



MS MANGAVALLI SRAVANI
1-10-146, SECOND FLOOR STREET NO 8,
ASHOK NAGAR

HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	082020 SALARY CREDIT FOR 20091210/MANGAV	0000008317211200	01/09/20		13,866.00	15,665.00
01/09/20	UPI-SRIKANTH	0000024514333715	01/09/20	1,000.00		14,665.00
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-024514333715-UPI					
02/09/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0728	IB02182745695359	02/09/20	600.00		14,065.00
02/09/20	FYACIA3RHMRMCU/RAZPCASHBEAN	0000202464500296	02/09/20	8,933.04		5,131.96
02/09/20	UPI-SRIKANTH	0000024621622494	02/09/20	1,500.00		3,631.96
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-024621622494-UPI					
06/09/20	UPI-OLA MONEY-OLAMONEY1.RZP@AXISBANK-UTI	0000025012127550	06/09/20	78.00		3,553.96
	B0001507-025012127550-UPI					
06/09/20	109953812280/CCALICINDIAIN	0000202507423524	06/09/20	804.48		2,749.48
06/09/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0728	IB06222810314889	07/09/20	445.00		2,304.48
07/09/20	UPI-SYED YASEEN-SYEDYASEEN46889@OKHDFCBA	0000025119042600	07/09/20	200.00		2,104.48
	NK-ANDB0000854-025119042600-UPI					
07/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025119790405	07/09/20		5.00	2,109.48
	00553-025119790405-REWARDED FOR PAYIN					
09/09/20	UPI-SRIKANTH	0000025310358310	09/09/20		7,000.00	9,109.48
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-025310358310-UPI					
09/09/20	FAOLBFC0DMR9UR/RAZPCASHBEAN	0000202539250840	09/09/20	8,932.04		177.44
12/09/20	UPI-SRIKANTH	0000025610264479	12/09/20		9,700.00	9,877.44
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-025610264479-UPI					
12/09/20	FC0D8XR8DT94Z1/RAZPRUPEEREDEE	0000202561467240	12/09/20	9,482.00		395.44
13/09/20	IMPS-025710760246-FINCFRIENDS PRIVATE -H	0000025710760246	13/09/20		6,121.00	6,516.44
	DFC-XXXXXXXX1640-DEB05C7-63D5-417A-B3DA					
	-41CC1FF945A3					
13/09/20	UPI-SRIKANTH	0000025712789970	13/09/20	900.00		5,616.44
	MANGAVALLI-MSMANGAVALLI@OKI					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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



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 DIAMOND PARK, VINAYAK NAGAR,
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 City : HYDERABAD 500032
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MSRAVANI97@GMAIL.COM
 Cust ID : 130559265
 Account No : 50100288333544 OTHER
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 Branch Code : 968 Product Code : 113

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 TELANGANA INDIA

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Statement of account

	CICI-ICIC0000048-025712789970-UPI				
14/09/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 25813280763-SWIGGY	0000025813280763	14/09/20	97.00	5,519.44
14/09/20	ACH D- TP ACH MONEYMITRAIT-460886857	0000000667824908	14/09/20	9,514.40	-3,994.96
14/09/20	ACH D- TP ACH MONEYMITRAIT-460886857	0000000667824908	14/09/20		9,514.40
15/09/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-025910750950-UPI	0000025910750950	15/09/20	3,000.00	2,519.44
15/09/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-025916889386-UPI	0000025916889386	15/09/20	2,200.00	319.44
17/09/20	NEFT CR-SBIN0004688-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MANGAVALLI SRAVANI-SBIN9 20261472873	SBIN920261472873	17/09/20		6,000.00
18/09/20	.ACH DEBIT RETURN CHARGES 140920 140920- MIR2026153643893	MIR2026153643893	18/09/20	590.00	5,729.44
18/09/20	NEFT CR-KKBK0000958-IBG ECHITS INDIA PRI VATE LIMITED-MANGAVALLI SRAVANI-KKBK2026 29618280	KKBK202629618280	18/09/20		34,800.00
18/09/20	KQQHY5MLA54KJNGVDY/PAYUFREECHARGEPAyMEN	0000202626108094	18/09/20	1,445.00	39,084.44
19/09/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-026317935051-UPI	0000026317935051	19/09/20	2,300.00	36,784.44
20/09/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-026417929920-UPI	0000026417929920	20/09/20	500.00	36,284.44
21/09/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-026512218723-UPI	0000026512218723	21/09/20	7,049.00	29,235.44
21/09/20	109967015269/CCAINDITRADE	0000202657688259	21/09/20	1,000.00	28,235.44
22/09/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI	0000026618886024	22/09/20	500.00	27,735.44

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	CICI-ICIC0000048-026618886024-UPI				
22/09/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0728	IB22221722773946	22/09/20	1,480.00	26,255.44
23/09/20	NEFT CR-SBIN0000847-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MANGAVALLI SRAVANI-SBIN5 20267332899	SBIN520267332899	23/09/20	1,196.00	27,451.44
24/09/20	NWD-416021XXXXXX4652-1RDWHYD4-HYDERABAD	0000026818001660	24/09/20	1,000.00	26,451.44
26/09/20	POS 416021XXXXXX4652 CHINNA BAZAR	0000027008515486	26/09/20	235.00	26,216.44
26/09/20	NWD-416021XXXXXX4652-S1CNI599-HYDERABAD	0000027017000154	26/09/20	500.00	25,716.44
26/09/20	POS 416021XXXXXX4652 MEHFIL TAKE AWAY	0000027014024228	26/09/20	120.00	25,596.44
26/09/20	NWD-416021XXXXXX4652-SACWN875-HYDERABAD	0000027019004317	26/09/20	500.00	25,096.44
27/09/20	POS 416021XXXXXX4652 ASHOK NAGAR	0000000000004146	27/09/20	986.00	24,110.44
27/09/20	EAW-416021XXXXXX4652-APCN8670-HYDERABAD	0000000000007179	27/09/20	1,000.00	23,110.44
27/09/20	IMPS-027119661544-REMITTER-HDFC-XXXXXXX 3340-7303203328	0000027119661544	27/09/20	1.00	23,111.44
27/09/20	IMPS-027119678857-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000027119678857	27/09/20	2,800.00	25,911.44
27/09/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0728	IB27201218388479	27/09/20	500.00	25,411.44
27/09/20	IMPS-027120430660-NEXTBILLION TECHNOLO-H DFC-XXXXXXXXXXXX4613-BANK_ACCOUNT_VERIFIC ATION	0000027120430660	27/09/20	1.00	25,412.44
28/09/20	FITF9I4K9RZDSK/RAZPKUDOSFINANCE	0000202722828756	28/09/20	5,053.23	20,359.21
28/09/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-027220066496-UPI	0000027220066496	28/09/20	3,700.00	24,059.21
29/09/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-027312787382-UPI	0000027312787382	29/09/20	1,000.00	23,059.21
29/09/20	KQQH654IAV42BNOXDY/PAYUGROWW	0000202733226812	29/09/20	100.00	22,959.21
29/09/20	KQQH654IBJZ2DOWSCQ/PAYUGROWW	0000202733244674	29/09/20	500.00	22,459.21
29/09/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI	0000027313125233	29/09/20	1,500.00	20,959.21

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MS MANGAVALLI SRAVANI
 1-10-146, SECOND FLOOR STREET NO 8,
 ASHOK NAGAR

HYDERABAD 500020
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 02/12/2020

Statement of account

	CICI-ICIC0000048-027313125233-UPI				
29/09/20	20200929131383607749/PAYTMACTBROADBAND	0000202733313754	29/09/20	836.22	20,122.99
29/09/20	IMPS-027317479102-RAZORPAY 390-HDFC-XXXX XXXX6751-FIPCUMVL3Y6L7T	0000027317479102	29/09/20		2,115.00
29/09/20	POS 416021XXXXXX4652 SREE BALAJI AKSH	0000027319163302	29/09/20	163.00	22,074.99
29/09/20	POS 416021XXXXXX4652 MEHFIL BIRYANI D	0000027314036760	29/09/20	120.00	21,954.99
29/09/20	IMPS-027321916923-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION B EADWALLET	0000027321916923	29/09/20		1.00
29/09/20	IMPS-027321605082-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000027321605082	29/09/20		764.00
30/09/20	NWD-416021XXXXXX4652-1RDWHYD4-HYDERABAD	0000027414023352	30/09/20	1,000.00	21,719.99
30/09/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-027416583112-UPI	0000027416583112	30/09/20	1,500.00	20,219.99
30/09/20	FJIBYKMSDKFBL/RAZPKISSHT	0000202744564403	30/09/20	6,487.23	13,732.76
30/09/20	FJJGYTPWFMS1OZ/RAZPZESTMONEY	0000202744618562	01/10/20	1,033.00	12,699.76
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		61.00
01/10/20	092020 SALARY CREDIT FOR 20091210/MANGAV	0000009308880068	01/10/20		17,487.00
01/10/20	POS 416021XXXXXX4652 SPENCERS RETAIL	0000027518716279	01/10/20	1,791.00	28,456.76
02/10/20	UPI-OLA MONEY-OLAMONEY1.RZP@AXISBANK-UTI B0001507-027611469400-UPI	0000027611469400	02/10/20	112.00	28,344.76
03/10/20	IMPS-027709304267-RAZORPAY 390-HDFC-XXXX XXXX6751-FKHRYQQBACTYPI	0000027709304267	03/10/20		3,525.00
03/10/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0728	IB03091017884607	03/10/20	1,869.76	30,000.00
03/10/20	FKIDFBBABPS39I/RAZPCASHXL	0000202776348686	03/10/20	3,645.60	26,354.40
03/10/20	UPI-GANGA DEVI SANGEETHA-GANGADEVISANGEE THA@OKICICI-SBIN0000916-027710883066-UPI	0000027710883066	03/10/20	220.00	26,134.40
03/10/20	IMPS-027710518299-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000027710518299	03/10/20		4,000.00
03/10/20	UPI-SRIKANTH	0000027710122491	03/10/20	3,000.00	27,134.40

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Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-027710122491-UPI					
05/10/20	POS 416021XXXXXX4652 RAZ*YOYOCASH	0000027909164465	05/10/20	3,020.71		24,113.69
05/10/20	IMPS-027909754188-RAZORPAY 390-HDFC-XXXX XXXX6751-FL4KRTIFEWCATF	0000027909754188	05/10/20		2,820.00	26,933.69
05/10/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000027903487714	05/10/20	1,006.90		25,926.79
05/10/20	IMPS-027909814344-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000027909814344	05/10/20		1,604.40	27,531.19
05/10/20	NWD-416021XXXXXX4652-SACWN875-HYDERABAD	0000027912005380	05/10/20	4,000.00		23,531.19
05/10/20	109980108046/CCALICINDIAIN	0000202798009090	05/10/20	1,330.76		22,200.43
06/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-028010110806-REWARDED FOR PAYIN	0000028010110806	06/10/20		8.00	22,208.43
07/10/20	NEFT CR-SBIN0004688-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MANGAVALLI SRAVANI-SBIN9 20281720595	SBIN920281720595	07/10/20		300.00	22,508.43
08/10/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0728	IB08105518683525	08/10/20	300.00		22,208.43
08/10/20	FMIGH0PPGZL92Y/RAZPCASHBEAN	0000202820278731	08/10/20	8,933.04		13,275.39
08/10/20	FMNCBRWWQDDRZP/RAZPCASHXL	0000202820567995	08/10/20	5,208.00		8,067.39
08/10/20	IMPS-028216565355-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000028216565355	08/10/20		4,000.00	12,067.39
09/10/20	POS 416021XXXXXX4652 RAZ*CASH PURSE	0000028311977495	09/10/20	5,035.00		7,032.39
09/10/20	IMPS-028311017370-RAZORPAY 390-HDFC-XXXX XXXX6751-FMH8ZOLJWHKK13	0000028311017370	09/10/20		4,230.00	11,262.39
09/10/20	FMHO7TYJE6JAQS/RAZPRUPEEREDEE	0000202831104612	09/10/20	9,451.00		1,811.39
09/10/20	UPI-SRIKANTH	0000028313187732	09/10/20	1,300.00		511.39
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-028313187732-UPI					
10/10/20	UPI-BILLDESK-BILLDESKPAY.POSTPAID-MOBILE @HDFCBANK-HDFC0000499-028409166338-UPI	0000028409166338	10/10/20	297.36		214.03
10/10/20	IMPS-028411465354-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-929FC3A3-D910-43D0-9428	0000028411465354	10/10/20		6,121.00	6,335.03

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From : 01/09/2020

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	-5DA691A87106					
10/10/20	102010038967524/CITRUSAMAZON	0000202842295113	10/10/20	173.00		6,162.03
11/10/20	POS 416021XXXXXX4652 RAZ*YOYOCASH	0000028511204800	11/10/20	4,027.61		2,134.42
11/10/20	IMPS-028512848610-RAZORPAY SOFTWARE PR-H	0000028512848610	11/10/20		3,172.50	5,306.92
	DFC-XXXXXXXXXXXX7077-YOYOCASH FUND					
	TRANSF					
	ER					
12/10/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000028607361636	12/10/20	2,114.49		3,192.43
12/10/20	IMPS-028612889780-CASHFREE PAYMENTS IN-H	0000028612889780	12/10/20		1,222.40	4,414.83
	DFC-XXXXXXXXXXXX0063-TRANSFER					
12/10/20	UPI-SRIKANTH	0000028613304086	12/10/20	400.00		4,014.83
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-028613304086-UPI					
13/10/20	IMPS-028712466070-RAZORPAY - MERCHANT -H	0000028712466070	13/10/20		2,674.00	6,688.83
	DFC-XXXXXXXXXX9522-KEMEX ENGINEERING PVT L					
	TD FUND					
13/10/20	UPI-SRIKANTH	0000028712455137	13/10/20		3,000.00	9,688.83
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-028712455137-UPI					
13/10/20	FOIU3FNRBHEVZL/RAZPCASHBEAN	0000202873947442	13/10/20	8,932.04		756.79
14/10/20	NWD-416021XXXXXX4652-AHY8018-HYDERABAD	0000028809287674	14/10/20	300.00		456.79
14/10/20	IMPS-028810430991-RAZORPAY - MERCHANT -H	0000028810430991	14/10/20		4,000.00	4,456.79
	DFC-XXXXXXXXXX9522-RHINO FINANCE PRIVATE L					
	IMITED					
14/10/20	POS 416021XXXXXX4652 NOVA GRAIN MERCH	0000028813559376	14/10/20	172.00		4,284.79
14/10/20	POS 416021XXXXXX4652 MSW*A ONE TEA CO	0000028813152215	14/10/20	180.00		4,104.79
15/10/20	UPI-SRIKANTH	0000028912428028	15/10/20		4,500.00	8,604.79
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-028912428028-UPI					
15/10/20	POS 416021XXXXXX4652 RAZ*CASH PURSE	0000028912812253	15/10/20	6,042.00		2,562.79
15/10/20	IMPS-028912682980-RAZORPAY SOFTWARE PR-H	0000028912682980	15/10/20		4,935.00	7,497.79
	DFC-XXXXXXXXXXXX7077-CASH PURSE FUND TRAN					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MS MANGAVALLI SRAVANI
1-10-146, SECOND FLOOR STREET NO 8,
ASHOK NAGAR

HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

	SFER					
15/10/20	UPI-SRIKANTH	0000028912643617	15/10/20	6,000.00		1,497.79
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-028912643617-UPI					
15/10/20	20201015120774304919/PAYTMACTBROADBAND	0000202895681527	15/10/20	542.64		955.15
16/10/20	UPI-SRIKANTH	0000029012306093	16/10/20		1,500.00	2,455.15
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-029012306093-UPI					
16/10/20	IMPS-029014520407-PANDURANGACHARYULUM-HD	0000029014520407	16/10/20		400.00	2,855.15
	FC-XXXXXXXXXX7342-SRI					
16/10/20	FPVERLOTLXHMSB/RAZPCASHXL	0000202906462291	16/10/20	2,517.50		337.65
16/10/20	IMPS-029014284951-SRIKANTH MANGAVALLI-HD	0000029014284951	16/10/20		1.00	338.65
	FC-XXXXXXXXXX4350-NA					
17/10/20	IMPS-029110339940-ICICI BANK NODAL AC -H	0000029110339940	17/10/20		3,600.00	3,938.65
	DFC-XXXXXXXXXX0876- CF					
17/10/20	IMPS-029110840676-MANGAVALLISRAVANI-HDFC	0000029110840676	17/10/20		1,400.00	5,338.65
	-XXXXXXXXXXXX5831-					
17/10/20	POS 416021XXXXXX4652 RAZ*YOYOCASH	0000029111562273	17/10/20	4,531.06		807.59
17/10/20	IMPS-029111640018-RAZORPAY SOFTWARE P -H	0000029111640018	17/10/20		3,524.99	4,332.58
	DFC-XXXXXXXXXXXX0153-YOYOCASH FUND					
	TRANSF					
	ER					
18/10/20	UPI-SRIKANTH	0000029210299542	18/10/20	4,000.00		332.58
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-029210299542-UPI					
18/10/20	IMPS-029210357996-RUPANAGUDISREELATHA-HD	0000029210357996	18/10/20		2,000.00	2,332.58
	FC-XXXXXXXXXXXX5475-					
18/10/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000029205308335	18/10/20	1,611.04		721.54
18/10/20	IMPS-029210831673-CASHFREE PAYMENTS IN-H	0000029210831673	18/10/20		2,292.00	3,013.54
	DFC-XXXXXXXXXXXX0063-TRANSFER					
18/10/20	IMPS-029217225730-RUPANAGUDISREELATHA-HD	0000029217225730	18/10/20		700.00	3,713.54
	FC-XXXXXXXXXXXX5475-					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : GACHIBOWLI
 Address : PLOT NO.79, GROUND AND FIRST FLOOR,
 DIAMOND PARK, VINAYAK NAGAR,
 GACHIBOWLI,
 City : HYDERABAD 500032
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MSRAVANI97@GMAIL.COM
 Cust ID : 130559265
 Account No : 50100288333544 OTHER
 A/C Open Date : 18/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
 Branch Code : 968 Product Code : 113

MS MANGAVALLI SRAVANI
 1-10-146, SECOND FLOOR STREET NO 8,
 ASHOK NAGAR

HYDERABAD 500020
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 02/12/2020

Statement of account

18/10/20	FQLRJ38IBBVUT6/RAZPRAZORPAYSOFTWARE	0000202928068159	18/10/20	3,524.50		189.04
19/10/20	IMPS-029309333322-SRIKANTH MANGAVALLI-HD FC-XXXXXXXX4350-NA	0000029309333322	19/10/20		5,200.00	5,389.04
19/10/20	UPI-MANDUMULLA VAMSHI K-KISHOREVAMSHIMV @OKSBI-KKBK0007473-029315049262-UPI	0000029315049262	19/10/20		5,000.00	10,389.04
19/10/20	IMPS-029320127875-CAMS-HDFC-XXXXXXXX5001 -ACCOUNT VALIDATION BY CAMS	0000029320127875	19/10/20		1.00	10,390.04
20/10/20	FR0BSMWKRDUJN/RAZPCASHXL	0000202949185163	20/10/20	5,208.00		5,182.04
20/10/20	IMPS-029409874516-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000029409874516	20/10/20		3,820.00	9,002.04
20/10/20	FR2YU8HRUBBURP/RAZPGROWW	0000202949298572	20/10/20	100.00		8,902.04
20/10/20	POS 416021XXXXXX4652 SAHARA RESTAURAN	0000029414076621	20/10/20	195.00		8,707.04
20/10/20	POS 416021XXXXXX4652 SAHARA RESTAURAN	0000029414077409	20/10/20	195.00		8,512.04
21/10/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 029508798089-CASHPURSE	0000029508798089	21/10/20	7,049.00		1,463.04
21/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-029508354880-REWARDED FOR PAYIN	0000029508354880	21/10/20		7.00	1,470.04
21/10/20	IMPS-029508233567-RAZORPAY 390-HDFC-XXXX XXXX6751-FROQDTRIK2LHUP	0000029508233567	21/10/20		4,935.00	6,405.04
21/10/20	POS 416021XXXXXX4652 ASHOK NAGAR	0000000000004595	21/10/20	134.00		6,271.04
21/10/20	EAW-416021XXXXXX4652-APCN8670-HYDERABAD	0000000000008556	21/10/20	1,900.00		4,371.04
22/10/20	ICICI PRUDENTIAL MU-RED - 8019- 1588935	0000458306801525	22/10/20		519.65	4,890.69
23/10/20	IMPS-029711470822-ICICI BANK NODAL AC -H DFC-XXXXXXXX0876- CF	0000029711470822	23/10/20		4,240.00	9,130.69
23/10/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0728	IB23121420197919	23/10/20	1,460.00		7,670.69
23/10/20	POS 416021XXXXXX4652 RAZ*YOYOCASH	0000029712859755	23/10/20	5,034.51		2,636.18
23/10/20	IMPS-029712617383-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-YOYOCASH FUND TRANSF ER	0000029712617383	23/10/20		3,877.49	6,513.67
23/10/20	POS 416021XXXXXX4652 RAZ*FINBUS TECHN	0000029713926181	23/10/20	3,000.00		3,513.67

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MS MANGAVALLI SRAVANI
1-10-146, SECOND FLOOR STREET NO 8,
ASHOK NAGAR

HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

23/10/20	NEFT CR-SBIN0004688-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MANGAVALLI SRAVANI-SBIN6 20297019699	SBIN620297019699	23/10/20		5,900.00	9,413.67
23/10/20	FSMZWIJD3KULVE/RAZPCASHXL	0000202972060377	23/10/20	3,021.00		6,392.67
23/10/20	UPI-PURPLLE-PURPLLE.PAYU@AXISBANK-UTIB00 00000-029722865907-UPI	0000029722865907	23/10/20	1,144.00		5,248.67
24/10/20	POS 416021XXXXXX4652 RAZ*FINBUS TECHN	0000029811217225	24/10/20	5,000.00		248.67
24/10/20	IMPS-029811227259-SRIKANTH MANGAVALLI-HD FC-XXXXXXXX4350-SRI	0000029811227259	24/10/20		3,000.00	3,248.67
24/10/20	POS 416021XXXXXX4652 RAZ*FINBUS TECHN	0000029812235176	24/10/20	3,000.00		248.67
24/10/20	IMPS-029817219731-SRIKANTH MANGAVALLI-HD FC-XXXXXXXX4350-SRI	0000029817219731	24/10/20		2,000.00	2,248.67
24/10/20	FSJMCZT8JKSFEI/RAZPGROWW	0000202982631632	24/10/20	1,000.00		1,248.67
24/10/20	UPI-RUPANAGUDI SREELATH-MSRUPANAGUDI-1@ OKAXIS-UTIB0003221-029818168304-UPI	0000029818168304	24/10/20	10.00		1,238.67
26/10/20	IMPS-030012686741-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000030012686741	26/10/20		3,820.00	5,058.67
27/10/20	IMPS-030114120968-MANGAVALLISRAVANI-HDFC -XXXXXXXXXXXX5831-	0000030114120968	27/10/20		2,200.00	7,258.67
27/10/20	POS 416021XXXXXX4652 RAZ*CASH PURSE	0000030114951175	27/10/20	7,049.00		209.67
27/10/20	IMPS-030115746598-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-CASH PURSE FUND TRAN SFER	0000030115746598	27/10/20		4,935.00	5,144.67
28/10/20	.NWD DECCHG 14/10/20 CARDEND 4652 161020 -MIR2030035492724	MIR2030035492724	28/10/20	29.50		5,115.17
28/10/20	IB BILLPAY DR-HDFCPE-545964XXXXXXXX0728	IB28224517700135	28/10/20	1,000.00		4,115.17
29/10/20	IB BILLPAY DR-HDFCPE-545964XXXXXXXX0728	IB29114328943365	29/10/20	1,000.00		3,115.17
29/10/20	IMPS-030311632725-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030311632725	29/10/20		2,467.50	5,582.67
29/10/20	IMPS-030320819214-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER	0000030320819214	29/10/20		4,640.00	10,222.67

HDFC BANK LIMITED

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



MS MANGAVALLI SRAVANI
1-10-146, SECOND FLOOR STREET NO 8,
ASHOK NAGAR

HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

30/10/20	VHDF9408137540/BILLDKKOTAKCARDS	0000203046783423	30/10/20	6,832.00		3,390.67
30/10/20	NWD-416021XXXXXX4652-HHYD0260-HYDERABAD	0000030420015069	30/10/20	500.00		2,890.67
31/10/20	102020 SALARY CREDIT FOR 20091210/MANGAV	0000010309126640	31/10/20		17,487.00	20,377.67
31/10/20	POS 416021XXXXXX4652 RAZ*YOYOCASH	0000030511545062	31/10/20	5,757.96		14,619.71
31/10/20	IMPS-030511897655-RAZORPAY SOFTWARE P -H	0000030511897655	31/10/20		4,229.99	18,849.70
	DFC-XXXXXXXXXXXX0153-YOYOCASH FUND					
	TRANSF					
	ER					
31/10/20	FVOOBDQAI7S7QJ/RAZPCASHXL	0000203057132286	31/10/20	3,594.50		15,255.20
31/10/20	POS 416021XXXXXX4652 RELIANCE	0000000000008874	31/10/20	599.00		14,656.20
01/11/20	FVONPOHLOWBCCZ/RAZPCASHXL	0000203067987149	01/11/20	5,105.00		9,551.20
01/11/20	POS 416021XXXXXX4652 OUR STORE	0000000000021298	01/11/20	429.00		9,122.20
02/11/20	UPI-CHINNAKATA BEERAIYA-CCHVIRU@OKICICI-	0000030710112225	02/11/20	220.00		8,902.20
	SBIN0007054-030710112225-OLA					
02/11/20	POS 416021XXXXXX4652 SAI KRISHNA SUPE	0000000000001530	02/11/20	750.00		8,152.20
02/11/20	IMPS-030716399370-HOME CREDIT INDIA FI-H	0000030716399370	02/11/20		50,000.00	58,152.20
	DFC-XXXXXXXX4003-49027742631D30700027123					
	0001					
02/11/20	UPI-OLAMONEY-OLA.MONEY.REFUNDS@AXISBANK-	0000030720661016	02/11/20		1.00	58,153.20
	UTIB0001506-030720661016-PENNY DROP					
02/11/20	POS 416021XXXXXX4652 RAZ*CASH PURSE	0000030720994045	02/11/20	7,049.00		51,104.20
03/11/20	POS 416021XXXXXX4652 SRI VINAYAKA ENT	0000000000002645	03/11/20	1,185.00		49,919.20
03/11/20	FWKO1R2W6MDWNV/RAZPGROWW	0000203080059375	03/11/20	500.00		49,419.20
03/11/20	UPI-RUPANAGUDI SREELATH-MSRUPANAGUDI-1@	0000030821141754	03/11/20	8,500.00		40,919.20
	OKAXIS-UTIB0003221-030821141754-UPI					
04/11/20	IMPS-030910295712-ACC VALIDATION BY ME-H	0000030910295712	04/11/20		1.00	40,920.20
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
04/11/20	FX0CULN0QQLXIV/RAZPEARLYSALARY	0000203090432295	04/11/20	3,010.00		37,910.20
04/11/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000030908631524	04/11/20	1,200.60		36,709.60
04/11/20	IMPS-030914371725-ADITYA BIRLA FINANCE-H	0000030914371725	04/11/20		13,694.00	50,403.60
	DFC-XXXXXXXX5511-0000013381511					
04/11/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0728	IB04152103586890	04/11/20	403.00		50,000.60

HDFC BANK LIMITED

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MS MANGAVALLI SRAVANI
1-10-146, SECOND FLOOR STREET NO 8,
ASHOK NAGAR

HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

04/11/20	NWD-416021XXXXXX4652-SACWN875-HYDERABAD	0000030918009417	04/11/20	4,000.00		46,000.60
04/11/20	POS 416021XXXXXX4652 RAZ*BIGSHARK	0000030920301963	04/11/20	2,684.00		43,316.60
04/11/20	POS 416021XXXXXX4652 RAZ*HIND MONEY	0000030920305836	04/11/20	2,416.00		40,900.60
04/11/20	VHDF9427542702/SBI CARDS	0000203090829799	04/11/20	18,333.00		22,567.60
05/11/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000031008491837	05/11/20	3,524.15		19,043.45
05/11/20	IMPS-031013824587-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000031013824587	05/11/20		2,467.50	21,510.95
05/11/20	KQQHQ5MLAN425POXCQ/PAYUZOMATOMEDIAPVTLT	0000203101392555	05/11/20	151.59		21,359.36
05/11/20	FXU2BONQCM2ACL/RAZPRAZORPAYSOFTWARE	0000203101485086	05/11/20	8,084.00		13,275.36
05/11/20	IMPS-031018947476-RUPANAGUDISREELATHA-HD FC-XXXXXXXXXXXX5475-	0000031018947476	05/11/20		10,000.00	23,275.36
06/11/20	UPI-RUPANAGUDI SREELATH-MSRUPANAGUDI-1@ OKAXIS-UTIB0003221-031120081340-UPI	0000031120081340	06/11/20	7,500.00		15,775.36
06/11/20	UPI-RUPANAGUDI SREELATH-MSRUPANAGUDI-1@ OKAXIS-UTIB0003221-031120134352-UPI	0000031120134352	06/11/20	500.00		15,275.36
06/11/20	POS 416021XXXXXX4652 RAZ*YOYOCASH	0000031123131280	06/11/20	6,041.41		9,233.95
07/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-031216332060-SWIGGY ORDER ID 87	0000031216332060	07/11/20	199.00		9,034.95
07/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-031216673978-REWARDED FOR PAYIN	0000031216673978	07/11/20		5.00	9,039.95
07/11/20	FYG3GSPIVAFTZY/RAZPCASHXL	0000203123022862	07/11/20	3,524.50		5,515.45
07/11/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0728	IB07192648280877	07/11/20	300.00		5,215.45
07/11/20	IMPS-031219296166-MANGAVALLISRAVANI-HDFC -XXXXXXXXXXXX5831-	0000031219296166	07/11/20		6,000.00	11,215.45
07/11/20	IMPS-031219528073-SRIKANTH MANGAVALLI-HD FC-XXXXXXXX4350-SRAVANI	0000031219528073	07/11/20		6,500.00	17,715.45
07/11/20	254805146/CSHFREPCFINANCIAL	0000203123167716	07/11/20	16,603.33		1,112.12
08/11/20	IMPS-031309645870-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-4187667B-B224-4C53-B5A2 -3925442FDE87	0000031309645870	08/11/20		6,121.00	7,233.12
09/11/20	KQQHQ4EJBJ6KJO6RCY/PAYUFREECHARGEPAymen	0000203144006334	09/11/20	1,855.00		5,378.12
09/11/20	ACH D- TP ACH MONEYMITRAIT-497684472	0000001783636905	09/11/20	9,514.40		-4,136.28

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MS MANGAVALLI SRAVANI
1-10-146, SECOND FLOOR STREET NO 8,
ASHOK NAGAR

HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

09/11/20	ACH D- TP ACH MONEYMITRAIT-497684472	0000001783636905	09/11/20		9,514.40	5,378.12
10/11/20	NEFT CR-UTIB0000173-FINKURVE BULLION PRI	AXISP00159423147	10/11/20		669.00	6,047.12
	VATE LIMITED-SRAVANI MANGAVALLI-AXISP001					
	59423147					
10/11/20	UPI-BILDESKTEZ-BILDESK.POSTPAID-MOBILE	0000031514999069	10/11/20	293.82		5,753.30
	@ICICI-ICIC0000555-031514999069-UPI					
10/11/20	UPI-SRIKANTH	0000031518731661	10/11/20	150.00		5,603.30
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-031518731661-UPI					
11/11/20	UPI-SRIKANTH	0000031611306624	11/11/20	1,000.00		4,603.30
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-031611306624-UPI					
11/11/20	POS 416021XXXXXX4652 NOVA GRAIN MERCH	0000031616430821	11/11/20	1,726.66		2,876.64
12/11/20	UPI-RUPANAGUDI SREELATHA-MSRUPANAGUDI-1@	0000031711919538	12/11/20		2,000.00	4,876.64
	OKAXIS-UTIB0003221-031711919538-UPI					
12/11/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000031706498296	12/11/20	3,524.15		1,352.49
12/11/20	IMPS-031712635484-CASHFREE PAYMENTS IN-H	0000031712635484	12/11/20		3,525.00	4,877.49
	DFC-XXXXXXXXXXXX0063-TRANSFER					
12/11/20	IMPS-031712676304-CASHFREE PAYMENTS IN-H	0000031712676304	12/11/20		4,800.00	9,677.49
	DFC-XXXXXXXXXXXX0063-TRANSFER					
12/11/20	UPI-RUPANAGUDI SREELATH-MSRUPANAGUDI-1@	0000031713035101	12/11/20	50.00		9,627.49
	OKAXIS-UTIB0003221-031713035101-UPI					
12/11/20	NEFT CR-CITI0000004-WIPRO LIMITED-MANGAV	CITIN20163964806	12/11/20		542.00	10,169.49
	ALLI SRAVANI-CITIN20163964806					
12/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000031719856299	12/11/20	191.00		9,978.49
	0-031719856299-SWIGGY ORDER ID 88					
12/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031719204773	12/11/20		9.00	9,987.49
	00553-031719204773-REWARDED FOR PAYIN					
12/11/20	IMPS-031721157280-ACC VALIDATION BY ME-H	0000031721157280	12/11/20		1.00	9,988.49
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
12/11/20	IMPS-031721631533-CASHFREE PRIVATE LIM-H	0000031721631533	12/11/20		1.00	9,989.49
	DFC-XXXXXX7325-BANK DETAILS VALIDATION A					

HDFC BANK LIMITED

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1-10-146, SECOND FLOOR STREET NO 8,
ASHOK NAGAR

HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

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GACHIBOWLI,
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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

	DVANCE INTELLIGENCE TECHN					
13/11/20	ATW-416021XXXXXX4652-P3AWHY20-HYDERABAD	0000000000001697	13/11/20	1,000.00		8,989.49
13/11/20	ATW-416021XXXXXX4652-P3DCHB29-HYDERABAD	0000000000007922	13/11/20	1,000.00		7,989.49
13/11/20	POS 416021XXXXXX4652 ASHOK NAGAR	0000000000005061	13/11/20	253.00		7,736.49
14/11/20	POS 416021XXXXXX4652 OUR STORE	0000000000005992	14/11/20	115.00		7,621.49
14/11/20	G0ZKE0OXAG30BC/RAZPRAZORPAYSOFTWARE	0000203197932849	14/11/20	4,028.00		3,593.49
14/11/20	IMPS-031915766549-RAZORPAY SOFTWARE P -H	0000031915766549	14/11/20		1,800.00	5,393.49
	DFC-XXXXXXXXXX0153-KRAZYBEAN FUND					
	TRANS					
	FER					
14/11/20	IMPS-031915095738-RAZORPAY 390-HDFC-XXXX	0000031915095738	14/11/20		1,800.00	7,193.49
	XXXX6751-G10AFZRDLLTITF					
14/11/20	IMPS-031915771540-RAZORPAY SOFTWARE P -H	0000031915771540	14/11/20		2,599.10	9,792.59
	DFC-XXXXXXXXXX0153-LIQUIDCASH FUND TRAN					
	SFER					
14/11/20	109014591312/CCABAJAFINSERV	0000203197955543	14/11/20	4,582.00		5,210.59
14/11/20	UPI-BILLDESKTEZ-BILLDESK.BROADBAND@ICICI	0000031915617473	14/11/20	700.00		4,510.59
	-ICIC0000555-031915617473-UPI					
14/11/20	KQQHW5UEA55KLPG3CA/PAYUZOMATOMEDIAPVTLT	0000203198026493	14/11/20	274.00		4,236.59
15/11/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000032019662840	15/11/20	121.00		4,115.59
	0-032019662840-SWIGGY ORDER ID 88					
15/11/20	20201115126778385028/PAYTMTCRAFTMUMBAI	0000203208554783	16/11/20	79.50		4,036.09
15/11/20	IMPS-032023026101-RAZORPAY 390-HDFC-XXXX	0000032023026101	16/11/20		3,525.00	7,561.09
	XXXX6751-G1WR15YJLVYQIP					
16/11/20	POS 416021XXXXXX4652 JAWAHAR NAGAR IN	0000032104502391	16/11/20	279.00		7,282.09
17/11/20	.ACH DEBIT RETURN CHARGES 091120 091120-	MIR2031978835704	17/11/20	590.00		6,692.09
	MIR2031978835704					
18/11/20	POS 416021XXXXXX4652 HIMAYAT NAGAR SE	0000032303508586	18/11/20	253.93		6,438.16
18/11/20	NWD-416021XXXXXX4652-N4362800-HYDERABAD	0000032313978449	18/11/20	1,500.00		4,938.16
18/11/20	IMPS-032317882694-RAZORPAY SOFTWARE P -H	0000032317882694	18/11/20		2,467.50	7,405.66
	DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA					
	NSFER					

HDFC BANK LIMITED

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MS MANGAVALLI SRAVANI
1-10-146, SECOND FLOOR STREET NO 8,
ASHOK NAGAR

HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

18/11/20	IMPS-032317568226-RAZORPAY 390-HDFC-XXXX XXXX6751-G2CY7ZJ2O2ETJM	0000032317568226	18/11/20		2,591.40	9,997.06
18/11/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-032317726085-UPI	0000032317726085	18/11/20	500.00		9,497.06
18/11/20	KQQHW5MIA57KLOGUDY/PAYUZOMATOMEDIAPVTLT	0000203230409658	18/11/20	128.95		9,368.11
18/11/20	IMPS-032318958294-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032318958294	18/11/20		916.80	10,284.91
19/11/20	POS 416021XXXXXX4652 RAZ*RUPEENOW	0000032410581225	19/11/20	3,522.05		6,762.86
19/11/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000032404621850	19/11/20	5,034.50		1,728.36
19/11/20	IMPS-032410693977-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032410693977	19/11/20		4,230.00	5,958.36
19/11/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000032404126729	19/11/20	1,242.00		4,716.36
19/11/20	ATW-416021XXXXXX4652-P3AWHY69-HYDERABAD	0000000000004854	19/11/20	500.00		4,216.36
19/11/20	NWD-416021XXXXXX4652-SACWN875-HYDERABAD	0000032418001860	19/11/20	1,000.00		3,216.36
20/11/20	POS 416021XXXXXX4652 RAZ*KRAZYBEAN	0000032510117997	20/11/20	2,376.00		840.36
20/11/20	IMPS-032510842530-MANGAVALLISRAVANI-HDFC -XXXXXXXXXXXX5831-	0000032510842530	20/11/20		2,500.00	3,340.36
20/11/20	POS 416021XXXXXX4652 RAZ*NEWCASH	0000032510130098	20/11/20	2,478.33		862.03
20/11/20	IMPS-032510062802-CASHFREE-HDFC-XXXXXXXX 0175- CF	0000032510062802	20/11/20		1,750.00	2,612.03
20/11/20	IMPS-032510608127-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRAN SFER	0000032510608127	20/11/20		2,599.10	5,211.13
20/11/20	102011039607977/CITRUSZOMATOCOM	0000203251681809	20/11/20	160.00		5,051.13
20/11/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-032519063427-UPI	0000032519063427	20/11/20	400.00		4,651.13
20/11/20	POS 416021XXXXXX4652 SREE BALAJI AKSH	0000032520914968	20/11/20	184.00		4,467.13
21/11/20	IMPS-032610237305-MANGAVALLISRAVANI-HDFC -XXXXXXXXXXXX5831-	0000032610237305	21/11/20		2,000.00	6,467.13
21/11/20	POS 416021XXXXXX4652 RAZ*RUPEESPACE	0000032610575182	21/11/20	5,046.00		1,421.13

HDFC BANK LIMITED

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MS MANGAVALLI SRAVANI
1-10-146, SECOND FLOOR STREET NO 8,
ASHOK NAGAR

HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

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City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

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Statement of account

21/11/20	IMPS-032610775775-RAZORPAY 390-HDFC-XXXX XXXX6751-G3H1HS53VNZHF1	0000032610775775	21/11/20		4,230.00	5,651.13
21/11/20	G3H6L7YMWYK5YR/RAZPCASHXL	0000203262132498	21/11/20	4,028.00		1,623.13
21/11/20	IMPS-032610867673-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000032610867673	21/11/20		3,000.00	4,623.13
21/11/20	UPI-MANDUMULLA VAMSHI K-KISHOREVAMSHIMV @OKSBI-KKBK0007473-032613135668-UPI	0000032613135668	21/11/20		10,000.00	14,623.13
21/11/20	UPI-MANDUMULLA VAMSHI K-KISHOREVAMSHIMV @OKSBI-KKBK0007473-032613132355-UPI	0000032613132355	21/11/20		10,000.00	24,623.13
21/11/20	UPI-MANDUMULLA VAMSHI K-KISHOREVAMSHIMV @OKSBI-KKBK0007473-032613144906-UPI	0000032613144906	21/11/20		5,000.00	29,623.13
21/11/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-032616501279-UPI	0000032616501279	21/11/20	2,000.00		27,623.13
22/11/20	UPI-BILDESKEZ-BILDESKE.POSTPAID-MOBILE @ICICI-ICIC0000555-032709228413-UPI	0000032709228413	22/11/20	213.28		27,409.85
22/11/20	NWD-416021XXXXXX4652-SACWN875-HYDERABAD	0000032710002128	22/11/20	2,500.00		24,909.85
22/11/20	KQQHW44FBN72LPORCA/PAYUZOMATOMEDIAPVTLT	0000203272930271	22/11/20	141.25		24,768.60
22/11/20	UPI-RUPANAGUDI SREELATH-MSRUPANAGUDI-1@ OKAXIS-UTIB0003221-032711983764-UPI	0000032711983764	22/11/20	2,500.00		22,268.60
22/11/20	IMPS-032711569496-RAZORPAY 390-HDFC-XXXX XXXX6751-G46UDLMR4IUU2K	0000032711569496	22/11/20		2,100.00	24,368.60
22/11/20	IMPS-032711571068-RAZORPAY 390-HDFC-XXXX XXXX6751-G46UMYG4PTSCXL	0000032711571068	22/11/20		2,200.00	26,568.60
22/11/20	IMPS-032711854571-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KRAZYBEAN FUND TRANS FER	0000032711854571	22/11/20		2,100.00	28,668.60
22/11/20	POS 416021XXXXXX4652 RATNADEEP SUPER	0000032706079384	22/11/20	230.00		28,438.60
22/11/20	UPI-RUPANAGUDI SREELATH-MSRUPANAGUDI-1@ OKAXIS-UTIB0003221-032712599109-UPI	0000032712599109	22/11/20	20,000.00		8,438.60

HDFC BANK LIMITED

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Cust ID : 130559265
Account No : 50100288333544 OTHER
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Branch Code : 968 Product Code : 113

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22/11/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0728	IB22125647381228	22/11/20	1,340.00		7,098.60
22/11/20	IMPS-032714789241-RUPANAGUDISREELATHA-HD FC-XXXXXXXXXXXX5475-	0000032714789241	22/11/20		15,000.00	22,098.60
22/11/20	IMPS-032721954077-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER133053185854 0138496	0000032721954077	23/11/20		2,925.00	25,023.60
23/11/20	NWD-416021XXXXXX4652-SACWN875-HYDERABAD	0000032810002224	23/11/20	1,500.00		23,523.60
23/11/20	IMPS-032817288763-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV17092081	0000032817288763	23/11/20		1.00	23,524.60
23/11/20	IMPS-032817699561-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000032817699561	23/11/20		1,460.00	24,984.60
23/11/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-032817177338-UPI	0000032817177338	23/11/20	1,500.00		23,484.60
23/11/20	NWD-416021XXXXXX4652-ICRHTSHY-HYDERABAD	0000032818028245	23/11/20	300.00		23,184.60
23/11/20	POS 416021XXXXXX4652 PISTA HOUSE	0000000000005740	23/11/20	320.00		22,864.60
24/11/20	POS 416021XXXXXX4652 RAZ*TUFANRUPEES	0000032904255540	24/11/20	3,524.16		19,340.44
24/11/20	IMPS-032904739437-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000032904739437	24/11/20		3,172.50	22,512.94
24/11/20	IMPS-032908936731-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-MONEYCLICK FUND TRAN SFER	0000032908936731	24/11/20		2,200.00	24,712.94
24/11/20	POS 416021XXXXXX4652 HIMAYAT NAGAR SE	0000032904516365	24/11/20	280.00		24,432.94
24/11/20	NWD-416021XXXXXX4652-SACWN875-HYDERABAD	0000032910002342	24/11/20	3,000.00		21,432.94
24/11/20	EAW-416021XXXXXX4652-DPRH3221-DHYDERABAD	0000000000002347	24/11/20	500.00		20,932.94
24/11/20	G4UYEV8T9PEIGR/RAZPKUDOSFINANCE	0000203294350281	24/11/20	3,541.29		17,391.65
24/11/20	IMPS-032915552941-RAZORPAY 390-HDFC-XXXX XXXX6751-G4YMRXMDAAI9R9	0000032915552941	24/11/20		3,702.00	21,093.65
24/11/20	POS 416021XXXXXX4652 AADYA EYE CARE	0000032916623476	24/11/20	477.00		20,616.65
24/11/20	POS 416021XXXXXX4652 MSW*MOHAMMED KAL	0000032916151428	24/11/20	1,800.00		18,816.65

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : GACHIBOWLI
 Address : PLOT NO.79, GROUND AND FIRST FLOOR,
 DIAMOND PARK, VINAYAK NAGAR,
 GACHIBOWLI,
 City : HYDERABAD 500032
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : MSRAVANI97@GMAIL.COM
 Cust ID : 130559265
 Account No : 50100288333544 OTHER
 A/C Open Date : 18/06/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
 Branch Code : 968 Product Code : 113

MS MANGAVALLI SRAVANI
 1-10-146, SECOND FLOOR STREET NO 8,
 ASHOK NAGAR

HYDERABAD 500020
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/09/2020

To : 02/12/2020

Statement of account

24/11/20	UPI-SRIKANTH	0000032918650771	24/11/20	2,400.00		16,416.65
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-032918650771-UPI					
24/11/20	UPI-SRIKANTH	0000032919064380	24/11/20	1,000.00		15,416.65
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-032919064380-UPI					
24/11/20	102011039713530/CITRUSZOMATOCOM	0000203294830467	25/11/20	95.00		15,321.65
25/11/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000033004178678	25/11/20	1,208.40		14,113.25
25/11/20	IMPS-033010611237-CASHFREE PAYMENTS IN-H	0000033010611237	25/11/20		3,667.20	17,780.45
	DFC-XXXXXXXXXXXX0063-TRANSFER					
25/11/20	NWD-416021XXXXXX4652-1CRHTSHY-HYDERABAD	0000033011030445	25/11/20	500.00		17,280.45
25/11/20	IMPS-033013904599-RAZORPAY SOFTWARE P -H	0000033013904599	25/11/20		4,584.00	21,864.45
	DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT					
	E LIMITED					
26/11/20	G5ANMIUJKSVGJX/RAZPUSHAFINANCIAL	0000203315553181	26/11/20	3,541.70		18,322.75
26/11/20	G5AOYCTCLQML6Z/RAZPRAZORPAYSOFTWARE	0000203315553376	26/11/20	3,541.70		14,781.05
26/11/20	G5ARBYKFXMZEPY/RAZPUSHAFINANCIAL	0000203315553766	26/11/20	3,541.70		11,239.35
26/11/20	POS 416021XXXXXX4652 RAZ*PRONEVUS TEC	0000033105314443	26/11/20	5,635.28		5,604.07
26/11/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000033103508401	26/11/20	2,565.30		3,038.77
26/11/20	IMPS-033109871100-REMITTER-HDFC-XXXXXXXX	0000033109871100	26/11/20		1.00	3,039.77
	3340-REMITTER					
26/11/20	IMPS-033112930468-MANGAVALLISRAVANI-HDFC	0000033112930468	26/11/20		3,000.00	6,039.77
	-XXXXXXXXXXXX5831-					
26/11/20	IMPS-033112986772-MANGAVALLISRAVANI-HDFC	0000033112986772	26/11/20		200.00	6,239.77
	-XXXXXXXXXXXX5831-					
26/11/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000033107654350	26/11/20	6,041.40		198.37
26/11/20	IMPS-033115778988-RAZORPAY SOFTWARE P -H	0000033115778988	26/11/20		3,341.70	3,540.07
	DFC-XXXXXXXXXXXX0153-LIQUIDCASH FUND TRAN					
	SFER					
26/11/20	UPI-SRIKANTH	0000033117458608	26/11/20	300.00		3,240.07
	MANGAVALLI-MSMANGAVALLI@OKI					
	CICI-ICIC0000048-033117458608-UPI					

HDFC BANK LIMITED

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MS MANGAVALLI SRAVANI
1-10-146, SECOND FLOOR STREET NO 8,
ASHOK NAGAR

HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

26/11/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-033123260646-UPI	0000033123260646	26/11/20		10.00	3,250.07
27/11/20	IMPS-033205076015-MANGAVALLISRAVANI-HDFC -XXXXXXXXXXXX5831-	0000033205076015	27/11/20		5,000.00	8,250.07
27/11/20	POS 416021XXXXXX4652 RAZ*RUPEESPACE	0000033205600583	27/11/20	6,055.00		2,195.07
27/11/20	IMPS-033205424373-RAZORPAY 390-HDFC-XXXX XXXX6751-G5ZQPT9BFRWTBD	0000033205424373	27/11/20		4,935.00	7,130.07
27/11/20	POS 416021XXXXXX4652 RAZ*EXCELLENT TO	0000033205601353	27/11/20	4,126.70		3,003.37
27/11/20	IMPS-033205675167-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033205675167	27/11/20		4,230.00	7,233.37
27/11/20	IMPS-033208793217-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-EXCELLENT TODAY TECH NOLOGIES P	0000033208793217	27/11/20		3,300.00	10,533.37
27/11/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-033218281391-UPI	0000033218281391	27/11/20	300.00		10,233.37
27/11/20	NWD-416021XXXXXX4652-1RDWHYD4-HYDERABAD	0000033218011411	27/11/20	500.00		9,733.37
28/11/20	POS 416021XXXXXX4652 CASHFREE	0000033304219286	28/11/20	4,521.00		5,212.37
28/11/20	POS 416021XXXXXX4652 RAZ*KRAZYBEAN	0000033309495678	28/11/20	2,772.00		2,440.37
28/11/20	IMPS-033309908576-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER133253669669 6291328	0000033309908576	28/11/20		3,250.00	5,690.37
28/11/20	POS 416021XXXXXX4652 RAZ*NEWCASH	0000033309514015	28/11/20	2,891.40		2,798.97
28/11/20	IMPS-033309821791-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-EXCELLENT TODAY TECHNOL OGIES P	0000033309821791	28/11/20		3,000.00	5,798.97
28/11/20	IMPS-033309847316-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KRAZYBEAN FUND TRANSFER	0000033309847316	28/11/20		2,400.00	8,198.97
28/11/20	IMPS-033310861863-RAZORPAY 390-HDFC-XXXX XXXX6751-G6SRQK2MSHPQR	0000033310861863	28/11/20		2,400.00	10,598.97
28/11/20	NWD-416021XXXXXX4652-1RDWHYD4-HYDERABAD	0000033311020415	28/11/20	1,000.00		9,598.97

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MS MANGAVALLI SRAVANI
1-10-146, SECOND FLOOR STREET NO 8,
ASHOK NAGAR

HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

28/11/20	G6VQCZILWO8VVU/RAZPCASHXL	0000203337174331	28/11/20	4,028.00		5,570.97
28/11/20	IMPS-033313747797-CASHFREE-HDFC-XXXXXXX 0175- CF	0000033313747797	28/11/20		3,500.00	9,070.97
28/11/20	KQQHU5UJAJ4KHPOXCYPAYUZOMATOMEDIAPVLT	0000203337424818	28/11/20	451.00		8,619.97
29/11/20	POS 416021XXXXXX4652 SREE BALAJI AKSH	0000033412933082	29/11/20	174.00		8,445.97
29/11/20	POS 416021XXXXXX4652 RAZ*HIND MONEY	0000033412060394	29/11/20	2,952.00		5,493.97
29/11/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000033407188885	29/11/20	2,014.00		3,479.97
29/11/20	IMPS-033413758662-RAZORPAY 390-HDFC-XXXX XXXX6751-G6UACDNU6FVER	0000033413758662	29/11/20		2,500.00	5,979.97
29/11/20	IMPS-033413857281-ICICI BANK NODAL AC -H DFC-XXXXXXXXX0876- CF	0000033413857281	29/11/20		1,460.00	7,439.97
29/11/20	UPI-P DINESH-DINESHSONU117-2@OKAXIS-IDF B0040101-033414791573-UPI	0000033414791573	29/11/20	250.00		7,189.97
30/11/20	POS 416021XXXXXX4652 RAZ*TUFANRUPEES	0000033509100920	30/11/20	4,531.06		2,658.91
30/11/20	IMPS-033509911069-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-TUFANRUPEES FUND TRA NSFER	0000033509911069	30/11/20		3,877.49	6,536.40
30/11/20	G7FJXEWOZA2NY/RAZPRAZORPAYSOFTWARE	0000203358249048	30/11/20	2,992.00		3,544.40
30/11/20	POS 416021XXXXXX4652 NEW BANDAR	0000000000009493	30/11/20	190.00		3,354.40
30/11/20	IMPS-033511466246-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-FLIP CASH FUND TRANSFER	0000033511466246	30/11/20		2,599.10	5,953.50
30/11/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-033513003642-X10	0000033513003642	30/11/20	2,457.00		3,496.50
30/11/20	IMPS-033513058372-RAZORPAY 390-HDFC-XXXX XXXX6751-G7JVHMPHZW3LT5	0000033513058372	30/11/20		4,812.60	8,309.10
30/11/20	UPI-RUPANAGUDI SREELATH-MSRUPANAGUDI-1@ OKAXIS-UTIB0003221-033518706050-UPI	0000033518706050	30/11/20	3,800.00		4,509.10
01/12/20	112020 SALARY CREDIT FOR 20091210/MANGAV	0000011303336529	01/12/20		16,904.00	21,413.10
01/12/20	IMPS-033610619212-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000033610619212	01/12/20		4,584.00	25,997.10
01/12/20	POS 416021XXXXXX4652 MEDPLUS TELANGAN	0000000000003875	01/12/20	6,571.00		19,426.10

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MS MANGAVALLI SRAVANI
1-10-146, SECOND FLOOR STREET NO 8,
ASHOK NAGAR

HYDERABAD 500020
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

01/12/20	UPI-RUPANAGUDI SREELATH-MSRUPANAGUDI-1@ OKAXIS-UTIB0003221-033612930693-UPI	0000033612930693	01/12/20	3,500.00		15,926.10
01/12/20	102012039822622/CITRUSZOMATOCOM	0000203369513840	01/12/20	105.00		15,821.10
01/12/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-033616893259-UPI	0000033616893259	01/12/20	500.00		15,321.10
02/12/20	POS 416021XXXXXX4652 CASHFREE PAYMENT	0000033704337126	02/12/20	4,833.60		10,487.50
02/12/20	IMPS-033710201887-MANGAVALLISRAVANI-HDFC -XXXXXXXXXXXX5831-	0000033710201887	02/12/20		4,000.00	14,487.50
02/12/20	G82TOYMEP0NUMV/RAZPUSHAFINANCIAL	0000203370035370	02/12/20	4,044.70		10,442.80
02/12/20	IMPS-033710678157-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER	0000033710678157	02/12/20		4,736.80	15,179.60
02/12/20	G832W0IO0CGWLQ/RAZPRAZORPAYSOFTWARE	0000203370043969	02/12/20	4,044.70		11,134.90
02/12/20	POS 416021XXXXXX4652 RAZ*MONERGIZE TE	0000033710569471	02/12/20	4,027.00		7,107.90
02/12/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0728	IB02123330876712	02/12/20	1,500.00		5,607.90
02/12/20	IB BILLPAY DR-HDFCPE-545964XXXXXX0728	IB02123656692333	02/12/20	600.00		5,007.90
02/12/20	IMPS-033712191672-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-LIQUIDCASH FUND TRANSFE R	0000033712191672	02/12/20		4,084.30	9,092.20
02/12/20	REF-CITRUSZOMA-102012039822622-1/12/20	0000000000000000	02/12/20		105.00	9,197.20
02/12/20	UPI-RUPANAGUDI SREELATH-MSRUPANAGUDI-1@ OKAXIS-UTIB0003221-033718535972-UPI	0000033718535972	02/12/20	1,200.00		7,997.20
02/12/20	POS 416021XXXXXX4652 SAHARA RESTAURAN	0000033715040224	02/12/20	225.00		7,772.20
02/12/20	UPI-SRIKANTH MANGAVALLI-MSMANGAVALLI@OKI CICI-ICIC0000048-033721168791-UPI	0000033721168791	02/12/20	200.00		7,572.20

STATEMENT SUMMARY :-

Opening Balance
1,799.00

Dr Count
226

Cr Count
135

Debits
561,371.61

Credits
567,144.81

Closing Bal
7,572.20

HDFC BANK LIMITED

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HYDERABAD 500020
TELANGANA INDIA

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Currency : INR
Email : MSRAVANI97@GMAIL.COM
Cust ID : 130559265
Account No : 50100288333544 OTHER
A/C Open Date : 18/06/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 113

From : 01/09/2020

To : 02/12/2020

Statement of account

Generated On: 07-Dec-2020 15:55

Generated By:
130559265

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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