



Account Branch : HITEC CITY  
 Address : PLOT NO 18, GROUND FLOOR,  
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,  
 OPP CYBER PEARL, MADHAPUR  
 City : HYDERABAD 500081  
 State : TELANGANA  
 Phone no. : 040-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sweetshree123@gmail.com  
 Cust ID : 50549587  
 Account No : 50100004874419 VRM POTENTIAL  
 A/C Open Date : 06/03/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002  
 Branch Code : 545 Product Code : 161

MS. HEMASHREE KALAVAKOLANU  
 FLAT NO 403 BLOCK D APARNA CYBER  
 COHMUNE NALLAGANDLA

HYDERABAD 500019  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 30/11/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	IMPS-030607382856-VENKATA KRISHNA NAGA-H DFC-XXXXXXXX4438-RENT NOV 20	0000030607382856	01/11/20		38,000.00	38,911.64
01/11/20	UPI-BSE-BSELT@YBL-YESB0YBLUPI-030669023 411-PAYMENT FROM PHONE	0000030669023411	01/11/20	100.00		38,811.64
01/11/20	POS 416021XXXXXX0791 FABINDIA,	0000000000001908	01/11/20	1,290.00		37,521.64
01/11/20	UPI-TONI N GUY SSM-PAYTM-51734143@PAYTM- PYTM0123456-030663194124-OID202011011937 590	0000030663194124	01/11/20	71.00		37,450.64
01/11/20	UPI-GO COLORS 1432-PAYTM-49370617@PAYTM- PYTM0123456-030663911293-OID202011012008 070	0000030663911293	01/11/20	599.00		36,851.64
01/11/20	UPI-VENKATA KRISHNA NAGA-AKELLA.KRISH@OK ICICI-ICIC0000076-030622368926-THANK YOU	0000030622368926	02/11/20		25.00	36,876.64
01/11/20	ME DC SI 416021XXXXXX0791 NETFLIX	0000V19416112017	02/11/20	199.00		36,677.64
02/11/20	UPI-VADDE NARESH KUMAR-NARESHVADDENARESH VADDE@OKAXIS-KKBK0007489-030708388690-UP I	0000030708388690	02/11/20	2,400.00		34,277.64
02/11/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-030710314449-REPAYMENT LOANWALL	0000030710314449	02/11/20	9,310.00		24,967.64
02/11/20	IMPS-030712396805-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-HEMASHREE KALAVAKOL ANU	0000030712396805	02/11/20		6,400.00	31,367.64
02/11/20	BAJAJ FINEMI-BF-810828-228030	0000000000000000	02/11/20	3,025.00		28,342.64
02/11/20	IMPS-030716189997-SABBI SREEDHAR-ICIC-XX XXXXXX1211-RENT	0000030716189997	02/11/20	26,000.00		2,342.64
04/11/20	UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-030912799411-U	0000030912799411	04/11/20	10.00		2,332.64

### 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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HYDERABAD 500019  
 TELANGANA INDIA

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### Statement of account

04/11/20	PI UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-030912685847-U	0000030912685847	04/11/20		10.00	2,342.64
05/11/20	PI UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-031008986679-U	0000031008986679	05/11/20	10.00		2,332.64
05/11/20	PI UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-031008900821-U	0000031008900821	05/11/20		10.00	2,342.64
05/11/20	UPI-DHULIPALA RAMA VISS-VISSU607@OKAXIS -SBIN0008248-031008094332-UPI	0000031008094332	05/11/20	10.00		2,332.64
05/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-031031977199-NA	0000031031977199	05/11/20		3,500.00	5,832.64
05/11/20	POS 416021XXXXXX0791 JRG FINCORP LIM	0000031009414976	05/11/20	5,075.00		757.64
05/11/20	IMPS-031009070384-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000031009070384	05/11/20		5,089.20	5,846.84
05/11/20	ACH D- SBI RACPC2 HYDERABAD-37245625873	0000001671209884	05/11/20	8,755.00		-2,908.16
05/11/20	ACH D- SBI RACPC2 HYDERABAD-37245625873	0000001671209884	05/11/20		8,755.00	5,846.84
05/11/20	UPI-BATTU SRAVANI-BATTUSRAVANI23@OKICICI -ICIC0000076-031010044563-SRAVANI	0000031010044563	05/11/20		3,500.00	9,346.84
05/11/20	11000002331545/ATOMCBAAXISECOLLECT	0000203101064935	05/11/20	8,667.00		679.84
05/11/20	UPI-V V B R L V RAYALU-VASANTHRAYALU@OKI CICI-HDFC0003665-031018115382-WEB	0000031018115382	05/11/20		3,500.00	4,179.84
05/11/20	UPI-PALAKOLANU SAI NARAS-SAINARASIMHAN19 94@OKICICI-ICIC0000002-031019554850-MAAS AISURGICALS	0000031019554850	05/11/20	3,500.00		679.84
05/11/20	NEFT CR-IDFB0010204-ASHISH SECURITIES PV T LTD-KALVAKOLANU HEMASHREE-IDFBH2031008 0161	IDFBH20310080161	06/11/20		23.53	703.37
06/11/20	POS 416021XXXXXX0791 APPLE.COM/BILL	0000031174796168	06/11/20	75.00		628.37
06/11/20	UPI-MMTCPAMP-MMTCPAMP@OKICICI-ICIC000000	0000031108812066	06/11/20	100.00		528.37

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MS. HEMASHREE KALAVAKOLANU  
 FLAT NO 403 BLOCK D APARNA CYBER  
 COHMUNE NALLAGANDLA

HYDERABAD 500019  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 30/11/2020

### Statement of account

	1-031108812066-UPI					
06/11/20	UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-031108821182-U PI	0000031108821182	06/11/20	10.00		518.37
06/11/20	UPI-VENKATA KRISHNA NAGA-AKELLA.KRISH@OK ICICI-ICIC0000076-031108828116-UPI	0000031108828116	06/11/20	10.00		508.37
06/11/20	UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-031108429855-U PI	0000031108429855	06/11/20		10.00	518.37
06/11/20	UPI-DHULIPALA RAMA VISS-VISSU607@OKAXIS -SBIN0008248-031108840390-UPI	0000031108840390	06/11/20	10.00		508.37
06/11/20	UPI-AKELLA SESHADRI SARM-AKELLASESHADRIS ARMA53@OKAXIS-UTIB0004271-031108845315-U PI	0000031108845315	06/11/20	1.00		507.37
06/11/20	UPI-ABDUL ALEEM KHAN NAS-NASER.AAKHAN@OK HDFCBANK-HDFC0001998-031108848663-UPI	0000031108848663	06/11/20	1.00		506.37
06/11/20	UPI-AVADHANI KISHORE KAL-KISHUTECHBLOG-1 @OKHDFCBANK-HDFC0002073-031108851938-UPI	0000031108851938	06/11/20	1.00		505.37
06/11/20	UPI-AVADHANI KISHORE KAL-KISHUTECHBLOG-1 @OKHDFCBANK-HDFC0002073-031108869090-YEN KAMMA	0000031108869090	06/11/20		3,300.00	3,805.37
06/11/20	POS 416021XXXXXX0791 HEALTH AND GLOW	0000000000049880	06/11/20	1,430.00		2,375.37
07/11/20	EMI 6535276 CHQ S65352760173 112065352 76	0000000006535276	07/11/20	10,168.00		-7,792.63
07/11/20	EMI 6535276 CHQ S65352760173 112065352 76	0000000006535276	07/11/20		10,168.00	2,375.37
07/11/20	NEFT CR-UBIN0555401-TRENDZ WASH HOUSE-HE MASHREE KALAVAKOLANU-000162507110	0000000162507110	07/11/20		30,000.00	32,375.37
07/11/20	UPI-AKELLA SESHADRI SARM-AKELLASESHADRIS ARMA53@OKAXIS-UTIB0004271-031214025569-U PI	0000031214025569	07/11/20		1.00	32,376.37

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 TELANGANA INDIA

JOINT HOLDERS :

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From : 01/11/2020

To : 30/11/2020

### Statement of account

07/11/20	UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-031214626339-U PI	0000031214626339	07/11/20	5.00		32,371.37
07/11/20	UPI-VENKATA KRISHNA NAGA-AKELLA.KRISH@OK ICICI-ICIC0000076-031214630602-UPI	0000031214630602	07/11/20	5.00		32,366.37
07/11/20	UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-031214326741-U PI	0000031214326741	07/11/20		5.00	32,371.37
07/11/20	UPI-AVADHANI KISHORE KAL-KISHUTECHBLOG-1 @OKHDFCBANK-HDFC0002073-031214655628-UPI	0000031214655628	07/11/20	1.00		32,370.37
07/11/20	UPI-ABDUL ALEEM KHAN NAS-NASER.AAKHAN@OK HDFCBANK-HDFC0001998-031214671166-UPI	0000031214671166	07/11/20	1.00		32,369.37
07/11/20	UPI-NAGASURYAKRISHNA DHU-DNSK221@OKICICI -ICIC0000816-031214681456-UPI	0000031214681456	07/11/20	1.00		32,368.37
07/11/20	UPI-SHAREKHAN-SHAREKHAN.RAZORPAY@ICICI-I CIC0000004-031215213210-SHAREKHAN PRIVAT E	0000031215213210	07/11/20	200.00		32,168.37
07/11/20	UPI-NAGASURYAKRISHNA DHU-DNSK221@OKICICI -ICIC0000816-031216470029-UPI	0000031216470029	07/11/20		1.00	32,169.37
07/11/20	UPI-AVADHANI KISHORE KAL-KISHUTECHBLOG-1 @OKHDFCBANK-HDFC0002073-031222542876-BET	0000031222542876	07/11/20	10.00		32,159.37
08/11/20	POS 416021XXXXXX0791 APPLE.COM/BILL	0000031244003061	08/11/20	75.00		32,084.37
08/11/20	EMI 6535276 CHQ S65352760173 112065352 76-6535276	0000000000000000	08/11/20	9,612.00		22,472.37
08/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03131383 0172-CREDIT CARD BILL P	0000031313830172	08/11/20	2,210.00		20,262.37
08/11/20	UPI-AGRA SWEETS-PAYTM-43247075@PAYTM-PYT M0123456-031310405764-OID202011081820050	0000031310405764	08/11/20	225.00		20,037.37
09/11/20	IMPS-031408194830-HEMASHREE KALAVAKOLANU -SBIN-XXXXXXX5873-CAR LOAN	0000031408194830	09/11/20	8,755.00		11,282.37
09/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031420057415	09/11/20	409.00		10,873.37

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### Statement of account

	031420057415-BALAJI ENTERPRISE					
09/11/20	UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-031423624496-UP PI	0000031423624496	09/11/20	1.00		10,872.37
09/11/20	UPI-NAGASURYAKRISHNA DHU-DNSK221@OKICICI -ICIC0000816-031423627460-UPI	0000031423627460	09/11/20	1.00		10,871.37
09/11/20	UPI-NAGASURYAKRISHNA DHU-DNSK221@OKICICI -ICIC0000816-031423048099-UPI	0000031423048099	09/11/20		1.00	10,872.37
09/11/20	UPI-VENKATA KRISHNA NAGA-AKELLA.KRISH@OK ICICI-ICIC0000076-031423629996-UPI	0000031423629996	09/11/20	1.00		10,871.37
09/11/20	UPI-AVADHANI KISHORE KAL-KISHUTECHBLOG-1 @OKHDFCBANK-HDFC0002073-031423636059-UPI	0000031423636059	09/11/20	1.00		10,870.37
09/11/20	UPI-AKELLA SESHADRI SARM-AKELLASESHADRIS ARMA53@OKAXIS-UTIB0004271-031423637057-U PI	0000031423637057	09/11/20	1.00		10,869.37
09/11/20	UPI-DHULIPALA RAMA VISS-VISSU607@OKAXIS -SBIN0008248-031423639597-UPI	0000031423639597	09/11/20	1.00		10,868.37
09/11/20	UPI-A SAI ABHINAY-ABHINAYAMIRAPU145@OKIC ICI-PYTM0123456-031423645209-UPI	0000031423645209	09/11/20	1.00		10,867.37
09/11/20	UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-031423878470-U PI	0000031423878470	10/11/20		1.00	10,868.37
10/11/20	UPI-KOMMANAVANCHI MANUWA-DIVYAMANU733@OK HDFCBANK-CITI0000006-031509650610-UPI	0000031509650610	10/11/20		3,000.00	13,868.37
10/11/20	UPI-HEMASHREE KALAVAKO-8886217121@YBL- UBIN0557897-031542299727-PAYMENT FROM PH ONE	0000031542299727	10/11/20		700.00	14,568.37
10/11/20	ACH D- TP ACH MONEYMITRAIT-499316228	0000001824839059	10/11/20	16,135.80		-1,567.43
10/11/20	ACH D- TP ACH MONEYMITRAIT-499316228	0000001824839059	10/11/20		16,135.80	14,568.37
10/11/20	UPI-VENKATA KRISHNA NAGA-AKELLA.KRISH@OK ICICI-ICIC0000076-031510271565-JUST LIKE	0000031510271565	10/11/20		5,000.00	19,568.37

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THAT					
10/11/20	6535276-EMI RTN CHARGES-SEPTEMBER 291020 -MIR2031465361267	MIR2031465361267	10/11/20	236.00	19,332.37
10/11/20	UPI-MONEYMITRA IT SOLUTI-FINCFRIENDS.RZP @HDFCBANK-HDFC0000053-031512042469-RUPEE REDEEPAYMENT	0000031512042469	10/11/20	16,135.00	3,197.37
10/11/20	UPI-DHULIPALA NAGA SURYA-DNSK221@OKAXIS- UTIB0000008-031512209435-UPI	0000031512209435	10/11/20	1.00	3,198.37
10/11/20	UPI-GAINI HARISH-GHUNHARSHA143-1@OKICICI -KKBK0007489-031515678457-UPI	0000031515678457	10/11/20	390.00	2,808.37
10/11/20	6535276 LOAN MANUAL HOLD CHARGE6535276	0000000000000000	10/11/20	556.00	2,252.37
10/11/20	UPI-SHAILAJA BOUTIQUE-GPAY-11169384981@O KBIZAXIS-UTIB0000000-031519835422-UPI	0000031519835422	10/11/20	500.00	1,752.37
11/11/20	UPI-NAGASURYAKRISHNA DHU-DNSK221@OKICICI -ICIC0000816-031608463692-UPI	0000031608463692	11/11/20	1.00	1,753.37
11/11/20	UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-031608100787-U PI	0000031608100787	11/11/20	200.00	1,553.37
11/11/20	POS 416021XXXXXX0791 AVENUE ZIPCASH C	0000031627018493	11/11/20	213.00	1,340.37
11/11/20	IMPS-031612565167-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-5084C716-EF4D-4D68-82B9 -B82EAA7E0537	0000031612565167	11/11/20	12,351.00	13,691.37
11/11/20	UPI-KOMMANAVANCHI MANUWA-DIVYAMANU733@OK HDFCBANK-CITI0000006-031612989042-THANK YOU	0000031612989042	11/11/20	3,000.00	10,691.37
11/11/20	.ACH DEBIT RETURN CHARGES 051120 051120- MIR2031669004714	MIR2031669004714	11/11/20	590.00	10,101.37
11/11/20	1111 OVERDUE LOAN -6535276 RECOVERED	0000000000000000	11/11/20	649.00	9,452.37
11/11/20	UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-031618602357-D RAW	0000031618602357	11/11/20	1,000.00	8,452.37

### 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





Account Branch : HITEC CITY  
 Address : PLOT NO 18, GROUND FLOOR,  
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,  
 OPP CYBER PEARL, MADHAPUR  
 City : HYDERABAD 500081  
 State : TELANGANA  
 Phone no. : 040-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sweetshree123@gmail.com  
 Cust ID : 50549587  
 Account No : 50100004874419 VRM POTENTIAL  
 A/C Open Date : 06/03/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002  
 Branch Code : 545 Product Code : 161

MS. HEMASHREE KALAVAKOLANU  
 FLAT NO 403 BLOCK D APARNA CYBER  
 COHMUNE NALLAGANDLA

HYDERABAD 500019  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 30/11/2020

### Statement of account

12/11/20	UPI-MS S S P SURYA MITRA-SURYAMITHRA.DHU LIPALA@OKAXIS-IDIB000P152-031708087829-UI PI	0000031708087829	12/11/20		1,000.00	9,452.37
12/11/20	UPI-VENKATA KRISHNA NAGA-AKELLA.KRISH@OK ICICI-ICIC0000076-031712169421-UI	0000031712169421	12/11/20	279.00		9,173.37
12/11/20	UPI-MMTPCAMP-MMTPCAMP@OKICICI-ICIC000000 1-031716230971-UI	0000031716230971	12/11/20	100.00		9,073.37
12/11/20	UPI-P NARPAT RAJ-Q42800823@YBL-UBIN05584 78-031718978795-DIWALI LIGHTS	0000031718978795	12/11/20	700.00		8,373.37
13/11/20	UPI-AKELLA SESHADRI SARM-AKELLASESHADRIS ARMA53@OKAXIS-UTIB0004271-031813339685-B USINESS	0000031813339685	13/11/20		2,800.00	11,173.37
14/11/20	POS 416021XXXXXX0791 AMAZON PAY	0000031927006734	14/11/20	952.00		10,221.37
14/11/20	POS 416021XXXXXX0791 RATNADEEP SUPER	0000031905022104	14/11/20	153.88		10,067.49
14/11/20	UPI-BABITA JAIN-Q36913581@YBL-HDFC000207 3-031911452497-LEGGINGS	0000031911452497	14/11/20	1,500.00		8,567.49
14/11/20	UPI-MAJISA ENTERPRISES-PAYTMQR2810050501 01N3U5LGNBSWK1@PAYTM-PYTM0123456-0319114 74655-UI	0000031911474655	14/11/20	30.00		8,537.49
14/11/20	UPI-VENKATA KRISHNA NAGA-AKELLA.KRISH@OK ICICI-ICIC0000076-031912127374-MANAMMA	0000031912127374	14/11/20		4,000.00	12,537.49
14/11/20	UPI-VADDE NARESH KUMAR-NARESHVADDENARESH VADDE@OKAXIS-KKBK0007489-031912982777-ME DICAL HELP	0000031912982777	14/11/20	3,000.00		9,537.49
15/11/20	UPI-DHULIPALA SAI PRABHA-KEERTHISATYA99@ OKAXIS-BKID0005613-032008898661-UI	0000032008898661	15/11/20		1.00	9,538.49
15/11/20	UPI-VENKATA KRISHNA NAGA-AKELLA.KRISH@OK ICICI-ICIC0000076-032009880354-KRISHNA P RIYA GIFT	0000032009880354	15/11/20	2,500.00		7,038.49
16/11/20	UPI-CAVENUES-CAVENUES@ICICI-ICIC000055 5-032110166685-COLLECT-PAY-REQUES	0000032110166685	16/11/20	6,066.00		972.49

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Account Branch : HITEC CITY  
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 OPP CYBER PEARL, MADHAPUR  
 City : HYDERABAD 500081  
 State : TELANGANA  
 Phone no. : 040-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : sweetshree123@gmail.com  
 Cust ID : 50549587  
 Account No : 50100004874419 VRM POTENTIAL  
 A/C Open Date : 06/03/2013  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002  
 Branch Code : 545 Product Code : 161

MS. HEMASHREE KALAVAKOLANU  
 FLAT NO 403 BLOCK D APARNA CYBER  
 COHMUNE NALLAGANDLA

HYDERABAD 500019  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 30/11/2020

### Statement of account

16/11/20	IMPS-032110492669-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000032110492669	16/11/20		5,937.40	6,909.89
16/11/20	UPI-HEMASHREE KALAVAKO-8886217121@YBL- UBIN0557897-032175896196-PAYMENT FROM PH ONE	0000032175896196	16/11/20		100.00	7,009.89
17/11/20	UPI-DHULIPALA NAGA SURYA-DNSK221@OKAXIS- UTIB0000008-032208419135-UPI	0000032208419135	17/11/20		1.00	7,010.89
17/11/20	UPI-DELHIVERY PRIVATE LI-DELHIVERY2.PAYU @HDFCBANK-HDFC0000499-032209421995-UPI	0000032209421995	17/11/20	480.00		6,530.89
17/11/20	.ACH DEBIT RETURN CHARGES 101120 101120- MIR2031979498398	MIR2031979498398	17/11/20	590.00		5,940.89
17/11/20	POS 416021XXXXXX0791 SHRI NARSINGH CL	0000000000014122	17/11/20	720.00		5,220.89
17/11/20	UPI-SAGAR KUMAR-AMZN0006307970@APL-ICIC0 000588-032213262416-FOOD	0000032213262416	17/11/20	120.00		5,100.89
17/11/20	UPI-PATHLAVATH VENKAT N-RAMESHNAIK20321 -1@OKSBI-SBIN0003513-032213278518-UPI	0000032213278518	17/11/20	100.00		5,000.89
17/11/20	POS 416021XXXXXX0791 SHRI NARSINGH CL	0000000000014172	17/11/20	220.00		4,780.89
18/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032301901377-UPI	0000032301901377	18/11/20		65.00	4,845.89
18/11/20	UPI-DHULIPALA NAGA SURYA-DNSK221@OKAXIS- UTIB0000008-032309771667-UPI	0000032309771667	18/11/20		1.00	4,846.89
18/11/20	IB BILLPAY DR-HDFC94-518159XXXXXX1551	IB18091715367531	18/11/20	1,500.00		3,346.89
18/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2304747138-OID12231567946@ADD	0000032304747138	18/11/20	171.50		3,175.39
18/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2304887730-OID12245327540@ADD	0000032304887730	18/11/20	80.00		3,095.39
18/11/20	IB BILLPAY DR-HDFC94-518159XXXXXX1551	IB18180136292098	18/11/20	3,000.00		95.39
18/11/20	UPI-MMTC PAMPPAYBACK-MMTC PAMP.PAYBACK@ICI CI-ICIC0000065-032318406645-UPI	0000032318406645	18/11/20		301.93	397.32
18/11/20	UPI-APARNA MEDICAL GENE-Q02722217@YBL-Y ESB0YBLUPI-032360737107-PAYMENT FROM PHO NE	0000032360737107	18/11/20	50.00		347.32

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS. HEMASHREE KALAVAKOLANU  
FLAT NO 403 BLOCK D APARNA CYBER  
COHMUNE NALLAGANDLA

HYDERABAD 500019  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY  
Address : PLOT NO 18, GROUND FLOOR,  
HARDHIK CROWN, HUDA TECHNO ENCLAVE,  
OPP CYBER PEARL, MADHAPUR  
City : HYDERABAD 500081  
State : TELANGANA  
Phone no. : 040-61606161  
OD Limit : 0.00  
Currency : INR  
Email : sweetshree123@gmail.com  
Cust ID : 50549587  
Account No : 50100004874419 VRM POTENTIAL  
A/C Open Date : 06/03/2013  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002  
Branch Code : 545 Product Code : 161

From : 01/11/2020

To : 30/11/2020

### Statement of account

19/11/20	NEFT CR-UBIN0575658-APPE TECHNOLOGY SOLU TIONS PVT-HEMASHREE KALAVAKOLANU-0001673 57265	0000000167357265	19/11/20		10,000.00	10,347.32
19/11/20	IB BILLPAY DR-HDFC94-518159XXXXXX1551	IB19113945496653	19/11/20	1,500.00		8,847.32
19/11/20	IB BILLPAY DR-HDFC94-518159XXXXXX1551	IB19124617877676	19/11/20	715.00		8,132.32
19/11/20	UPI-SHAILAJA BOUTIQUE-GPAY-11169384981@O KBIZAXIS-UTIB0000000-032419393753-TAILOR ING	0000032419393753	19/11/20	1,930.00		6,202.32
19/11/20	UPI-GINA SILKS-UDFPBDEY@YESBANK-YESB0000 022-032419518623-FANCY	0000032419518623	19/11/20	72.00		6,130.32
19/11/20	UPI-THE OPTICS PROFESSIO-GPAY-1116595943 7@OKBIZAXIS-UTIB0000000-032419548705-LEN S SOLUTION	0000032419548705	19/11/20	160.00		5,970.32
19/11/20	UPI-MALLIKARJUNA MEDICAL-8885044991@OKBI ZAXIS-UTIB0000000-032420594958-MEDICAL S TORES	0000032420594958	19/11/20	200.00		5,770.32
20/11/20	POS 416021XXXXXX0791 GODADDY INDIA DO	0000032568040647	20/11/20	309.00		5,461.32
20/11/20	UPI-AVADHANI KISHORE KAL-KISHUTECHBLOG-1 @OKHDFCBANK-HDFC0002073-032513267419-DIW ALI	0000032513267419	20/11/20		4,500.00	9,961.32
20/11/20	UPI-VENKATA KRISHNA NAGA-AKELLA.KRISH@OK ICICI-ICIC0000076-032513272628-CYCLES GI FT	0000032513272628	20/11/20	1,200.00		8,761.32
20/11/20	UPI-SRIDEVI CHENNU-SRIDEVI.CH35@OKSBI-S BIN0010689-032517948453-URBAN CLAP	0000032517948453	20/11/20	998.00		7,763.32
20/11/20	UPI-SOWJANYA NALLAPATI-SOWJANYANALLAPATI 528@OKICICI-SBIN0006314-032517291034-URB AN CLAP	0000032517291034	20/11/20	1,298.00		6,465.32
20/11/20	UPI-SHAILAJA BOUTIQUE-GPAY-11169384981@O KBIZAXIS-UTIB0000000-032519138527-UPI	0000032519138527	20/11/20	60.00		6,405.32
20/11/20	UPI-MALLIKARJUNA MEDICAL-8885044991@OKBI ZAXIS-UTIB0000000-032519165810-SANITIZER	0000032519165810	20/11/20	25.00		6,380.32

### HDFC BANK LIMITED

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HYDERABAD 500019  
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JOINT HOLDERS :

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Branch Code : 545 Product Code : 161

From : 01/11/2020

To : 30/11/2020

### Statement of account

21/11/20	POS 416021XXXXXX0791 AIRTEL	0000VF9482022443	21/11/20	613.00		5,767.32
22/11/20	UPI-LEGELA HANUMANTH RED-Q75825718@YBL-S	0000032713906484	22/11/20	900.00		4,867.32
	YBN0003087-032713906484-KRISHNA LENS					
22/11/20	UPI-CRED-CRED@AXISB-UTIB0000114-03272256	0000032722566583	23/11/20	1,000.00		3,867.32
	6583-CREDIT CARD BILL P					
23/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000032806341004	23/11/20	249.00		3,618.32
	M-PYTM0123456-032806341004-OID1221717065					
	6@PAY					
23/11/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000032811231103	23/11/20	1,000.00		2,618.32
	-RATN0000000-032811231103-CCPAYMENT					
25/11/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000033015371252	25/11/20	1,000.00		1,618.32
	-RATN0000000-033015371252-CCPAYMENT					
27/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033205628079	27/11/20		13.00	1,631.32
	00553-033205628079-UPI					
28/11/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000033311481909	28/11/20	1,000.00		631.32
	-RATN0000000-033311481909-CCPAYMENT					
29/11/20	UPI-VENKATA KRISHNA NAGA-AKELLA.KRISH@OK	0000033412052149	29/11/20		1.00	632.32
	ICICI-ICIC0000076-033412052149-UPI					

### STATEMENT SUMMARY :-

Opening Balance  
911.64

Dr Count  
98

Cr Count  
41

Debits  
178,489.18

Credits  
178,209.86

Closing Bal  
632.32

Generated On: 01-Dec-2020 13:10

Generated By: 50549587

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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