.00	29,151.53
16/06/22	POS 541919XXXXXX7676 KRISHNA FILLING	0000000000010430	16/06/22	408.00		28,743.53
17/06/22	UPI-S HIMAYATH-PAYTMQR28100505010119IMEO FKWCJE@PAYTM-PYTM0123456-216832290823-UP I	0000216832290823	17/06/22	240.00		28,503.53
19/06/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90610797925	19/06/22	24,180.00		4,323.53
19/06/22	UPI-MR D MURALIKRISHNA-7981579131@YBL-ID IB000C174-217075019480-PAYMENT FROM PHON E	0000217075019480	19/06/22		10,219.00	14,542.53
20/06/22	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000000697	20/06/22		13,000.00	27,542.53
20/06/22	UPI-BOMMI SURESH-9550308695@YBL-SBIN002 0328-217152883033-PAYMENT FROM PHONE	0000217152883033	20/06/22		2,000.00	29,542.53
21/06/22	UPI-NARAYANA VINOD KUMAR-8143409411@IBL- HDFC0002703-217247226217-PAYMENT FROM PH ONE	0000217247226217	21/06/22		500.00	30,042.53
23/06/22	BRN CASH TXN CHGS INCL GST 250422-MIR231 6816578263	MIR2316816578263	23/06/22	177.00		29,865.53

HDFC BANK LIMITED

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GRAMA PANCHYAT PULICHERLA MANDALAM
CHITTOOR 517113
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
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State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

23/06/22	INTER-BRN CASH CHG INCL GST 250422-MIR23 16816578288	MIR2316816578288	23/06/22	177.00		29,688.53
24/06/22	50100304664901-TPT-BALANCE CLEAR-C RAJAN I	0000000146936558	24/06/22	20,000.00		9,688.53
26/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317542119096	MIR2317542119096	26/06/22	12.28		9,676.25
26/06/22	POS 541919XXXXXX7676 DMART TIRUPATHI	0000000000037769	26/06/22	1,127.00		8,549.25
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		109.00	8,658.25
02/07/22	ACH D- TPCAPFRST IDFC FIRST-886406132	0000002642096659	02/07/22	1,245.00		7,413.25
04/07/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD- SALARY-04072022.014	0000000228859713	04/07/22		22,000.00	29,413.25
08/07/22	UPI-A KARUNAKAR-AKARUNAKAR675@YBL-CNRB0 000033-218957024755-PAYMENT FROM PHONE	0000218957024755	08/07/22	10,000.00		19,413.25
09/07/22	UPI-B NAGENDRA-8096796810@YBL-ICIC000630 9-219084661822-PAYMENT FROM PHONE	0000219084661822	09/07/22		21,800.00	41,213.25
09/07/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90644087748	09/07/22	14,385.00		26,828.25
09/07/22	UPI-GADDAM THOMAS REDDY-GTHOMAS20061998- 1@OKSBI-PYTM0123456-219055076113-UPI	0000219055076113	09/07/22	15,030.00		11,798.25
09/07/22	UPI-A DEVARAJULU-ADEVARAJ62-1@OKHDFCBANK -CNRB0000000-219055141936-UPI	0000219055141936	09/07/22		7,702.00	19,500.25
12/07/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90648601859	12/07/22	525.55		18,974.70
12/07/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-219361437130-PAYMENT FROM PHONE	0000219361437130	12/07/22		526.00	19,500.70
18/07/22	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000005303	18/07/22		2,500.00	22,000.70
18/07/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL- HDFC0002703-219972760225-PAYMENT FROM PH ONE	0000219972760225	18/07/22	2,000.00		20,000.70
19/07/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -220077953456-YOU ARE PAYING FOR	0000220077953456	19/07/22	7,000.00		13,000.70
21/07/22	UPI-MUKKAMALA BHASKAR R-Q204429659@YBL- YESB0YBLUPI-220292599538-UPI	0000220292599538	21/07/22	460.00		12,540.70

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
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Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

21/07/22	UPI-AKHIL KUMAR M-BHARATPE9072374169@Y ESBANKLTD-YESB0YESUPI-220277764522-PAY T O BHARATPE ME	0000220277764522	21/07/22	1,200.00		11,340.70
21/07/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-220214944142-PAYMENT FROM PHONE	0000220214944142	21/07/22	1,340.00		10,000.70
01/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-221341535299-PAYMENT FROM PHONE	0000221341535299	01/08/22		1,250.00	11,250.70
02/08/22	ACH D- TPCAPFRST IDFC FIRST-908393409	0000003492102891	02/08/22	1,245.00		10,005.70
04/08/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD- SALARY-04082022.016	0000000240400798	04/08/22		22,000.00	32,005.70
04/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-221651216829-PAYMENT FROM PHONE	0000221651216829	04/08/22	22,000.00		10,005.70
09/08/22	UPI-GIRI SINGH RAJPUROH-9700446455@PAYT M-SBIN0000933-222125020529-NA	0000222125020529	09/08/22		20,000.00	30,005.70
09/08/22	UPI-RAJPUROHITH GIRI SIN-9700446455@PAYT M-IBKL0000436-222125047382-NA	0000222125047382	09/08/22		18,500.00	48,505.70
09/08/22	UPI-C RAJANI-CRAJANI3@YBL-HDFC0000214-22 2119340401-PAYMENT FROM PHONE	0000222119340401	09/08/22	22,900.00		25,605.70
09/08/22	UPI-NARAYANA VINOD KUMAR-8143409411@YBL- HDFC0002703-222176179958-PAYMENT FROM PH ONE	0000222176179958	09/08/22	14,000.00		11,605.70
09/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-222182532229-PAYMENT FROM PHONE	0000222182532229	09/08/22	1,605.00		10,000.70
15/08/22	UPI-A DEVARAJULU-ADEVARAJ62-1@OKHDFCBANK -CNRB0000000-222718346203-UPI	0000222718346203	15/08/22		10,000.00	20,000.70
15/08/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90707319811	15/08/22	17,502.00		2,498.70
15/08/22	UPI-LAKSHMI PRASAD REDDY-7893230312@PAYT M-SBIN0006107-222774493778-NA	0000222774493778	15/08/22		4,109.00	6,607.70
16/08/22	CASH DEP SELF TIRUPATHI	0000000000000000	16/08/22		29,000.00	35,607.70
16/08/22	UPI-GADDAM THOMAS REDDY-GADDAMTHOMASREDD Y@YBL-PYTM0123456-222870896040-PAYMENT F	0000222870896040	16/08/22	15,150.00		20,457.70

HDFC BANK LIMITED

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CHITTOOR 517113
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPATHI
Address : HDFC BANK LTD, 19-8-180,
GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	ROM PHONE					
16/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-222842346222-PAYMENT FROM PHONE	0000222842346222	16/08/22	10,457.00		10,000.70
17/08/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -222929712559-REQUEST FROM AMAZO	0000222929712559	17/08/22	666.00		9,334.70
17/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-222917252163-PAYMENT FROM PHONE	0000222917252163	17/08/22		666.00	10,000.70
17/08/22	UPI-DURGA TIMES AND MOBI-BHARATPE.900576 37184@FBPE-FDRL0001382-222932346679-PAY TO BHARATPE ME	0000222932346679	17/08/22	100.00		9,900.70
17/08/22	UPI-SLK MOBILES SALES S-GPAY-1117173025 6@OKBIZAXIS-UTIB0000000-222933013968-NA	0000222933013968	17/08/22	150.00		9,750.70
17/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-222987760093-PAYMENT FROM PHONE	0000222987760093	17/08/22		250.00	10,000.70
17/08/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD- SALARY-17082022.006	0000000245640129	17/08/22		1,000.00	11,000.70
19/08/22	UPI-BOMMI SURESH-9550308695@YBL-SBIN002 0328-223114814157-PAYMENT FROM PHONE	0000223114814157	19/08/22	1,000.00		10,000.70
22/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-223423173081-PAYMENT FROM PHONE	0000223423173081	22/08/22		6,600.00	16,600.70
22/08/22	UPI-S IRFAN BASHA-IRU.SYED786-1@OKSBI-SB IN0020328-223439630726-UPI	0000223439630726	22/08/22		5,200.00	21,800.70
22/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-223486286064-PAYMENT FROM PHONE	0000223486286064	22/08/22		5,000.00	26,800.70
22/08/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90719084680	22/08/22	24,189.00		2,611.70
22/08/22	POS 541919XXXXXX7676 SMARTSTORE	000000000680449	22/08/22	2,595.00		16.70
23/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-223540872722-PAYMENT FROM PHONE	0000223540872722	23/08/22		9,984.00	10,000.70
25/08/22	CASH DEP VINOD TIRUPATHI	0000000000000000	25/08/22		21,000.00	31,000.70
25/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-223764908994-PAYMENT FROM PHONE	0000223764908994	25/08/22	21,000.00		10,000.70
26/08/22	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000000940	26/08/22		2,000.00	12,000.70

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27/08/22	POS 541919XXXXXX7676 DMART TIRUPATHI	0000000000044616	27/08/22	1,898.14		10,102.56
28/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000224063061108	28/08/22	102.00		10,000.56
	000-224063061108-PAYMENT FROM PHONE					
29/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000224192414379	29/08/22		6,500.00	16,500.56
	000-224192414379-PAYMENT FROM PHONE					
29/08/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90730412856	29/08/22	16,500.00		0.56
29/08/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000224142961580	29/08/22		10,000.00	10,000.56
	000-224142961580-PAYMENT FROM PHONE					
02/09/22	ACH D- TPCAPFRST IDFC FIRST-931300721	0000004352347745	02/09/22	1,245.00		8,755.56
02/09/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000224511206659	02/09/22		1,245.00	10,000.56
	000-224511206659-PAYMENT FROM PHONE					
05/09/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD-	0000000251548278	05/09/22		22,000.00	32,000.56
	SALARY-05092022.012					
05/09/22	UPI-NAGALAPURAM ESWARI-NESWARI9966@YBL-	0000224824419875	05/09/22	6,500.00		25,500.56
	SBIN0020980-224824419875-PAYMENT FROM PH					
	ONE					
05/09/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000224872261263	05/09/22	5,500.00		20,000.56
	000-224872261263-PAYMENT FROM PHONE					
09/09/22	POS 541919XXXXXX7676 SMARTSTORE	00000000000056194	09/09/22	10,092.60		9,907.96
09/09/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000225246946924	09/09/22		10,093.00	20,000.96
	000-225246946924-PAYMENT FROM PHONE					
15/09/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90756029817	15/09/22	16,300.00		3,700.96
15/09/22	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-22588	0000225882986474	15/09/22		1.35	3,702.31
	2986474-CASHBACK RECEIVED					
16/09/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000225971279723	16/09/22		16,298.00	20,000.31
	000-225971279723-PAYMENT FROM PHONE					
16/09/22	UPI-DR ILLURU NARENDRA -NARENDRA.ILLURU	0000262587527795	16/09/22		31,000.00	51,000.31
	@YBL-SBIN0001197-262587527795-TV PURCHAS					
	E TRANSA					
16/09/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90757601269	16/09/22	30,000.00		21,000.31
22/09/22	UPI-V BHARATHI-72880659@YBL-UBIN0807753-	0000226580102235	22/09/22	10,000.00		11,000.31
	226580102235-PAYMENT FROM PHONE					

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GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

23/09/22	EAW-541919XXXXXX7676-DECN1018-NTIRUPATI	0000000000004918	23/09/22	5,000.00		6,000.31
24/09/22	UPI-AMAZONPAY-AMAZONPAY@YAPL-YESB0APLUPI	0000226742787335	24/09/22	40.00		5,960.31
	-226742787335-REQUEST FROM AMAZO					
24/09/22	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-22679	0000226790016584	24/09/22		1.35	5,961.66
	0016584-CASHBACK RECEIVED					
25/09/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000226847876853	25/09/22		4,039.00	10,000.66
	000-226847876853-PAYMENT FROM PHONE					
27/09/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000227046910353	27/09/22		10,000.00	20,000.66
	000-227046910353-PAYMENT FROM PHONE					
28/09/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000227114959627	28/09/22		10,000.00	30,000.66
	000-227114959627-PAYMENT FROM PHONE					
29/09/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90784683787	29/09/22	24,000.00		6,000.66
29/09/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000227289621347	29/09/22		19,000.00	25,000.66
	000-227289621347-PAYMENT FROM PHONE					
29/09/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000227293144857	29/09/22		5,000.00	30,000.66
	000-227293144857-PAYMENT FROM PHONE					
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		108.00	30,108.66
01/10/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90789282402	01/10/22	24,000.00		6,108.66
01/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000227497602287	01/10/22		24,000.00	30,108.66
	000-227497602287-PAYMENT FROM PHONE					
02/10/22	ACH D- TPCAPFRST IDFC FIRST-951637983	0000005149790684	02/10/22	1,245.00		28,863.66
02/10/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90790316596	02/10/22	14,500.00		14,363.66
02/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000227580181173	02/10/22		7,000.00	21,363.66
	000-227580181173-PAYMENT FROM PHONE					
02/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000227595394804	02/10/22		637.00	22,000.66
	000-227595394804-PAYMENT FROM PHONE					
03/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000227619018266	03/10/22		8,000.00	30,000.66
	000-227619018266-PAYMENT FROM PHONE					
03/10/22	UPI-SAIKUMAR CHITTATE-891966@PAYTM-SBIN	0000227632808776	03/10/22		27,400.00	57,400.66
	0000933-227632808776-NA					
03/10/22	UPI-M HARI PRASAD-9700804605@YBL-HDFC000	0000264284330646	03/10/22	26,000.00		31,400.66
	0214-264284330646-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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2-23 THOTAVARIPALLI VILLAGE
MUTHUKUVARIPALLE BODIREDDIGARIPALLI
GRAMA PANCHYAT PULICHERLA MANDALAM
CHITTOOR 517113
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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03/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000227643462509	03/10/22	1,400.00		30,000.66
	000-227643462509-PAYMENT FROM PHONE					
04/10/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD-	0000000263392670	04/10/22		22,000.00	52,000.66
	SALARY-04102022.018					
09/10/22	POS 541919XXXXXX7676 DMART TIRUPATHI	0000000000505938	09/10/22	3,841.48		48,159.18
09/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000228204756986	09/10/22		3,841.00	52,000.18
	000-228204756986-PAYMENT FROM PHONE					
10/10/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90805767625	10/10/22	40,000.00		12,000.18
10/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000228395972577	10/10/22		40,000.00	52,000.18
	000-228395972577-PAYMENT FROM PHONE					
10/10/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90805785239	10/10/22	47,500.00		4,500.18
10/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000228334511330	10/10/22		22,000.00	26,500.18
	000-228334511330-PAYMENT FROM PHONE					
10/10/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD-	0000000266443401	10/10/22		8,000.00	34,500.18
	SALARY-10102022.019					
11/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000228439113335	11/10/22		25,500.00	60,000.18
	000-228439113335-PAYMENT FROM PHONE					
12/10/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90810282531	12/10/22	34,000.00		26,000.18
13/10/22	CASH DEP SELF TIRUPATHI	0000000000000000	13/10/22		36,000.00	62,000.18
13/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000228655884241	13/10/22	2,000.00		60,000.18
	000-228655884241-PAYMENT FROM PHONE					
13/10/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90811583156	13/10/22	16,000.00		44,000.18
13/10/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90811642148	13/10/22	24,000.00		20,000.18
13/10/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90811763329	13/10/22	20,000.00		0.18
13/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000228668827930	13/10/22		50,000.00	50,000.18
	000-228668827930-PAYMENT FROM PHONE					
13/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000228650733839	13/10/22		10,000.00	60,000.18
	000-228650733839-PAYMENT FROM PHONE					
14/10/22	INSTA ALERT CHARGES(APR-22) - SMS 090922	MIR2328656897617	14/10/22	16.28		59,983.90
	-MIR2328656897617					
14/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000228765268734	14/10/22		17.00	60,000.90
	000-228765268734-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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14/10/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90813148325	14/10/22	29,000.00		31,000.90
14/10/22	POS 541919XXXXXX7676 ** REVERSAL FOR	0000X90813148325	14/10/22	-29,000.00		60,000.90
15/10/22	POS 541919XXXXXX7676 SONOVISION ELECT	0000000000002715	15/10/22	1.00		59,999.90
15/10/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90815883765	15/10/22	15,710.00		44,289.90
16/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-228947201229-PAYMENT FROM PHONE	0000228947201229	16/10/22		15,711.00	60,000.90
16/10/22	UPI-BHARATPEMERCHANT-BHARATPE.0860709000 @ICICI-ICIC0DC0099-228937636231-PAY TO S ONOVISION	0000228937636231	16/10/22	2,218.00		57,782.90
16/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-228941284477-PAYMENT FROM PHONE	0000228941284477	16/10/22		2,218.00	60,000.90
18/10/22	UPI-S PADMAVATHI-Q552511057@YBL-KVBL0004 866-229158135816-UPI	0000229158135816	18/10/22	760.00		59,240.90
18/10/22	UPI-SIRI TIRUPATHI GROU-Q969684866@YBL- YESB0YBLUPI-229156298019-UPI	0000229156298019	18/10/22	3,699.00		55,541.90
19/10/22	UPI-MASTER ANGALAGUTTI D-9553394074@YBL- IDIB000K009-229267036048-PAYMENT FROM PH ONE	0000229267036048	19/10/22		4,459.00	60,000.90
19/10/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90823776404	19/10/22	36,000.00		24,000.90
20/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-229362567698-PAYMENT FROM PHONE	0000229362567698	20/10/22		36,000.00	60,000.90
22/10/22	POS 541919XXXXXX7676 SMARTSTORE	0000X90829476211	22/10/22	18,000.00		42,000.90
22/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-229590093814-PAYMENT FROM PHONE	0000229590093814	22/10/22		18,000.00	60,000.90
24/10/22	UPI-KESANA MADHU BABU-9966215042@YBL-ICI C0006309-266385361614-PAYMENT FROM PHONE	0000266385361614	24/10/22	55,000.00		5,000.90
24/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-229794983019-PAYMENT FROM PHONE	0000229794983019	24/10/22		5,000.00	10,000.90
27/10/22	ME DC SI 541919XXXXXX7676 MCAFEE	0000000000344044	27/10/22	199.00		9,801.90
27/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-230081039454-PAYMENT FROM PHONE	0000230081039454	27/10/22		199.00	10,000.90

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR ANGALAKURTHI DEVARAJULU
2-23 THOTAVARIPALLI VILLAGE
MUTHUKUVARIPALLE BODIREDDIGARIPALLI
GRAMA PANCHYAT PULICHERLA MANDALAM
CHITTOOR 517113
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPATHI
Address : HDFC BANK LTD, 19-8-180,
GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
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Phone no. : 18002026161
OD Limit : 0.00
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Email : ADEVARAJ62@GMAIL.COM
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Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

27/10/22	UPI-J P MOBILES-PAYTMQR2810050501012Z3IA 6S7IA41@PAYTM-PYTM0123456-230063519889-U PI	0000230063519889	27/10/22	500.00		9,500.90
28/10/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-230139662389-PAYMENT FROM PHONE	0000230139662389	28/10/22		500.00	10,000.90
01/11/22	CASH DEPSELF TIRUPATHI	0000000000000000	01/11/22		19,000.00	29,000.90
01/11/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD- SALARY-01112022.025	0000000275156783	01/11/22		6,000.00	35,000.90
02/11/22	ACH D- TPCAPFRST IDFC FIRST-977618413	0000006061946486	02/11/22	1,245.00		33,755.90
04/11/22	INSTAALERT CHGS MAY22 SMS(41) 290922-MIR 2330721645754	MIR2330721645754	04/11/22	9.68		33,746.22
04/11/22	UPI-M ASHOK KUMAR-97000049090@YBL-HDFC00 09614-267431057288-PAYMENT FROM PHONE	0000267431057288	04/11/22	10,000.00		23,746.22
04/11/22	UPI-A DEVARAJULU-ADEVARAJ54-3@OKSBI-CNRB 0000033-230845249534-UPI	0000230845249534	04/11/22		10,000.00	33,746.22
05/11/22	EMI 455119919 CHQ S4551199190011 1122455 119919	0000000000000000	05/11/22	2,999.00		30,747.22
05/11/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD- SALARY-05112022.013	0000000277009715	05/11/22		22,000.00	52,747.22
05/11/22	UPI-NAGALAPURAM ESWARI-NESWARI9966@YBL- SBIN0020980-267537965397-PAYMENT FROM PH ONE	0000267537965397	05/11/22	6,500.00		46,247.22
05/11/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-230916359836-PAYMENT FROM PHONE	0000230916359836	05/11/22	6,247.00		40,000.22
08/11/22	UPI-ANGALAKURTHI DEVARA-68205186.RETAIL @IDFCBANK-IDFB0010217-231288285194-PAYME NT FROM PHONE	0000231288285194	08/11/22	8,844.00		31,156.22
08/11/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-231253035678-PAYMENT FROM PHONE	0000231253035678	08/11/22	1,156.00		30,000.22
10/11/22	UPI-M HARI PRASAD-9700804605@PAYTM-HDFC0 000214-231443011272-NA	0000231443011272	10/11/22		1,000.00	31,000.22
10/11/22	UPI-M HARI PRASAD-9700804605@PAYTM-HDFC0	0000231443116820	10/11/22	1,000.00		30,000.22

HDFC BANK LIMITED

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Statement of account

	000214-231443116820-NA					
14/11/22	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000000018	14/11/22		21,500.00	51,500.22
14/11/22	UPI-NANNURU VEERA RAGHA-9494780818@YBL-SBIN0021280-268414137765-PAYMENT FROM PH ONE	0000268414137765	14/11/22	21,000.00		30,500.22
14/11/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-231863735486-PAYMENT FROM PHONE	0000231863735486	14/11/22	500.00		30,000.22
14/11/22	NEFT CR-IDFB0010204-BGL 97897102171 NEWC FLIDFCB DISBU-ANGALAKURTHI DEVARAJULU-ID FBH22318039898	IDFBH22318039898	14/11/22		34.58	30,034.80
16/11/22	UPI-DHANDU MADHU BABU-9550282609@YBL-HDFC0000214-268667813334-PAYMENT FROM PHONE	0000268667813334	16/11/22	30.00		30,004.80
23/11/22	UPI-NARAYANA VINOD KUMAR-8143409411@PAYTM-HDFC0002703-232768185888-NA	0000232768185888	23/11/22		100.00	30,104.80
24/11/22	CASH DEPOSURESH TIRUPATHI	0000000000000000	24/11/22		11,000.00	41,104.80
24/11/22	UPI-ESWAR NAGAMLLA-8008315173@YBL-HDFC000214-269402269477-PAYMENT FROM PHONE	0000269402269477	24/11/22	9,500.00		31,604.80
24/11/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-232824584566-PAYMENT FROM PHONE	0000232824584566	24/11/22	1,604.00		30,000.80
24/11/22	UPI-MODUPALLI KIRAN KUM-9701245100@YBL-SBIN0002773-269462993427-PAYMENT FROM PH ONE	0000269462993427	24/11/22	9,000.00		21,000.80
24/11/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-232863793715-PAYMENT FROM PHONE	0000232863793715	24/11/22		9,000.00	30,000.80
25/11/22	NEFT CR-INDB0000006-NATIONAL SKILL DEVELOPMENT CORPORATION-DEVARAJU-INDBN25111951551	INDBN25111951551	25/11/22		5,000.00	35,000.80
29/11/22	INSTAALERT CHGS OCT22 SMS(18) 011122-MIR 2333278768627	MIR2333278768627	29/11/22	4.24		34,996.56
29/11/22	INSTAALERT CHGS OCT22 SMS(18) 011122-MIR 2333278768627	MIR2333278768627	29/11/22	4.24		34,992.32
29/11/22	CASH DEPOSIT-541919XXXXXX7676-K T ROAD	0000000000003233	29/11/22		17,000.00	51,992.32

HDFC BANK LIMITED

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Statement of account

	TIRUPATI					
29/11/22	UPI-DURGAM RUPENDRA-7702667707@YBL-SBIN	0000269959862548	29/11/22	17,000.00		34,992.32
	0001901-269959862548-PAYMENT FROM PHONE					
30/11/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD-	0000000286917187	30/11/22		500.00	35,492.32
	SALARY-30112022.008					
30/11/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000233400726919	30/11/22	492.00		35,000.32
	000-233400726919-PAYMENT FROM PHONE					
30/11/22	REV_INSTAALERT CHGS OCT22_011122-MIR2333	MIR2333278768627	30/11/22		4.24	35,004.56
	278768627					
30/11/22	REV_INSTAALERT CHGS OCT22_011122-MIR2333	MIR2333278768627	30/11/22		4.24	35,008.80
	278768627					
02/12/22	CASH DEPSELF TIRUPATHI	0000000000000000	02/12/22		32,900.00	67,908.80
02/12/22	UPI-V DAYAKAR-VAYADAYA@YBL-HDFC0002703-2	0000270250669691	02/12/22	27,900.00		40,008.80
	70250669691-PAYMENT FROM PHONE					
02/12/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000233617494167	02/12/22	5,008.00		35,000.80
	000-233617494167-PAYMENT FROM PHONE					
05/12/22	A2AINT01-SONOVISION ELECTRONICS PVT LTD-	0000000288952537	05/12/22		15,000.00	50,000.80
	SALARY-05122022.010					
05/12/22	EMI 455119919 CHQ S4551199190021 1222455	0000000000000000	05/12/22	2,999.00		47,001.80
	119919					
05/12/22	UPI-NAGALAPURAM ESWARI-NESWARI9966@YBL-	0000270501242439	05/12/22	6,500.00		40,501.80
	SBIN0020980-270501242439-PAYMENT FROM PH					
	ONE					
05/12/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000233993648324	05/12/22	10,501.00		30,000.80
	000-233993648324-PAYMENT FROM PHONE					
06/12/22	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000003547	06/12/22		11,000.00	41,000.80
06/12/22	UPI-C RAJANI-CRAJANI3@YBL-HDFC0000214-27	0000270649481592	06/12/22	11,000.00		30,000.80
	0649481592-PAYMENT FROM PHONE					
06/12/22	UPI-HP AUTO CARE CENTRE -PAYTM-70129468@	0000234085015780	06/12/22	210.00		29,790.80
	PAYTM-PYTM0123456-234085015780-UPI					
07/12/22	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000003797	07/12/22		7,500.00	37,290.80
07/12/22	UPI-GADDAM THOMAS	0000234107748826	07/12/22	20,000.00		17,290.80

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR ANGALAKURTHI DEVARAJULU
2-23 THOTAVARIPALLI VILLAGE
MUTHUKUVARIPALLE BODIREDDIGARIPALLI
GRAMA PANCHYAT PULICHERLA MANDALAM
CHITTOOR 517113
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPATHI
Address : HDFC BANK LTD, 19-8-180,
GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	REDDY-GADDAMTHOMASREDD Y@YBL-PYTM0123456-234107748826-PAYMENT FROM PHONE					
07/12/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-234134402192-PAYMENT FROM PHONE	0000234134402192	07/12/22		12,710.00	30,000.80
07/12/22	UPI-AMAZON-AMAZON@YAPL-YESB0APLUPI-23411 1233964-REQUEST FROM AMAZO	0000234111233964	07/12/22	643.00		29,357.80
07/12/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-234177372393-PAYMENT FROM PHONE	0000234177372393	07/12/22		648.00	30,005.80
07/12/22	NEFT CR-INDB0000006-NATIONAL SKILL DEVELOPMENT CORPORATION-DEVARAJU-INDBN07124229169	INDBN07124229169	07/12/22		10,000.00	40,005.80
08/12/22	PROCESSING FEE FOR LOAN ACC 455119919	0000000000000000	08/12/22	235.00		39,770.80
08/12/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-234267754331-PAYMENT FROM PHONE	0000234267754331	08/12/22		230.00	40,000.80
11/12/22	UPI-CONFIRM TICKET ONLIN-CONFIRMTKT.PAYU @HDFCBANK-HDFC0000499-234529752921-UPI TRANSACTION FO	0000234529752921	11/12/22	518.00		39,482.80
11/12/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-234510208710-PAYMENT FROM PHONE	0000234510208710	11/12/22		518.00	40,000.80
17/12/22	UPI-MODUPALLI KIRAN KUM-9701245100@PAYT M-SBIN0002773-235163492226-NA	0000235163492226	17/12/22	10,500.00		29,500.80
17/12/22	UPI-PAYTM-PPI-PROMO@PAYTM-PYTM0123456-23 5163522920-SENDING MONEY FROM	0000235163522920	17/12/22		30.00	29,530.80
17/12/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-235190025906-PAYMENT FROM PHONE	0000235190025906	17/12/22		10,470.00	40,000.80
18/12/22	UPI-CONFIRM TICKET ONLIN-CONFIRMTKT.PAYU @HDFCBANK-HDFC0000240-235261291923-REFUND	0000235261291923	18/12/22		360.00	40,360.80
18/12/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-235236683631-PAYMENT FROM PHONE	0000235236683631	18/12/22	360.00		40,000.80
21/12/22	INSTAALERT CHGS JUN22 SMS(23) 290922-MIR	MIR2335545994355	21/12/22	5.42		39,995.38

HDFC BANK LIMITED

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CHITTOOR 517113
ANDHRA PRADESH INDIA

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GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	2335545994355					
23/12/22	NEFT CR-YESB0000001-QUESS CORP LTD-DEVAR AJU-YESB23574499983	0YESB23574499983	23/12/22		4,000.00	43,995.38
25/12/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-272568978311-PAYMENT FROM PHONE	0000272568978311	25/12/22		1,005.00	45,000.38
28/12/22	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-272860978716-PAYMENT FROM PHONE	0000272860978716	28/12/22		8,000.00	53,000.38
30/12/22	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000007453	30/12/22		12,000.00	65,000.38
30/12/22	IB BILLPAY DR-HDFC8E-463202XXXXXX1843	MB30134242028T27	30/12/22	20,000.00		45,000.38
01/01/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/22		282.00	45,282.38
02/01/23	UPI-M ADINARAYANA RAO-MIRIYALAADI-2@OKIC ICI-SBIN0015894-300219392112-UPI	0000300219392112	02/01/23		13,789.00	59,071.38
02/01/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-336866438701-PAYMENT FROM PHONE	0000336866438701	02/01/23	14,071.00		45,000.38
03/01/23	UPI-SHRADDHA ORTHOCARE H-UMA.ORTHO@YBL-S BIN0017800-336913409041-PAYMENT FROM PHO NE	0000336913409041	03/01/23	1,630.00		43,370.38
03/01/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-336948874823-PAYMENT FROM PHONE	0000336948874823	03/01/23		630.00	44,000.38
04/01/23	UPI-V BHARATHI-72880659@YBL-UBIN0807753- 300487732286-PAYMENT FROM PHONE	0000300487732286	04/01/23	5,000.00		39,000.38
04/01/23	UPI-S RAJENDRA REDDY-9441574068@YBL-SBIN 0003187-337048883655-PAYMENT FROM PHONE	0000337048883655	04/01/23		10,000.00	49,000.38
05/01/23	EMI 455119919 CHQ S4551199190031 0123455 119919	0000000000000000	05/01/23	2,999.00		46,001.38
05/01/23	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000008391	05/01/23		10,000.00	56,001.38
05/01/23	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000008393	05/01/23		500.00	56,501.38
05/01/23	UPI-GADDAM THOMAS REDDY-GADDAMTHOMASREDD Y@YBL-PYTM0123456-337107542011-PAYMENT F ROM PHONE	0000337107542011	05/01/23	20,000.00		36,501.38

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPATHI
Address : HDFC BANK LTD, 19-8-180,
GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

05/01/23	UPI-NAGALAPURAM ESWARI-NESWARI9966@YBL-SBIN0020980-337107993589-PAYMENT FROM PH ONE	0000337107993589	05/01/23	6,500.00		30,001.38
07/01/23	CASH DEPOKESH TIRUPATHI	0000000000000000	07/01/23		4,500.00	34,501.38
07/01/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-337398776177-PAYMENT FROM PHONE	0000337398776177	07/01/23	4,501.00		30,000.38
08/01/23	UPI-DASARI ASHOK-ASHOKKUMAR5000@YBL-IBKL0000436-300872884080-PAYMENT FROM PHONE	0000300872884080	08/01/23	1,600.00		28,400.38
08/01/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-337434444906-PAYMENT FROM PHONE	0000337434444906	08/01/23		1,600.00	30,000.38
10/01/23	NEFT CR-INDB0000006-NATIONAL SKILL DEVELOPMENT CORPORATION-DEVARAJU-INDBN10019930322	INDBN10019930322	10/01/23		10,000.00	40,000.38
11/01/23	UPI-RAYANUTHANA ALIEYA-ANDYALIEYA143-4@OKSBI-KKBK0007889-301130474671-UPI	0000301130474671	11/01/23		230.00	40,230.38
11/01/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-337721945606-PAYMENT FROM PHONE	0000337721945606	11/01/23	230.00		40,000.38
12/01/23	UPI-P S SURESH KUMAR-SURESHKUMARPS8733@OKSBI-SBIN0002803-301251118603-UPI	0000301251118603	12/01/23		5,150.00	45,150.38
12/01/23	NEFT CR-YESB0000001-QUESS CORP LTD-DEVARAJU-YESB30129055860	0YESB30129055860	12/01/23		2,000.00	47,150.38
12/01/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-337831574207-PAYMENT FROM PHONE	0000337831574207	12/01/23	5,150.00		42,000.38
14/01/23	UPI-MR MOHAMMAD ALI SHAI-SMOHAMMADALI1716@OKICICI-IDIB000T036-301481122928-UPI	0000301481122928	14/01/23		7,268.00	49,268.38
14/01/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-338075596579-PAYMENT FROM PHONE	0000338075596579	14/01/23	7,268.00		42,000.38
17/01/23	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	00000000000000177	17/01/23		30,500.00	72,500.38
17/01/23	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	00000000000000179	17/01/23		10,000.00	82,500.38
17/01/23	UPI-V DAYAKAR-VAYADAYA@YBL-HDFC0002703-338318949655-PAYMENT FROM PHONE	0000338318949655	17/01/23	28,000.00		54,500.38
17/01/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000	0000338377756316	17/01/23	10,500.00		44,000.38

HDFC BANK LIMITED

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ANDHRA PRADESH INDIA

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City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
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Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	000-33837756316-PAYMENT FROM PHONE					
17/01/23	UPI-MASTER ANGALAGUTTI D-9553394074@YBL-IDIB000K009-338311486598-PAYMENT FROM PHONE	0000338311486598	17/01/23	2,000.00		42,000.38
20/01/23	A2AINT01-SONOVISION ELECTRONICS PVT LTD-SALARY-20012023.022	0000000312017861	20/01/23		2,500.00	44,500.38
21/01/23	UPI-PAIDI JANARDHANA-733727246315@PAYTM-SBIN0014168-338767676735-NA	0000338767676735	21/01/23		9,700.00	54,200.38
21/01/23	UPI-M HARI PRASAD-HARIMADANAPALLI1231@AXL-IOBA0003780-338769795660-NA	0000338769795660	21/01/23	2,700.00		51,500.38
21/01/23	UPI-DAYAKAR VAYYAVUR-9963918186441@PAYTM-SBIN0001901-302172882296-NA	0000302172882296	21/01/23	7,000.00		44,500.38
24/01/23	UPI-NANNURU VEERA RAGHAV-9494780818@YBL-PYTM0123456-339030417967-PAYMENT FROM PHONE	0000339030417967	24/01/23	18,000.00		26,500.38
24/01/23	UPI-K REVATHI-9052955879122@PAYTM-UBIN0809918-339060677798-NA	0000339060677798	24/01/23		6,341.00	32,841.38
25/01/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-339152731149-PAYMENT FROM PHONE	0000339152731149	25/01/23		38,659.00	71,500.38
27/01/23	NEFT CR-YESB00000001-QUESS CORP LTD-DEVARAJU-YESB30274235286	0YESB30274235286	27/01/23		4,000.00	75,500.38
28/01/23	UPI-HDFC BANK CREDIT CAR-PAYTM-NEFT@PAYTM-PYTM0123456-302886573719-OID20207987611@PAY	0000302886573719	28/01/23	27,000.00		48,500.38
01/02/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-339875890383-PAYMENT FROM PHONE	0000339875890383	01/02/23	6,750.00		41,750.38
01/02/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-339893554416-PAYMENT FROM PHONE	0000339893554416	01/02/23		750.00	42,500.38
01/02/23	UPI-MOUNIKA RAVI-6305792126@YBL-SBIN0001901-339844699779-PAYMENT FROM PHONE	0000339844699779	01/02/23		6,500.00	49,000.38
05/02/23	EMI 455119919 CHQ S4551199190041 0223455119919	0000000000000000	05/02/23	2,999.00		46,001.38

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

06/02/23	CASH DEPOSIT BY - SELF - K T ROAD	0000000000000000	06/02/23		7,000.00	53,001.38
06/02/23	UPI-NAVEEN KUMAR REDDY B-9494598446@APL-UTIB0000006-303764920306-UPI	0000303764920306	06/02/23		22,300.00	75,301.38
06/02/23	UPI-NAGALAPURAM ESWARI-NESWARI9966@YBL-SBIN0020980-340371173430-PAYMENT FROM PH ONE	0000340371173430	06/02/23	6,500.00		68,801.38
06/02/23	UPI-KONREDDY PUNEETH KUM-9966003612@YBL-HDFC0000214-340399888638-PAYMENT FROM PH ONE	0000340399888638	06/02/23	20,320.00		48,481.38
06/02/23	UPI-GADDAM THOMAS REDDY-GADDAMTHOMASREDDY@YBL-PYTM0123456-340325171025-PAYMENT FROM PHONE	0000340325171025	06/02/23	9,000.00		39,481.38
06/02/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-340347660213-PAYMENT FROM PHONE	0000340347660213	06/02/23		519.00	40,000.38
06/02/23	KQTXU4UIANZKDO6QD4PAYUAMAZON	0000230375967431	06/02/23	60.00		39,940.38
06/02/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-340334716670-PAYMENT FROM PHONE	0000340334716670	06/02/23		60.00	40,000.38
09/02/23	UPI-V BHARATHI-7288065966@PAYTM-UBIN0807753-340630576714-NA	0000340630576714	09/02/23		1.00	40,001.38
09/02/23	POS 541919XXXXXX7676 RELIANCE	0000000000022390	09/02/23	1,697.00		38,304.38
09/02/23	UPI-BHARATPEMERCHANT-BHARATPE.9041107988@ICICI-ICIC0DC0099-304042804911-VERIFIED MERCHANT	0000304042804911	09/02/23	2,800.00		35,504.38
09/02/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-340653869003-PAYMENT FROM PHONE	0000340653869003	09/02/23	5,504.00		30,000.38
10/02/23	NEFT CR-INDB0000006-NATIONAL SKILL DEVELOPMENT CORPORATION-DEVARAJU-INDBN10024828144	INDBN10024828144	10/02/23		10,000.00	40,000.38
11/02/23	KQTXU4MLAZ42NNOXCUPAYUAMAZON	0000230429812887	11/02/23	800.00		39,200.38
12/02/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000000-340908960411-PAYMENT FROM PHONE	0000340908960411	12/02/23		800.00	40,000.38

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



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2-23 THOTAVARIPALLI VILLAGE
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CHITTOOR 517113
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPATHI
Address : HDFC BANK LTD, 19-8-180,
GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

12/02/23	UPI-MR A A KARUNAKAR-9966578934@PAYTM-ID IB000K009-304376670222-NA	0000304376670222	12/02/23		11,000.00	51,000.38
13/02/23	UPI-MR A A KARUNAKAR-9966578934@PAYTM-ID IB000K009-341014770597-NA	0000341014770597	13/02/23	11,000.00		40,000.38
13/02/23	JULSEP22 INSTAALERTCHG 35 SMS 020123-MIR 2304239708947	MIR2304239708947	13/02/23	8.26		39,992.12
13/02/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-341080538853-PAYMENT FROM PHONE	0000341080538853	13/02/23		8.00	40,000.12
16/02/23	IB BILLPAY DR-HDFC8E-463202XXXXXX1843	MB16144539118T17	16/02/23	29,000.00		11,000.12
16/02/23	KQTXK54MA5725NOVCU/PAYUAMAZON	0000230473492067	16/02/23	49.00		10,951.12
16/02/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-341368450906-PAYMENT FROM PHONE	0000341368450906	16/02/23		29,049.00	40,000.12
17/02/23	UPI-CHAMUNDESWARI MACCH-9573123190@PAYT M-SBIN0015970-304815792093-NA	0000304815792093	17/02/23	32.00		39,968.12
20/02/23	CASH DEPOSIT BY - SELF - TIRUPATHI	0000000000000000	20/02/23		19,000.00	58,968.12
20/02/23	UPI-V DAYAKAR-VAYADAYA@OKHDFCBANK-HDFC00 02703-305186991663-UPI	0000305186991663	20/02/23	17,500.00		41,468.12
20/02/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-341744855074-PAYMENT FROM PHONE	0000341744855074	20/02/23	1,468.00		40,000.12
03/03/23	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	00000000000008496	03/03/23		30,000.00	70,000.12
03/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 306230398275-CRED	0000306230398275	03/03/23	30,000.00		40,000.12
04/03/23	A2AINT01-SONOVISION ELECTRONICS PVT LTD- SALARY-04032023.020	0000000332756405	04/03/23		12,000.00	52,000.12
05/03/23	EMI 455119919 CHQ S4551199190051 0323455 119919	0000000000000000	05/03/23	2,999.00		49,001.12
05/03/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-343010267742-PAYMENT FROM PHONE	0000343010267742	05/03/23	19,001.00		30,000.12
05/03/23	UPI-A GOVARDHAN-8639882404@YBL-ICIC00036 31-343075593267-PAYMENT FROM PHONE	0000343075593267	05/03/23		20,700.00	50,700.12
05/03/23	UPI-G SANTHOSH-8309254202@PAYTM-UTIB0003	0000343040200969	05/03/23	20,400.00		30,300.12

HDFC BANK LIMITED

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State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

	195-343040200969-NA					
05/03/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000343051158057	05/03/23	300.00		30,000.12
	000-343051158057-PAYMENT FROM PHONE					
07/03/23	UPI-MR A A KARUNAKAR-9966578934@PAYTM-ID	0000343214729310	07/03/23		5,000.00	35,000.12
	IB000K009-343214729310-NA					
07/03/23	UPI-MR A A KARUNAKAR-9966578934@PAYTM-ID	0000343249120791	07/03/23	5,000.00		30,000.12
	IB000K009-343249120791-NA					
07/03/23	NEFT CR-YESB0000001-QUESS CORP LTD-DEVAR	0YESB30660279300	07/03/23		4,000.00	34,000.12
	AJU-YESB30660279300					
08/03/23	UPI-O VAMSI-VAMSI.IND@PAYTM-YESB0000931	0000306749162522	08/03/23		19,000.00	53,000.12
	-306749162522-NA					
08/03/23	UPI-S NAVEEN-9700022249@PAYTM-CNRB000003	0000306740299719	08/03/23	19,000.00		34,000.12
	3-306740299719-NA					
12/03/23	UPI-AMAZON-AMAZON@YAPL-YESB0APLUPI-30716	0000307162541661	12/03/23	400.00		33,600.12
	2541661-REQUEST FROM AMAZO					
12/03/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000343749512472	12/03/23		400.00	34,000.12
	000-343749512472-PAYMENT FROM PHONE					
13/03/23	NEFT CR-INDB0000006-NATIONAL SKILL DEVEL	INDBN13039726743	13/03/23		10,000.00	44,000.12
	OPMENT CORPORATION-DEVARAJU-INDBN1303972					
	6743					
15/03/23	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000002321	15/03/23		500.00	44,500.12
15/03/23	CASH DEPOSIT BY - SELF - TIRUPATHI	0000000000000000	15/03/23		15,500.00	60,000.12
15/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000307482142357	15/03/23	15,991.00		44,009.12
	307482142357-CRED					
16/03/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000344124635033	16/03/23	9.00		44,000.12
	000-344124635033-PAYMENT FROM PHONE					
16/03/23	NEFT CR-YESB0000001-QUESS CORP LTD-DEVAR	0YESB30758898513	16/03/23		4,000.00	48,000.12
	AJU-YESB30758898513					
20/03/23	OCTDEC22 INSTAALERTCHG 45 SMS 040123-MIR	MIR2307810573191	20/03/23	10.62		47,989.50
	2307810573191					
20/03/23	UPI-M HARI PRASAD-9700804605@PAYTM-HDFC0	0000344526079336	20/03/23		1,000.00	48,989.50
	000214-344526079336-NA					

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City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
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Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

20/03/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000344514888836	20/03/23	989.00		48,000.50
	000-344514888836-PAYMENT FROM PHONE					
22/03/23	UPI-VENKATA SUBBAIAH PO-9440125632@YBL-	0000344723349937	22/03/23		17,000.00	65,000.50
	SBIN0000933-344723349937-PAYMENT FROM PH					
	ONE					
22/03/23	UPI-V DAYAKAR-VAYADAYA@YBL-HDFC0002703-3	0000344785790646	22/03/23	17,000.00		48,000.50
	44785790646-PAYMENT FROM PHONE					
23/03/23	KQTH25MLAB5KBORCU/PAYUAMAZON	0000230828822409	23/03/23	39,000.00		9,000.50
23/03/23	UPI-SALI BALA GURAVIAH-BALAGURUSBI@PAYT	0000344847219916	23/03/23		2,000.00	11,000.50
	M-SBIN0000933-344847219916-NA					
24/03/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000344986398347	24/03/23		36,000.00	47,000.50
	000-344986398347-PAYMENT FROM PHONE					
24/03/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000344912636517	24/03/23		1,000.00	48,000.50
	000-344912636517-PAYMENT FROM PHONE					
28/03/23	UPI-MINAMAREDDY LAKSHMI-LAKSHMI.NATH3@Y	0000308702751918	28/03/23	2,000.00		46,000.50
	BL-IOBA0003384-308702751918-PAYMENT FROM					
	PHONE					
28/03/23	UPI-BOMMI SURESH-SURIPRABHA325@OKSBI-SB	0000308763144716	28/03/23	14,000.00		32,000.50
	IN0020328-308763144716-UPI					
29/03/23	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000006741	29/03/23		27,000.00	59,000.50
29/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000308876029000	29/03/23	45,497.00		13,503.50
	308876029000-CRED					
29/03/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000345495309782	29/03/23		21,497.00	35,000.50
	000-345495309782-PAYMENT FROM PHONE					
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		311.00	35,311.50
03/04/23	UPI-LALITHA DASARI-9550621743@PAYTM-SBI	0000309328994884	03/04/23		53,500.00	88,811.50
	N0007083-309328994884-NA					
03/04/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000345921622789	03/04/23	53,486.00		35,325.50
	345921622789-CRED					
04/04/23	CASH DEPOSIT BY - SELF - TIRUPATHI	0000000000000000	04/04/23		19,000.00	54,325.50
04/04/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000346076076548	04/04/23	16,326.00		37,999.50
	000-346076076548-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
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RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

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05/04/23	EMI 455119919 CHQ S4551199190061 0423455 119919	0000000000000000	05/04/23	2,999.00		35,000.50
05/04/23	A2AINT01-SONOVISION ELECTRONICS PVT LTD- SALARY-05042023.024	0000000348384557	05/04/23		22,000.00	57,000.50
05/04/23	UPI-NARAYANA VINOD KUMAR-8143409411@YBL- HDFC0002703-346118747654-PAYMENT FROM PH ONE	0000346118747654	05/04/23	5,000.00		52,000.50
06/04/23	UPI-HEMAVATHI-9985887979@YBL-KKBK0007882 -346228207943-PAYMENT FROM PHONE	0000346228207943	06/04/23	35,000.00		17,000.50
06/04/23	UPI-NAGALAPURAM ESWARI-NESWARI9966@YBL- SBIN0020980-346252315219-PAYMENT FROM PH ONE	0000346252315219	06/04/23	6,500.00		10,500.50
07/04/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-346372116650-PAYMENT FROM PHONE	0000346372116650	07/04/23		5,000.00	15,500.50
08/04/23	UPI-S JAMEELA-SHAIKJAMEELA20202@YBL-IOB A0000433-309875725903-PAYMENT FROM PHONE	0000309875725903	08/04/23		16,200.00	31,700.50
08/04/23	UPI-BHARATPEMERCHANT-BHARATPE.0860709000 @ICICI-ICIC0DC0099-309818678879-PAY TO S ONOVISION	0000309818678879	08/04/23	2,700.00		29,000.50
08/04/23	UPI-VIJAY KUMAR P-VIJAY.KUMAR12471@YBL- BARBOVJTIPA-346462422700-PAYMENT FROM PH ONE	0000346462422700	08/04/23	13,500.00		15,500.50
08/04/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-346427685454-PAYMENT FROM PHONE	0000346427685454	08/04/23		34,500.00	50,000.50
08/04/23	UPI-ATTIRALA YUGANDHAR-ATTIRALAYUGANDHAR 6@YBL-HDFC0000214-346459451753-PAYMENT F ROM PHONE	0000346459451753	08/04/23	50,000.00		0.50
08/04/23	UPI-P SUJATHA-8297131650@YBL-SBIN000093 3-346488006131-PAYMENT FROM PHONE	0000346488006131	08/04/23		10,000.00	10,000.50
08/04/23	UPI-MUNIRATHNAM YABAKU-YABAKU@YBL-BARB0	0000346481437981	08/04/23		13,967.00	23,967.50

HDFC BANK LIMITED

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	VJTIPA-346481437981-PAYMENT FROM PHONE					
08/04/23	UPI-BOMMI SURESH-9550308695@YBL-SBIN002	0000346475464204	08/04/23	5,000.00		18,967.50
	0328-346475464204-PAYMENT FROM PHONE					
08/04/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000346447590946	08/04/23	467.00		18,500.50
	000-346447590946-PAYMENT FROM PHONE					
09/04/23	UPI-BALAJI	0000309962347032	09/04/23		14,600.00	33,100.50
	NAGARAM-NAGARAMBALAJI5@OKAXIS					
	-BKID0005645-309962347032-UPI					
09/04/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000346524292181	09/04/23		8,000.00	41,100.50
	000-346524292181-PAYMENT FROM PHONE					
09/04/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000346569681275	09/04/23	30,000.00		11,100.50
	346569681275-CRED					
10/04/23	CASH DEPOSIT BY - SELF - TIRUPATHI	0000000000000000	10/04/23		41,100.00	52,200.50
10/04/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000346682785467	10/04/23	2,200.00		50,000.50
	000-346682785467-PAYMENT FROM PHONE					
12/04/23	UPI-ADD MONEY TO	0000346853373250	12/04/23	460.00		49,540.50
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-346853373250-OID20817224550@					
	PAY					
12/04/23	NWD-541919XXXXXX7676-00933103-TIRUPATI	0000310213016570	12/04/23	500.00		49,040.50
	U					
13/04/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000346960808382	13/04/23	9,040.00		40,000.50
	000-346960808382-PAYMENT FROM PHONE					
14/04/23	UPI-V BHARATHI-72880659@YBL-UBIN0807753-	0000310403927190	14/04/23	18,000.00		22,000.50
	310403927190-PAYMENT FROM PHONE					
15/04/23	UPI-P BHARGAVI-BHARGAVIHARSHA@YBL-HDFC00	0000347111375496	15/04/23	20,000.00		2,000.50
	02703-347111375496-PAYMENT FROM PHONE					
16/04/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000347232102067	16/04/23		20,000.00	22,000.50
	000-347232102067-PAYMENT FROM PHONE					
18/04/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000	0000347414382613	18/04/23		18,000.00	40,000.50
	000-347414382613-PAYMENT FROM PHONE					
18/04/23	POS 541919XXXXXX7676 PYU*TWID REWARDS	0000000000882361	18/04/23	533.00		39,467.50

HDFC BANK LIMITED

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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:37AAACH2702H1ZZ

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 ANGALAKURTHI DEVARAJULU
2-23 THOTAVARIPALLI VILLAGE
MUTHUKUVARIPALLE BODIREDDIGARIPALLI
GRAMA PANCHYAT PULICHERLA MANDALAM
CHITTOOR 517113
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUPATHI
Address : HDFC BANK LTD, 19-8-180,
GROUND FLOOR, KRISHNA TOWERS,
AIR BYPASS ROAD, TIRUPATI
City : TIRUPATI 517501
State : ANDHRA PRADESH
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : ADEVARAJ62@GMAIL.COM
Cust ID : 162568933
Account No : 50100408016967 OTHER
A/C Open Date : 05/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000214 MICR : 517240002
Branch Code : 214 Product Code : 105

From : 01/04/2022

To : 30/04/2023

Statement of account

18/04/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-347493444938-PAYMENT FROM PHONE	0000347493444938	18/04/23		533.00	40,000.50
19/04/23	CASH DEPOSIT-541919XXXXXX7676-TIRUPATHI	0000000000003083	19/04/23		13,000.00	53,000.50
19/04/23	UPI-HEMAVATHI-9985887979@YBL-KKBK0007882 -347579551120-PAYMENT FROM PHONE	0000347579551120	19/04/23	4,000.00		49,000.50
19/04/23	UPI-MINAMAREDDY LAKSHMI-LAKSHMI.NATH3@Y BL-IOBA0003384-310907768149-PAYMENT FROM PHONE	0000310907768149	19/04/23	1,000.00		48,000.50
19/04/23	UPI-A DEVARAJULU-ADEVARAJ62@YBL-CNRB0000 000-347534558401-PAYMENT FROM PHONE	0000347534558401	19/04/23	8,000.00		40,000.50
24/04/23	UPI-MAKEMYTRIP-MAKEMYTRIP.PAYU@AXISBANK- UTIB0000100-311428792182-UPI TRANSACTION FO	0000311428792182	24/04/23	1,846.10		38,154.40
25/04/23	NEFT CR-ICIC0099999-MULTIPLIER BRAND SO LUTIONS PRIVATE LIMITED-ANGALAKURTHI DEV ARAJULU-CMS3254098275	000CMS3254098275	25/04/23		1.00	38,155.40
26/04/23	CRV POS 541919*****7676 PYU*TWID REWARD	0000000000000000	26/04/23		410.00	38,565.40
29/04/23	UPI-AMZN1ACCOUNTAFR2KI6O-AMAZONPAYRECHAR GES@YAPL-YESB0APLUPI-348530130789-REQUES T FROM AMAZO	0000348530130789	29/04/23	516.00		38,049.40

STATEMENT SUMMARY :-

Opening Balance
3,964.44

Dr Count
368

Cr Count
314

Debits
3,199,222.75

Credits
3,233,307.71

Closing Bal
38,049.40

Generated On: 25-Jul-2023 12:41

Generated By:
162568933

Requesting Branch Code: NET

This is a computer generated statement and does
not require signature.

HDFC BANK LIMITED

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