



Account Branch : QUTUBULLAPUR
 Address : 5-80, HMT ROAD
 CHINTAL JEEDIMETLA
 QUTUBULLAPUR MANDAL, DIST-RANGAREDDY
 City : HYDERABAD 500 054
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : NAGAB4556@GMAIL.COM
 Cust ID : 116898822
 Account No : 50100252195203 OTHER
 A/C Open Date : 24/12/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
 Branch Code : 1041 Product Code : 161

MR NAGABABU PARASA
 1-85
 ALLINAGARAM
 NEAR COMMUNITY HALLA MANDAVALLI
 KRISHNA 521345
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 01/10/2020

To : 31/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-027552860648-PAYMENT FOR CATEGO	0000027552860648	01/10/20	219.00		10,837.07
01/10/20	UPI-XXXXXX0077-UBIN0000001-027517457259-PAYMENT FROM PHONE	0000027517457259	01/10/20	2,000.00		8,837.07
01/10/20	UPI-KANDIBOINA SAI RAM-7287955124@YBL-HD FC0002398-027554663780-PAYMENT FROM PHONE	0000027554663780	01/10/20		2,000.00	10,837.07
01/10/20	POS 541919XXXXXX0334 RETAIL DOMESTIC	0000000000440778	01/10/20	5.00		10,832.07
01/10/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA 160@OKSBI-SBIN0021502-027509631227-UPI	0000027509631227	01/10/20	400.00		10,432.07
01/10/20	UPI-BILLDESKTEZ-BILLDESK-TEZ@ICICI-ICIC0 000555-027510218424-REVERSAL	0000027510218424	01/10/20		98.00	10,530.07
01/10/20	POS 541919XXXXXX0334 ZOMATO	0000000000707839	01/10/20	210.00		10,320.07
02/10/20	UPI-GOPI SIVAPARVATHI-Q10378421@YBL-IBKL 0001273-027601336367-PAYMENT FROM PHONE	0000027601336367	02/10/20	45.00		10,275.07
02/10/20	POS 541919XXXXXX0334 RETAIL DOMESTIC	0000000000512702	02/10/20	5.00		10,270.07
02/10/20	POS 541919XXXXXX0334 RETAIL DOMESTIC	0000000000117034	02/10/20	5.00		10,265.07
02/10/20	UPI-GUDA SRINIVAS-AKHILAGUDA445@OKSBI-AN DB0001310-027611418739-UPI	0000027611418739	02/10/20	620.00		9,645.07
02/10/20	UPI-KANDIBOINA SAI RAM-7287955124@YBL-HD FC0002398-027665954187-PAYMENT FROM PHONE	0000027665954187	02/10/20	50.00		9,595.07
02/10/20	POS 541919XXXXXX0334 RETAIL DOMESTIC	0000000000756627	02/10/20	10.00		9,585.07
02/10/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA 160@OKSBI-SBIN0021502-027620249458-UPI	0000027620249458	02/10/20	1,900.00		7,685.07
03/10/20	POS 541919XXXXXX0334 ONE97 COMMUNICAT	0000000000849097	03/10/20	5.00		7,680.07
03/10/20	UPI-THUMMA JAGADISHWAR R-Q49194721@YBL-U TIB0001304-027770399298-PAYMENT FROM PHONE	0000027770399298	03/10/20	24.00		7,656.07
03/10/20	UPI-THRONES TECHNOLOGIES-PAYTM-52759643@	0000027755798922	03/10/20	5.00		7,651.07

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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Statement of account

	PAYTM-PYTM0123456-027755798922-OIDGTP031 020200558				
03/10/20	POS 541919XXXXXX0334 WWW OLACABS COM	0000000000602852	03/10/20	1.00	7,650.07
03/10/20	UPI-G SHRAVAN KUMAR-9985087696@YBL-BARB0 KUKATP-027702634364-PAYMENT FROM PHONE	0000027702634364	03/10/20	100.00	7,550.07
03/10/20	POS 541919XXXXXX0334 ZOMATO	0000000000753211	03/10/20	158.92	7,391.15
03/10/20	UPI-THUMMA JAGADISHWAR R-Q49194721@YBL-U TIB0001304-027760805022-PAYMENT FROM PHO NE	0000027760805022	03/10/20	40.00	7,351.15
03/10/20	UPI-THRONES TECHNOLOGIES-PAYTM-52759643@ PAYTM-PYTM0123456-027760891794-OIDGTP031 020201101	0000027760891794	03/10/20	5.00	7,346.15
03/10/20	UPI-KANDIBOINA SAI RAM-7287955124@YBL-HD FC0002398-027747947101-PAYMENT FROM PHON E	0000027747947101	03/10/20	100.00	7,246.15
04/10/20	UPI-THRONES TECHNOLOGIES-PAYTM-52759643@ PAYTM-PYTM0123456-027870968546-OIDGTP041 020200400	0000027870968546	04/10/20	5.00	7,241.15
04/10/20	UPI-THRONES TECHNOLOGIES-PAYTM-52759643@ PAYTM-PYTM0123456-027871948547-OIDGTP041 020200505	0000027871948547	04/10/20	5.00	7,236.15
04/10/20	UPI-THRONES TECHNOLOGIES-PAYTM-52759643@ PAYTM-PYTM0123456-027877698937-OIDGTP041 020201103	0000027877698937	04/10/20	5.00	7,231.15
04/10/20	UPI-THRONES TECHNOLOGIES-PAYTM-52759643@ PAYTM-PYTM0123456-027878209394-OIDGTP041 020201140	0000027878209394	04/10/20	10.00	7,221.15
04/10/20	UPI-THRONES TECHNOLOGIES-PAYTM-52759643@ PAYTM-PYTM0123456-027882234013-OIDGTP041 020200240	0000027882234013	04/10/20	5.00	7,216.15
05/10/20	POS 541919XXXXXX0334 ONE97 COMMUNICAT	0000000000899990	05/10/20	10.00	7,206.15
05/10/20	UPI-BANDARI MAHESH GOUD-9701509439@YBL-H	0000027913936252	05/10/20		8,206.15
				1,000.00	

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	DFC0004898-027913936252-PAYMENT FROM PHONE				
06/10/20	CRV POS-541919*****0334-1003-WWW OLACAB	0000000000000000	06/10/20	1.00	8,207.15
06/10/20	POS 541919XXXXXX0334 ZOMATO	0000000000297956	06/10/20	175.00	8,032.15
07/10/20	UPI-RAJULAPATI SAI KUMA-SAIKUMARRAJULAPATI3@OKSBI-SBIN0002758-028107142468-UPI	0000028107142468	07/10/20	4,000.00	4,032.15
07/10/20	UPI-ENTERTAINMENTPAYTM-ENTERTAINMENT-PAYTM@ICICI-ICIC0000555-028120109568-OIDGTP071020200250	0000028120109568	07/10/20	5.00	4,027.15
08/10/20	UPI-THRONES TECHNOLOGIES-PAYTM-52759643@PAYTM-PYTM0123456-028238517914-OIDGTP081020200411	0000028238517914	08/10/20	5.00	4,022.15
08/10/20	UPI-SANACHICKENSHOP-PAYTMQR28100505010126QKD0YCB92B@PAYTM-PYTM0123456-028251245013-PAYMENT FROM PHONE	0000028251245013	08/10/20	200.00	3,822.15
08/10/20	UPI-SRI RAJESHWARI FRESH-PAYTMQR2810050501011LD0OYL001WE@PAYTM-PYTM0123456-028244164654-PAYMENT FROM PHONE	0000028244164654	08/10/20	30.00	3,792.15
08/10/20	UPI-KANDIBOINA SAI RAM-7287955124@YBL-HDFC0002398-028292019249-PAYMENT FROM PHONE	0000028292019249	08/10/20	150.00	3,642.15
09/10/20	UPI-THRONES TECHNOLOGIES-PAYTM-52759643@PAYTM-PYTM0123456-028355452488-OIDGTP091020200412	0000028355452488	09/10/20	5.00	3,637.15
09/10/20	UPI-MUTYALA SRUTHI KUMAR-SRUTHIKUMARMUTYALA@YBL-HDFC0002398-028371316662-PAYMENT FROM PHONE	0000028371316662	09/10/20	30.00	3,607.15
12/10/20	FUND TRF DM-518159XXXXXX4360	0000000000000000	12/10/20	3,603.52	3.63
15/10/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-UTIB0000100-028909260248-UPI	0000028909260248	15/10/20	1.00	2.63
15/10/20	IMPS-028914817556-RAZORPAY SOFTWARE P -H	0000028914817556	15/10/20	3,035.64	3,038.27

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 JOINT HOLDERS :

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From : 01/10/2020

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Statement of account

	DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL					
15/10/20	ATW-541919XXXXXX0334-P1DCDA04-HYDERABAD	0000000000000325	15/10/20	1,000.00		2,038.27
15/10/20	UPI-ADEPU RAJU-PAYTMQR281005050101CFEKAG LTQNX6@PAYTM-PYTM0123456-028916191042-PA YMENT FROM PHONE	0000028916191042	15/10/20	150.00		1,888.27
16/10/20	POS 541919XXXXXX0334 PTM*PAYTM	0000029057035724	16/10/20	5.00		1,883.27
16/10/20	UPI-SUFIAN AHMED-Q08487132@YBL-ICIC00000 48-029083178931-PAYMENT FROM PHONE	0000029083178931	16/10/20	50.00		1,833.27
16/10/20	UPI-MANAN SIDARDHA-SIDDHU.MANAM888-1@OKH DFCBANK-HDFC0002398-029014301720-UPI	0000029014301720	16/10/20		280.00	2,113.27
16/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-029014311991-UPI	0000029014311991	16/10/20	218.50		1,894.77
16/10/20	POS 541919XXXXXX0334 NEW CITY CHICKEN	0000000000629511	16/10/20	280.00		1,614.77
16/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-029014444393-UPI	0000029014444393	16/10/20		23.00	1,637.77
16/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-029016149785-EASEBUZZ	0000029016149785	16/10/20	5.00		1,632.77
17/10/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-029174443389-PAYMENT F OR CATEGO	0000029174443389	17/10/20	1,400.00		232.77
17/10/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA 160@OKSBI-SBIN0021502-029118653968-UPI	0000029118653968	17/10/20		400.00	632.77
17/10/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-029190077663-PAYMENT F OR CATEGO	0000029190077663	17/10/20	400.00		232.77
17/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-029121745238-EASEBUZZ	0000029121745238	17/10/20	5.00		227.77
18/10/20	UPI-MUTYALA SRUTHI KUMAR-SRUTHIKUMARMUTY ALA@OKAXIS-HDFC0002398-029207968062-UPI	0000029207968062	18/10/20		20.00	247.77
18/10/20	UPI-MUTYALA SRUTHI	0000029220174406	18/10/20		100.00	347.77

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From : 01/10/2020

To : 31/12/2020

Statement of account

	KUMAR-SRUTHIKUMARMUTY ALA@OKAXIS-HDFC0002398-029220174406-UPI				
18/10/20	UPI-MDBABA-MDBABA1234@ICICI-ICIC0000001-029264890353-PAYMENT FROM PHONE	0000029264890353	18/10/20	300.00	47.77
18/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-029221025727-EASEBUZZ	0000029221025727	19/10/20	5.00	42.77
18/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-029223511533-EASEBUZZ	0000029223511533	19/10/20	5.00	37.77
19/10/20	UPI RET-2020-10-15-028909260248	0000000000000000	19/10/20	1.00	38.77
19/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-029321384472-EASEBUZZ	0000029321384472	19/10/20	5.00	33.77
21/10/20	IMPS-029508010931-CASHFREE PRIVATE LIM-HDFC-XXXXXX7325-BANK DETAILS VALIDATION M EESHO	0000029508010931	21/10/20	1.00	34.77
21/10/20	50200028553624-TPT-BONUS 19-20-PRATYANGA RI SERVICE ENTERPRISES	0000000128378816	21/10/20	15,841.00	15,875.77
21/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-029519151474-EASEBUZZ	0000029519151474	21/10/20	10.00	15,865.77
21/10/20	UPI-MUTYALA SRUTHI KUMAR-SRUTHIKUMARMUTY ALA@OKAXIS-HDFC0002398-029519320988-UPI	0000029519320988	21/10/20	500.00	15,365.77
21/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-029521069038-EASEBUZZ	0000029521069038	21/10/20	5.00	15,360.77
21/10/20	UPI-BANDARI MAHESH GOUD-MBANDARI27@OKHDF CBANK-HDFC0004898-029522360392-UPI	0000029522360392	21/10/20	1,000.00	14,360.77
22/10/20	UPI-YEDLAPALLI VIJAYA CH-BHARATPE.9050184366@FBPE-FDRL0001382-029608135158-PAY T O YEDLAPALLI	0000029608135158	22/10/20	180.00	14,180.77
22/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC0001794-029609327516-EASEBUZZ	0000029609327516	22/10/20	5.00	14,175.77
22/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC	0000029611047191	22/10/20	5.00	14,170.77

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	0001794-029611047191-EASEBUZZ					
22/10/20	UPI-BALLANKI ESWARA RAO-B.ESWARRAO111@OK HDFCBANK-HDFC0002398-029612501365-UPI	0000029612501365	22/10/20		250.00	14,420.77
22/10/20	POS 541919XXXXXX0334 AMAZON	0000V99376210687	22/10/20	999.00		13,421.77
22/10/20	UPI-THUMMA JAGADISHWAR R-Q49194721@YBL-U TIB0001304-029690168081-PAYMENT FROM PHO NE	0000029690168081	22/10/20	48.00		13,373.77
22/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-029616006136-EASEBUZZ	0000029616006136	22/10/20	5.00		13,368.77
22/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-029616016689-EASEBUZZ	0000029616016689	22/10/20	5.00		13,363.77
22/10/20	UPI-EASEBUZZ-EASEBUZZ.NBFC@HDFCBANK-HDFC 0001794-029618033203-EASEBUZZ	0000029618033203	22/10/20	10.00		13,353.77
22/10/20	UPI-SHAIK FAROOQ-FAROOQSK559@OKHDFCBANK- CNRB0000033-029620057629-UPI	0000029620057629	22/10/20	4,500.00		8,853.77
23/10/20	UPI-NARESH MALLIK-MALLIKNARESH33@OKHDFCB ANK-HDFC0000042-029709659528-UPI	0000029709659528	23/10/20	300.00		8,553.77
23/10/20	UPI-THUMMA JAGADISHWAR R-Q49194721@YBL-U TIB0001304-029761735265-PAYMENT FROM PHO NE	0000029761735265	23/10/20	59.00		8,494.77
23/10/20	NWD-541919XXXXXX0334-CHY8034-HYDERABAD	0000029714315268	23/10/20	300.00		8,194.77
23/10/20	UPI-FLIPKART INTERNET PV-FLIPKART1@INDUS -INDB0002201-029716398385-UPI TRANSACTIO N FO	0000029716398385	23/10/20	994.00		7,200.77
23/10/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-02973477 3494-PAYMENT FROM PHONE	0000029734773494	23/10/20	387.29		6,813.48
23/10/20	POS 541919XXXXXX0334 AMAZON	0000V99383318578	23/10/20	664.00		6,149.48
24/10/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-029814973116-PAYMENT F OR CATEGO	0000029814973116	24/10/20	1,000.00		5,149.48
24/10/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN	0000029804653456	24/10/20	500.00		4,649.48

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



MR NAGABABU PARASA
1-85
ALLINAGARAM
NEAR COMMUNITY HALLA MANDAVALLI
KRISHNA 521345
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : QUTUBULLAPUR
Address : 5-80, HMT ROAD
CHINTAL JEEDIMETLA
QUTUBULLAPUR MANDAL, DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : NAGAB4556@GMAIL.COM
Cust ID : 116898822
Account No : 50100252195203 OTHER
A/C Open Date : 24/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2020

To : 31/12/2020

Statement of account

	T@YBL-YESB0YBLUPI-029804653456-PAYMENT F OR CATEGO					
24/10/20	UPI-PILLI SURESH BABU-SURESH261981@OKHD FCBANK-HDFC0002390-029818091062-UPI	0000029818091062	24/10/20	2,000.00		2,649.48
24/10/20	UPI-SANACHICKENSHOP-PAYTMQR2810050501019 V4AODH76DWI@PAYTM-PYTM0123456-0298803423 88-PAYMENT FROM PHONE	0000029880342388	24/10/20	210.00		2,439.48
24/10/20	UPI-KANDIBOINA SAI RAM-7287955124@YBL-HD FC0002398-029861064144-PAYMENT FROM PHON E	0000029861064144	24/10/20		250.00	2,689.48
25/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100036568 @ICICI-ICIC0000001-029923472320-PAYMENT FROM PHONE	0000029923472320	25/10/20	55.00		2,634.48
26/10/20	UPI-RAMISSETTI HARI GIRI -HARIRAMISSETTI76 8@OKSBI-BKID0005638-030020185718-UPI	0000030020185718	26/10/20	500.00		2,134.48
26/10/20	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-030023884307-UPI	0000030023884307	27/10/20	180.53		1,953.95
27/10/20	UPI-SOMESHWAR RAO VEGETA-GPAY-1117111640 2@OKBIZAXIS-UTIB0000000-030126396397-PAY MENT FROM PHONE	0000030126396397	27/10/20	100.00		1,853.95
27/10/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-030121062435-ZOMATO PAYMENT	0000030121062435	27/10/20	162.00		1,691.95
28/10/20	UPI-MUKKA SRINIVAS-Q08492019@YBL-UTIB00 01304-030237229024-PAYMENT FROM PHONE	0000030237229024	28/10/20	45.00		1,646.95
28/10/20	UPI-SRI RAMA POOJA AND B-PAYTMQR28100505 01011MEL3RPBY54U@PAYTM-PYTM0123456-03026 5295081-PAYMENT FROM PHONE	0000030265295081	28/10/20	138.00		1,508.95
28/10/20	UPI-M AMRUTHAPPA-8142989779@YBL-ICIC0001 317-030208620467-PAYMENT FROM PHONE	0000030208620467	28/10/20	31.00		1,477.95
28/10/20	NWD-541919XXXXXX0334-CHY8034-HYDERABAD	0000030220315324	28/10/20	100.00		1,377.95
28/10/20	UPI-GADDE KAMALAKAR-9908458224@YBL-IBKLO 001275-030210328759-PAYMENT FROM PHONE	0000030210328759	28/10/20	31.00		1,346.95

HDFC BANK LIMITED

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 116898822
Account No : 50100252195203 OTHER
A/C Open Date : 24/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

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Statement of account

28/10/20	UPI-THUMMA JAGADISHWAR R-Q49194721@YBL-U TIB0001304-030206939526-PAYMENT FROM PHO NE	0000030206939526	28/10/20	40.00		1,306.95
29/10/20	UPI-MANDAPATI PHANINDRA-9705669463@YBL- SBIN0002758-030335718439-PAYMENT FROM PH ONE	0000030335718439	29/10/20	1,300.00		6.95
29/10/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-030313893310-PHONEPE REVERSAL F	0000030313893310	29/10/20		255.00	261.95
30/10/20	UPI-VANAM VINAI-9676760771@YBL-HDFC00010 41-030460225938-PAYMENT FROM PHONE	0000030460225938	30/10/20		200.00	461.95
30/10/20	UPI-XXXXXX1131-HDFC0001041-030409633035- UPI	0000030409633035	30/10/20	200.00		261.95
31/10/20	50200028553624-TPT-SALARY-PRATYANGARI SE RVICE ENTERPRISES	0000000381177498	31/10/20		13,259.00	13,520.95
31/10/20	UPI-SI CREVA CAPITAL SER-SICREVACAPITALS ERVICES.PVT.LTD.RZP@SBI-SBIN0016209-0305 19336260-PAYMENT FROM PHONE	0000030519336260	31/10/20	4,171.30		9,349.65
31/10/20	UPI-K BALARAJ-BALARAJK15@OKAXIS-HDFC0002 398-030517652734-UPI	0000030517652734	31/10/20		250.00	9,599.65
31/10/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-03056116 7057-PAYMENT FROM PHONE	0000030561167057	31/10/20	426.80		9,172.85
31/10/20	UPI-KANDIBOINA SAI RAM-7287955124@YBL-HD FC0002398-030580118074-PAYMENT FROM PHON E	0000030580118074	31/10/20	100.00		9,072.85
01/11/20	UPI-MUTYALA SRUTHI KUMAR-SRUTHIKUMARMUTY ALA@OKAXIS-HDFC0002398-030607478897-UPI	0000030607478897	01/11/20	1,500.00		7,572.85
01/11/20	UPI-MUTYALA SRUTHI KUMAR-SRUTHIKUMARMUTY ALA@OKAXIS-HDFC0002398-030619917903-UPI	0000030619917903	01/11/20		1,500.00	9,072.85
02/11/20	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-030717647168-UPI	0000030717647168	02/11/20	12.00		9,060.85

HDFC BANK LIMITED

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Account Branch : QUTUBULLAPUR
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 Phone no. : 040-61606161
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 Currency : INR
 Email : NAGAB4556@GMAIL.COM
 Cust ID : 116898822
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From : 01/10/2020

To : 31/12/2020

Statement of account

02/11/20	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-030717701085-UPI	0000030717701085	02/11/20	20.00		9,040.85
02/11/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA 160@OKSBI-SBIN0021502-030719560652-UPI	0000030719560652	02/11/20	3,000.00		6,040.85
02/11/20	UPI-KAMUNPALLY SUJATHA-9391230116@OKBIZA XIS-UTIB0000000-030720129572-UPI	0000030720129572	02/11/20	200.00		5,840.85
02/11/20	UPI-THUMMA JAGADISH-PAYTMQR281005050101U KG24O1PEIT5@PAYTM-PYTM0123456-0307892009 87-PAYMENT FROM PHONE	0000030789200987	02/11/20	40.00		5,800.85
03/11/20	UPI-SAIRA BANU-SAIRABANUS219@OKHDFCBANK- HDFC0000696-030888342237-PAYMENT FROM PH ONE	0000030888342237	03/11/20	160.00		5,640.85
04/11/20	POS 541919XXXXXX0334 AVENUE SUPERMART	0000000000024107	04/11/20	638.00		5,002.85
04/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9100036568 @ICICI-ICIC0000001-030959498068-PAYMENT FROM PHONE	0000030959498068	04/11/20	45.00		4,957.85
04/11/20	ATW-541919XXXXXX0334-P1DCGO26-HYDERABAD	0000000000008771	04/11/20	600.00		4,357.85
04/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0309 57615007-PAYMENT FROM PHONE	0000030957615007	04/11/20	98.00		4,259.85
04/11/20	UPI-MORISSETTY VENKAT-VMORISSETTY-1@OKAXIS -IOBA0000426-030920599161-UPI	0000030920599161	04/11/20	100.00		4,159.85
05/11/20	NWD-541919XXXXXX0334-00578166-VIJAYAWADA	0000031009023055	05/11/20	1,000.00		3,159.85
05/11/20	NWD-541919XXXXXX0334-00578166-VIJAYAWADA	0000031017007808	05/11/20	500.00		2,659.85
05/11/20	POS 541919XXXXXX0334 IBIBO GROUP PRIV	0000000000129312	05/11/20	607.20		2,052.65
06/11/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-031106383518-UPI	0000031106383518	06/11/20	1,372.00		680.65
06/11/20	UPI-MUTYALA SRUTHI KUMAR-SRUTHIKUMARMUTY ALA@OKAXIS-HDFC0002398-031118782590-UPI	0000031118782590	06/11/20		100.00	780.65
06/11/20	UPI-SANACHICKENSHOP-PAYTMQR2810050501019 V4AODH76DWI@PAYTM-PYTM0123456-0311180577 41-UPI	0000031118057741	06/11/20	200.00		580.65

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2020

To : 31/12/2020

Statement of account

06/11/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA 160@OKSBI-SBIN0021502-031118986679-UPI	0000031118986679	06/11/20		100.00	680.65
06/11/20	UPI-ASWIKI SUPER MARKETT-BHARATPE.905042 7906@FBPE-FDRL0001382-031118193176-VERIF IED MERCHANT	0000031118193176	06/11/20	182.00		498.65
12/11/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA 160@OKSBI-SBIN0021502-031710549854-UPI	0000031710549854	12/11/20	300.00		198.65
12/11/20	IMPS-031712991785-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000031712991785	12/11/20		1.00	199.65
12/11/20	IMPS-031712671553-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000031712671553	12/11/20		3,422.68	3,622.33
12/11/20	UPI-SANTOSH VEMPATI-9666841330@YBL-IBKL 0001640-031766352961-PAYMENT FROM PHONE	0000031766352961	12/11/20	1,500.00		2,122.33
12/11/20	UPI-THUMMA JAGADISH-PAYTMQR281005050101U KG24O1PEIT5@PAYTM-PYTM0123456-0317246149 52-PAYMENT FROM PHONE	0000031724614952	12/11/20	40.00		2,082.33
14/11/20	POS 541919XXXXXX0334 SONA WINES	0000000000017752	14/11/20	755.00		1,327.33
14/11/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA 160@YBL-SBIN0021502-031908633362-PAYMENT FROM PHONE	0000031908633362	14/11/20		755.00	2,082.33
14/11/20	POS 541919XXXXXX0334 SONA WINES	0000000000017755	14/11/20	306.00		1,776.33
14/11/20	UPI-RAHEEM LEAFY VEGETAB-GPAY-1117062469 1@OKBIZAXIS-UTIB0000000-031916052278-UPI	0000031916052278	14/11/20	10.00		1,766.33
15/11/20	POS 541919XXXXXX0334 PTM*PAYTM	0000032058014438	15/11/20	5.46		1,760.87
15/11/20	UPI-GOPI SIVAPARVATHI-Q17509426@YBL-IBKL 0001273-032009056755-UPI	0000032009056755	15/11/20	65.00		1,695.87
15/11/20	UPI-KANDIBOINA SAI RAM-7287955124@YBL-HD FC0002398-032062790263-PAYMENT FROM PHON E	0000032062790263	16/11/20	50.00		1,645.87
15/11/20	POS 541919XXXXXX0334 PAYTM	0000000000243463	16/11/20	2.59		1,643.28
17/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9042152365	0000032207972732	17/11/20	20.00		1,623.28

HDFC BANK LIMITED

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From : 01/10/2020

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Statement of account

	@ICICI-ICIC0000001-032207972732-VERIFIED MERCHANT				
18/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0323 54157092-PAYMENT FROM PHONE	0000032354157092	18/11/20	12.00	1,611.28
18/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 32371218739-PAYMENT FROM PHONE	0000032371218739	18/11/20	49.00	1,562.28
18/11/20	NWD-541919XXXXXX0334-CHY8034-HYDERABAD	0000032319315340	18/11/20	300.00	1,262.28
19/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-032416928012-UPI	0000032416928012	19/11/20	49.00	1,213.28
19/11/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-032421109236-UPI	0000032421109236	19/11/20	982.41	230.87
20/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032503414361-UPI	0000032503414361	20/11/20	5.00	235.87
20/11/20	POS 541919XXXXXX0334 RAPIDO	0000000000078569	20/11/20	50.00	185.87
20/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032515609009-REWARDED FOR PAYIN	0000032515609009	20/11/20	4.00	189.87
21/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032603563500-UPI	0000032603563500	21/11/20	5.00	194.87
22/11/20	UPI-RAJULAPATI SAI KUMA-9966218050@YBL- SBIN0002758-032731345209-PAYMENT FROM PH ONE	0000032731345209	22/11/20	1,000.00	1,194.87
22/11/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-03276730 1306-PAYMENT FROM PHONE	0000032767301306	22/11/20	386.80	808.07
22/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032715788679-REWARDED FOR PAYIN	0000032715788679	22/11/20	7.00	815.07
22/11/20	UPI-KATTA MAHESH BABU-Q61700268@YBL-KKBK 0007819-032715705822-UPI	0000032715705822	22/11/20	270.00	545.07
22/11/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA1 60@OKHDFCBANK-HDFC0002398-032716139160-U PI	0000032716139160	22/11/20	100.00	645.07
22/11/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA 160@OKSBI-SBIN0021502-032716454525-UPI	0000032716454525	22/11/20	900.00	1,545.07

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Statement of account

22/11/20	NWD-541919XXXXXX0334-01184007-KALIDINDI	0000032718014305	22/11/20	1,000.00		545.07
25/11/20	UPI-SHAIK FAROOQ-FAROOQSK559@OKHDFCBANK- CNRB0000033-033013930995-UPI	0000033013930995	25/11/20		1,000.00	1,545.07
25/11/20	NWD-541919XXXXXX0334-00836034-ELURU	0000033013001217	25/11/20	500.00		1,045.07
25/11/20	UPI-CHARMINAR HOTEL-Q95924466@YBL-YESBOY BLUPI-033014209942-UPI	0000033014209942	25/11/20	120.00		925.07
25/11/20	UPI-ABHIBUS-ABHIBUS@AXISBANK-UTIB0000000 -033014332936-UPI	0000033014332936	25/11/20	556.00		369.07
26/11/20	UPI-THUMMA JAGADISH-PAYTMQR281005050101U KG24O1PEIT5@PAYTM-PYTM0123456-0331123294 86-UPI	0000033112329486	26/11/20	40.00		329.07
26/11/20	POS REF 541919*****0334-11/26 AMAZON	0000000000000000	26/11/20		546.20	875.27
26/11/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA 160@OKSBI-SBIN0021502-033115500112-UPI	0000033115500112	26/11/20	50.00		825.27
26/11/20	UPIRET-2020-11-22-032767301306	0000000000000000	26/11/20		185.00	1,010.27
26/11/20	UPI-BILDESKTEZ-BILDESK.PREPAID-MOBILE@ ICICI-ICIC0000555-033121404342-UPI	0000033121404342	26/11/20	48.00		962.27
27/11/20	UPI-MUTYALA SRUTHI KUMAR-SRUTHIKUMARMUTY ALA@OKAXIS-HDFC0002398-033207622585-UPI	0000033207622585	27/11/20		380.00	1,342.27
27/11/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-033280787744-OID1000024627631 27	0000033280787744	27/11/20	387.29		954.98
27/11/20	UPI-SANA MUTTON SHOP-PAYTMQR281005050101 1EK3CQ5PFZYH@PAYTM-PYTM0123456-033210723 005-UPI	0000033210723005	27/11/20	350.00		604.98
27/11/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA 160@OKSBI-SBIN0021502-033217031169-UPI	0000033217031169	27/11/20	100.00		504.98
29/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-033407245193-UPI	0000033407245193	29/11/20	48.00		456.98
29/11/20	IMPS-033408731880-TRUE CREDITS PVT LTD-H DFC-XXXXXXXXXX4161-TRUE CREDITS	0000033408731880	29/11/20		1.00	457.98

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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1-85
ALLINAGARAM
NEAR COMMUNITY HALLA MANDAVALLI
KRISHNA 521345
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : QUTUBULLAPUR
Address : 5-80, HMT ROAD
CHINTAL JEEDIMETLA
QUTUBULLAPUR MANDAL, DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : NAGAB4556@GMAIL.COM
Cust ID : 116898822
Account No : 50100252195203 OTHER
A/C Open Date : 24/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2020

To : 31/12/2020

Statement of account

29/11/20	IMPS-033408733390-TRUE CREDITS PVT LTD-H	0000033408733390	29/11/20		10,000.00	10,457.98
	DFC-XXXXXXXXXX4161-TRUE CREDITS					
29/11/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000033408329074	29/11/20	4,171.30		6,286.68
	@HDFCBANK-HDFC0000499-033408329074-KISSH					
	TLOANEMIDUESP					
29/11/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-03340	0000033407899521	29/11/20	260.00		6,026.68
	7899521-PAYMENT FROM PHONE					
30/11/20	UPI-R RAMESH-RAMESHBABU5030@OKICICI-ANDB	0000033508737765	30/11/20	500.00		5,526.68
	0000201-033508737765-UPI					
01/12/20	UPI-TANKALA PRABHU NAIDU-Q23172839@YBL-A	0000033611089741	01/12/20	120.00		5,406.68
	NDB0001310-033611089741-UPI					
01/12/20	NWD-541919XXXXXX0334-CHY8034-HYDERABAD	0000033611315260	01/12/20	100.00		5,306.68
01/12/20	UPI-MUTYALA SRUTHI	0000033616790829	01/12/20		1.00	5,307.68
	KUMAR-SRUTHIKUMARMUTY					
	ALA@OKAXIS-HDFC0002398-033616790829-UPI					
01/12/20	POS 541919XXXXXX0334 ZOMATO	0000000000466392	01/12/20	261.72		5,045.96
01/12/20	UPI-VEGAMAMBA JOUCE PO-PAYTMQR28100505	0000033623704091	01/12/20	40.00		5,005.96
	010107JU5EUM8MOW@PAYTM-PYTM0123456-03362					
	3704091-UPI					
02/12/20	NWD-541919XXXXXX0334-CHY8034-HYDERABAD	0000033713315287	02/12/20	300.00		4,705.96
02/12/20	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01	0000033714669985	02/12/20	167.00		4,538.96
	23456-033714669985-UPI					
02/12/20	UPI-MADYA VENUMADHAVA RE-Q42303703@YBL-T	0000033720921653	02/12/20	15.00		4,523.96
	SAB0000117-033720921653-UPI					
03/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000033813287815	03/12/20	146.00		4,377.96
	6-033813287815-ZOMATO PAYMENT					
03/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000033813594750	03/12/20	293.40		4,084.56
	6-033813594750-ZOMATO PAYMENT					
03/12/20	50200028553624-TPT-SALARY-PRATYANGARI SE	0000000349814837	03/12/20		13,635.00	17,719.56
	RVICE ENTERPRISES					
03/12/20	UPI-BANDARI MAHESH	0000033817776380	03/12/20	4,012.00		13,707.56
	GOUD-MBANDARI27@OKHDF					

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 116898822
Account No : 50100252195203 OTHER
A/C Open Date : 24/12/2018
Account Status : Regular
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Branch Code : 1041 Product Code : 161

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	CBANK-HDFC0004898-033817776380-UPI					
03/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033817542744	03/12/20		9.00	13,716.56
	00553-033817542744-REWARDED FOR PAYIN					
03/12/20	UPI-KUNDANA BALA RAJU-KRAJU434@OKHDFCBAN	0000033817086197	03/12/20	500.00		13,216.56
	K-IBKL0000888-033817086197-UPI					
03/12/20	UPI-MDBABA-MDBABA1234@ICICI-ICIC0000001-	0000033820518548	03/12/20	410.00		12,806.56
	033820518548-UPI					
04/12/20	POS 541919XXXXXX0334 PTM*PAYTM	0000033958029216	04/12/20	3,600.00		9,206.56
04/12/20	POS 541919XXXXXX0334 AMAZON	0000T90007136268	04/12/20	721.00		8,485.56
04/12/20	UPI-BODAPATI ESWARA NAGA-BODAPATISATISH7	0000033913511163	04/12/20	2,500.00		5,985.56
	@OKHDFCBANK-HDFC0002398-033913511163-UPI					
04/12/20	POS 541919XXXXXX0334 AMAZON	0000T90007288177	04/12/20	828.00		5,157.56
04/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000033922514357	04/12/20	146.40		5,011.16
	6-033922514357-ZOMATO PAYMENT					
04/12/20	UPI-PRAVEEN KUMAR CHITIK-CHPKUMAR12345@O	0000033922521962	04/12/20	100.00		4,911.16
	KHDFCBANK-HDFC0001041-033922521962-UPI					
04/12/20	UPI-MS NEW BANGALORE BAK-Q55244807@YBL-A	0000033923536978	04/12/20	40.00		4,871.16
	PMC0000032-033923536978-UPI					
04/12/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA	0000033923225552	04/12/20		400.00	5,271.16
	160@OKSBI-SBIN0021502-033923225552-UPI					
05/12/20	POS REF 541919*****0334-12/05 AMAZON	0000000000000000	05/12/20		721.00	5,992.16
05/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9100036568	0000034018320534	05/12/20	45.00		5,947.16
	@ICICI-ICIC0000001-034018320534- VERIFIED					
	MERCHANT					
05/12/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-	0000034020543093	05/12/20	1,486.65		4,460.51
	UTIB0000100-034020543093-UPI					
07/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000034215281713	07/12/20		9.00	4,469.51
	00553-034215281713-UPI					
07/12/20	NWD-541919XXXXXX0334-CHY8034-HYDERABAD	0000034216315319	07/12/20	500.00		3,969.51
07/12/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000034217409225	07/12/20	49.00		3,920.51
	IC0000001-034217409225-UPI					
07/12/20	UPI-KANDIBOINA SAI RAM-SAIRAMKANDIBOINA	0000034219249538	07/12/20	400.00		3,520.51

HDFC BANK LIMITED

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CHINTAL JEEDIMETLA
QUTUBULLAPUR MANDAL, DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : NAGAB4556@GMAIL.COM
Cust ID : 116898822
Account No : 50100252195203 OTHER
A/C Open Date : 24/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2020

To : 31/12/2020

Statement of account

	160@OKSBI-SBIN0021502-034219249538-UPI					
08/12/20	UPI-RAJULAPATI SAI KUMA-9966218050@YBL-SBIN0002758-034325416488-PAYMENT FROM PHONE	0000034325416488	08/12/20	2,000.00		1,520.51
08/12/20	UPI-EEGALA SEKCHARARAO-9985077871@PAYTM-HDFC0002398-034303776432-NA	0000034303776432	08/12/20		3,910.00	5,430.51
08/12/20	UPI-BODAPATI ESWARA NAGA-BODAPATISATISH7@OKHDFCBANK-HDFC0002398-034315330197-UPI	0000034315330197	08/12/20	3,910.00		1,520.51
08/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-034315011873-UPI	0000034315011873	08/12/20		5.00	1,525.51
08/12/20	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-034330779119-PAYMENT FROM PHONE	0000034330779119	08/12/20	109.00		1,416.51
08/12/20	UPI-K MANJULA-Q32236524@YBL-ICIC0000008-034318722835-UPI	0000034318722835	08/12/20	350.00		1,066.51
09/12/20	UPI-SANDHYA-PAYTMQR281005050101X8NHXMXXW5YH@PAYTM-PYTM0123456-034408477334-UPI	0000034408477334	09/12/20	35.00		1,031.51
09/12/20	POS 541919XXXXXX0334 ESSAR BABS FUELS	0000000000405692	09/12/20	300.00		731.51
09/12/20	UPI-MOTAM SRINIVAS-9652042858@YBL-SBIN0020540-034423432159-PAYMENT FROM PHONE	0000034423432159	09/12/20		15.00	746.51
09/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-034414528307-ZOMATO PAYMENT	0000034414528307	09/12/20	244.00		502.51
09/12/20	UPI-SUGUNA DEVI-PAYTMQR281005050101LRRESCUBZ5N@PAYTM-PYTM0123456-034415822363-UPI	0000034415822363	09/12/20	40.00		462.51
09/12/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ICICI-ICIC0000555-034421468758-UPI	0000034421468758	09/12/20	48.00		414.51
10/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-034511016521-UPI	0000034511016521	10/12/20		103.00	517.51
10/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-034513037120-ZOMATO PAYMENT	0000034513037120	10/12/20	272.00		245.51
10/12/20	UPI-THANUKONDA NAGA VENK-NAGAVENKATA286@	0000034514307577	10/12/20	200.00		45.51

HDFC BANK LIMITED

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Address : 5-80, HMT ROAD
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QUTUBULLAPUR MANDAL,DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : NAGAB4556@GMAIL.COM
Cust ID : 116898822
Account No : 50100252195203 OTHER
A/C Open Date : 24/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2020

To : 31/12/2020

Statement of account

	OKAXIS-ANDB0000016-034514307577-UPI					
10/12/20	IMPS-034514610687-RAZORPAY SOFTWARE PR-H	0000034514610687	10/12/20		83.71	129.22
	DFC-XXXXXXXXXX7077-REDEEM PAYOUT					
10/12/20	UPI-THANUKONDA NAGA	0000034515962133	10/12/20		200.00	329.22
	VENK-NAGAVENKATA286@					
	OKAXIS-ANDB0000016-034515962133-REFUND R					
	EPU TINUPI					
10/12/20	UPI-ROLAPATI VENKATESH-9951546255@YBL-BK	0000034515940033	10/12/20		69.00	398.22
	ID0008624-034515940033-PAYMENT FROM PHON					
	E					
10/12/20	UPI-SYED SHAFEE-SYEDSHAFI32719@OKICICI-K	0000034518440407	10/12/20		15.00	413.22
	KBK0000560-034518440407-UPI					
11/12/20	UPI-PAYTM MARKETPLACE-PAYTM-8726141@PAYT	0000034656533887	11/12/20	56.00		357.22
	M-PYTM0123456-034656533887-OID1240133400					
	4@PAY					
11/12/20	FUEL SURCHG 541919*****0334 DT 09/12/20	0000000000405692	11/12/20	1.42		355.80
11/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000034623386299	11/12/20	143.20		212.60
	6-034623386299-ZOMATO PAYMENT					
13/12/20	UPI-BHARATPE MERCHANT-BHARATPE9071864413	0000034820626207	13/12/20	80.00		132.60
	6@YESBANKLTD-YESB0000105-034820626207-VE					
	RIFIED MERCHANT					
15/12/20	IMPS-035008958113-RAZORPAY SOFTWARE PR-H	0000035008958113	15/12/20		390.49	523.09
	DFC-XXXXXXXXXX7077-REDEEM PAYOUT					
15/12/20	UPI-A 1 CHICKEN AND MUT-PAYTM-45599243@	0000035029407410	15/12/20	100.00		423.09
	PAYTM-PYTM0123456-035029407410-OID202012					
	150910040					
15/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9100036568	0000035029543479	15/12/20	30.00		393.09
	@ICICI-ICIC0000001-035029543479-VERIFIED					
	MERCHANT					
15/12/20	POS 541919XXXXXX0334 SWIGGY	0000VF9560687036	15/12/20	105.00		288.09
15/12/20	POS 541919XXXXXX0334 SWIGGY	0000VF9560823969	15/12/20	100.00		188.09
15/12/20	UPI-MUTYALA SRUTHI	0000035015265492	15/12/20	40.00		148.09

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From : 01/10/2020

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Statement of account

	KUMAR-SRUTHIKUMARMUTY ALA@OKAXIS-HDFC0002398-035015265492-UPI				
16/12/20	POS REF 541919*****0334-12/16 SWIGGY	0000000000000000	16/12/20	105.00	253.09
17/12/20	UPI-PARAS NAGABABU-NAGAB4556@OKAXIS-SBIN 0002758-035206037481-UPI	0000035206037481	17/12/20	25.25	278.34
17/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9042152365 @ICICI-ICIC0000001-035266979305-VERIFIED MERCHANT	0000035266979305	17/12/20	40.00	238.34
17/12/20	UPI-GOPI SIVAPARVATHI-Q17509426@YBL-IBKL 0001273-035266983839-NA	0000035266983839	17/12/20	5.00	233.34
17/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-035211676805-ZOMATO PAYMENT	0000035211676805	17/12/20	136.00	97.34
17/12/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-035217591315-UPI	0000035217591315	17/12/20	48.00	49.34
17/12/20	UPI-RAJULAPATI SAI KUMA-9966218050@YBL- SBIN0002758-035256902261-PAYMENT FROM PH ONE	0000035256902261	17/12/20	200.00	249.34
17/12/20	IMPS-035220883814-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXXXX7077-REDEEM PAYOUT	0000035220883814	17/12/20	21.05	270.39
17/12/20	UPI-SANACHICKENSHOP-PAYTMQR2810050501019 V4AODH76DWI@PAYTM-PYTM0123456-0352203501 59-UPI	0000035220350159	17/12/20	100.00	170.39
17/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9100036568 @ICICI-ICIC0000001-035282644915-VERIFIED MERCHANT	0000035282644915	17/12/20	10.00	160.39
17/12/20	UPI-THUMMA JAGADISH-PAY9652445444@PAYTM- PYTM0123456-035283204706-OID202012172102 570	0000035283204706	17/12/20	40.00	120.39
18/12/20	UPI-GARPATI RAJUBABU-8501097745@YBL-BARB 0VJATBI-035348957800-PAYMENT FROM PHONE	0000035348957800	18/12/20	50.00	170.39
18/12/20	UPI-BUDDOLLA BHAGYA LAXM-BUDDOLLABHAGYAL	0000035319374996	18/12/20	90.00	260.39

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Cust ID : 116898822
Account No : 50100252195203 OTHER
A/C Open Date : 24/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2020

To : 31/12/2020

Statement of account

	AKSHMI@OKICICI-ICIC0001119-035319374996- UPI				
18/12/20	UPI-UDAY-BHARATPE.9051710162@FBPE-FDRL00 01382-035304334923-VERIFIED MERCHANT	0000035304334923	18/12/20	230.00	30.39
20/12/20	UPI-SHAIK FAROOQ-FAROOQSK559@OKHDFCBANK- CNRB0000033-035514065800-UPI	0000035514065800	20/12/20	300.00	330.39
20/12/20	ATW-541919XXXXXX0334-P1DCGO26-HYDERABAD	0000000000006740	20/12/20	200.00	130.39
20/12/20	UPI-SHAIK NURJAHAN-CEANSARI786@OKSBI-SB IN0021178-035516683193-UPI	0000035516683193	20/12/20	17.00	147.39
20/12/20	IMPS-035517819117-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000035517819117	20/12/20	3,422.68	3,570.07
20/12/20	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-035517395309-UPI	0000035517395309	20/12/20	1,494.37	2,075.70
20/12/20	UPI-KOPPULA ABHYUDHAY-ABHINANI1509-1@OKI CICI-PYTM0123456-035517356362-UPI	0000035517356362	20/12/20	12.00	2,087.70
20/12/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-035517 970184-REQUEST FROM AMAZO	0000035517970184	20/12/20	1,500.00	587.70
20/12/20	UPI-SRI SAI SARZA SHOP-PAYTMQR2810050501 011RTGWGDTKLCK@PAYTM-PYTM0123456-0355022 66610-PAYMENT FROM PHONE	0000035502266610	20/12/20	30.00	557.70
21/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9100036568 @ICICI-ICIC0000001-035658118054-VERIFIED MERCHANT	0000035658118054	21/12/20	20.00	537.70
21/12/20	UPI-RAMDEV STEEL PALACE-PAYTMQR281005050 10117KVVDYH4AAS9@PAYTM-PYTM0123456-035618 717165-UPI	0000035618717165	21/12/20	320.00	217.70
21/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-035618412102-REWARDED FOR PAYIN	0000035618412102	21/12/20	7.00	224.70
22/12/20	UPI-RAMAKOTI DURGA-Q96372370@YBL-SBIN0RR DCGB-035721997847-UPI	0000035721997847	22/12/20	25.00	199.70
23/12/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-035815	0000035815410167	23/12/20	198.00	1.70

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



MR NAGABABU PARASA
1-85
ALLINAGARAM
NEAR COMMUNITY HALLA MANDAVALLI
KRISHNA 521345
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : QUTUBULLAPUR
Address : 5-80, HMT ROAD
CHINTAL JEEDIMETLA
QUTUBULLAPUR MANDAL, DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : NAGAB4556@GMAIL.COM
Cust ID : 116898822
Account No : 50100252195203 OTHER
A/C Open Date : 24/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2020

To : 31/12/2020

Statement of account

	410167-REQUEST FROM AMAZO					
24/12/20	UPI-SASANAPURI SANATH-8498960036@PAYTM-KKBBK0007704-035910836426-NA	0000035910836426	24/12/20		35.00	36.70
24/12/20	IMPS-035920601757-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-REDEEM PAYOUT	0000035920601757	24/12/20		345.68	382.38
24/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9100036568@ICICI-ICIC0000001-035921890903-VERIFIED MERCHANT	0000035921890903	24/12/20	20.00		362.38
25/12/20	UPI-ZOMOZ SHAIKPET-PAYTM-14739378@PAYTM-PYTM0123456-036040724416-OID202012252154480	0000036040724416	25/12/20	140.00		222.38
26/12/20	UPI-KANNEKANTI ASHOK-ASHOKKANNEKANTI15@O KAXIS-SBIN0020076-036121780781-UPI	0000036121780781	26/12/20		2,000.00	2,222.38
26/12/20	ATW-541919XXXXXX0334-P1DCHY18-HYDERABAD	0000000000001840	26/12/20	2,000.00		222.38
26/12/20	UPI-MDBABA-MDBABA1234@ICICI-ICIC0000001-036121503999-UPI	0000036121503999	26/12/20	160.00		62.38
26/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-036121746007-REWARDED FOR PAYIN	0000036121746007	26/12/20		9.00	71.38
27/12/20	IMPS-036219955140-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-REDEEM PAYOUT	0000036219955140	27/12/20		278.81	350.19
27/12/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-036220769077-ZOMATO PAYMENT	0000036220769077	27/12/20	139.17		211.02
28/12/20	UPI-KANDIBOINA SAI RAM-7287955124@PAYTM-SBIN0021502-036380048003-NA	0000036380048003	28/12/20		150.00	361.02
28/12/20	UPI-KANDIBOINA SAI RAM-7287955124@PAYTM-HDFC0002398-036380050578-NA	0000036380050578	28/12/20		50.00	411.02
28/12/20	POS 541919XXXXXX0334 BOOKMYSHOW	0000VF9601146122	28/12/20	393.08		17.94
28/12/20	UPI-SINGAVARAPU GAUTHAM -8096409610@YBL-KKBBK0000564-036391971370-PAYMENT FROM PH ONE	0000036391971370	28/12/20		500.00	517.94
29/12/20	UPI-GHANTASALA KARTHIK-8330966648@YBL-BK	0000036444145971	29/12/20		1,500.00	2,017.94

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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JOINT HOLDERS :

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Account Branch : QUTUBULLAPUR
Address : 5-80, HMT ROAD
CHINTAL JEEDIMETLA
QUTUBULLAPUR MANDAL, DIST-RANGAREDDY
City : HYDERABAD 500 054
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : NAGAB4556@GMAIL.COM
Cust ID : 116898822
Account No : 50100252195203 OTHER
A/C Open Date : 24/12/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001041 MICR : 500240033
Branch Code : 1041 Product Code : 161

From : 01/10/2020

To : 31/12/2020

Statement of account

	ID0005638-036444145971-PAYMENT FROM PHONE				
29/12/20	UPI-KANKATI ABHIRAM SAI-ABHIDHANA143@OKA XIS-INDB0000004-036410151518-UPI	0000036410151518	29/12/20	20.00	1,997.94
29/12/20	UPI-CHITIKELA ANUSHA-KAKINADAANUSHA4@OKH DFCBANK-HDFC0001041-036412202616-UPI	0000036412202616	29/12/20	150.00	2,147.94
29/12/20	UPI-XXXXXX0255-SBIN0001745-036413435844- UPI	0000036413435844	29/12/20	2,100.00	47.94
30/12/20	UPI-CHINNI SINGA RAO-9000224508@YBL-KKBK 0000560-036550643677-PAYMENT FROM PHONE	0000036550643677	30/12/20	35.00	82.94
30/12/20	UPI-A LAKSHMI-9490118336@YBL-HDFC0004348 -036565340925-PAYMENT FROM PHONE	0000036565340925	30/12/20	56.00	138.94
30/12/20	UPI-T VAISHNAVI-9866281845@YBL-SYNB00030 10-036505408210-PAYMENT FROM PHONE	0000036505408210	30/12/20	55.00	193.94
30/12/20	UPI-R VAMSHIKAR-VAMSHI5588@OKHDFCBANK-HD FC0001228-036513222829-RAPIDO	0000036513222829	30/12/20	160.00	353.94
30/12/20	UPI-ARUN KUMAR-Q89336526@YBL-PYTM0123456 -036514770493-UPI	0000036514770493	30/12/20	180.00	173.94
30/12/20	IMPS-036516611461-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-NIRA LOAN DISBURSAL	0000036516611461	30/12/20	14,469.00	14,642.94
30/12/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-036516 862383-REQUEST FROM AMAZO	0000036516862383	30/12/20	8,500.00	6,142.94
30/12/20	UPI-MANDAPATI PHANINDRA-NAGAPHANINDRAMA NDAPAKA3@OKSBI-SBIN0002758-036518515131- UPI	0000036518515131	30/12/20	300.00	5,842.94
30/12/20	NWD-541919XXXXXX0334-CHY8034-HYDERABAD	0000036519315272	30/12/20	500.00	5,342.94
30/12/20	UPI-TRUE CREDITS-TRUECREDITS.RZP@AXISBAN K-UTIB0000100-036521550463-TRUECREDITS	0000036521550463	30/12/20	2,709.00	2,633.94
31/12/20	UPI-YAGATI APPARAO-9849503538@YBL-SBIN0 003605-036606050305-PAYMENT FROM PHONE	0000036606050305	31/12/20	28.00	2,661.94

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Branch Code : 1041 Product Code : 161

From : 01/10/2020

To : 31/12/2020

Statement of account

31/12/20	UPI-TADIDURGA NANDIYAL D-8639445514@YBL-UTIB0000235-036659294694-PAYMENT FROM PH ONE	0000036659294694	31/12/20		58.00	2,719.94
31/12/20	50200028553624-TPT-SALARY-PRATYANGARI SE RVICE ENTERPRISES	0000000438258685	31/12/20		10,510.00	13,229.94
31/12/20	UPI-K ANUSHA-KAKINADAANUSHA4@OKSBI-SBIN 0005153-036616988843-UPI	0000036616988843	31/12/20	150.00		13,079.94
31/12/20	UPI-KAMUNPALLY SUJATHA-Q27716263@YBL-UTI B0000068-036642501104-PAYMENT FROM PHONE	0000036642501104	31/12/20	150.00		12,929.94
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		20.00	12,949.94

STATEMENT SUMMARY :-

Opening Balance
11,056.07

Dr Count
217

Cr Count
83

Debits
109,608.32

Credits
111,502.19

Closing Bal
12,949.94

Generated On: 01-Jan-2021 15:44

Generated By:
116898822

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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