



Account Branch : KAMALA MILLS  
 Address : KAMALA MILLS COMPOUND  
 SENAPATI BAPAT MARG,  
 LOWER PAREL  
 City : MUMBAI 400013  
 State : MAHARASHTRA  
 Phone no. : 022-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : RAMAKRISHNAREDDY713@GMAIL.COM  
 Cust ID : 128496973  
 Account No : 50100273919817 OTHER  
 A/C Open Date : 24/07/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000542 MICR : 400240002  
 Branch Code : 542 Product Code : 105

MR MARRI RAMAKRISHNA REDDY  
 7-66 RAGANNAGUDA MANNEGUDA  
 HAYATHNAGAR VINJAPUR RANGAREDDI  
 ANDRA PRADESH  
 HYDERABAD 501510  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 30/11/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	UPI-RAMAKRISHNA REDDY MA-RAMAKRISHNAREDD Y713-1@OKHDFCBANK-ICIC0001804-0245123289 58-UPI	0000024512328958	01/09/20	11,000.00		55,084.39
01/09/20	ACH D- CTRAZORPAY-CTTATAAIAAFXOR0CLRQWYY	0000000384300559	01/09/20	10,414.00		44,670.39
01/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041375107 @ICICI-ICIC0000001-024512577540-VERIFIED MERCHANT	0000024512577540	01/09/20	45.00		44,625.39
01/09/20	UPI-RAMAKRISHNA REDDY MA-RAMAKRISHNAREDD Y713-1@OKHDFCBANK-ICIC0001804-0245131140 06-UPI	0000024513114006	01/09/20		10,000.00	54,625.39
01/09/20	UPI-RAMAKRISHNA REDDY MA-RAMAKRISHNAREDD Y713-1@OKHDFCBANK-ICIC0001804-0245204320 59-UPI	0000024520432059	01/09/20	10,000.00		44,625.39
01/09/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-024521393332-SKRSKRILL.C OM	0000024521393332	01/09/20	6,535.23		38,090.16
01/09/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-024522211915-SKRSKRILL.C OM	0000024522211915	01/09/20	11,757.32		26,332.84
02/09/20	UPI-MINI MASQATI ICE CRE-9398715927@OKBI ZAXIS-UTIB0000000-024613820466-UPI	0000024613820466	02/09/20	50.00		26,282.84
02/09/20	POS 652166XXXXXX4153 MARRI KRISHNA RE	0000024619822019	02/09/20	602.00		25,680.84
02/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-024684069443-NA	0000024684069443	02/09/20		10,900.00	36,580.84
02/09/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI SBANK-UTIB0000000-024692537040-PAYMENT F	0000024692537040	02/09/20	5,236.00		31,344.84

### HDFC BANK LIMITED

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State account branch GSTN:27AAACH2702H1Z0

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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	ROM PHONE					
04/09/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@AXI	0000024848900288	04/09/20	4,517.00		26,827.84
	SBANK-UTIB0000000-024848900288-PAYMENT F					
	ROM PHONE					
06/09/20	EMI 97369333 CHQ S973693330082 09209736	0000000000000000	06/09/20	16,369.00		10,458.84
	9333					
07/09/20	IMPS-025108313765-ASHISH SECURITIES PV-H	0000025108313765	07/09/20		13,000.00	23,458.84
	DFC-XXXXXXXXXX8905-ES-LOAN-1113027160					
07/09/20	UPI-MURALI-PAYTMQR281005050101SIHAFX6FJ3	0000025111504073	07/09/20	44.00		23,414.84
	E8@PAYTM-PYTM0123456-025111504073-UPI					
07/09/20	ACH D- TATACAPITALFINANCIAL-82011241	0000008088063251	07/09/20	6,503.92		16,910.92
07/09/20	ACH D- CLIXCAPITALSERVICESP-AC2020021839	0000008103799251	07/09/20	12,067.00		4,843.92
07/09/20	UPI-ARAVIND CH-ARAVIND34143-1@OKHDFCBANK	0000025114628052	07/09/20	1,000.00		3,843.92
	-KVBL0004881-025114628052-UPI					
07/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041375107	0000025114820398	07/09/20	40.00		3,803.92
	@ICICI-ICIC0000001-025114820398-VERIFIED					
	MERCHANT					
07/09/20	UPI-V SRIDHAR-PAYTMQR28100505010176OYMY3	0000025176055774	07/09/20	470.00		3,333.92
	0DMSY@PAYTM-PYTM0123456-025176055774-PAY					
	MENT FROM PHONE					
07/09/20	UPI-AL ZARA MANDI-PAYTMQR281005050101W6H	0000025120481742	07/09/20	370.00		2,963.92
	ITO0UV919@PAYTM-PYTM0123456-025120481742					
	-UPI					
08/09/20	UPI-ARAVIND CH-ARAVIND34143-1@OKHDFCBANK	0000025219075100	08/09/20	1,400.00		1,563.92
	-KVBL0004881-025219075100-UPI					
08/09/20	UPI-SRI VENKATESHWARA ME-9494479666-1@OK	0000025219238416	08/09/20	570.00		993.92
	BIZAXIS-UTIB0000000-025219238416-UPI					
09/09/20	UPI-RAMAKRISHNAREDDY	0000025348906530	09/09/20		5,000.00	5,993.92
	GA-RAMUGADE11@YBL-					
	SBIN0007527-025348906530-SEND ME BEFORE					
	19T					
09/09/20	UPI-CHALLA SREENIVASULU-9490770541@YBL-	0000025316264371	09/09/20	4,000.00		1,993.92

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To : 30/11/2020

### Statement of account

	SBIN0003238-025316264371-PAYMENT FROM PH ONE				
14/09/20	1409 OVERDUE LOAN -97369333 RECOVERED	0000000000000000	14/09/20	161.00	1,832.92
16/09/20	KQQHY5EOAR62JNOTCI/PAYUHOTSTARCOM	0000202604674267	16/09/20	399.00	1,433.92
20/09/20	IMPS-026418986170-STAR CAPITA-HDFC-XXXXX X1989-QUICKCREDITQCL0381418	0000026418986170	20/09/20		11,433.92
21/09/20	NWD-652166XXXXXX4153-TKKS0359-RANGAREDDY	0000026512006726	21/09/20	1,000.00	10,433.92
21/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-026519684397-CASHFREE PAY MENT	0000026519684397	21/09/20	5,000.00	5,433.92
21/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-026520184973-CASHFREE PAY MENT	0000026520184973	21/09/20	5,000.00	433.92
21/09/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND RAPATEL-1@OKSBI-SBIN0020923-026523080878 -RCB	0000026523080878	22/09/20		2,633.92
22/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-026610977712-CASHFREE PAY MENT	0000026610977712	22/09/20	2,000.00	633.92
22/09/20	UPI-MARRI PRAVEEN REDDY-7893205121@PAYTM -ICIC0002361-026685645192-NA	0000026685645192	22/09/20		12,633.92
22/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-026620032945-CASHFREE PAY MENT	0000026620032945	22/09/20	5,000.00	7,633.92
22/09/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-026669864924-PAYMENT FROM PH ONE	0000026669864924	23/09/20	2,000.00	5,633.92
22/09/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND RAPATEL-1@OKSBI-SBIN0020923-026623454053 -RR	0000026623454053	23/09/20		8,233.92
23/09/20	UPI-ANDEKAR PREM KUMAR-Q65068429@YBL-SBI	0000026722541466	23/09/20	600.00	7,633.92

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### Statement of account

	N0012836-026722541466-PAYMENT FROM PHONE					
23/09/20	UPI-STARPAY INDIA-CASHFREESTARPAYINDIA@Y ESBANK-YESB0000022-026722398055-NA	0000026722398055	23/09/20	5,000.00		2,633.92
23/09/20	UPI-STARPAY INDIA-CASHFREESTARPAYINDIA@Y ESBANK-YESB0000022-026722398644-NA	0000026722398644	23/09/20	2,500.00		133.92
24/09/20	UPI-RAMAKRISHNA REDDY MA-RAMAKRISHNAREDD Y713-1@OKHDFCBANK-ICIC0001804-0268137651 53-UPI	0000026813765153	24/09/20	75.00		58.92
24/09/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL- ICIC0001804-026813547549-PAYMENT FROM PH ONE	0000026813547549	24/09/20		23,075.00	23,133.92
24/09/20	IMPS-026813379957-RAMAKRISHNA REDDY MARR I-ICIC-XXXXXXX1648-GH	0000026813379957	24/09/20	5,000.00		18,133.92
24/09/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-026822553990-CASHFREE PAY MENT	0000026822553990	24/09/20	11,000.00		7,133.92
24/09/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND RAPATEL-1@OKSBI-SBIN0020923-026822834162 -PUNJAB	0000026822834162	24/09/20		1,100.00	8,233.92
25/09/20	UPI-RAMAKRISHNA REDDY MA-RAMAKRISHNAREDD Y713@OKICICI-ICIC0001804-026901884073-UP I	0000026901884073	25/09/20	6,000.00		2,233.92
25/09/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-026939851460-PAYMENT FROM PH ONE	0000026939851460	25/09/20		5,500.00	7,733.92
25/09/20	UPI-DOMINUS ENTERPRISES-BHARTIPAY.DOMINU S@AXISBANK-UTIB0007527-026913606359-PAYM ENTBYBHARTIPAY	0000026913606359	25/09/20	6,000.00		1,733.92
25/09/20	UPI-DOMINUS ENTERPRISES-BHARTIPAY.DOMINU	0000026914759899	25/09/20	1,700.00		33.92

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	S@AXISBANK-UTIB0007527-026914759899-PAYM ENTBYBHARTIPAY					
25/09/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-026948920439-PAYMENT FROM PH ONE	0000026948920439	25/09/20		10,000.00	10,033.92
25/09/20	UPI-DOMINUS ENTERPRISES-BHARTIPAY.DOMINU S@AXISBANK-UTIB0007527-026920949109-PAYM ENTBYBHARTIPAY	0000026920949109	25/09/20	10,000.00		33.92
25/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-026935371552-NA	0000026935371552	25/09/20		9,500.00	9,533.92
25/09/20	UPI-DOMINUS ENTERPRISES-BHARTIPAY.DOMINU S@AXISBANK-UTIB0007527-026921485181-PAYM ENTBYBHARTIPAY	0000026921485181	25/09/20	6,000.00		3,533.92
25/09/20	UPI-DOMINUS ENTERPRISES-BHARTIPAY.DOMINU S@AXISBANK-UTIB0007527-026921847553-PAYM ENTBYBHARTIPAY	0000026921847553	25/09/20	3,500.00		33.92
26/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-027041651704-NA	0000027041651704	26/09/20		900.00	933.92
26/09/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-027041689330-NA	0000027041689330	26/09/20		17,100.00	18,033.92
26/09/20	UPI-DOMINUS ENTERPRISES-BHARTIPAY.DOMINU S@AXISBANK-UTIB0007527-027012930593-PAYM ENTBYBHARTIPAY	0000027012930593	26/09/20	7,200.00		10,833.92
26/09/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL- ICIC0001804-027020114686-PAYMENT FROM PH ONE	0000027020114686	26/09/20	10,100.00		733.92
29/09/20	UPI-DESHAPAKA KISTAIAH-Q91343022@YBL-SBI N0011984-027326525585-PAYMENT FROM PHONE	0000027326525585	29/09/20	30.00		703.92
30/09/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL SEP 20 COGNIZANT TECHNOLOGY SOLUTION-RAMAKRISH NA REDDY MARRI-CHASY20272054907	CHASY20272054907	30/09/20		60,471.00	61,174.92

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01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		34.00	61,208.92
01/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000027510003802	01/10/20	7,223.51		53,985.41
	0000-027510003802-EXCELLENT TODAY TE					
01/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000027510057176	01/10/20	6,140.00		47,845.41
	0000-027510057176-OKCASH					
01/10/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI	0000027512840041	01/10/20	26,925.00		20,920.41
	ZAXIS-UTIB0000000-027512840041-UPI					
01/10/20	NWD-652166XXXXXX4153-TKKS0359-RANGAREDDY	0000027513008992	01/10/20	1,000.00		19,920.41
01/10/20	CASH DEP HAYATNAGAR	0000000000000000	01/10/20		198,000.00	217,920.41
01/10/20	UPI-CREDIT-CCPAY.4375517719578009@ICICI-	0000027521281321	01/10/20	45,331.32		172,589.09
	ICIC0000001-027521281321-PAYMENT FROM PH					
	ONE					
01/10/20	IMPS-027515150601-RAMAKRISHNA REDDY MARR	0000027515150601	01/10/20	50,000.00		122,589.09
	I-ICIC-XXXXXXXX1648-HN					
02/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000027609597812	02/10/20	5,771.00		116,818.09
	0000-027609597812-BIGSHARK					
02/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000027610759500	02/10/20	2,979.23		113,838.86
	0000-027610759500-WONDERFUL CASH					
02/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000027610033826	02/10/20	6,000.00		107,838.86
	0000-027610033826-OKCASH YOUR CREDIT					
02/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000027611296306	02/10/20	5,500.00		102,338.86
	0000-027611296306-OKCASH YOUR CREDIT					
02/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000027611304608	02/10/20	5,000.00		97,338.86
	0000-027611304608-OKCASH YOUR CREDIT					
02/10/20	IMPS-027615310738-GADE RAMAKRISHNA REDDY	0000027615310738	02/10/20	22,800.00		74,538.86
	-SBIN-XXXXXXXX1231-RK					
03/10/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND	0000027700028659	03/10/20		1,000.00	75,538.86
	RAPATEL-1@OKSBI-SBIN0020923-027700028659					
	-CLEAR					
03/10/20	UPI-EARLYSALARY-EARLYSALARY.RAZORPAY@ICI	0000027700212944	03/10/20	13,758.00		61,780.86
	CI-ICIC0000001-027700212944-EARLYSALARY					
03/10/20	ACH D- TATACAPFINSERLTD-0000000008201124	0000008002037277	03/10/20	6,094.19		55,686.67

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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 MARRI RAMAKRISHNA REDDY  
7-66 RAGANNAGUDA MANNEGUDA  
HAYATHNAGAR VINJAPUR RANGAREDDI  
ANDRA PRADESH  
HYDERABAD 501510  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAMALA MILLS  
Address : KAMALA MILLS COMPOUND  
SENAPATI BAPAT MARG,  
LOWER PAREL  
City : MUMBAI 400013  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : RAMAKRISHNAREDDY713@GMAIL.COM  
Cust ID : 128496973  
Account No : 50100273919817 OTHER  
A/C Open Date : 24/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000542 MICR : 400240002  
Branch Code : 542 Product Code : 105

From : 01/09/2020

To : 30/11/2020

### Statement of account

03/10/20	UPI-M RAASHEKAR REDDY-RAJ7976@OKAXIS-SYN B0003099-027714653731-UPI	0000027714653731	03/10/20	10,000.00		45,686.67
03/10/20	UPI-BALAKRISHNA REDDY MA-BALU1218@OKICIC I-ICIC0002777-027714667473-UPI	0000027714667473	03/10/20	14,000.00		31,686.67
03/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-027714463127-COLLECT FROM RAZ OR	0000027714463127	03/10/20	6,000.00		25,686.67
03/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-027714496279-COLLECT FROM RAZ OR	0000027714496279	03/10/20	5,304.00		20,382.67
03/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-027700323123-PAYMENT FROM PH ONE	0000027700323123	03/10/20		5,750.00	26,132.67
03/10/20	.IMPS P2P 026813379957#24/09/2020 240920 -MIR2027674248776	MIR2027674248776	03/10/20	5.90		26,126.77
03/10/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL- ICIC0001804-027759543581-PAYMENT FROM PH ONE	0000027759543581	03/10/20		20,000.00	46,126.77
03/10/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL- ICIC0001804-027768921662-PAYMENT FROM PH ONE	0000027768921662	03/10/20		15,000.00	61,126.77
03/10/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND RAPATEL-1@OKSBI-SBIN0020923-027723060356 -CLEAR	0000027723060356	04/10/20		8,800.00	69,926.77
04/10/20	UPI-KODELA SHAILENDRA P-8019549225@YBL- SBIN0006267-027859311861-PAYMENT FROM PH ONE	0000027859311861	05/10/20	16,000.00		53,926.77
06/10/20	EMI 97369333 CHQ S973693330092 10209736 9333	0000000000000000	06/10/20	16,369.00		37,557.77
06/10/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND RAPATEL-1@OKSBI-SBIN0020923-028014212252	0000028014212252	06/10/20	3,300.00		34,257.77

### HDFC BANK LIMITED

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SENAPATI BAPAT MARG,  
LOWER PAREL  
City : MUMBAI 400013  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : RAMAKRISHNAREDDY713@GMAIL.COM  
Cust ID : 128496973  
Account No : 50100273919817 OTHER  
A/C Open Date : 24/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000542 MICR : 400240002  
Branch Code : 542 Product Code : 105

From : 01/09/2020

To : 30/11/2020

### Statement of account

	-UPI					
06/10/20	UPI-S PRADEEP REDDY-REDDYPRADEEP295@OKHD FCBANK-SYNB0003099-028016840052-UPI	0000028016840052	06/10/20	200.00		34,057.77
07/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-028130193826-PAYMENT FROM PH ONE	0000028130193826	07/10/20	6,800.00		27,257.77
07/10/20	UPI-S PRADEEP REDDY-REDDYPRADEEP295@OKHD FCBANK-SYNB0003099-028111513388-UPI	0000028111513388	07/10/20	150.00		27,107.77
07/10/20	NWD-652166XXXXXX4153-90223005-HYDERABAD	0000028113762527	07/10/20	900.00		26,207.77
07/10/20	ACH D- CLIXCAPITALSERVICESP-AC2020021839	0000008115916281	07/10/20	12,067.00		14,140.77
07/10/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND RAPATEL-1@OKSBI-SBIN0020923-028123168599 -CLEAR RA	0000028123168599	07/10/20		4,800.00	18,940.77
08/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-028209447263-PAYMENT FROM PH ONE	0000028209447263	08/10/20		2,200.00	21,140.77
08/10/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND RAPATEL-1@OKSBI-SBIN0020923-028223870584 -UPI	0000028223870584	08/10/20	7,000.00		14,140.77
09/10/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND RAPATEL-1@OKSBI-SBIN0020923-028323129847 -CLEAR	0000028323129847	09/10/20		4,000.00	18,140.77
10/10/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND RAPATEL-1@OKSBI-SBIN0020923-028423451462 -CLEAR RA	0000028423451462	10/10/20		1,000.00	19,140.77
11/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-028573388926-PAYMENT FROM PH ONE	0000028573388926	11/10/20		3,000.00	22,140.77
11/10/20	UPI-RAMAKRISHNA REDDY	0000028522698226	12/10/20	5,000.00		17,140.77

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JOINT HOLDERS :

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To : 30/11/2020

### Statement of account

	G-RAMUGADE11@OKHDF				
	CBANK-HDFC0000145-028522698226-UPI				
11/10/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND	0000028522684791	12/10/20	2,200.00	14,940.77
	RAPATEL-1@OKSBI-SBIN0020923-028522684791				
	-UPI				
12/10/20	UPI-RAMAKRISHNAREDDY	0000028644656017	12/10/20	6,000.00	20,940.77
	GA-RAMUGADE11@YBL-				
	SBIN0007527-028644656017-PAYMENT FROM PH				
	ONE				
12/10/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND	0000028622667339	12/10/20	9,000.00	29,940.77
	RAPATEL-1@OKSBI-SBIN0020923-028622667339				
	-CLEAR				
13/10/20	UPI-GAJJALA	0000028711108393	13/10/20	1,800.00	28,140.77
	NAGAMANI-NAGAMANI.PAJWORLD@O				
	KAXIS-UTIB0000008-028711108393-UPI				
13/10/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND	0000028723901335	13/10/20	6,000.00	22,140.77
	RAPATEL-1@OKSBI-SBIN0020923-028723901335				
	-UPI				
13/10/20	UPI-RAMAKRISHNA REDDY	0000028723906038	13/10/20	5,000.00	17,140.77
	G-RAMUGADE11@OKHDF				
	CBANK-HDFC0000145-028723906038-UPI				
14/10/20	UPI-SHUCHI RUCHI MULTICU-PAYTMQR28100505	0000028819007131	14/10/20	410.00	16,730.77
	01015WTZFR0AU9RP@PAYTM-PYTM0123456-02881				
	9007131-UPI				
14/10/20	UPI-SHAILENDRA PATEL KOD-KODELA.SHAILEND	0000028823441081	14/10/20	6,000.00	10,730.77
	RAPATEL-1@OKSBI-SBIN0020923-028823441081				
	-UPI				
15/10/20	UPI-NEEDS MOBILE POINT-GPAY-11169388332@	0000028913138044	15/10/20	50.00	10,680.77
	OKBIZAXIS-UTIB0000000-028913138044-UPI				
16/10/20	UPI-KODELA SHAILENDRA P-8019549225@YBL-	0000029020314886	16/10/20	9,600.00	1,080.77
	SBIN0006267-029020314886-PAYMENT FROM PH				
	ONE				

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A/C Open Date : 24/07/2019  
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Branch Code : 542 Product Code : 105

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### Statement of account

16/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL-SBIN0020923-029081926474-PAYMENT FROM PHONE	0000029081926474	16/10/20		11,000.00	12,080.77
17/10/20	UPI-JASWANTH REDDY GURRA-9177362150@YBL-IBKL0001325-029125354520-PAYMENT FROM PHONE	0000029125354520	17/10/20	1,000.00		11,080.77
17/10/20	.IMPS P2P 027515150601#01/10/2020 011020-MIR2029097899106	MIR2029097899106	17/10/20	5.90		11,074.87
17/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041659857@ICICI-ICICI0000001-029150027937-PAYMENT FROM PHONE	0000029150027937	17/10/20	1,400.00		9,674.87
17/10/20	UPI-S M KIRANA GENERAL-9030739809@OKBIZAXIS-UTIB0000000-029158382524-PAYMENT FROM PHONE	0000029158382524	17/10/20	340.00		9,334.87
17/10/20	POS 652166XXXXXX4153 ABHIRAM ENTERPRISE	0000000000002074	17/10/20	205.00		9,129.87
17/10/20	POS 652166XXXXXX4153 ABHIRAM ENTERPRISE	0000000000002562	17/10/20	165.00		8,964.87
17/10/20	POS 652166XXXXXX4153 RATNAFUELS	0000029120648548	17/10/20	500.00		8,464.87
17/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL-SBIN0020923-029126542376-PAYMENT FROM PHONE	0000029126542376	17/10/20		11,000.00	19,464.87
17/10/20	NWD-652166XXXXXX4153-A3099001-HYDERABAD	0000029121126603	17/10/20	500.00		18,964.87
18/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL-SBIN0007527-029291600941-PAYMENT FROM PHONE	0000029291600941	18/10/20	4,400.00		14,564.87
18/10/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-029215613429-YOU ARE PAYING FOR	0000029215613429	18/10/20	100.00		14,464.87
18/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL-SBIN0007527-029278093994-PAYMENT FROM PHONE	0000029278093994	18/10/20		4,000.00	18,464.87
19/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL-	0000029346121514	19/10/20		5,000.00	23,464.87

### HDFC BANK LIMITED

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Branch Code : 542 Product Code : 105

From : 01/09/2020

To : 30/11/2020

### Statement of account

	SBIN0020923-029346121514-PAYMENT FROM PH ONE					
19/10/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTIONPVT LTD.RZP@SBI-SBIN0016209-029312609122-QUI CKCREDIT INVFB	0000029312609122	19/10/20	11,950.00		11,514.87
20/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL-SBIN0020923-029491528892-PAYMENT FROM PH ONE	0000029491528892	20/10/20		7,800.00	19,314.87
20/10/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL-ICIC0001804-029438995040-PAYMENT FROM PH ONE	0000029438995040	20/10/20	1,100.00		18,214.87
20/10/20	.IMPS P2P 027615310738#02/10/2020 021020 -MIR2029101521956	MIR2029101521956	20/10/20	5.90		18,208.97
20/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL-SBIN0007527-029418406350-PAYMENT FROM PH ONE	0000029418406350	20/10/20		3,600.00	21,808.97
20/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-029460633508-NA	0000029460633508	20/10/20		7,100.00	28,908.97
20/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL-SBIN0007527-029413157581-PAYMENT FROM PH ONE	0000029413157581	20/10/20	6,000.00		22,908.97
20/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL-SBIN0020923-029467838739-PAYMENT FROM PH ONE	0000029467838739	20/10/20	13,200.00		9,708.97
20/10/20	REV-UPI-50100273919817-8121873566@YBL-02 9467838739-PAYMENT FROM PHONEPE	0000029467838739	20/10/20		13,200.00	22,908.97
20/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL-SBIN0020923-029489685043-PAYMENT FROM PH ONE	0000029489685043	20/10/20	13,200.00		9,708.97
21/10/20	UPI-SOUTH EAST BAKERY C-Q33892480@YBL-A	0000029501290553	21/10/20	365.00		9,343.97

### HDFC BANK LIMITED

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	NDB0001421-029501290553-PAYMENT FROM PHO NE					
21/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041659857 @ICICI-ICIC0000001-029576035503-PAYMENT FROM PHONE	0000029576035503	21/10/20	720.00		8,623.97
21/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-029587858053-PAYMENT FROM PH ONE	0000029587858053	21/10/20		4,000.00	12,623.97
21/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL- SBIN0020923-029574036928-PAYMENT FROM PH ONE	0000029574036928	21/10/20		10,000.00	22,623.97
22/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL- SBIN0020923-029663562151-PAYMENT FROM PH ONE	0000029663562151	22/10/20	15,600.00		7,023.97
22/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-029661844830-PAYMENT FROM PH ONE	0000029661844830	22/10/20	6,000.00		1,023.97
23/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-029794590078-NA	0000029794590078	23/10/20		9,900.00	10,923.97
23/10/20	UPI-WIDEBOWL-PAYTM-57671585@PAYTM-PYTM01 23456-029794600725-OID4E86191B9514EB1	0000029794600725	23/10/20	10,000.00		923.97
23/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29423186490	MIR2029423186490	23/10/20	17.70		906.27
23/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-029701683987-NA	0000029701683987	23/10/20		3,000.00	3,906.27
23/10/20	UPI-JASWANTH REDDY GURRA-9177362150@YBL- IBKL0001325-029742846760-PAYMENT FROM PH ONE	0000029742846760	23/10/20	750.00		3,156.27
23/10/20	UPI-GURRAM MADHU SUDHAN -9030008099@YBL- KKBK0000552-029703349911-PAYMENT FROM PH	0000029703349911	23/10/20	1,000.00		2,156.27

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RTGS/NEFT IFSC: HDFC0000542 MICR : 400240002  
Branch Code : 542 Product Code : 105

From : 01/09/2020

To : 30/11/2020

### Statement of account

	ONE					
24/10/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-029814516078-NA	0000029814516078	24/10/20		20,300.00	22,456.27
24/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL- SBIN0020923-029875129166-PAYMENT FROM PH ONE	0000029875129166	24/10/20	11,000.00		11,456.27
24/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-029816770925-PAYMENT FROM PH ONE	0000029816770925	24/10/20	5,000.00		6,456.27
24/10/20	UPI-G SRIKANTH-6302975790@YBL-SYNB000309 9-029841397756-PAYMENT FROM PHONE	0000029841397756	24/10/20	1,400.00		5,056.27
24/10/20	UPI-GUNDA RAJA SHEKAR-8121518272@YBL-AND B0001246-029808612597-PAYMENT FROM PHONE	0000029808612597	24/10/20	250.00		4,806.27
24/10/20	UPI-G JASWANTH REDDY-9177362150@YBL-SYNB 0003099-029805450473-PAYMENT FROM PHONE	0000029805450473	24/10/20	150.00		4,656.27
24/10/20	UPI-ABDUL SALAM-Q29437762@YBL-BARB0TURKA Y-029888482982-PAYMENT FROM PHONE	0000029888482982	24/10/20	900.00		3,756.27
24/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-029805908718-PAYMENT FROM PH ONE	0000029805908718	24/10/20		7,600.00	11,356.27
24/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL- SBIN0020923-029880592017-PAYMENT FROM PH ONE	0000029880592017	25/10/20		2,300.00	13,656.27
25/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL- SBIN0020923-029961057711-PAYMENT FROM PH ONE	0000029961057711	25/10/20		20,700.00	34,356.27
25/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL- SBIN0020923-029944017366-PAYMENT FROM PH ONE	0000029944017366	25/10/20	15,200.00		19,156.27
25/10/20	UPI-RAMAKRISHNAREDDY	0000029921949967	26/10/20		5,200.00	24,356.27

### HDFC BANK LIMITED

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HYDERABAD 501510  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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SENAPATI BAPAT MARG,  
LOWER PAREL  
City : MUMBAI 400013  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : RAMAKRISHNAREDDY713@GMAIL.COM  
Cust ID : 128496973  
Account No : 50100273919817 OTHER  
A/C Open Date : 24/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000542 MICR : 400240002  
Branch Code : 542 Product Code : 105

From : 01/09/2020

To : 30/11/2020

### Statement of account

	GA-RAMUGADE11@YBL-					
	SBIN0007527-029921949967-PAYMENT FROM PH					
	ONE					
25/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL-	0000029930890035	26/10/20		13,000.00	37,356.27
	SBIN0020923-029930890035-PAYMENT FROM PH					
	ONE					
25/10/20	UPI-GUNDA RAJA SHEKAR-8121518272@YBL-AND	0000029938027331	26/10/20	800.00		36,556.27
	B0001246-029938027331-PAYMENT FROM PHONE					
26/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL-	0000030008325041	26/10/20		2,600.00	39,156.27
	SBIN0020923-030008325041-PAYMENT FROM PH					
	ONE					
26/10/20	UPI-SUMAN REDDY MARRI-8688991349@YBL-ICI	0000030045750532	26/10/20	2,000.00		37,156.27
	C0000304-030045750532-PAYMENT FROM PHONE					
26/10/20	UPI-RAMAKRISHNAREDDY	0000030081789586	26/10/20	3,000.00		34,156.27
	GA-RAMUGADE11@YBL-					
	SBIN0007527-030081789586-PAYMENT FROM PH					
	ONE					
26/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL-	0000030052751427	26/10/20	7,000.00		27,156.27
	SBIN0020923-030052751427-PAYMENT FROM PH					
	ONE					
27/10/20	UPI-GURRAM MADHU SUDHAN -9030008099@YBL-	0000030150202412	27/10/20		2,400.00	29,556.27
	KKBK0000552-030150202412-MIRR					
28/10/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL OCT 20	CHASY20301502028	28/10/20		65,817.00	95,373.27
	COGNIZANT TECHNOLOGY SOLUTION-RAMAKRISH					
	NA REDDY MARRI-CHASY20301502028					
28/10/20	UPI-ABDUL SALAM-Q29437762@YBL-BARB0TURKA	0000030224572891	28/10/20	400.00		94,973.27
	Y-030224572891-PAYMENT FROM PHONE					
28/10/20	UPI-ABDUL SALAM-Q29437762@YBL-BARB0TURKA	0000030207743886	28/10/20	370.00		94,603.27
	Y-030207743886-PAYMENT FROM PHONE					
28/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9030069900	0000030277495561	28/10/20	58.00		94,545.27
	@ICICI-ICIC0000001-030277495561-PAYMENT					
	FROM PHONE					

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Cust ID : 128496973  
Account No : 50100273919817 OTHER  
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28/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-030215325120-PAYMENT FROM PH ONE	0000030215325120	28/10/20	6,000.00		88,545.27
28/10/20	REV-UPI-50100273919817-8121873566@YBL-03 0215325120-PAYMENT FROM PHONEPE	0000030215325120	28/10/20		6,000.00	94,545.27
28/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-030219489350-PAYMENT FROM PH ONE	0000030219489350	28/10/20	6,000.00		88,545.27
28/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL- SBIN0020923-030241493987-PAYMENT FROM PH ONE	0000030241493987	28/10/20	15,000.00		73,545.27
28/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL- SBIN0020923-030217131465-PAYMENT FROM PH ONE	0000030217131465	28/10/20	15,000.00		58,545.27
28/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL- SBIN0020923-030216770582-PAYMENT FROM PH ONE	0000030216770582	28/10/20		15,000.00	73,545.27
29/10/20	IMPS-030311308367-RAMAKRISHNA REDDY MARR I-ICIC-XXXXXXXX1648-HI	0000030311308367	29/10/20	20,000.00		53,545.27
29/10/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-030341652646-PAYMENT FROM PH ONE	0000030341652646	29/10/20	3,600.00		49,945.27
29/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL- SBIN0020923-030309709911-PAYMENT FROM PH ONE	0000030309709911	29/10/20	9,600.00		40,345.27
30/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100561384 @ICICI-ICIC0000001-030463175913-PAYMENT FROM PHONE	0000030463175913	30/10/20	70.00		40,275.27
30/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100561384	0000030481600295	30/10/20	5.00		40,270.27

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Branch Code : 542 Product Code : 105

From : 01/09/2020

To : 30/11/2020

### Statement of account

	@ICICI-ICIC0000001-030481600295-PAYMENT FROM PHONE				
30/10/20	NWD-652166XXXXXX4153-TKKS0359-RANGAREDDY	0000030415006470	30/10/20	500.00	39,770.27
30/10/20	UPI-ABDUL SALAM-Q29437762@YBL-BARB0TURKA Y-030422976458-PAYMENT FROM PHONE	0000030422976458	30/10/20	270.00	39,500.27
30/10/20	UPI-ABDUL SALAM-Q29437762@YBL-BARB0TURKA Y-030452502731-PAYMENT FROM PHONE	0000030452502731	30/10/20	390.00	39,110.27
30/10/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL-SBIN0020923-030420001293-PAYMENT FROM PH ONE	0000030420001293	30/10/20	6,600.00	32,510.27
31/10/20	UPI-STANDARD MARKETING-BHARTIPAY.STANDAR DMARKETING@AXISBANK-UTIB0000100-03051696 4902-PAYMENTBYBHARTIPAY	0000030516964902	31/10/20	14,400.00	18,110.27
31/10/20	UPI-JWBAAZAR-BHARTIPAY.JWBAAZAR@AXISBANK -UTIB0000100-030516156972-PAYMENTBYBHART IPAY	0000030516156972	31/10/20	15,100.00	3,010.27
31/10/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-MARRI RAMAKRISHNA REDDY-00014 4160413	0000000144160413	31/10/20	12,000.00	15,010.27
31/10/20	UPI-REHMAT TRADING-BHARTIPAY.REHMAT@AXIS BANK-UTIB0000100-030519295365-PAYMENTBYB HARTIPAY	0000030519295365	31/10/20	12,000.00	3,010.27
31/10/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL- ICIC0001804-030555411670-PAYMENT FROM PH ONE	0000030555411670	01/11/20	3,000.00	10.27
01/11/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL-SBIN0007527-030675036831-PAYMENT FROM PH ONE	0000030675036831	02/11/20	1,100.00	1,110.27
03/11/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL- ICIC0001804-030852441265-PAYMENT FROM PH ONE	0000030852441265	03/11/20	20,000.00	21,110.27

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TELANGANA INDIA

JOINT HOLDERS :

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LOWER PAREL  
City : MUMBAI 400013  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : RAMAKRISHNAREDDY713@GMAIL.COM  
Cust ID : 128496973  
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From : 01/09/2020

To : 30/11/2020

### Statement of account

03/11/20	POS 652166XXXXXX4153 NEWINDINSW	0000030811347400	03/11/20	7,459.37		13,650.90
03/11/20	ACH D- TATACAPFINSERLTD-0000000008201124	0000008018474308	03/11/20	6,297.35		7,353.55
03/11/20	.IMPS P2P 030311308367#29/10/2020 291020 -MIR2030748699478	MIR2030748699478	03/11/20	5.90		7,347.65
04/11/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL- ICIC0001804-030943390144-PAYMENT FROM PH ONE	0000030943390144	04/11/20		25,800.00	33,147.65
05/11/20	NEFT CR-IDFB0010204-ASHISH SECURITIES PV T LTD-RAMAKRISHNA REDDY-IDFBH20310078753	IDFBH20310078753	06/11/20		17.19	33,164.84
06/11/20	EMI 97369333 CHQ S973693330102 11209736 9333	0000000000000000	06/11/20	16,369.00		16,795.84
06/11/20	UPI-KODELA SHAILENDRA PA-9701691897@YBL- SBIN0020923-031111789666-PAYMENT FROM PH ONE	0000031111789666	06/11/20		9,000.00	25,795.84
06/11/20	UPI-STANDARD MARKETING-BHARTIPAY.STANDAR DMARKETING@AXISBANK-UTIB0000100-03111260 7941-PAYMENTBYBHARTIPAY	0000031112607941	06/11/20	19,500.00		6,295.84
06/11/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL- ICIC0001804-031113535060-PAYMENT FROM PH ONE	0000031113535060	06/11/20		3,000.00	9,295.84
06/11/20	UPI-JWBAZAAR-BHARTIPAY.JWBAZAAR@AXISBANK -UTIB0000100-031113877493-PAYMENTBYBHART IPAY	0000031113877493	06/11/20	9,000.00		295.84
06/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031159440768-NA	0000031159440768	06/11/20		14,800.00	15,095.84
06/11/20	UPI-RED FOX ONLINE MART-BHARTIPAY.REDFOX ONLINMART@AXISBANK-UTIB0000100-031114920 572-PAYMENTBYBHARTIPAY	0000031114920572	06/11/20	15,000.00		95.84
06/11/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-031173491830-PAYMENT FROM PH ONE	0000031173491830	06/11/20		20,000.00	20,095.84

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06/11/20	UPI-STANDARD MARKETING-BHARTIPAY.STANDAR DMARKETING@AXISBANK-UTIB0000100-03111907 1046-PAYMENTBYBHARTIPAY	0000031119071046	06/11/20	20,000.00		95.84
06/11/20	IMPS-031120063717-ASHISH SECURITIES PV-H DFC-XXXXXXX5519-ES-LOAN-1113027160	0000031120063717	06/11/20		13,000.00	13,095.84
06/11/20	UPI-STANDARD MARKETING-BHARTIPAY.STANDAR DMARKETING@AXISBANK-UTIB0000100-03112019 1915-PAYMENTBYBHARTIPAY	0000031120191915	06/11/20	13,000.00		95.84
07/11/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-031211158090-PAYMENT FROM PH ONE	0000031211158090	07/11/20		20,000.00	20,095.84
07/11/20	UPI-AK TRADING-BHARTIPAY.AKTRADING@AXISB ANK-UTIB0000100-031213562400-PAYMENTBYBH ARTIPAY	0000031213562400	07/11/20	10,000.00		10,095.84
07/11/20	ACH D- CLIXCAPITALSERVICESP-AC2020021839	0000008088357312	07/11/20	12,067.00		-1,971.16
07/11/20	ACH D- CLIXCAPITALSERVICESP-AC2020021839	0000008088357312	07/11/20		12,067.00	10,095.84
07/11/20	UPI REM-20201106-031114920572	0000000000000000	07/11/20		15,000.00	25,095.84
08/11/20	UPI-JWBAZAAR-BHARTIPAY.JWBAZAAR@AXISBANK -UTIB0000100-031300414607-PAYMENTBYBHART IPAY	0000031300414607	08/11/20	25,000.00		95.84
08/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031399333315-NA	0000031399333315	08/11/20		25,000.00	25,095.84
08/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031399385185-NA	0000031399385185	08/11/20		4,200.00	29,295.84
08/11/20	UPI-DOMINUS ENTERPRISES-BHARTIPAY.DOMINU S@AXISBANK-UTIB0007527-031310885741-PAYM ENTBYBHARTIPAY	0000031310885741	08/11/20	14,000.00		15,295.84
08/11/20	UPI-JWBAZAAR-BHARTIPAY.JWBAZAAR@AXISBANK -UTIB0000100-031311436386-PAYMENTBYBHART IPAY	0000031311436386	08/11/20	15,000.00		295.84
09/11/20	UPI-RAMAKRISHNAREDDY	0000031450119630	09/11/20		10,000.00	10,295.84

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	GA-RAMUGADE11@YBL- SBIN0007527-031450119630-PAYMENT FROM PH ONE					
09/11/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL- ICIC0001804-031489999307-PAYMENT FROM PH ONE	0000031489999307	09/11/20	10,200.00		95.84
12/11/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL- ICIC0001804-031787307196-PAYMENT FROM PH ONE	0000031787307196	12/11/20	95.00		0.84
13/11/20	ACH D- CLIXCAPITALSERVICESP-AC2020021839	0000008004208318	13/11/20	12,067.00		-12,066.16
13/11/20	ACH D- CLIXCAPITALSERVICESP-AC2020021839	0000008004208318	13/11/20		12,067.00	0.84
13/11/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-031874266066-PAYMENT FROM PH ONE	0000031874266066	13/11/20		30,000.00	30,000.84
13/11/20	UPI-EXCELLENT TODAY TECH-EXCELLENTTODAYT ECHNOLOGIESPVT LTD.RZP@SBI-SBIN0016209-03 1814070617-EXCELLENT TODAY TE	0000031814070617	13/11/20	7,359.72		22,641.12
13/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-031814110695-LIQUIDCASH YOUR CR	0000031814110695	13/11/20	6,000.00		16,641.12
13/11/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL- ICIC0001804-031883740120-PAYMENT FROM PH ONE	0000031883740120	13/11/20	16,500.00		141.12
13/11/20	.ACH DEBIT RETURN CHARGES 071120 071120- MIR2031875434740	MIR2031875434740	13/11/20	141.12		0.00
15/11/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-032074370101-PAYMENT FROM PH ONE	0000032074370101	15/11/20		10,000.00	10,000.00
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032012405316-MONEYCLICK	0000032012405316	15/11/20	6,124.46		3,875.54

### HDFC BANK LIMITED

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State account branch GSTIN:27AAACH2702H1Z0

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7-66 RAGANNAGUDA MANNEGUDA  
HAYATHNAGAR VINJAPUR RANGAREDDI  
ANDRA PRADESH  
HYDERABAD 501510  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAMALA MILLS  
Address : KAMALA MILLS COMPOUND  
SENAPATI BAPAT MARG,  
LOWER PAREL  
City : MUMBAI 400013  
State : MAHARASHTRA  
Phone no. : 022-61606161  
OD Limit : 0.00  
Currency : INR  
Email : RAMAKRISHNAREDDY713@GMAIL.COM  
Cust ID : 128496973  
Account No : 50100273919817 OTHER  
A/C Open Date : 24/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000542 MICR : 400240002  
Branch Code : 542 Product Code : 105

From : 01/09/2020

To : 30/11/2020

### Statement of account

15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032012450037-MAMALOGAN	0000032012450037	15/11/20	3,062.23		813.31
15/11/20	UPI-RAMAKRISHNAREDDY GA-RAMUGADE11@YBL- SBIN0007527-032052932930-PAYMENT FROM PH ONE	0000032052932930	15/11/20		10,000.00	10,813.31
15/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-032051838298-NA	0000032051838298	15/11/20		3,050.00	13,863.31
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032012524682-OKCASH YOUR CRED IT	0000032012524682	15/11/20	7,413.00		6,450.31
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032012561494-RUPEEFANTA	0000032012561494	15/11/20	5,846.07		604.24
15/11/20	UPI-JANGAIAH GOURA-9908189058@YBL-SBIN0 020701-032086829759-PAYMENT FROM PHONE	0000032086829759	15/11/20		17,000.00	17,604.24
15/11/20	UPI-HEISEQIAN TECHNOLOGI-BILYCASH.RZP@SB I-SBIN0016209-032013987034-BILYCASH YOUR CREDI	0000032013987034	15/11/20	3,062.23		14,542.01
15/11/20	UPI-HEISEQIAN TECHNOLOGI-KRAZYBEAN.RZP@S BI-SBIN0016209-032013267632-KRAZYBEAN YO UR CRE	0000032013267632	15/11/20	7,330.40		7,211.61
15/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-032013300893-BIGSHARK	0000032013300893	15/11/20	5,905.00		1,306.61
15/11/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL- ICIC0001804-032062210143-PAYMENT FROM PH ONE	0000032062210143	15/11/20	800.00		506.61
16/11/20	IMPS-032112035736-RAMAKRISHNA REDDY MA-H DFC-XXXXXXXX1648-QUICK PAY FT	0000032112035736	16/11/20		10,000.00	10,506.61
16/11/20	UPI-MARYESHOPPING-BHARTIPAY.MARYESHOPPIN G@AXISBANK-UTIB0000100-032112291092-PAYM ENTBYBHARTIPAY	0000032112291092	16/11/20	10,000.00		506.61
16/11/20	IMPS-032113275790-RAMAKRISHNA REDDY MA-H	0000032113275790	16/11/20		40,000.00	40,506.61

### HDFC BANK LIMITED

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OD Limit : 0.00  
Currency : INR  
Email : RAMAKRISHNAREDDY713@GMAIL.COM  
Cust ID : 128496973  
Account No : 50100273919817 OTHER  
A/C Open Date : 24/07/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000542 MICR : 400240002  
Branch Code : 542 Product Code : 105

From : 01/09/2020

To : 30/11/2020

### Statement of account

	DFC-XXXXXXXX1648-NA				
17/11/20	UPI-MARYESHOPPING-BHARTIPAY.MARYESHOPPING@AXISBANK-UTIB0000100-032200988579-PAYMENTBYBHARTIPAY	0000032200988579	17/11/20	20,000.00	20,506.61
17/11/20	UPI-RED FOX ONLINE MART-BHARTIPAY.REDFOXONLINMART@AXISBANK-UTIB0000100-032201038462-PAYMENTBYBHARTIPAY	0000032201038462	17/11/20	20,000.00	506.61
17/11/20	.ACH DEBIT RETURN CHARGES 071120 071120-MIR2031876043277	MIR2031876043277	17/11/20	448.88	57.73
18/11/20	.ACH DEBIT RETURN CHARGES 131120 131120-MIR2032082327557	MIR2032082327557	18/11/20	57.73	0.00
23/11/20	UPI-RAMAKRISHNA REDDY MA-8121873566@YBL-ICIC0001804-032865740997-PAYMENT FROM PH ONE	0000032865740997	23/11/20		550.00
24/11/20	UPI-GURRAM MADHU SUDHAN -9030008099@YBL-KKBK0000552-032943143627-PAYMENT FROM PH ONE	0000032943143627	24/11/20		100.00
24/11/20	UPI-GURRAM MADHU SUDHAN -9030008099@YBL-KKBK0000552-032977419543-PAYMENT FROM PH ONE	0000032977419543	24/11/20	100.00	550.00
27/11/20	.ACH DEBIT RETURN CHARGES 131120 131120-MIR2033103994190	MIR2033103994190	27/11/20	57.73	492.27
27/11/20	.ACH DEBIT RETURN CHARGES 131120 131120-MIR2033104033741	MIR2033104033741	27/11/20	474.54	17.73
27/11/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL NOV 20 COGNIZANT TECHNOLOGY SOLUTION-RAMAKRISHNA REDDY MARRI-CHASY20330994047	CHASY20330994047	27/11/20		63,678.00
30/11/20	UPI-JWBAZAAR-BHARTIPAY.JWBAZAAR@AXISBANK-UTIB0000100-033510577729-PAYMENTBYBHARTIPAY	0000033510577729	30/11/20	21,000.00	42,695.73

### STATEMENT SUMMARY :-

#### HDFC BANK LIMITED

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From : 01/09/2020

To : 30/11/2020

### Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
66,084.39	174	80	1,147,264.85	1,123,876.19	42,695.73
Generated On: 30-Nov-2020 11:21			Generated By: 128496973		Requesting Branch Code: NET
This is a computer generated statement and does not require signature.					

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