



MR. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/20	UPI-RAZORPAY-RAZORPAYX.6751@ICICI-ICIC00 00001-030611121257-AYUDHI FARMS PRIVA	0000030611121257	01/11/20		170.00	2,302.61
01/11/20	UPI-XXXXXX3206-YESB0CMSNOC-030659152819- NA	0000030659152819	01/11/20	300.00		2,002.61
01/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-030659163383-TRANSFERRING MONEY	0000030659163383	01/11/20		5.00	2,007.61
01/11/20	UPI-CREDITGO TECHNOLOGY -PAYTM-54973847@ PAYTM-PYTM0123456-030664939226-012057321	0000030664939226	01/11/20	200.00		1,807.61
02/11/20	UPI-RAZORPAY-RAZORPAYX.6751@ICICI-ICIC00 00001-030700271797-AYUDHI FARMS PRIVA	0000030700271797	02/11/20		270.00	2,077.61
02/11/20	UPI-XXXXXX2490-YESB0CMSNOC-030767122610- NA	0000030767122610	02/11/20	400.00		1,677.61
02/11/20	UPI-MR SARVESH KUMAR-9550739430@YBL-CBI N0281928-030759413854-PAYMENT FROM PHONE	0000030759413854	02/11/20		2,700.00	4,377.61
02/11/20	UPI-CREDITGO TECHNOLOGY -PAYTM-54973847@ PAYTM-PYTM0123456-030768664332-020825461	0000030768664332	02/11/20	200.00		4,177.61
02/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00 00048-030720802288-PAYMENT FROM PHONE	0000030720802288	02/11/20	3,800.00		377.61
02/11/20	UPI-XXXXXX5770-YESB0CMSNOC-030769696439- NA	0000030769696439	02/11/20	300.00		77.61
02/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-030769701505-TRANSFERRING MONEY	0000030769701505	02/11/20		5.00	82.61
02/11/20	ACH D- TP ACH SMALLBUSINESS-492060531	0000001627825749	02/11/20	7,456.00		-7,373.39
02/11/20	ACH D- TP ACH SMALLBUSINESS-492060531	0000001627825749	02/11/20		7,456.00	82.61
02/11/20	BAJAJ FINEMI-BF030817_126-856-139387	0000000000000000	02/11/20	4,722.00		-4,639.39
02/11/20	BAJAJ FINEMI-BF030817_126-856-139387	0000000000000000	02/11/20		4,722.00	82.61
02/11/20	BAJAJ FINEMI-BF030817_126-856-280157	0000000000000000	02/11/20	2,450.00		-2,367.39
02/11/20	BAJAJ FINEMI-BF030817_126-856-280157	0000000000000000	02/11/20		2,450.00	82.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

02/11/20	UPI-CREDITGO TECHNOLOGY -PAYTM-54973847@ PAYTM-PYTM0123456-030785608650-OID202011 022209411	0000030785608650	02/11/20	50.00		32.61
03/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP65XH2J	0000001653131049	03/11/20	9,038.00		-9,005.39
03/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP65XH2J	0000001653131049	03/11/20		9,038.00	32.61
03/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00 00048-030825005490-PAYMENT FROM PHONE	0000030825005490	03/11/20		1,000.00	1,032.61
03/11/20	UPI-XXXXXX9285-YESB0CMSNOC-030896151128- NA	0000030896151128	03/11/20	1,000.00		32.61
03/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-030896156907-TRANSFERRING MONEY	0000030896156907	03/11/20		5.00	37.61
03/11/20	IMPS-030814051225-KARUNAKUMAR AKUTHOT-H DFC-XXXXXX1559-	0000030814051225	03/11/20		5,500.00	5,537.61
03/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00 00048-030846904066-PAYMENT FROM PHONE	0000030846904066	03/11/20	5,500.00		37.61
03/11/20	IMPS-030815370328-CASHFREE PAYMENTS IN-H DFC-XXXXXX6991-	0000030815370328	03/11/20		1.00	38.61
03/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00 00048-030881564791-PAYMENT FROM PHONE	0000030881564791	03/11/20		200.00	238.61
03/11/20	UPI-CREDITGO TECHNOLOGY -PAYTM-54973847@ PAYTM-PYTM0123456-030897890549-OID202011 031616211	0000030897890549	03/11/20	200.00		38.61
03/11/20	BAJAJ FINEMI-BF030817_126-856-32635	0000000000000000	03/11/20	4,722.00		-4,683.39
03/11/20	BAJAJ FINEMI-BF030817_126-856-32635	0000000000000000	03/11/20		4,722.00	38.61
03/11/20	BAJAJ FINEMI-BF030817_126-856-64765	0000000000000000	03/11/20	2,450.00		-2,411.39
03/11/20	BAJAJ FINEMI-BF030817_126-856-64765	0000000000000000	03/11/20		2,450.00	38.61
03/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00 00048-030823060824-PAYMENT FROM PHONE	0000030823060824	03/11/20		200.00	238.61
03/11/20	UPI-CREDITGO TECHNOLOGY -PAYTM-54973847@ PAYTM-PYTM0123456-030806116863-OID202011 032155111	0000030806116863	03/11/20	200.00		38.61
03/11/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE	0000030823918879	04/11/20		470.00	508.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

	SB0000022-030823918879-AYUDHI FARMS PRIV A				
04/11/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-030901964289-AYUDHI FARMS PRIV A	0000030901964289	04/11/20	320.00	828.61
04/11/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE SB0000022-030901966899-AYUDHI FARMS PRIV A	0000030901966899	04/11/20	370.00	1,198.61
04/11/20	IMPS-030911647531-VIP CREDITGO TECHNOL-H DFC-XXXXXXXXXX0001-	0000030911647531	04/11/20	190.00	1,388.61
04/11/20	UPI-GUNDAMIDI VIJAY MOHA-9704786988@YBL- ANDB0001912-030973660878-PAYMENT FROM PH ONE	0000030973660878	04/11/20	4,700.00	6,088.61
04/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00 00048-030990513180-PAYMENT FROM PHONE	0000030990513180	04/11/20	4,700.00	1,388.61
04/11/20	IMPS-030913440820-FINCFRIENDS PRIVATE -H DFC-XXXXXXXX1640-0B200628-99F4-449D-AE92 -8A0CA1EF7BAD	0000030913440820	04/11/20	7,901.00	9,289.61
04/11/20	UPI-CREDITGO TECHNOLOGY -PAYTM-54973847@ PAYTM-PYTM0123456-030915096029-OID202011 041306281	0000030915096029	04/11/20	200.00	9,089.61
04/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 30990004660-PAYMENT FOR CATEGO	0000030990004660	04/11/20	2,450.00	6,639.61
04/11/20	ACH D- FULLERTONINDCREDITCL-002302210709	0000008026115309	04/11/20	13,774.00	-7,134.39
04/11/20	ACH D- FULLERTONINDCREDITCL-002302210709	0000008026115309	04/11/20	13,774.00	6,639.61
04/11/20	UPI-XXXXXX6902-YESBOCMSNOC-030916544638- NA	0000030916544638	04/11/20	600.00	6,039.61
04/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-030916556169-TRANSFERRING MONEY	0000030916556169	04/11/20	5.00	6,044.61
04/11/20	ACH D- TP ACH SMALLBUSINESS-494887210	0000001690113800	04/11/20	7,456.00	-1,411.39
04/11/20	ACH D- TP ACH SMALLBUSINESS-494887210	0000001690113800	04/11/20	7,456.00	6,044.61
04/11/20	UPI-XXXXXX1298-ICIC0002340-030921370781-	0000030921370781	04/11/20	1,000.00	5,044.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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 : HIMAYATNAGAR
 Address : GROUND FLOOR, KALPAVRUSKHA
 ADJ LAXMI HYUNDAI SHOW ROOM
 HIMAYATNAGAR MAIN ROAD
 City : HYDERABAD 500029
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : anilkumar.kotla@gmail.com
 Cust ID : 37499860
 Account No : 00811050257668 COP POTENTIAL
 A/C Open Date : 23/11/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
 Branch Code : 81 Product Code : 105

MR. K ANIL KUMAR
 18-114/1 ROAD NO 5 KAMALANAGAR
 CHAITANYAPURI

HYDERABAD 500060
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 10/12/2020

Statement of account

	NA					
05/11/20	UPI-K RAHAMAN-9063462786@YBL-ICIC0000410	0000031048199023	05/11/20		1,500.00	6,544.61
	-031048199023-PAYMENT FROM PHONE					
05/11/20	UPI-K RAHAMAN-9063462786@YBL-HDFC0001997	0000031068899544	05/11/20		1,500.00	8,044.61
	-031068899544-PAYMENT FROM PHONE					
05/11/20	NWD-405988XXXXXX9996-S1CWK608-HYDERABAD	0000031010002452	05/11/20	7,500.00		544.61
05/11/20	IMPS-031010892432-VIP CREDITGO TECHNOL-H	0000031010892432	05/11/20		90.00	634.61
	DFC-XXXXXXXXXX0001-					
05/11/20	UPI-XXXXXX1298-ICIC0002340-031036209157-	0000031036209157	05/11/20	500.00		134.61
	NA					
05/11/20	POS 405988XXXXXX9996 PAY*RADHAKRISHNA	0000031012346727	05/11/20	100.00		34.61
05/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00	0000031041007689	05/11/20		5,500.00	5,534.61
	00048-031041007689-PAYMENT FROM PHONE					
05/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000031039454068	05/11/20	4,722.00		812.61
	31039454068-PAYMENT FOR CATEGO					
05/11/20	UPI-XXXXXX8672-YESB0CMSNOC-031039513741-	0000031039513741	05/11/20	400.00		412.61
	NA					
06/11/20	UPI-ITHAM RAMESH-SAMUELITHAM@OKSBI-SBIN	0000031111772227	06/11/20		10,000.00	10,412.61
	0002783-031111772227-UPI					
06/11/20	UPI-ITHAM RAMESH-SAMUELITHAM@OKSBI-SBIN	0000031111781537	06/11/20		5,000.00	15,412.61
	0002783-031111781537-UPI					
06/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00	0000031107930441	06/11/20	10,000.00		5,412.61
	00048-031107930441-PAYMENT FROM PHONE					
06/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00	0000031116264175	06/11/20	5,000.00		412.61
	00048-031116264175-PAYMENT FROM PHONE					
06/11/20	UPI-ITHAM RAMESH-SAMUELITHAM@OKSBI-SBIN	0000031112391840	06/11/20		3,500.00	3,912.61
	0002783-031112391840-UPI					
06/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00	0000031102333908	06/11/20	3,400.00		512.61
	00048-031102333908-PAYMENT FROM PHONE					
06/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000031114471186	06/11/20	100.00		412.61
	031114471186-CREDITGO TECHNOLOG					
06/11/20	IMPS-031115869322-PAYU PAYMENTS PRIVAT-H	0000031115869322	06/11/20		320.00	732.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

	DFC-XXXXXXXXXX0059-TRANSFERREQUEST					
06/11/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE	0000031116104361	06/11/20		370.00	1,102.61
	SB0000022-031116104361-AYUDHI FARMS PRIV					
	A					
06/11/20	UPI-XXXXXX4530-YESB0CMSNOC-031166371911-	0000031166371911	06/11/20	800.00		302.61
	NA					
06/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000031166990243	06/11/20		5.00	307.61
	56-031166990243-TRANSFERRING MONEY					
06/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000031166990556	06/11/20		10.00	317.61
	56-031166990556-TRANSFERRING MONEY					
06/11/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE	0000031121378049	06/11/20		770.00	1,087.61
	SB0000022-031121378049-AYUDHI FARMS PRIV					
	A					
06/11/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE	0000031123418508	06/11/20		300.00	1,387.61
	SB0000022-031123418508-AYUDHI FARMS PRIV					
	A					
07/11/20	UPI-XXXXXX2931-YESB0CMSNOC-031276606068-	0000031276606068	07/11/20	600.00		787.61
	NA					
07/11/20	ACH D- FULLLERTONINDIACREDI-45072874	0000001767306175	07/11/20	13,774.00		-12,986.39
07/11/20	ACH D- FULLLERTONINDIACREDI-45072874	0000001767306175	07/11/20		13,774.00	787.61
07/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00	0000031271746214	07/11/20	100.00		687.61
	00048-031271746214-PAYMENT FROM PHONE					
07/11/20	UPI-XXXXXX6640-YESB0CMSNOC-031280360614-	0000031280360614	07/11/20	500.00		187.61
	NA					
07/11/20	NEFT CR-UTIB0003863-AVANTHA TECHNOLOGIES	AXISP00158917792	07/11/20		61,360.00	61,547.61
	LTD-KOTLA ANIL KUMAR-AXISP00158917792 S					
	ALARY FOR OCTOBER 2020					
07/11/20	UPI-SUPERIOR FINLEASE LT-SUPERIORFINLEAS	0000031220285058	07/11/20	200.00		61,347.61
	E.RZP@SBI-SBIN0016209-031220285058-CREDI					
	TGO TECHNOLOG					
07/11/20	UPI-SUPERIOR FINLEASE LT-SUPERIORFINLEAS	0000031220362044	07/11/20	200.00		61,147.61
	E.RZP@SBI-SBIN0016209-031220362044-CREDI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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 : HIMAYATNAGAR
 Address : GROUND FLOOR, KALPAVRUSKHA
 ADJ LAXMI HYUNDAI SHOW ROOM
 HIMAYATNAGAR MAIN ROAD
 City : HYDERABAD 500029
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : anilkumar.kotla@gmail.com
 Cust ID : 37499860
 Account No : 00811050257668 COP POTENTIAL
 A/C Open Date : 23/11/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
 Branch Code : 81 Product Code : 105

MR. K ANIL KUMAR
 18-114/1 ROAD NO 5 KAMALANAGAR
 CHAITANYAPURI

HYDERABAD 500060
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 10/12/2020

Statement of account

	TGO TECHNOLOG					
07/11/20	UPI-RAHUL YADAV-Q25074002@YBL-CNRB000000	0000031223675053	07/11/20	3,000.00		58,147.61
	33-031223675053-UPI					
08/11/20	UPI-NALLA SANTHOSH-NSANTHU003@YBL-ICIC00	0000031310438490	08/11/20	900.00		57,247.61
	02210-031310438490-PAYMENT FROM PHONE					
08/11/20	UPI-XXXXXX1219-YESB0CMSNOC-031399829786-NA	0000031399829786	08/11/20	1,000.00		56,247.61
08/11/20	UPI-NARABOINA SHAIL KUM-9440394522@YBL-SBIN0020876-031355246405-PAYMENT FROM PH ONE	0000031355246405	08/11/20	350.00		55,897.61
08/11/20	UPI-XXXXXX9962-YESB0CMSNOC-031311800365-NA	0000031311800365	08/11/20	1,000.00		54,897.61
08/11/20	IMPS-031319173613-AKARA CAPITAL-HDFC-XXX XXXXXXXX8130-P	0000031319173613	08/11/20	30,750.00		24,147.61
08/11/20	UPI-XXXXXX2710-YESB0CMSNOC-031315429399-NA	0000031315429399	09/11/20	500.00		23,647.61
08/11/20	UPI-RAZORPAY-RAZORPAYX.6751@ICICI-ICIC00	0000031323379749	09/11/20		470.00	24,117.61
	00001-031323379749-AYUDHI FARMS PRIVA					
09/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP89RNQP	0000001804215212	09/11/20	4,519.00		19,598.61
09/11/20	ACH D- LOANTAP CREDIT PRODU-LOANTP32X7WQ	0000001804220260	09/11/20	4,519.00		15,079.61
09/11/20	ACH D- TP ACH VIVIFIINDIA-499406200	0000001812571822	09/11/20	1,237.00		13,842.61
09/11/20	IMPS-031416165473-NFPL-INDB-XXXXXXXXXX1962-P	0000031416165473	09/11/20	1,000.00		12,842.61
09/11/20	IMPS-031417177456-NFPL-INDB-XXXXXXXXXX1962-P	0000031417177456	09/11/20	12,000.00		842.61
09/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00	0000031447011753	09/11/20		6,000.00	6,842.61
	00048-031447011753-PAYMENT FROM PHONE					
09/11/20	IMPS-031417113514-NFPL-INDB-XXXXXXXXXX1962-P	0000031417113514	09/11/20	5,795.00		1,047.61
09/11/20	UPI-MRS BANOTH SARITHA-9866723126@YBL-A LLA0213094-031481062546-PAYMENT FROM PHO NE	0000031481062546	09/11/20	500.00		547.61

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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 : HIMAYATNAGAR
 Address : GROUND FLOOR, KALPAVRUSKHA
 ADJ LAXMI HYUNDAI SHOW ROOM
 HIMAYATNAGAR MAIN ROAD
 City : HYDERABAD 500029
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : anilkumar.kotla@gmail.com
 Cust ID : 37499860
 Account No : 00811050257668 COP POTENTIAL
 A/C Open Date : 23/11/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
 Branch Code : 81 Product Code : 105

MR. K ANIL KUMAR
 18-114/1 ROAD NO 5 KAMALANAGAR
 CHAITANYAPURI

HYDERABAD 500060
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 10/12/2020

Statement of account

09/11/20	UPI-MANDULA NARENDER KUM-7993872192@YBL-ICIC0002777-031462580754-PAYMENT FROM PH ONE	0000031462580754	09/11/20	200.00		347.61
09/11/20	UPIRET-2020-11-08-031399829786	0000000000000000	09/11/20		1,000.00	1,347.61
09/11/20	UPI REM-20201107-031220285058	0000000000000000	09/11/20		200.00	1,547.61
10/11/20	UPI-XXXXXX4972-YESB0CMSNOC-031539726133-NA	0000031539726133	10/11/20	200.00		1,347.61
10/11/20	.ACH DEBIT RETURN CHARGES 021120 021120-MIR2031361713066	MIR2031361713066	10/11/20	590.00		757.61
10/11/20	UPI-RAHUL YADAV-RY037421@YBL-CNRB0000033-031513072289-PAYMENT FROM PHONE	0000031513072289	10/11/20		6,666.00	7,423.61
10/11/20	.ACH DEBIT RETURN CHARGES 031120 031120-MIR2031463222693	MIR2031463222693	10/11/20	590.00		6,833.61
10/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC000048-031575640587-PAYMENT FROM PHONE	0000031575640587	10/11/20		6,000.00	12,833.61
10/11/20	ACH D- MUTHOOT FINANCE LIM-712800000454	0000001833944912	10/11/20	7,396.00		5,437.61
10/11/20	ACH D- FULLLERTONINDIACREDI-46336388	0000001840283222	10/11/20	13,774.00		-8,336.39
10/11/20	ACH D- FULLLERTONINDIACREDI-46336388	0000001840283222	10/11/20		13,774.00	5,437.61
10/11/20	ACH D- BD-EARLYSALARY-TJMP844931	0000001844442675	10/11/20	9,470.00		-4,032.39
10/11/20	ACH D- BD-EARLYSALARY-TJMP844931	0000001844442675	10/11/20		9,470.00	5,437.61
10/11/20	BAJAJ FINEMI-BF030817_126-856-104281	0000000000000000	10/11/20	310.00		5,127.61
10/11/20	AKARA CAPITAL -259125	0000011103003526	10/11/20		27,000.00	32,127.61
10/11/20	UPI-ACT BROADBAND-PAYTM-ACTHYD2@PAYTM-PYTM0123456-031504989589-PAYMENT FROM PHONE	0000031504989589	10/11/20	555.99		31,571.62
10/11/20	UPI-MAHESH KUMAR PURAM-9949605900@YBL-ICIC0000598-031522976535-PAYMENT FROM PHONE	0000031522976535	10/11/20	2,000.00		29,571.62
10/11/20	UPI-MAHESH KUMAR PURAM-9949605900@YBL-ICIC0000598-031542915280-PAYMENT FROM PHONE	0000031542915280	10/11/20	2,000.00		27,571.62
11/11/20	.ACH DEBIT RETURN CHARGES 041120 041120-MIR2031566449323	MIR2031566449323	11/11/20	590.00		26,981.62

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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 : HIMAYATNAGAR
 Address : GROUND FLOOR, KALPAVRUSKHA
 ADJ LAXMI HYUNDAI SHOW ROOM
 HIMAYATNAGAR MAIN ROAD
 City : HYDERABAD 500029
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : anilkumar.kotla@gmail.com
 Cust ID : 37499860
 Account No : 00811050257668 COP POTENTIAL
 A/C Open Date : 23/11/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
 Branch Code : 81 Product Code : 105

MR. K ANIL KUMAR
 18-114/1 ROAD NO 5 KAMALANAGAR
 CHAITANYAPURI

HYDERABAD 500060
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 10/12/2020

Statement of account

	MIR2031566449323					
11/11/20	.ACH DEBIT RETURN CHARGES 041120 041120- MIR2031566449330	MIR2031566449330	11/11/20	590.00		26,391.62
11/11/20	UPI-PRAKASH YELIGATI-Q68365819@YBL-HDFC0 000218-031603734921-PAYMENT FROM PHONE	0000031603734921	11/11/20	700.00		25,691.62
11/11/20	UPI-PUSTHAKALU NARENDER-PAY9849709994@PA YTM-PYTM0123456-031669942752-OID20201111 1242280	0000031669942752	11/11/20	70.00		25,621.62
11/11/20	UPI-RAHUL YADAV-Q25074002@YBL-CNRB00000 33-031614015482-UPI	0000031614015482	11/11/20	3,938.00		21,683.62
11/11/20	UPI-XXXXXX1298-ICIC0002340-031678596345- NA	0000031678596345	11/11/20	1,000.00		20,683.62
12/11/20	UPI-XXXXXX5346-YESB0CMSNOC-031788759068- NA	0000031788759068	12/11/20	1,000.00		19,683.62
12/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-031710 798767-REQUEST FROM AMAZO	0000031710798767	12/11/20	149.00		19,534.62
12/11/20	IMPS-031712024899-37620866-HDFC-XXXXXXXX 1962-LW204210	0000031712024899	12/11/20		15,500.00	35,034.62
12/11/20	UPI-RAHUL YADAV-FOREXTRADE12@YBL-HDFC000 2650-031781678263-PAYMENT FROM PHONE	0000031781678263	12/11/20		6,725.00	41,759.62
12/11/20	G0LWCVAQYWZYKM/RAZPEARLYSALARY	0000203177045463	13/11/20	9,500.00		32,259.62
13/11/20	UPI-XXXXXX2999-YESB0CMSNOC-031810199986- NA	0000031810199986	13/11/20	1,000.00		31,259.62
13/11/20	UPI-VINAYAKA MEDICAL HAL-Q03502412@YBL-S BIN0004354-031834593427-PAYMENT FROM PHO NE	0000031834593427	13/11/20	16.00		31,243.62
13/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041244254 @ICICI-ICIC00000001-031877461361-PAYMENT FROM PHONE	0000031877461361	13/11/20	15.00		31,228.62
13/11/20	ACH D- FULLLERTONINDIACREDI-46498177	0000001935555638	13/11/20	13,774.00		17,454.62
13/11/20	.ACH DEBIT RETURN CHARGES 071120 071120- MIR2031875463568	MIR2031875463568	13/11/20	590.00		16,864.62

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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 : HIMAYATNAGAR
 Address : GROUND FLOOR, KALPAVRUSKHA
 ADJ LAXMI HYUNDAI SHOW ROOM
 HIMAYATNAGAR MAIN ROAD
 City : HYDERABAD 500029
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : anilkumar.kotla@gmail.com
 Cust ID : 37499860
 Account No : 00811050257668 COP POTENTIAL
 A/C Open Date : 23/11/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
 Branch Code : 81 Product Code : 105

MR. K ANIL KUMAR
 18-114/1 ROAD NO 5 KAMALANAGAR
 CHAITANYAPURI

HYDERABAD 500060
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 10/12/2020

Statement of account

13/11/20	UPI-RAVINDAR RAM-9831485410@PAYTM-PYTM01 23456-031818131032-NA	0000031818131032	13/11/20	100.00		16,764.62
13/11/20	UPI-RAVINDAR RAM-9831485410@PAYTM-PYTM01 23456-031818214122-NA	0000031818214122	13/11/20	100.00		16,664.62
13/11/20	UPI-RAVINDAR RAM-9831485410@PAYTM-PYTM01 23456-031818282757-NA	0000031818282757	13/11/20	100.00		16,564.62
13/11/20	UPI-RAVINDAR RAM-9831485410@PAYTM-PYTM01 23456-031818349242-NA	0000031818349242	13/11/20	200.00		16,364.62
13/11/20	UPI-RAVINDAR RAM-9831485410@PAYTM-PYTM01 23456-031818387326-NA	0000031818387326	13/11/20	100.00		16,264.62
13/11/20	UPI-RAVINDAR RAM-9831485410@PAYTM-PYTM01 23456-031818509867-NA	0000031818509867	13/11/20	100.00		16,164.62
13/11/20	UPI-RAVINDAR RAM-9831485410@PAYTM-PYTM01 23456-031818602581-NA	0000031818602581	13/11/20	100.00		16,064.62
13/11/20	UPI-NALLA SANTHOSH-NSANTHU003@OKICICI-IC IC0002210-031819196712-FOR TRADE	0000031819196712	13/11/20		200.00	16,264.62
13/11/20	UPI-AYYAPPA SANTOSH MEDI-PAYTMQR28100505 0101F0SCV38PYFP3@PAYTM-PYTM0123456-03183 9284748-PAYMENT FROM PHONE	0000031839284748	13/11/20	120.00		16,144.62
14/11/20	UPI-SAI LAXMI DISPOSABLE-PAYTMQR28100505 01017054C2D4FBPO@PAYTM-PYTM0123456-03196 5229700-PAYMENT FROM PHONE	0000031965229700	14/11/20	80.00		16,064.62
14/11/20	UPI-NALLA SANTHOSH-NSANTHU003@OKICICI-IC IC0002210-031913836153-UPI	0000031913836153	14/11/20	200.00		15,864.62
14/11/20	UPI-S N V S N MURTY DANG-8919467905@YBL- IBKL0000870-031977312121-PAYMENT FROM PH ONE	0000031977312121	14/11/20		2,700.00	18,564.62
14/11/20	UPI-XXXXXX9147-YESB0CMSNOC-031943646409- NA	0000031943646409	14/11/20	900.00		17,664.62
14/11/20	UPI-XXXXXX2373-YESB0CMSNOC-031946242844- NA	0000031946242844	14/11/20	300.00		17,364.62
15/11/20	UPI-XXXXXX2760-YESB0CMSNOC-032055648215-	0000032055648215	15/11/20	500.00		16,864.62

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

	NA					
15/11/20	UPI-RAHUL YADAV-Q25074002@YBL-HDFC000265	0000032017040756	15/11/20	3,950.00		12,914.62
	0-032017040756-UPI					
15/11/20	UPI-RAHUL YADAV-Q25074002@YBL-HDFC000265	0000032018384122	15/11/20	3,950.00		8,964.62
	0-032018384122-UPI					
16/11/20	UPI-MANDULA NARENDER KUM-7993872192@YBL-	0000032144280197	16/11/20	510.00		8,454.62
	ICIC0002777-032144280197-PAYMENT FROM PH					
	ONE					
16/11/20	IMPS-032117054175-P C FINANCIAL SERVIC-H	0000032117054175	16/11/20		14,000.00	22,454.62
	DFC-XXXXXXXX3458-CASHBEAN FUND TRANSFER					
16/11/20	UPI-XXXXXX2225-YESB0CMSNOC-032175305236-	0000032175305236	16/11/20	300.00		22,154.62
	NA					
16/11/20	UPI-RAHUL YADAV-Q25074002@YBL-HDFC000265	0000032123675628	17/11/20	3,945.00		18,209.62
	0-032123675628-UPI					
17/11/20	NEFT CR-YESB0000001-RAZORPAY SOFTWARE PR	N322200463407330	17/11/20		144.65	18,354.27
	IVATE LIMITED-ANILKUMAR-N322200463407330					
17/11/20	.IMPS P2P 031416165473#09/11/2020 091120	MIR2031978845064	17/11/20	4.14		18,350.13
	-MIR2031978845064					
17/11/20	.IMPS P2P 031417177456#09/11/2020 091120	MIR2031978845055	17/11/20	5.90		18,344.23
	-MIR2031978845055					
17/11/20	.IMPS P2P 031417113514#09/11/2020 101120	MIR2031979405161	17/11/20	5.90		18,338.33
	-MIR2031979405161					
17/11/20	.ACH DEBIT RETURN CHARGES 101120 101120-	MIR2031979361154	17/11/20	590.00		17,748.33
	MIR2031979361154					
17/11/20	.ACH DEBIT RETURN CHARGES 101120 101120-	MIR2031979366771	17/11/20	590.00		17,158.33
	MIR2031979366771					
17/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000032215116085	17/11/20	500.00		16,658.33
	ICI-ICIC0000001-032215116085-CASHFREE PA					
	YMENT					
17/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00	0000032254254434	17/11/20	16,000.00		658.33
	00048-032254254434-PAYMENT FROM PHONE					
17/11/20	UPI-SRINIVASARAO KUNCHA-KUNCHALASRINIVA	0000032273851722	17/11/20		400.00	1,058.33

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

	SARAO@YBL-SBIN0020507-032273851722-PAYMENT FROM PHONE				
17/11/20	UPI-RAVINDAR RAM-9831485410@PAYTM-PYTM0123456-032200965663-NA	0000032200965663	17/11/20	200.00	858.33
18/11/20	UPI-RAJESH NELANTI-9030835825@YBL-ICIC0002365-032359527095-PAYMENT FROM PHONE	0000032359527095	18/11/20	500.00	358.33
18/11/20	UPI-SRINIVASARAO KUNCHA-KUNCHALASRINIVASARAO@YBL-SBIN0020507-032342788593-PAYMENT FROM PHONE	0000032342788593	18/11/20	3,945.00	4,303.33
18/11/20	UPI-RAHUL YADAV-Q25074002@YBL-HDFC0002650-032312423989-UPI	0000032312423989	18/11/20	3,945.00	358.33
18/11/20	UPI-SEETHA KARTHIK-SAIKARTHIK852-2@OKSBI-ANDB0001145-032313752665-UPI	0000032313752665	18/11/20	3,000.00	3,358.33
18/11/20	UPI-PULUGAM SRINIVAS-9030447121@YBL-ANDB0000363-032362950539-PAYMENT FROM PHONE	0000032362950539	18/11/20	400.00	3,758.33
18/11/20	UPI-CHANDRA SHEKAR BOJJ-AZADBOJJA@OKSBI-SBIN0012903-032313321764-AZADBOJJA	0000032313321764	18/11/20	400.00	4,158.33
18/11/20	UPI-VADAPALLY SOMANNA-SOMANNA.VADAPALLY83@OKSBI-SBIN0015352-032316530222-HUMKUSHI	0000032316530222	18/11/20	400.00	4,558.33
18/11/20	UPI-RAVINDAR RAM-PAYTM-59232357@PAYTM-PYTM0123456-032314977514-OID202011181851300	0000032314977514	18/11/20	1,000.00	3,558.33
18/11/20	UPI-RAVINDAR RAM-PAYTM-59232357@PAYTM-PYTM0123456-032315322924-OID202011181903480	0000032315322924	18/11/20	200.00	3,358.33
18/11/20	UPI-RAVINDAR RAM-PAYTM-59232357@PAYTM-PYTM0123456-032315466258-OID202011181908580	0000032315466258	18/11/20	100.00	3,258.33
18/11/20	UPI-RAVINDAR RAM-PAYTM-59232357@PAYTM-PYTM0123456-032315520823-OID20201118191058	0000032315520823	18/11/20	200.00	3,058.33

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

	0					
18/11/20	UPI-RAVINDAR RAM-PAYTM-59232357@PAYTM-PY TM0123456-032315566015-OID20201118191236	0000032315566015	18/11/20	100.00		2,958.33
	0					
19/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0000001-032400467751-CASHFREE PA YMENT	0000032400467751	19/11/20	500.00		2,458.33
19/11/20	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-032420842840-OID122679517 52@PAY	0000032420842840	19/11/20	2,007.00		451.33
19/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00 00048-032482008687-PAYMENT FROM PHONE	0000032482008687	19/11/20		3,500.00	3,951.33
19/11/20	UPI-CREDIT-CCPAY.4073520049085005@ICICI- ICIC0000001-032416267902-UPI	0000032416267902	19/11/20	3,500.00		451.33
20/11/20	ACH D- SRS FINTECHLABS PVT-OXY-NOV5-159	0000001963278386	20/11/20	11,334.00		-10,882.67
20/11/20	ACH D- SRS FINTECHLABS PVT-OXY-NOV5-159	0000001963278386	20/11/20		11,334.00	451.33
20/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-032549484781-COMPLETING EARLY 7	0000032549484781	20/11/20		5.00	456.33
20/11/20	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-03256 1650991-CASHBACK RECEIVED	0000032561650991	20/11/20		0.75	457.08
20/11/20	IMPS-032523121343-NALLA ANITHA-HDFC-XXXX XXXX6003-	0000032523121343	20/11/20		1.00	458.08
20/11/20	IMPS-032523120625-NALLA ANITHA-HDFC-XXXX XXXX6003-	0000032523120625	21/11/20		39,000.00	39,458.08
21/11/20	G3FYUWGSOGQVW/RAZPEARLYSALARY	0000203262084325	21/11/20	18,987.00		20,471.08
21/11/20	UPI-XXXXXX6033-YESB0CMSNOC-032667027952- NA	0000032667027952	21/11/20	1,000.00		19,471.08
21/11/20	UPI-KUMARASWAMY A-9505743756@YBL-KVBL000 1490-032639711338-PAYMENT FROM PHONE	0000032639711338	21/11/20	1,000.00		18,471.08
21/11/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00 00048-032684156682-PAYMENT FROM PHONE	0000032684156682	21/11/20	5,000.00		13,471.08
22/11/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000032710302694	22/11/20	500.00		12,971.08

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

	ICI-ICIC0000001-032710302694-CASHFREE PA YMENT					
22/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032715 529432-REQUEST FROM AMAZO	0000032715529432	22/11/20	100.00		12,871.08
22/11/20	UPI-XXXXXX5736-YESB0CMSNOC-032716149917- UPI	0000032716149917	22/11/20	1,160.00		11,711.08
22/11/20	UPI-RAHUL YADAV-Q25074002@YBL-HDFC000265 0-032718007953-UPI	0000032718007953	22/11/20	3,730.00		7,981.08
22/11/20	UPI-XXXXXX1298-ICIC0002340-032700015787- NA	0000032700015787	22/11/20	1,000.00		6,981.08
23/11/20	UPI-SRI SAI SRI LAXMI TR-9441871035@YBL- BKDN0610410-032805319801-PAYMENT FROM PH ONE	0000032805319801	23/11/20	100.00		6,881.08
23/11/20	UPI-MD MEHRAJ-MDMAKSUDMRF-1@OKSBI-SBIN0 006620-032814266282-UPI	0000032814266282	23/11/20		4,000.00	10,881.08
23/11/20	ACH D- TP ACH SMALLBUSINESS-505645616	0000002114249986	23/11/20	7,456.00		3,425.08
24/11/20	IMPS-032901677678-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-EARLYSALARY FUND TRA NSFER	0000032901677678	24/11/20		26,000.00	29,425.08
24/11/20	.ACH DEBIT RETURN CHARGES 201120 201120- MIR2032899215260	MIR2032899215260	24/11/20	590.00		28,835.08
24/11/20	UPI-NARESH KUMAR-9478806669@YBL-IOBA0002 059-032922495211-PAYMENT FROM PHONE	0000032922495211	24/11/20	750.00		28,085.08
24/11/20	UPI-BULLI SHIVARAM-BULLI.SHIVARAM@YBL-OR BC0101100-032931622910-PAYMENT FROM PHON E	0000032931622910	24/11/20	1,000.00		27,085.08
24/11/20	UPI-BULLI SHIVARAM-BULLI.SHIVARAM@YBL-OR BC0101100-032904712345-PAYMENT FROM PHON E	0000032904712345	24/11/20	19,000.00		8,085.08
24/11/20	UPI-NARESH KUMAR-9478806669@YBL-IOBA0002 059-032975721365-PAYMENT FROM PHONE	0000032975721365	24/11/20		935.00	9,020.08

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

24/11/20	UPI-XXXXXX1298-ICIC0002340-032936447905-NA	0000032936447905	24/11/20	2,000.00		7,020.08
26/11/20	UPI-GARLAPATI KALYANI-BHARATPE.9050408521@FBPE-FDRL0001382-033166368762-VERIFIED MERCHANT	0000033166368762	26/11/20	30.00		6,990.08
26/11/20	IB BILLPAY DR-HDFCZF-552365XXXXXX3994	IB26124216219035	26/11/20	6,400.00		590.08
27/11/20	IMPS-033211800926-BANKIT SERVICES PRIV-H DFC-XXXXXX9078-IMPS TO ACCOUNT 00811050257668 FOR 9030146121	0000033211800926	27/11/20		1,600.00	2,190.08
28/11/20	UPI-PHILIP DEVUNURU-9848670638@YBL-SBIN 0021946-033374946987-PAYMENT FROM PHONE	0000033374946987	28/11/20		5,000.00	7,190.08
28/11/20	UPI-SRI SRI SVENKATA RAM-Q66117948@YBL-A PMC0000014-033303201781-NA	0000033303201781	28/11/20	60.00		7,130.08
28/11/20	UPI-XXXXXX7792-YESB0CMSNOC-033303247181-NA	0000033303247181	28/11/20	300.00		6,830.08
28/11/20	UPI-MUBASHIR HASAN-MUBASHIR.HASAN@YBL-K KBK0007446-033316825647-PAYMENT FROM PHONE	0000033316825647	28/11/20		2,800.00	9,630.08
28/11/20	UPI-BHARATPE MERCHANT-BHARATPE90718441481@YESBANKLTD-YESB0000105-033309912532-PAYMENT FROM PHONE	0000033309912532	28/11/20	120.00		9,510.08
28/11/20	UPI-XXXXXX5459-YESB0CMSNOC-033318783535-NA	0000033318783535	28/11/20	300.00		9,210.08
29/11/20	UPI-DADI PRASADA RAO-DPR2221@OKHDFCBANK-BKID0005604-033415014780-UPI	0000033415014780	29/11/20	500.00		8,710.08
29/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-033415706004-REWARDED FOR PAYIN	0000033415706004	29/11/20		2.00	8,712.08
29/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-033415707373-REWARDED FOR PAYIN	0000033415707373	29/11/20		5.00	8,717.08
29/11/20	UPI-RAJEEV MISHRA-9415137386@YBL-SBIN0011216-033447570606-PAYMENT FROM PHONE	0000033447570606	29/11/20	500.00		8,217.08
29/11/20	UPI-NARESH KUMAR-NARRSHKUMAR1975@OKSBI-	0000033416620145	29/11/20	190.00		8,027.08

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

	SBIN0011551-033416620145-UPI					
29/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033416555464	29/11/20		4.00	8,031.08
	00553-033416555464-REWARDED FOR PAYIN					
30/11/20	UPI-BHARATPEMERCHANT-BHARATPE.0851082672	0000033541632764	30/11/20	105.00		7,926.08
	@ICICI-ICIC0000001-033541632764-PAY TO N					
	IKHIL					
30/11/20	UPI-YELLOW TUNE TECHNOLO-PAYTM-59657129@	0000033542921382	30/11/20	200.00		7,726.08
	PAYTM-PYTM0123456-033542921382-OIDMID292					
	381810001					
30/11/20	UPI-KUMARASWAMY A-9505743756@YBL-KVBL000	0000033542131231	30/11/20	4,000.00		3,726.08
	1490-033542131231-PAYMENT FROM PHONE					
30/11/20	UPI-BALAJI MUKESH KIRANA-PAY9030689176@P	0000033544980930	30/11/20	73.00		3,653.08
	AYTM-PYTM0123456-033544980930-OID2020113					
	01332560					
30/11/20	IMPS-033514607079-PAYU PAYMENTS PRIVAT-H	0000033514607079	30/11/20		1,600.00	5,253.08
	DFC-XXXXXXXXXX0059-TRANSFERREQUEST					
30/11/20	UPI-YELLOW TUNE TECHNOLO-PAYTM-59657129@	0000033554153622	30/11/20	200.00		5,053.08
	PAYTM-PYTM0123456-033554153622-OIDMID292					
	381810001					
30/11/20	UPI-MD NIZAM UDDIN-MOHDMAZHAR691@OKICICI	0000033521334445	30/11/20		18,000.00	23,053.08
	-ICIC0000596-033521334445-UPI					
01/12/20	UPI-XXXXXX5021-YESB0CMSNOC-033661020955-	0000033661020955	01/12/20	300.00		22,753.08
	NA					
01/12/20	VHDF9518217801/SBI CARDS	0000203369582278	01/12/20	3,200.00		19,553.08
02/12/20	UPI-RAZORPAY-RAZORPAYX.6751@ICICI-ICIC00	0000033700403487	02/12/20		300.00	19,853.08
	00001-033700403487-AYUDHI FARMS PRIVA					
02/12/20	UPI-XXXXXX2981-YESB0CMSNOC-033777415337-	0000033777415337	02/12/20	300.00		19,553.08
	NA					
02/12/20	UPI-SRIRANGAM AJAY-9328728728@PAYTM-ICIC	0000033777656675	02/12/20	18,000.00		1,553.08
	0000048-033777656675-NA					
02/12/20	UPI-UNDELA OBULA	0000033707230084	02/12/20		500.00	2,053.08
	REDDY-UNDELAOBULREDDY56					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

	@OKHDFCBANK-ANDB0000898-033707230084-UPI				
02/12/20	UPI-ABBARABOINA KUMARA	0000033708308053	02/12/20	1,000.00	1,053.08
	S-KUMAR.SWAMY631@				
	OKHDFCBANK-IBKL0001273-033708308053-UPI				
02/12/20	IMPS-033710826895-MR DOPPALAPUDI CHA-H	0000033710826895	02/12/20	19,200.00	20,253.08
	DFC-XXXXXXXXXXXX9287-MOBUA0332912295				
02/12/20	UPI-SRIRANGAM AJAY-9328728728@PAYTM-ICIC	0000033781343215	02/12/20	19,000.00	1,253.08
	0000048-033781343215-NA				
02/12/20	BAJAJ FINEMI-BF030817_126-856-160987	0000000000000000	02/12/20	3,844.00	-2,590.92
02/12/20	BAJAJ FINEMI-BF030817_126-856-160987	0000000000000000	02/12/20	3,844.00	1,253.08
02/12/20	BAJAJ FINEMI-BF030817_126-856-280633	0000000000000000	02/12/20	2,310.00	-1,056.92
02/12/20	BAJAJ FINEMI-BF030817_126-856-280633	0000000000000000	02/12/20	2,310.00	1,253.08
02/12/20	IMPS-033714654478-PAYU PAYMENTS PRIVAT-H	0000033714654478	02/12/20	320.00	1,573.08
	DFC-XXXXXXXXXXXX0059-TRANSFERREQUEST				
02/12/20	ACH D- TP ACH SMALLBUSINESS-513568560	0000002251313136	02/12/20	7,456.00	-5,882.92
02/12/20	ACH D- TP ACH SMALLBUSINESS-513568560	0000002251313136	02/12/20	7,456.00	1,573.08
03/12/20	IMPS-033809204318-NALLA SANTHOSH-HDFC-XX	0000033809204318	03/12/20	1.00	1,574.08
	XXXX2009-MB: TRA				
03/12/20	IMPS-033809247232-NALLA SANTHOSH-HDFC-XX	0000033809247232	03/12/20	24,000.00	25,574.08
	XXXX2009-MB: TRA				
03/12/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00	0000033824005807	03/12/20	30,000.00	55,574.08
	00048-033824005807-PAYMENT FROM PHONE				
03/12/20	NWD-405988XXXXXX9996-S1CWK607-HYDERABAD	0000033811002154	03/12/20	10,000.00	45,574.08
03/12/20	NWD-405988XXXXXX9996-S1CWK607-HYDERABAD	0000033811002155	03/12/20	10,000.00	35,574.08
03/12/20	NWD-405988XXXXXX9996-S1CWK607-HYDERABAD	0000033811002155	03/12/20	-10,000.00	45,574.08
03/12/20	NWD-405988XXXXXX9996-S1CWK608-HYDERABAD	0000033811008153	03/12/20	10,000.00	35,574.08
03/12/20	UPI-ARKAPALLI MAHESH-BHARATPE.905137106	0000033802798348	03/12/20	250.00	35,324.08
	8@FBPE-FDRL0001382-033802798348-VERIFIED				
	MERCHANT				
03/12/20	ACH D- LOANTAP CREDIT PRODU-LOANTP21D9HF	0000002274924853	03/12/20	9,038.00	26,286.08
03/12/20	IMPS-033813710626-KARUNAKUMAR AKUTHOT-H	0000033813710626	03/12/20	5,500.00	31,786.08
	DFC-XXXXXX1559-				

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

03/12/20	UPI-MOGILLIGIDDA SRINIVA-M.SREENIVAS86@O	0000033813565758	03/12/20	11,500.00		20,286.08
	KHDFCBANK-ANDB0000545-033813565758-UPI					
03/12/20	UPI-XXXXXX1298-ICIC0002340-033804921651-NA	0000033804921651	03/12/20	2,000.00		18,286.08
03/12/20	IMPS-033814750601-NALLA SANTHOSH-HDFC-XX XXXX2009-MB: TRA	0000033814750601	03/12/20		5,100.00	23,386.08
03/12/20	IMPS-033817490353-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-PENNYDROP	0000033817490353	03/12/20		1.00	23,387.08
03/12/20	IMPS-033817616476-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KISSHT FASTCASH DISB URSAL	0000033817616476	03/12/20		4,202.00	27,589.08
03/12/20	UPI-MANIKANTA AGENCIES-VENKATPUVVATI@YB L-SYNB0003440-033891847047-PAYMENT FROM PHONE	0000033891847047	03/12/20		2,000.00	29,589.08
03/12/20	BAJAJ FINEMI-BF030817_126-856-35917	0000000000000000	03/12/20	3,844.00		25,745.08
03/12/20	BAJAJ FINEMI-BF030817_126-856-57872	0000000000000000	03/12/20	2,310.00		23,435.08
03/12/20	VHDF9525099833/SBI CARDS	0000203381449271	03/12/20	3,200.00		20,235.08
03/12/20	UPI-XXXXXX1298-ICIC0002340-033812645806-NA	0000033812645806	03/12/20	1,000.00		19,235.08
03/12/20	UPI-RAJESH NELANTI-NELANTI143RAJESH@OKIC ICI-ICIC0002365-033819067406-CASH	0000033819067406	03/12/20		2,000.00	21,235.08
04/12/20	G8GJZJNN8BJGK1/RAZPRUPEEREDEE	0000203391626881	04/12/20	11,893.00		9,342.08
04/12/20	IMPS-033909802378-PAYU PAYMENTS PRIVAT-H DFC-XXXXXXXXXXXX0059-TRANSFERREQUEST	0000033909802378	04/12/20		800.00	10,142.08
04/12/20	NWD-405988XXXXXX9996-S1CPS027-HYDERABAD	0000033910004113	04/12/20	8,000.00		2,142.08
04/12/20	NWD-405988XXXXXX9996-S1CPS027-HYDERABAD	0000033910004114	04/12/20	2,000.00		142.08
04/12/20	ACH D- TP ACH MONEYMITRAIT-514568695	0000002283947800	04/12/20	11,893.00		-11,750.92
04/12/20	ACH D- TP ACH MONEYMITRAIT-514568695	0000002283947800	04/12/20		11,893.00	142.08
04/12/20	ACH D- FULLERTONINDCREDITCL-002302210709	0000008005232339	04/12/20	13,774.00		-13,631.92
04/12/20	ACH D- FULLERTONINDCREDITCL-002302210709	0000008005232339	04/12/20		13,774.00	142.08
04/12/20	ACH D- TP ACH SMALLBUSINESS-516276879	0000002293777064	04/12/20	7,456.00		-7,313.92

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

04/12/20	ACH D- TP ACH SMALLBUSINESS-516276879	0000002293777064	04/12/20		7,456.00	142.08
04/12/20	IMPS-033916019661-ACC VALIDATION BY ME-H	0000033916019661	04/12/20		1.00	143.08
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
05/12/20	UPI-SRI BALAJI KIRANA GE-PAYTM-49650411@	0000034045945555	05/12/20	5.00		138.08
	PAYTM-PYTM0123456-034045945555-OID202012					
	051510390					
05/12/20	IMPS-034016458737-FINCFRIENDS PRIVATE -H	0000034016458737	05/12/20		13,500.00	13,638.08
	DFC-XXXXXXXX1640-2E4974DB-0D62-4B91-8E40					
	-AB0EE4DD56D0					
05/12/20	UPI-SAMUDRALA GIRIDHAR-9849064417@PAYTM	0000034047845588	05/12/20	500.00		13,138.08
	-SBIN0021462-034047845588-NA					
05/12/20	UPI-BALAJI MUKESH KIRANA-GPAY-1117812353	0000034048088075	05/12/20	58.00		13,080.08
	6@OKBIZAXIS-UTIB0000000-034048088075-NA					
05/12/20	UPI-LINGA SRINIVAS-Q56375144@YBL-PYTM012	0000034048139264	05/12/20	10.00		13,070.08
	3456-034048139264-NA					
05/12/20	UPI-RAJANNAGARI UMA W O -RAJANNAGARIUMA2	0000034017435502	05/12/20	60.00		13,010.08
	3-1@OKICICI-BARB0VJDILS-034017435502-UPI					
05/12/20	UPI-BABULA SAHU-BABULASAHUBRJN-2@OKICICI	0000034023474663	05/12/20	1,000.00		12,010.08
	-SYNB0008046-034023474663-UPI					
06/12/20	IMPS-034108674726-CASHFREE PAYMENTS IN-H	0000034108674726	06/12/20		2,292.00	14,302.08
	DFC-XXXXXXXXXXXX0063-TRANSFER					
06/12/20	UPI-BALAJI MUKESH KIRANA-GPAY-1117812353	0000034158959590	06/12/20	93.00		14,209.08
	6@OKBIZAXIS-UTIB0000000-034158959590-NA					
06/12/20	UPI-SAMUDRALA GIRIDHAR-9849064417@PAYTM	0000034158983402	06/12/20	4,500.00		9,709.08
	-SBIN0021462-034158983402-NA					
06/12/20	UPI-RADHA KRISHNA STORE-PAY9246341829@PA	0000034164355974	06/12/20	200.00		9,509.08
	YTM-PYTM0123456-034164355974-OID20201206					
	1354480					
06/12/20	UPI-BALAJI RAM RATAN MIT-PAYTM-59905705@	0000034164483796	06/12/20	30.00		9,479.08
	PAYTM-PYTM0123456-034164483796-OID202012					
	061401460					
06/12/20	UPI-SRINIVASARAO KUNCHA-SRINIVASARAOKUN	0000034117804920	06/12/20	100.00		9,379.08

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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 : HIMAYATNAGAR
 Address : GROUND FLOOR, KALPAVRUSKHA
 ADJ LAXMI HYUNDAI SHOW ROOM
 HIMAYATNAGAR MAIN ROAD
 City : HYDERABAD 500029
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : anilkumar.kotla@gmail.com
 Cust ID : 37499860
 Account No : 00811050257668 COP POTENTIAL
 A/C Open Date : 23/11/2010
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
 Branch Code : 81 Product Code : 105

MR. K ANIL KUMAR
 18-114/1 ROAD NO 5 KAMALANAGAR
 CHAITANYAPURI

HYDERABAD 500060
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/11/2020

To : 10/12/2020

Statement of account

	CHALA.9@OKSBI-SBIN0020507-034117804920-UPI				
07/12/20	UPI-BABULA SAHU-BABULASAHUBRJN-2@OKICICI	0000034207478201	07/12/20	480.00	9,859.08
	-SYNB0008046-034207478201-UPI				
07/12/20	UPI-N SHAILKUMAR-PAYTM-26999525@PAYTM-PY	0000034277904981	07/12/20	350.00	9,509.08
	TM0123456-034277904981-OID20201207094919				
	0				
07/12/20	UPI-SRIRANGAM AJAY-9328728728@PAYTM-ICIC	0000034277918888	07/12/20	8,000.00	1,509.08
	0000048-034277918888-NA				
07/12/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00	0000034264080907	07/12/20	2,000.00	3,509.08
	00048-034264080907-PAYMENT FROM PHONE				
07/12/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE	0000034211314290	07/12/20	350.00	3,859.08
	SB0000022-034211314290-AYUDHI FARMS PRIV				
	A				
07/12/20	UPI-XXXXXX9541-YESB0CMSNOC-034280692808-	0000034280692808	07/12/20	300.00	3,559.08
	NA				
07/12/20	UPI-SURISSETTY NARASIMHA -9848757778@YBL-	0000034215733160	07/12/20	33,600.00	37,159.08
	ICIC0000535-034215733160-PAYMENT FROM PH				
	ONE				
07/12/20	UPI-SRIRANGAM AJAY-9328728728@PAYTM-ICIC	0000034283192535	07/12/20	30,000.00	7,159.08
	0000048-034283192535-NA				
07/12/20	UPI-NALLA	0000034216619670	07/12/20	18,500.00	25,659.08
	SANTHOSH-NSANTHU003@OKHDFCBANK				
	-HDFC0001982-034216619670-UPI				
07/12/20	50100219073600-TPT-P-ANJAN KUMAR MAMIDI	0000000127217401	07/12/20	15,150.00	10,509.08
07/12/20	UPI-YELLOW TUNE TECHNOLO-PAYTM-59657129@	0000034293124132	07/12/20	200.00	10,309.08
	PAYTM-PYTM0123456-034293124132-OIDMID292				
	381810001				
08/12/20	UPI-SHAIK SALAH UDDIN-SHAIKFASIUDDIN9985	0000034308677970	08/12/20	150.00	10,459.08
	@OKAXIS-SYNB0003031-034308677970-UPI				
08/12/20	ACH D- TP ACH SMALLBUSINESS-519321574	0000002353927684	08/12/20	7,456.00	3,003.08
08/12/20	ACH D- TP ACH VIVIFIINDIA-519505969	0000002358571258	08/12/20	1,197.00	1,806.08

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

08/12/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00	0000034373477970	08/12/20		2,000.00	3,806.08
	00048-034373477970-PAYMENT FROM PHONE					
08/12/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000034315364824	08/12/20	3,060.00		746.08
	22-034315364824-CASHFREE PAYMENT					
08/12/20	BAJAJ FINEMI-BF030817_126-856-19431	0000000000000000	08/12/20	600.00		146.08
08/12/20	UPI-RAVINDAR SING THAKUR-AMZN0001726166@	0000034308512305	08/12/20	20.00		126.08
	APL-PYTM0123456-034308512305-NA					
08/12/20	UPI-SRIRANGAM AJAY-9328728728@YBL-ICIC00	0000034343019419	08/12/20		1,000.00	1,126.08
	00048-034343019419-PAYMENT FROM PHONE					
08/12/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-	0000034309827005	08/12/20	234.82		891.26
	034309827005-SALARYDOSTONETIMER					
08/12/20	UPI-IQBAL QURESHI SO SHS-IQBAL.VNS08@OKA	0000034320152201	08/12/20		4,500.00	5,391.26
	XIS-UBIN0538370-034320152201-APPLE					
09/12/20	IMPS-034411954956-CASHFREE PAYMENTS IN-H	0000034411954956	09/12/20		2,292.00	7,683.26
	DFC-XXXXXXXXXXXX0063-TRANSFER					
09/12/20	IMPS-034411643902-REMITTER-HDFC-XXXXXXX	0000034411643902	09/12/20		1.00	7,684.26
	3340-REMITTER					
09/12/20	IMPS-034412801753-RAZORPAY 390-HDFC-XXXX	0000034412801753	09/12/20		2,820.00	10,504.26
	XXXX6751-GAQLZ60HT6AVAA					
09/12/20	IMPS-034412802649-RAZORPAY 390-HDFC-XXXX	0000034412802649	09/12/20		2,820.00	13,324.26
	XXXX6751-GAQLSTFFJ8RIVN					
09/12/20	UPI-SIMA SAHU-SAHUB6227@OKSBI-UCBA000210	0000034413017519	09/12/20		200.00	13,524.26
	2-034413017519-UPI					
09/12/20	UPI-SRIRANGAM AJAY-9328728728@PAYTM-ICIC	0000034421543522	09/12/20	8,000.00		5,524.26
	0000048-034421543522-NA					
09/12/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000034421548831	09/12/20		5.00	5,529.26
	456-034421548831-TRANSFERRING MONEY					
09/12/20	.ACH DEBIT RETURN CHARGES 021220 021220-	MIR2034424376523	09/12/20	590.00		4,939.26
	MIR2034424376523					
09/12/20	IMPS-034417993767-RAZORPAY SOFTWARE PR-H	0000034417993767	09/12/20		3,525.00	8,464.26
	DFC-XXXXXXXXXXXX7077-HOPELOAN FUND					
	TRANSF					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN: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. K ANIL KUMAR
18-114/1 ROAD NO 5 KAMALANAGAR
CHAITANYAPURI

HYDERABAD 500060
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HIMAYATNAGAR
Address : GROUND FLOOR, KALPAVRUSKHA
ADJ LAXMI HYUNDAI SHOW ROOM
HIMAYATNAGAR MAIN ROAD
City : HYDERABAD 500029
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : anilkumar.kotla@gmail.com
Cust ID : 37499860
Account No : 00811050257668 COP POTENTIAL
A/C Open Date : 23/11/2010
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000081 MICR : 500240005
Branch Code : 81 Product Code : 105

From : 01/11/2020

To : 10/12/2020

Statement of account

10/12/20	ER					
10/12/20	UPI-SARABJIT RAI-SARBJEET23848@OKSBI-SB	0000034512053749	10/12/20	200.00		8,264.26
	IN0050039-034512053749-UPI					
10/12/20	GBFIQFMUYXDZJN/RAZPRAZORPAYSOFTWARE	0000203456516082	10/12/20	399.00		7,865.26
10/12/20	ACH D- MUTHOOT FINANCE LIM-712800000454	0000002391523398	10/12/20	7,396.00		469.26

STATEMENT SUMMARY :-

Opening Balance
2,132.61

Dr Count
201

Cr Count
118

Debits
644,616.75

Credits
642,953.40

Closing Bal
469.26

Generated On: 11-Dec-2020 18:54

Generated By: 37499860

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTN: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