



Account Branch : MADHAPUR  
 Address : GNR AND RV INSIGNIA, GROUND FLOOR,  
 PLOT NO. 28, 29 AND 30, SILICON  
 VALLEY LAYOUT, IMAGE GARDEN ROAD,  
 City : HYDERABAD 500081  
 State : TELANGANA  
 Phone no. : 040-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : LAXMI.TMG@GMAIL.COM  
 Cust ID : 64907456  
 Account No : 50100124938625 OTHER  
 A/C Open Date : 26/02/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003739 MICR : 500240060  
 Branch Code : 3739 Product Code : 112

MRS. A VENKATA LAKSHMI  
 LAKSHMI ALLURI  
 PLOT NO 26 SAI VILLAS AMEENPUR  
 NR FUSION INTERNATIONAL SCHOOL  
 HYDERABAD 502032  
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2020

To : 30/11/2020

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-024500840707-REWARDED FOR PAYIN	0000024500840707	01/09/20		5.00	66,030.62
01/09/20	UPI-XXXXXX1294-UTIB0000733-024509942397- UPI	0000024509942397	01/09/20	6,000.00		60,030.62
01/09/20	IMPS-024509313831-A VENKATA LAKSHMI-UTIB -XXXXXXXXXXXX1294-PERSONAL	0000024509313831	01/09/20	10,000.00		50,030.62
01/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-024558177359-OID1160009412 1@PAY	0000024558177359	01/09/20	149.00		49,881.62
01/09/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-024558181267-OID1161626170 0@PAY	0000024558181267	01/09/20	219.00		49,662.62
01/09/20	ATW-541919XXXXXX1805-S1ANS50-HYDERABAD	0000000000001019	01/09/20	10,000.00		39,662.62
01/09/20	ATW-541919XXXXXX1805-S1ANS50-HYDERABAD	0000000000001020	01/09/20	5,000.00		34,662.62
01/09/20	POS 541919XXXXXX1805 GANESH SERVICE	00000000000031030	01/09/20	1,000.00		33,662.62
01/09/20	POS 541919XXXXXX1805 G PULLA REDDY SW	00000000000025938	01/09/20	1,267.00		32,395.62
01/09/20	POS 541919XXXXXX1805 APOLLO HOSPITALS	00000000000028113	01/09/20	1,308.68		31,086.94
01/09/20	UPI-POLICYBAZAAR-POLICYBAZARPAY2@HDFCBA NK-HDFC0000280-024514607779-PG22613681	0000024514607779	01/09/20	3,077.00		28,009.94
01/09/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-024569060637-OID11595327793@ PAY	0000024569060637	01/09/20	200.00		27,809.94
03/09/20	UPI-XXXXXX1294-UTIB0000733-024710187410- UPI	0000024710187410	03/09/20	5,000.00		22,809.94
03/09/20	PAYZAPP - CREDIT - 8106639731 -	000003123805gG4J	03/09/20		4,000.00	26,809.94
03/09/20	POS REF 541919*****1805-09/03 GANESH SE	0000000000000000	03/09/20		7.50	26,817.44
03/09/20	UPI-SRINIVAS REDDY BUDDI-BTSRINIVASREDDY 089@OKHDFCBANK-HDFC0009147-024720431532- AUG	0000024720431532	03/09/20	1,612.00		25,205.44
03/09/20	UPI-SRINIVAS REDDY BUDDI-BTSRINIVASREDDY	0000024720440076	03/09/20	1,439.00		23,766.44

### 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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Branch Code : 3739 Product Code : 112

From : 01/09/2020

To : 30/11/2020

### Statement of account

	089@OKHDFCBANK-HDFC0009147-024720440076-FEB				
03/09/20	UPI-SRINIVAS REDDY BUDDI-BTSRINIVASREDDY	0000024720445015	03/09/20	1,581.00	22,185.44
	089@OKHDFCBANK-HDFC0009147-024720445015-MAY				
04/09/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-A VENKATA LAKSHMI-00013593430 9	0000000135934309	04/09/20	14,000.00	36,185.44
04/09/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2642	BB04135259365334	04/09/20	12,809.00	23,376.44
04/09/20	PAYZAPP - CREDIT - 8106639731 -	00000413cMrcFxb	04/09/20	3,100.00	26,476.44
05/09/20	EMI 6602631 CHQ S66026310142 092066026 31	0000000000000000	05/09/20	20,445.00	6,031.44
05/09/20	ACH D- ADITY BIRLA FINANCE-LXSH053192001	0000000486216871	05/09/20	6,431.00	-399.56
05/09/20	ACH D- ADITY BIRLA FINANCE-LXSH053192001	0000000486216871	05/09/20	6,431.00	6,031.44
05/09/20	IMPS-024915514424-A VENKATA LAKSHMI-HDFC -XXXXXXXXXXXX1294-	0000024915514424	05/09/20	400.00	6,431.44
05/09/20	IMPS-024916385553-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-LAKSHMI	0000024916385553	05/09/20	18,500.00	24,931.44
05/09/20	UPI-XXXXXX1294-UTIB0000733-024916720574- UPI	0000024916720574	05/09/20	7,000.00	17,931.44
05/09/20	UPI-XXXXXX1294-UTIB0000733-024916778680- UPI	0000024916778680	05/09/20	200.00	17,731.44
05/09/20	UPI-XXXXXX0264-ORBC0101882-024916808171- 300 RS DEDUCTED FO	0000024916808171	05/09/20	8,700.00	9,031.44
05/09/20	POS 541919XXXXXX1805 G PULLA REDDY SW	0000000000026218	05/09/20	150.00	8,881.44
05/09/20	POS 541919XXXXXX1805 PAY*B BIICHA RED	0000000000662055	05/09/20	90.00	8,791.44
06/09/20	UPI-K R CHICKEN MARKET-GPAY-11167243325@ OKBIZAXIS-UTIB0000000-025011846218-UPI	0000025011846218	06/09/20	295.00	8,496.44
06/09/20	UPI-MRS SHAIK AYESHA PAR-SKAYESHA549@OKS BI-IDIB000N116-025011039312-UPI	0000025011039312	06/09/20	25.00	8,471.44
06/09/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-025032128221-OID1158422577	0000025032128221	06/09/20	219.00	8,252.44

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JOINT HOLDERS :

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### Statement of account

	9@PAY					
06/09/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-025032133683-OID11621972625@PAY	0000025032133683	06/09/20	200.00		8,052.44
07/09/20	UPI-PAYTM FINANCIAL INST-PAYTM-15218054@PAYTM-PYTM0123456-025145753800-OID11658677213@PAY	0000025145753800	07/09/20	6,431.00		1,621.44
07/09/20	PAYZAPP - CREDIT - 8106639731 -	000007152i9BwwLT	07/09/20		500.00	2,121.44
07/09/20	POS 541919XXXXXX1805 APOLLO HOSPITALS	0000000000028567	07/09/20	90.70		2,030.74
08/09/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8656	BB08231103889299	08/09/20	100.00		1,930.74
09/09/20	.IMPS P2P 024509313831#01/09/2020 010920-MIR2025133505997	MIR2025133505997	09/09/20	5.90		1,924.84
09/09/20	UPI-UTILITIESPAYTM-UTILITIES-PAYTM@ICICI-ICIC0000555-025313491263-OIDPT68627151@ACTB	0000025313491263	09/09/20	1,268.50		656.34
09/09/20	UPI-S CHANDRA BABU-BHARATPE.090000003082@FBPE-FDRL0001382-025317506311-S CHANDRA BABU	0000025317506311	09/09/20	350.00		306.34
11/09/20	.ACH DEBIT RETURN CHARGES 050920 050920-MIR2025540530441	MIR2025540530441	11/09/20	306.34		0.00
11/09/20	REIMBURSEMENT	0000009119920465	11/09/20		5,000.00	5,000.00
11/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-025510578848-OID11791027630@ADD	0000025510578848	11/09/20	500.00		4,500.00
11/09/20	UPI-KRANTHI KUMAR CHITTI-KRANTHIR1697@OKHDFCBANK-KKBK0000560-025517848533-SWIGGY	0000025517848533	11/09/20	90.00		4,410.00
11/09/20	UPI-NARENDAR-8790886029@PAYTM-ANDB0001310-025511688522-NA	0000025511688522	11/09/20	200.00		4,210.00
11/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM0123456-025511694435-TRANSFERRING MONEY	0000025511694435	11/09/20		5.00	4,215.00
12/09/20	UPI-NARENDAR-8790886029@PAYTM-ANDB0001310-025618546161-NA	0000025618546161	12/09/20	125.00		4,090.00
12/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000025618549181	12/09/20		5.00	4,095.00

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RTGS/NEFT IFSC: HDFC0003739 MICR : 500240060  
Branch Code : 3739 Product Code : 112

From : 01/09/2020

To : 30/11/2020

### Statement of account

	56-025618549181-TRANSFERRING MONEY					
13/09/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-PYTM0123456-025734441768-OID11799689710@PAY	0000025734441768	13/09/20	196.00		3,899.00
13/09/20	POS 541919XXXXXX1805 JUBILEE HILLS FI	0000000000008890	13/09/20	992.50		2,906.50
13/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-025740731836-OID11810411746@ADD	0000025740731836	13/09/20	300.00		2,606.50
14/09/20	POS 541919XXXXXX1805 MORE,	0000000000034575	14/09/20	872.81		1,733.69
14/09/20	UPI-CHINA BAZAR-8319655232@OKBIZAXIS-UTIB0000000-025809631349-UPI	0000025809631349	14/09/20	180.00		1,553.69
15/09/20	IMPS-025923400835-BHANIX FINANCE AND I-HDFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000025923400835	16/09/20		49,495.00	51,048.69
15/09/20	IMPS-025923389682-A VENKATA LAKSHMI-UTIB-XXXXXXXXXXXX1294-PERSONAL	0000025923389682	16/09/20	44,000.00		7,048.69
16/09/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8656	BB16000001756537	16/09/20	2,500.00		4,548.69
16/09/20	UPI-M VINOD KUMAR-POOJA22L18@OKHDFCBANK-PYTM0123456-026008054821-UPI	0000026008054821	16/09/20	130.00		4,418.69
16/09/20	UPI-K R CHICKEN MARKET-GPAY-11166090183@OKBIZAXIS-UTIB0000000-026009137539-UPI	0000026009137539	16/09/20	315.00		4,103.69
16/09/20	POS 541919XXXXXX1805 MORE,	0000000000034719	16/09/20	524.52		3,579.17
16/09/20	POS 541919XXXXXX1805 APOLLO HOSPITALS	0000000000029118	16/09/20	259.70		3,319.47
16/09/20	.ACH DEBIT RETURN CHARGES 050920 050920-MIR2025846886137	MIR2025846886137	16/09/20	283.67		3,035.80
17/09/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC0000499-026103509992-ABFL	0000026103509992	17/09/20	886.00		2,149.80
17/09/20	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAYTM-PYTM0123456-026199575262-OID11836112222@PAY	0000026199575262	17/09/20	1,550.00		599.80
17/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM0123456-026199583170-COLLECTING ALL 4 C	0000026199583170	17/09/20		10.00	609.80
17/09/20	POS 541919XXXXXX1805 G PULLA REDDY SW	0000000000027130	17/09/20	420.00		189.80
20/09/20	IMPS-026409358082-A VENKATA LAKSHMI-HDFC	0000026409358082	20/09/20		2,500.00	2,689.80

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### Statement of account

	-XXXXXXXXXXXX1294-					
20/09/20	UPI-VENNAMNENI BHASKAR -WATERSUPPLY@OK HDFCBANK-CORP0001030-026409311421-UPI	0000026409311421	20/09/20	425.00		2,264.80
20/09/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-026445037132-OID11843982323@ PAY	0000026445037132	20/09/20	126.00		2,138.80
20/09/20	UPI-NARENDER-8790886029@PAYTM-ANDB000131 0-026445323501-NA	0000026445323501	20/09/20	200.00		1,938.80
20/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-026445412526-TRANSFERRING MONEY	0000026445412526	20/09/20		5.00	1,943.80
21/09/20	UPI-NAVEEN KUMAR MEESALA-NAVEENKUMARMESA LA@OKAXIS-PYTM0123456-026512484632-UPI	0000026512484632	21/09/20	323.00		1,620.80
21/09/20	UPI-NARENDER-8790886029@PAYTM-ANDB000131 0-026567442094-NA	0000026567442094	21/09/20	300.00		1,320.80
21/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-026567459436-TRANSFERRING MONEY	0000026567459436	21/09/20		5.00	1,325.80
23/09/20	UPI-K R CHICKEN MARKET-GPAY-11166090183@ OKBIZAXIS-UTIB0000000-026709294098-UPI	0000026709294098	23/09/20	210.00		1,115.80
23/09/20	POS 541919XXXXXX1805 APOLLO HOSPITALS	0000000000029561	23/09/20	359.40		756.40
23/09/20	UPI-BUTHURU PRASANNA-PRASANNAREDDY1108@O KICICI-ICIC0003892-026711157953-UPI	0000026711157953	23/09/20		20,000.00	20,756.40
23/09/20	UPI-SUNDEEP PASUPULETI-SUNDEEP.ARCHITECT @OKAXIS-UTIB0004067-026711001207-UPI	0000026711001207	23/09/20	20,000.00		756.40
25/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 6926210087-OID11877609247@ADD	0000026926210087	25/09/20	100.00		656.40
25/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02 6929321582-OID11890993807@ADD	0000026929321582	25/09/20	500.00		156.40
25/09/20	IMPS-026916409184-RAZORPAY 390-HDFC-XXXX XXXX6751-FHESA4NACWKNOT	0000026916409184	25/09/20		3,000.00	3,156.40
25/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000026930034670	25/09/20	500.00		2,656.40

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JOINT HOLDERS :

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From : 01/09/2020

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### Statement of account

	6930034670-OID11906014740@ADD				
25/09/20	UPI-REKULA KARTHIK-KARTHIKS.5899-1@OKSB	0000026917352046	25/09/20	90.00	2,566.40
	I-CNRB0000033-026917352046-UPI				
26/09/20	IMPS-027012624140-VIVIFI INDIA FINANCE-H	0000027012624140	26/09/20	5,000.00	7,566.40
	DFC-XXXXXXXX6781-FTTRANSFERP2A				
26/09/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-02	0000027045082505	26/09/20	1,000.00	6,566.40
	7045082505-OID11886202866@ADD				
27/09/20	UPI-K R CHICKEN MARKET-GPAY-11166090183@	0000027111730178	27/09/20	320.00	6,246.40
	OKBIZAXIS-UTIB0000000-027111730178-UPI				
27/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000027111313967	27/09/20	13.00	6,259.40
	00553-027111313967-UPI				
27/09/20	UPI-SAMBA SIVAN KIRANA -GPAY-1117068480	0000027111822585	27/09/20	130.00	6,129.40
	4@OKBIZAXIS-UTIB0000000-027111822585-UPI				
27/09/20	UPI-SAMBA SIVAN KIRANA -GPAY-1117068480	0000027111828900	27/09/20	20.00	6,109.40
	4@OKBIZAXIS-UTIB0000000-027111828900-UPI				
27/09/20	IMPS-027117338599-VIVIFI INDIA FINANCE-H	0000027117338599	27/09/20	4,000.00	10,109.40
	DFC-XXXXXXXX6781-FTTRANSFERP2A				
27/09/20	UPI-G PULLA REDDY SWEETS-GPULLAREDDYSWEE	0000027119373917	27/09/20	1,085.00	9,024.40
	TS.42111810@HDFCBANK-HDFC0000001-0271193				
	73917-UPI				
27/09/20	POS 541919XXXXXX1805 RATNADEEP SUPER	0000000000030886	27/09/20	3,220.00	5,804.40
27/09/20	ATW-541919XXXXXX1805-P3ENHE21-HYDERABAD	0000000000002725	27/09/20	2,500.00	3,304.40
28/09/20	UPI-VENNAMNENI BHASKAR -WATERSUPPLEY@OK	0000027208932438	28/09/20	500.00	2,804.40
	HDFCBANK-CORP0001030-027208932438-UPI				
28/09/20	.IMPS P2P 025923389682#15/09/2020 160920	MIR2026255669484	28/09/20	5.90	2,798.50
	-MIR2026255669484				
28/09/20	POS 541919XXXXXX1805 AMAZON PAY	0000027279050794	28/09/20	1,198.00	1,600.50
30/09/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000027415089726	30/09/20	1,149.80	450.70
	BK0000958-027415089726-ACH545627				
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20	50.00	500.70
01/10/20	SALARY SEP20	0000010019965468	01/10/20	88,749.00	89,249.70
01/10/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI	0000027515341707	01/10/20	25,720.00	63,529.70

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Account Branch : MADHAPUR  
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 PLOT NO. 28, 29 AND 30, SILICON  
 VALLEY LAYOUT, IMAGE GARDEN ROAD,  
 City : HYDERABAD 500081  
 State : TELANGANA  
 Phone no. : 040-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : LAXMI.TMG@GMAIL.COM  
 Cust ID : 64907456  
 Account No : 50100124938625 OTHER  
 A/C Open Date : 26/02/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003739 MICR : 500240060  
 Branch Code : 3739 Product Code : 112

MRS. A VENKATA LAKSHMI  
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 HYDERABAD 502032  
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From : 01/09/2020

To : 30/11/2020

### Statement of account

	ZAXIS-UTIB0000000-027515341707-UPI					
01/10/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-027515571286-CCPAYMENT	0000027515571286	01/10/20	14,201.00		49,328.70
01/10/20	UPI-CHAKALI MOHAN-MOHAN.SIMPLY SOUTH@OKAX IS-ANDB0001122-027516504974-UPI	0000027516504974	01/10/20	1,198.00		48,130.70
01/10/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-027516710968-QUIC KCREDITQUICKCR	0000027516710968	01/10/20	16,768.00		31,362.70
01/10/20	UPI-XXXXXX1294-UTIB0000733-027516729806- UPI	0000027516729806	01/10/20	8,000.00		23,362.70
01/10/20	PAYZAPP - CREDIT - 8106639731 -	00000117437125VH	01/10/20		8,800.00	32,162.70
02/10/20	UPI-PICK N PAY-Q31233458@YBL-YESB0YBLUPI -027608227522-UPI	0000027608227522	02/10/20	163.00		31,999.70
02/10/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-027638393042-OID1190632129 2@PAY	0000027638393042	02/10/20	145.00		31,854.70
03/10/20	NWD-541919XXXXXX1805-AHY8027-HYDERABAD	0000027712281887	03/10/20	10,000.00		21,854.70
03/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-027757538273-OID1192313494 3@PAY	0000027757538273	03/10/20	219.00		21,635.70
03/10/20	UPI-PRATIPATTI SHASHI KU-RAINBOWDRYCLEAN ERS12@OKHDFCBANK-FDRL0001622-02771471279 3-UPI	0000027714712793	03/10/20	880.00		20,755.70
03/10/20	UPI-MR LINGA RAJU KARUSO-Q72075584@YBL-A LLA0212226-027714728762-UPI	0000027714728762	03/10/20	45.00		20,710.70
03/10/20	NEFT CR-RATN0000999-GAK E SOLUTION PRIVA TE LIMITED-A VENKATA LAKSHMI-00014018200 3	0000000140182003	03/10/20		14,000.00	34,710.70
03/10/20	POS 541919XXXXXX1805 BATA INDIA	0000000000157499	03/10/20	4,302.00		30,408.70
04/10/20	UPI-TUMMURU KAMAL KISHO-Q77269617@YBL-S BIN0007531-027809185814-UPI	0000027809185814	04/10/20	355.00		30,053.70

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 State : TELANGANA  
 Phone no. : 040-61606161  
 OD Limit : 0.00  
 Currency : INR  
 Email : LAXMI.TMG@GMAIL.COM  
 Cust ID : 64907456  
 Account No : 50100124938625 OTHER  
 A/C Open Date : 26/02/2016  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0003739 MICR : 500240060  
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From : 01/09/2020

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### Statement of account

04/10/20	UPI-PICK N PAY-Q31233458@YBL-YESB0YBLUPI -027809242996-UPI	0000027809242996	04/10/20	505.00		29,548.70
04/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-027874928706-OID11936287645@ PAY	0000027874928706	04/10/20	200.00		29,348.70
04/10/20	IMPS-027819341420-NAMAN FINLEASE PRIVA-H DFC-XXXXXXXX1370-LAKSHMI VENKATA	0000027819341420	04/10/20		32,200.00	61,548.70
04/10/20	UPI-XXXXXXX1294-UTIB0000733-027819549349- UPI	0000027819549349	04/10/20	1,500.00		60,048.70
04/10/20	UPI-BUDDIREDDYTARAKA SRI-BTSRINIVASREDDY 089-2@OKAXIS-KKBK0007467-027819574151-UP I	0000027819574151	04/10/20	1,560.00		58,488.70
05/10/20	UPI-VENNAMNENI BHASKAR -WATERSUPPLEY@OK HDFCBANK-CORP0001030-027909516625-UPI	0000027909516625	05/10/20	835.00		57,653.70
05/10/20	EMI 6602631 CHQ S66026310152 102066026 31	0000000000000000	05/10/20	20,445.00		37,208.70
05/10/20	SHDF9294001668/BILLDKYESBANKLIMITED	0000202797951493	05/10/20	7,600.00		29,608.70
05/10/20	ACH D- ADITY BIRLA FINANCE-LXSH053192001	0000001093872485	05/10/20	6,431.00		23,177.70
05/10/20	UPI-NARENDER-8790886029@PAYTM-ANDB000131 0-027991838783-NA	0000027991838783	05/10/20	160.00		23,017.70
05/10/20	UPI-P SANJEEVAIAH-PANCHALINGALASANJU@OKI CICI-ICIC0007318-027914905015-UPI	0000027914905015	05/10/20	1,100.00		21,917.70
05/10/20	REIMBURSEMENT	0000010052939125	05/10/20		5,000.00	26,917.70
05/10/20	UPI-ACT BROADBAND-PAYTM-ACTHYD2@PAYTM-P YTM0123456-027994128940-OIDPT68904348@AC TB	0000027994128940	05/10/20	1,268.50		25,649.20
05/10/20	UPI-XXXXXXX1294-UTIB0000733-027917790043- UPI	0000027917790043	05/10/20	4,000.00		21,649.20
05/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2642	BB05171717359458	05/10/20	12,949.00		8,700.20
05/10/20	PAYZAPP - CREDIT - 8106639731 -	00000517kE00xYTX	05/10/20		3,800.00	12,500.20
05/10/20	PAYZAPP - CREDIT - 8106639731 -	00000517L2eL6OFo	05/10/20		4,800.00	17,300.20
05/10/20	POS 541919XXXXXX1805 URBAN COMPANY	0000000000847202	05/10/20	2,048.00		15,252.20

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JOINT HOLDERS :

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VALLEY LAYOUT, IMAGE GARDEN ROAD,  
City : HYDERABAD 500081  
State : TELANGANA  
Phone no. : 040-61606161  
OD Limit : 0.00  
Currency : INR  
Email : LAXMI.TMG@GMAIL.COM  
Cust ID : 64907456  
Account No : 50100124938625 OTHER  
A/C Open Date : 26/02/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003739 MICR : 500240060  
Branch Code : 3739 Product Code : 112

From : 01/09/2020

To : 30/11/2020

### Statement of account

05/10/20	UPI-NAZEEMA-NAZIMABEGAM498@OKICICI-FDRL0 001555-027921762198-UPI	0000027921762198	05/10/20	1,000.00		14,252.20
05/10/20	UPI-XXXXXX0264-ORBC0101882-027922311865- UPI	0000027922311865	05/10/20	10,000.00		4,252.20
06/10/20	UPI-SHEK MUSTHAF A-7731035996S@OKSBI-SBI N0005324-028010536801-UPI	0000028010536801	06/10/20	1,000.00		3,252.20
06/10/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT M-PYTM0123456-028005722882-OID1194613988 9@PAY	0000028005722882	06/10/20	149.00		3,103.20
07/10/20	UPI-FLEXPAY-FLEXPAY@ICICI-ICIC0000001-02 8112442193-AVENKATAPAYMENT	0000028112442193	07/10/20		1,000.00	4,103.20
07/10/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-028112827783-COLLECT FROM RAZ OR	0000028112827783	07/10/20	3,792.00		311.20
07/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-028134673903-OID1194746533 7@PAY	0000028134673903	07/10/20	48.00		263.20
08/10/20	UPI-NARENDER-NARENDERJAIPAL2@OKAXIS-ANDB 0001310-028209234071-UPI	0000028209234071	08/10/20	10.00		253.20
08/10/20	UPI-NARENDER-NARENDERJAIPAL2@OKAXIS-ANDB 0001310-028209242538-UPI	0000028209242538	08/10/20	200.00		53.20
10/10/20	IMPS-028409140287-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000028409140287	10/10/20		4,000.00	4,053.20
10/10/20	UPI-GODUGU BABU-MADHUBABU207@OKICICI-KKB K0007489-028416211975-UPI	0000028416211975	10/10/20	90.00		3,963.20
10/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9030019038 @ICICI-ICIC0000001-028418102847-VERIFIED MERCHANT	0000028418102847	10/10/20	100.00		3,863.20
11/10/20	UPI-T SANDHYA-Q91205594@YBL-ANDB0001308- 028509359886-UPI	0000028509359886	11/10/20	550.00		3,313.20
11/10/20	UPI-VIJAY FISH MARKET-PAYTMQR28100505010 11M3S1F6A32UW@PAYTM-PYTM0123456-02851041	0000028510418891	11/10/20	220.00		3,093.20

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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003739 MICR : 500240060  
Branch Code : 3739 Product Code : 112

From : 01/09/2020

To : 30/11/2020

### Statement of account

	8891-UPI					
11/10/20	UPI-BODDU	0000028510442394	11/10/20	200.00		2,893.20
	NAVEEN-NAVEENMICHAELMUDIRAJ@OK					
	AXIS-PYTM0123456-028510442394-UPI					
12/10/20	PEOPLE TECH	0000010109880904	12/10/20		5,000.00	7,893.20
12/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8656	BB12064749690487	12/10/20	4,372.00		3,521.20
12/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-028606629048-OID11978955711@ PAY	0000028606629048	12/10/20	200.00		3,321.20
12/10/20	UPI-M R	0000028611411381	12/10/20	500.00		2,821.20
	GAYATHRI-GAYATHRIMR423@OKHDFCBAN					
	K-HDFC0000042-028611411381-UPI					
12/10/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@ PAYTM-PYTM0123456-028620759383-OID202010 122134130	0000028620759383	12/10/20	40.00		2,781.20
12/10/20	UPI-PAYTM RECHARGE OR BI-PAYOUT-8725913@ PAYTM-PYTM0123456-028620764087-PAYMENT T O BABA RA	0000028620764087	12/10/20		10.00	2,791.20
13/10/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@ PAYTM-PYTM0123456-028727765951-OID202010 131244310	0000028727765951	13/10/20	100.00		2,691.20
13/10/20	IMPS-028720383879-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0019-BV13118384	0000028720383879	13/10/20		1.00	2,692.20
13/10/20	IMPS-028720789869-CASHFREE-HDFC-XXXXXXXX 0175-SMALL CASH LOAN REF 463440 CF	0000028720789869	13/10/20		19,410.00	22,102.20
14/10/20	UPI-MUTHYAMGARI	0000028817990870	14/10/20	90.00		22,012.20
	MAHESH-MUTHYAMGARIMAHESH					
	79947@OKHDFCBANK-ANDB0001568-02881799087					
	0-UPI					
15/10/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-028913304942-UPI COLLECT REQUES	0000028913304942	15/10/20	10,900.00		11,112.20
15/10/20	UPI-LAZYPAY-LAZYPAY.CL@AXISBANK-UTIB0000	0000028915579184	15/10/20	1,907.00		9,205.20

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	100-028915579184-LAZY PAY REPAYMENT					
15/10/20	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-028970621219-OID120154943 26@PAY	0000028970621219	15/10/20	2,022.00		7,183.20
15/10/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-028923 325562-YOU ARE PAYING FOR	0000028923325562	15/10/20	424.00		6,759.20
15/10/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-028923117052-UPI TRANSACTION	0000028923117052	15/10/20	1,472.00		5,287.20
16/10/20	UPI-PANTALOONS-PAYTM-8763138@PAYTM-PYTM0 123456-029083990113-OID3830612@PANTALO	0000029083990113	16/10/20	750.00		4,537.20
16/10/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-029023 966441-REQUEST FROM AMAZO	0000029023966441	17/10/20	100.00		4,437.20
17/10/20	UPI-XXXXXX0738-UTIB00000008-029111929130- UPI	0000029111929130	17/10/20	1,000.00		3,437.20
17/10/20	UPI-DHANALAXMI STEEL PAL-PAY9703085476@P AYTM-PYTM0123456-029197118581-OID2020101 71217270	0000029197118581	17/10/20	165.00		3,272.20
17/10/20	UPI-KANDIKATLA ARJUN-BHARATPE.9050671159 @FBPE-FDRL0001382-029112478820-VERIFIED MERCHANT	0000029112478820	17/10/20	100.00		3,172.20
17/10/20	POS 541919XXXXXX1805 SRI VENKATESHWAR	0000000000002234	17/10/20	1,000.00		2,172.20
17/10/20	UPI-TAMMAYYA MALASANI-Q04656571@YBL-SBI N0014773-029113040986-UPI	0000029113040986	17/10/20	1,300.00		872.20
17/10/20	IMPS-029114373597-AVENKATALAKSHMI-HDFC-X XXXXXXXXXX1294-	0000029114373597	17/10/20		300.00	1,172.20
17/10/20	POS 541919XXXXXX1805 APOLLO HOSPITALS	0000000000031163	17/10/20	250.00		922.20
17/10/20	UPI-ELAPROLU JAYAPRAKASH-ELAPROLUJAYAPRA KASH@OKAXIS-UTIB0000698-029114336215-UPI	0000029114336215	17/10/20	100.00		822.20
17/10/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@ PAYTM-PYTM0123456-029199924249-OID202010 171439420	0000029199924249	17/10/20	100.00		722.20
18/10/20	UPI-M SRINIVAS-SRINIVASCHARY1754@OKSBI-A	0000029214938450	18/10/20	243.00		479.20

### 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>.  
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MRS. A VENKATA LAKSHMI  
LAKSHMI ALLURI  
PLOT NO 26 SAI VILLAS AMEENPUR  
NR FUSION INTERNATIONAL SCHOOL  
HYDERABAD 502032  
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MADHAPUR  
Address : GNR AND RV INSIGNIA, GROUND FLOOR,  
PLOT NO. 28, 29 AND 30, SILICON  
VALLEY LAYOUT, IMAGE GARDEN ROAD,  
City : HYDERABAD 500081  
State : TELANGANA  
Phone no. : 040-61606161  
OD Limit : 0.00  
Currency : INR  
Email : LAXMI.TMG@GMAIL.COM  
Cust ID : 64907456  
Account No : 50100124938625 OTHER  
A/C Open Date : 26/02/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003739 MICR : 500240060  
Branch Code : 3739 Product Code : 112

From : 01/09/2020

To : 30/11/2020

### Statement of account

	NDB0001342-029214938450-WATER BILL					
21/10/20	IMPS-029521236735-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0064-BV13728754	0000029521236735	21/10/20		1.00	480.20
22/10/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM- PYTM0123456-029679707980-OID12093094600@ PAY	0000029679707980	22/10/20	200.00		280.20
22/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-029679713762-COLLECTING ALL 11	0000029679713762	22/10/20		5.00	285.20
22/10/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-029679714625-COLLECTING ALL 4 M	0000029679714625	22/10/20		10.00	295.20
23/10/20	IMPS-029712596975-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000029712596975	23/10/20		774.00	1,069.20
24/10/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@ PAYTM-PYTM0123456-029822721802-OID202010 241824030	0000029822721802	24/10/20	100.00		969.20
25/10/20	UPI-SANTHOSH PAN SHOP-PAYTM-41028253@PAY TM-PYTM0123456-029931137967-OID202010251 014140	0000029931137967	25/10/20	12.00		957.20
25/10/20	UPI-VISWANADHAPALLI GOVI-NANI79480-1@OKA XIS-PYTM0123456-029910127187-UPI	0000029910127187	25/10/20	310.00		647.20
25/10/20	UPI-KGN FLOWER-8978962207@OKBIZAXIS-UTIB 0000000-029911343695-UPI	0000029911343695	25/10/20	350.00		297.20
25/10/20	POS 541919XXXXXX1805 APOLLO HOSPITALS	00000000000031601	25/10/20	218.93		78.27
26/10/20	PAYZAPP - CREDIT - 8106639731 -	00002620e0JZ6Xd	26/10/20		80.00	158.27
26/10/20	UPI-BUTHURU PRASANNA-PRASANNAREDDY1108-2 @OKHDFCBANK-HDFC0000042-030022748940-UPI	0000030022748940	26/10/20		1,200.00	1,358.27
27/10/20	UPI-NATHURAM-Q17603406@YBL-UTIB0000538-0 30107096901-UPI	0000030107096901	27/10/20	85.00		1,273.27
27/10/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@ PAYTM-PYTM0123456-030161294763-OID202010 270720390	0000030161294763	27/10/20	130.00		1,143.27
27/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030174930446	27/10/20	100.00		1,043.27

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Currency : INR  
Email : LAXMI.TMG@GMAIL.COM  
Cust ID : 64907456  
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Account Status : Regular  
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Branch Code : 3739 Product Code : 112

From : 01/09/2020

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### Statement of account

	0174930446-01D12064150138@ADD					
27/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030175024325	27/10/20	900.00		143.27
	0175024325-01D12086447452@ADD					
28/10/20	IMPS-030205760299-RAZORPAY SOFTWARE PR-H	0000030205760299	28/10/20		3,000.00	3,143.27
	DFC-XXXXXXXXXXXX7077-KN FUND TRANSFER					
28/10/20	UPI-XPRESSBEEES-PAYPHI.XPRESSBEEESUPI@ICIC	0000030211815607	28/10/20	389.00		2,754.27
	I-ICIC0000004-030211815607-UPI					
28/10/20	UPI-BAPOLLA	0000030212136819	28/10/20	265.00		2,489.27
	ARAVINDH-ARAVIND2ARAVIND2@OK					
	HDFCBANK-HDFC0009608-030212136819-PANTAL					
	OONS COURIER					
28/10/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@	0000030289654760	28/10/20	100.00		2,389.27
	PAYTM-PYTM0123456-030289654760-01D202010					
	281854290					
29/10/20	UPI-AVULA BAL RAJ-BALAAVULA5496@OKAXIS-U	0000030307399428	29/10/20	397.00		1,992.27
	TIB0000030-030307399428-APPOLLO					
29/10/20	UPI-BAPOLLA	0000030311450380	29/10/20	294.00		1,698.27
	ARAVINDH-ARAVIND2ARAVIND2@OK					
	HDFCBANK-HDFC0009608-030311450380-UPI					
29/10/20	NEFT CR-YESB0000001-FASHNEAR TECHNOLOGIE	N303200452539958	29/10/20		125.00	1,823.27
	S PRIVATE LIMIT-A VENKATA LAKSHMI-N30320					
	0452539958					
29/10/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000030311037650	29/10/20	219.00		1,604.27
	M-PYTM0123456-030311037650-01D1207380990					
	9@PAY					
30/10/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000030412830899	30/10/20	300.00		1,304.27
	0412830899-01D12123074356@ADD					
30/10/20	UPI-BAPOLLA	0000030412931400	30/10/20	235.00		1,069.27
	ARAVINDH-ARAVIND2ARAVIND2@OK					
	HDFCBANK-HDFC0009608-030412931400-UPI					
30/10/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@	0000030425884152	30/10/20	40.00		1,029.27
	PAYTM-PYTM0123456-030425884152-01D202010					

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From : 01/09/2020

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### Statement of account

	301936080					
30/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-030428136920-OID1208952425 1@PAY	0000030428136920	30/10/20	197.00		832.27
30/10/20	UPI-SAJJA ANITHA CHOWDAR-ARJUN.NENI-1@OK ICICI-ICIC0000040-030423475325-APOLLO	0000030423475325	30/10/20		2,600.00	3,432.27
31/10/20	POS 541919XXXXXX1805 RIFAI FILING STA	0000000000035475	31/10/20	500.00		2,932.27
31/10/20	UPI-S P SRINU-AMZN0004592090@APL-KVBL000 1482-030512307528-UPI	0000030512307528	31/10/20	100.00		2,832.27
31/10/20	SALARY OCT20	0000010310403456	31/10/20		144,090.00	146,922.27
31/10/20	UPI-NAMAN FINLEASE PVT L-8076329218@OKBI ZAXIS-UTIB0000000-030515553415-REPAYMENT	0000030515553415	31/10/20	45,395.00		101,527.27
31/10/20	UPI-GAK E SOLUTION PVT L-GAKESOLUTION.RZ P@AXISBANK-UTIB0001506-030515958460-QUIC KCREDIT QUICKC	0000030515958460	31/10/20	16,652.00		84,875.27
31/10/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-030515201306-CCPAYMENT	0000030515201306	31/10/20	13,953.00		70,922.27
31/10/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-030515659794-GOOGLE PAY	0000030515659794	31/10/20	7,455.48		63,466.79
31/10/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-030515666092-UPI TRANSACTION	0000030515666092	31/10/20	5,881.00		57,585.79
31/10/20	UPI-XXXXXX1294-UTIB0000733-030515689141- UPI	0000030515689141	31/10/20	10,000.00		47,585.79
31/10/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8656	BB31153912167213	31/10/20	3,669.00		43,916.79
31/10/20	POS 541919XXXXXX1805 DECATHLON SPORTS	0000000000159792	31/10/20	6,011.00		37,905.79
31/10/20	POS 541919XXXXXX1805 DECATHLON SPORTS	0000000000198253	31/10/20	10.00		37,895.79
31/10/20	POS 541919XXXXXX1805 HOTEL SITARA GRA	0000000000001922	31/10/20	1,063.00		36,832.79
31/10/20	POS 541919XXXXXX1805 SRI VENKATESHWAR	0000000000002189	31/10/20	1,500.00		35,332.79
31/10/20	POS 541919XXXXXX1805 SRI VENKATESHWAR	0000000000043727	31/10/20	100.00		35,232.79
31/10/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@ PAYTM-PYTM0123456-030546129688-OID202010 312114110	0000030546129688	31/10/20	100.00		35,132.79

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Account Status : Regular  
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Branch Code : 3739 Product Code : 112

From : 01/09/2020

To : 30/11/2020

### Statement of account

02/11/20	NEFT CR-YESB0000001-FASHNEAR TECHNOLOGIE S PRIVATE LIMIT-A VENKATA LAKSHMI-N30720 0454540489	N307200454540489	02/11/20		201.00	35,333.79
02/11/20	POS REF 541919*****1805-11/02 SRI VENKA	0000000000000000	02/11/20		0.75	35,334.54
02/11/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-0307 13959126-UPI	0000030713959126	02/11/20	3,199.00		32,135.54
02/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-030713220666-REWARDED FOR PAYIN	0000030713220666	02/11/20		8.00	32,143.54
03/11/20	ATW-541919XXXXXX1805-S1ANHE05-MEDAK	00000000000000382	03/11/20	5,000.00		27,143.54
03/11/20	UPI-VENNAMNENI BHASKAR -WATERSUPPLEY@OK AXIS-CORP0001030-030808142361-WATER BILL CLEAR	0000030808142361	03/11/20	880.00		26,263.54
03/11/20	IMPS-030809211206-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000030809211206	03/11/20		5,745.00	32,008.54
03/11/20	IMPS-030811134691-AMAZON SELLER SERVIC-H DFC-XXXXXXXX6004-5M4TKH24VA0RZA17LAXMI.T MG GMAIL.COM	0000030811134691	03/11/20		3,199.00	35,207.54
03/11/20	UPI-SMR KOTHAGUDA-PAYTM-41410345@PAYTM-P YTM0123456-030893306327-OID2020110312101 80	0000030893306327	03/11/20	704.00		34,503.54
03/11/20	UPI-SMR KOTHAGUDA-PAYTM-41410345@PAYTM-P YTM0123456-030894145997-OID2020110312511 40	0000030894145997	03/11/20	226.00		34,277.54
03/11/20	IMPS-030820072663-GAK E SOLUTION PRIVA-H DFC-XXXXXXXX9088-QCREDIT 424067	0000030820072663	03/11/20		14,000.00	48,277.54
04/11/20	ACH D- BISHWANATH INDUSTRIE-463440	0000001687447916	04/11/20	4,653.00		43,624.54
04/11/20	UPI-XXXXXX1294-UTIB0000733-030919245963- UPI	0000030919245963	04/11/20	400.00		43,224.54
04/11/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2642	BB04212810182225	04/11/20	1,000.00		42,224.54
04/11/20	VHDF9427938826/BILLDKYESBANKLIMITED	0000203090897241	04/11/20	7,290.00		34,934.54
05/11/20	NEFT CR-YESB0000001-FASHNEAR TECHNOLOGIE	N310200457088393	05/11/20		502.00	35,436.54

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### Statement of account

	S PRIVATE LIMIT-A VENKATA LAKSHMI-N31020 0457088393					
05/11/20	EMI 6602631 CHQ S66026310162 112066026 31	0000000000000000	05/11/20	20,445.00		14,991.54
05/11/20	POS 541919XXXXXX1805 GRAND 4 SEASONS	0000000000010562	05/11/20	1,800.00		13,191.54
05/11/20	ACH D- ADITY BIRLA FINANCE-LXSH053192001	0000001722146303	05/11/20	5,514.00		7,677.54
05/11/20	PAYZAPP - CREDIT - 8106639731 -	00000517Nw49Z3Aj	05/11/20		3,600.00	11,277.54
05/11/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@ PAYTM-PYTM0123456-031046744958-01202011 052023220	0000031046744958	05/11/20	100.00		11,177.54
05/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-031046944619-COLLECTING ALL 4 W	0000031046944619	05/11/20		10.00	11,187.54
06/11/20	NEFT CR-IDFB0010204-ASHISH SECURITIES PV T LTD-A VENKATA LAKSHMI-IDFBH2031008037 7	IDFBH20310080377	06/11/20		28.84	11,216.38
06/11/20	UPI-GADIKOPPULA MONISHA-MONISHA.G161@OKH DFCBANK-HDFC0003036-031107613492-UPI	0000031107613492	06/11/20	10.00		11,206.38
06/11/20	UPI-GADIKOPPULA MONISHA-MONISHA.G161@OKH DFCBANK-HDFC0003036-031107613967-UPI	0000031107613967	06/11/20	1,000.00		10,206.38
06/11/20	UPI-XXXXXX0264-ORBC0101882-031107615888- UPI	0000031107615888	06/11/20	10,000.00		206.38
06/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-031153719715-01217142390 6@PAY	0000031153719715	06/11/20	48.00		158.38
08/11/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@ PAYTM-PYTM0123456-031306400414-01202011 081526080	0000031306400414	08/11/20	100.00		58.38
09/11/20	IMPS-031408594367-INES-HDFC-XXXXXXXXXXXX8 905-ES-LOAN-1215586894	0000031408594367	09/11/20		170,000.00	170,058.38
09/11/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2642	BB09080535920481	09/11/20	12,100.00		157,958.38
09/11/20	IB BILLPAY DR-HDFCVE-489377XXXXXX8656	BB09080607190795	09/11/20	53,669.00		104,289.38
09/11/20	UPI-ACT BROADBAND-PAYTM-ACTHYD2@PAYTM-P	0000031420066512	09/11/20	1,268.50		103,020.88

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	YTM0123456-031420066512-OIDPT69286738@AC TB				
09/11/20	IB BILLPAY DR-HDFCVE-489377XXXXXX2642	BB09081216690040	09/11/20	1,000.00	102,020.88
09/11/20	UPI-PRATIMA BHARGAVI P-ASH.BHARGAVI-1@OK HDFCBANK-SYNB0003057-031408380676-UPI	0000031408380676	09/11/20	5,000.00	97,020.88
09/11/20	UPI-BALAJI GRAND BAZAR K-PAYTMQR28100505 0101JILTOLYTNOON@PAYTM-PYTM0123456-03141 3502444-UPI	0000031413502444	09/11/20	943.00	96,077.88
09/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 1426024504-OID12127744460@ADD	0000031426024504	09/11/20	600.00	95,477.88
09/11/20	UPI-BUTHURU PRASANNA-PRASANNAREDDY1108@O KICICI-ICIC0003892-031422489748-UPI	0000031422489748	09/11/20	700.00	94,777.88
10/11/20	POS 541919XXXXXX1805 VIJETHA	0000000000095478	10/11/20	6,627.76	88,150.12
10/11/20	POS 541919XXXXXX1805 POLIMERAAS PRIVA	0000000000008275	10/11/20	238.31	87,911.81
10/11/20	UPI-KHATABOOK-KTB.RU300667I@ICICI-ICIC00 00001-031515661220-UPI	0000031515661220	10/11/20	90.00	87,821.81
10/11/20	POS 541919XXXXXX1805 SRI VENKATESHWAR	0000000000003792	10/11/20	1,000.00	86,821.81
10/11/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 031521246320-YOMOYO BLOSSOM TEC	0000031521246320	10/11/20	3,792.00	83,029.81
12/11/20	UPI-KAMMARI BHASKAR-TAMMARISUJATHA-1@O KSBI-KKBK0007489-031710537403-WATER MONE Y	0000031710537403	12/11/20	996.00	82,033.81
12/11/20	REIMBURSEMENT	0000011126564409	12/11/20	2,000.00	84,033.81
12/11/20	POS 541919XXXXXX1805 FASHION STUDIO	0000000000003514	12/11/20	6,896.00	77,137.81
12/11/20	POS 541919XXXXXX1805 THE CHENNAI SHOP	0000000000003989	12/11/20	2,496.00	74,641.81
13/11/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@ PAYTM-PYTM0123456-031811036718-OID202011 131125140	0000031811036718	13/11/20	55.00	74,586.81
13/11/20	UPI-GADIKOPPULA MONISHA-MONISHA.G161@OKH DFCBANK-HDFC0003036-031813793821-FOOD BI LLS	0000031813793821	13/11/20	3,563.00	78,149.81

### HDFC BANK LIMITED

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TELANGANA INDIA

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VALLEY LAYOUT, IMAGE GARDEN ROAD,  
City : HYDERABAD 500081  
State : TELANGANA  
Phone no. : 040-61606161  
OD Limit : 0.00  
Currency : INR  
Email : LAXMI.TMG@GMAIL.COM  
Cust ID : 64907456  
Account No : 50100124938625 OTHER  
A/C Open Date : 26/02/2016  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0003739 MICR : 500240060  
Branch Code : 3739 Product Code : 112

From : 01/09/2020

To : 30/11/2020

### Statement of account

13/11/20	UPI-M R	0000031814184702	13/11/20		1,698.00	79,847.81
	GAYATHRI-GAYATHRIMR423@OKHDFCBAN					
	K-HDFC0000042-031814184702-UPI					
13/11/20	POS 541919XXXXXX1805 SYED RAHEEM	0000000000557214	13/11/20	6,300.00		73,547.81
13/11/20	UPI-ALLURI SANJAY DURGA-MIND.QIAS@OKSBI	0000031816427125	13/11/20		1,000.00	74,547.81
	-SBI0021394-031816427125-UPI					
13/11/20	UPI-SYED ASIFUDDIN-ASIFUDDIN7943@OKHDFCB	0000031816096141	13/11/20	50.00		74,497.81
	ANK-UBIN0545619-031816096141-UPI					
13/11/20	POS 541919XXXXXX1805 LALITHAA JEWELLE	0000000000000129	13/11/20	36,654.00		37,843.81
14/11/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000031909588566	14/11/20	10,808.00		27,035.81
	K0000958-031909588566-UPI COLLECT REQUES					
14/11/20	UPI-KURVA PRAVEEN-PY9525828-1@OKICICI-AN	0000031912226983	14/11/20	300.00		26,735.81
	DB0001735-031912226983-DIWALI					
14/11/20	UPI-KURVA PRAVEEN-PY9525828-1@OKICICI-AN	0000031913509072	14/11/20	500.00		26,235.81
	DB0001735-031913509072-UPI					
14/11/20	UPI-SHREE KRISHNA UDUPI -Q07020134@YBL-Y	0000031915329906	14/11/20	410.00		25,825.81
	ESB0YBLUPI-031915329906-UPI					
14/11/20	UPI-SHREE KRISHNA UDUPI -Q07020134@YBL-Y	0000031915335615	14/11/20	18.00		25,807.81
	ESB0YBLUPI-031915335615-UPI					
14/11/20	UPI-MD MUJEEB	0000031916900521	14/11/20	155.00		25,652.81
	JANI-MOHAMMADMUJEEBJANI@OK					
	SBI-BKID0005636-031916900521-FLOWERS					
14/11/20	UPI-MD MUJEEB	0000031916903615	14/11/20	10.00		25,642.81
	JANI-MOHAMMADMUJEEBJANI@OK					
	SBI-BKID0005636-031916903615-UPI					
14/11/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@	0000031939481414	14/11/20	80.00		25,562.81
	PAYTM-PYTM0123456-031939481414-OID202011					
	141635180					
14/11/20	UPI-SHRADDHA EXTENSION-Q14000640@YBL-YES	0000031916969731	14/11/20	460.00		25,102.81
	B0YBLUPI-031916969731-UPI					
14/11/20	EAW-541919XXXXXX1805-APCN5381-HYDERABAD	0000000000009110	14/11/20	1,000.00		24,102.81
14/11/20	UPI-RAJENDRA KUMAR	0000031917237433	14/11/20	580.00		23,522.81

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Branch Code : 3739 Product Code : 112

From : 01/09/2020

To : 30/11/2020

### Statement of account

	CHOUD-RAJKUMARC618@OK				
	HDFCBANK-HDFC0009147-031917237433-LIGHTS				
15/11/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000032009920339	15/11/20	5,873.00	17,649.81
	000499-032009920339-UPI TRANSACTION				
15/11/20	UPI-CHAND PASHA MUTTON A-Q27128580@YBL-Y	0000032013470045	15/11/20	400.00	17,249.81
	ESB0YBLUPI-032013470045-UPI				
15/11/20	POS 541919XXXXXX1805 MORE,	0000000000040065	15/11/20	1,432.74	15,817.07
15/11/20	UPI-SRINIVAS REDDY BUDDI-BTSRINIVASREDDY	0000032017813259	15/11/20	1,612.00	14,205.07
	089@OKAXIS-UTIB0000538-032017813259-OCT				
	BILL				
15/11/20	UPI-ALLURI SANJAY DURGA-MIND.QIAS@OKSBI	0000032018587967	15/11/20	1,000.00	13,205.07
	-SBIN0021394-032018587967-UPI				
15/11/20	UPI-ALLURI SANJAY DURGA-MIND.QIAS@OKSBI	0000032018593069	15/11/20	1,000.00	12,205.07
	-SBIN0021394-032018593069-UPI				
16/11/20	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY	0000032165732860	16/11/20	1,298.00	10,907.07
	TM-PYTM0123456-032165732860-OID122843548				
	87@PAY				
16/11/20	REIMBURSEMENT	0000011169577622	16/11/20	1,260.00	12,167.07
16/11/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000032178528580	16/11/20	196.00	11,971.07
	PYTM0123456-032178528580-OID12181215072@				
	PAY				
17/11/20	POS 541919XXXXXX1805 TPR FILLING STAT	0000000000014956	17/11/20	1,000.00	10,971.07
18/11/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@	0000032303248112	18/11/20	244.00	10,727.07
	PAYTM-PYTM0123456-032303248112-OID202011				
	180829350				
18/11/20	UPI-ANIL KUMAR PEDDAPAK-KUMARANIL10409@	0000032310446407	18/11/20	300.00	10,427.07
	OKSBI-SBIN0013323-032310446407-WATER				
18/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032309354470	18/11/20	100.00	10,327.07
	2309354470-OID12197507451@ADD				
18/11/20	UPI-UDIPI NAGA LAKSHMI-Q22511581@YBL-SB	0000032309370464	18/11/20	20.00	10,307.07
	IN0010098-032309370464-NA				
18/11/20	UPI-ALLURI SANJAY DURGA-MIND.QIAS@OKSBI	0000032314344674	18/11/20	5,000.00	5,307.07

### HDFC BANK LIMITED

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Branch Code : 3739 Product Code : 112

From : 01/09/2020

To : 30/11/2020

### Statement of account

	-SBIN0021394-032314344674-RUTHU FEE				
19/11/20	UPI-NATHURAM-Q17603406@YBL-UTIB0000538-0 32408690188-UPI	0000032408690188	19/11/20	75.00	5,232.07
19/11/20	UPI-AVULA BAL RAJ-BALAAVULA5496@OKAXIS-U TIB0000030-032408715392-UPI	0000032408715392	19/11/20	307.00	4,925.07
19/11/20	CRV POS 541919*****1805 TPR FILLING STA	0000000000000000	19/11/20		4,932.57
19/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2435116937-OID12208793463@ADD	0000032435116937	19/11/20	20.00	4,912.57
19/11/20	UPI-KHAJA PASHA-KHAJAPASHAYASEEN@OKHDFCB ANK-HDFC0002083-032420912771-ORDER GACHI BOWLI	0000032420912771	19/11/20	100.00	4,812.57
20/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032504046746-REWARDED FOR PAYIN	0000032504046746	20/11/20		4,815.57
20/11/20	UPI-P SANJEEVAIAH-PANCHALINGALASANJU@OKI CICI-ICIC0007318-032513629982-UPI	0000032513629982	20/11/20	1,100.00	3,715.57
21/11/20	UPI-CHANDA NAGAR2-Q59355182@YBL-YESB0YBL UPI-032608196044-UPI	0000032608196044	21/11/20	881.00	2,834.57
21/11/20	UPI-PANTALOONS SARATH C-Q16624911@YBL-Y ESB0YBLUPI-032617867366-PAYMENT	0000032617867366	21/11/20	1,505.00	1,329.57
22/11/20	UPI-VIJAY FISH MARKET-PAYTMQR28100505010 11RIQHCY7NIQW@PAYTM-PYTM0123456-03270892 2948-PRAWNS	0000032708922948	22/11/20	450.00	879.57
22/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-032792164793-OID1222907443 0@PAY	0000032792164793	22/11/20	149.00	730.57
22/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 2792191295-OID12246303023@ADD	0000032792191295	22/11/20	200.00	530.57
22/11/20	UPI-APOLLO HOSPITALS ENT-PAYTM-52760151@ PAYTM-PYTM0123456-032702115476-OID202011 221548226	0000032702115476	23/11/20	499.00	31.57
23/11/20	UPI-M R	0000032811622974	23/11/20		381.57

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Branch Code : 3739 Product Code : 112

From : 01/09/2020

To : 30/11/2020

### Statement of account

	GAYATHRI-GAYATHRIMR423@OKHDFCBAN				
	K-HDFC0000042-032811622974-EAR RINGS AMO				
	UNT				
23/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000032808723383	23/11/20	50.00	331.57
	2808723383-OID12241083366@ADD				
23/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032822820821	23/11/20	8.00	339.57
	00553-032822820821-REWARDED FOR PAYIN				
25/11/20	UPI-P KRISHNAIAH-BHARATPE.9050425089@FBP	0000033007124279	25/11/20	11.00	328.57
	E-FDRL0001382-033007124279-VERIFIED MERC				
	HANT				
25/11/20	PAYZAPP - CREDIT - 8106639731 -	00002518PbnqLIR	25/11/20	3,800.00	4,128.57
25/11/20	UPI-ALLURI SANJAY DURGA-MIND.QIAS@OKSBI	0000033018038537	25/11/20	3,000.00	1,128.57
	-SBIN0021394-033018038537-MEDICINES				
25/11/20	UPI-BABA RAMDEV KIRANA A-PAYTM-57756003@	0000033058639622	25/11/20	85.00	1,043.57
	PAYTM-PYTM0123456-033058639622-OID202011				
	252024080				
25/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123	0000033058651617	25/11/20	5.00	1,048.57
	456-033058651617-COMPLETING EARLY 7				
26/11/20	UPI-PAYTM DTH RECHARGE-PAYDTH5848@PAYTM-	0000033164241664	26/11/20	200.00	848.57
	PYTM0123456-033164241664-OID12240966585@				
	PAY				
26/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033123951696	27/11/20	8.00	856.57
	00553-033123951696-REWARDED FOR PAYIN				
26/11/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000033179362617	27/11/20	219.00	637.57
	M-PYTM0123456-033179362617-OID1225821329				
	6@PAY				
27/11/20	PAYZAPP - CREDIT - 8106639731 -	00002712UK3klb4h	27/11/20	6,800.00	7,437.57
27/11/20	VHDF9499425221/BILLDKYESBANKLIMITED	0000203326473142	27/11/20	6,764.00	673.57
28/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033305760519	28/11/20	200.00	473.57
	3305760519-OID12303427426@ADD				
28/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03	0000033305777964	28/11/20	200.00	273.57
	3305777964-OID12321152875@ADD				

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29/11/20	UPI-PALA VIJAYA DURGA-PAY8555056142@PAYT M-PYTM0123456-033428248816-OID2020112915 15300	0000033428248816	29/11/20	100.00		173.57
29/11/20	PAYZAPP - CREDIT - 8106639731 -	00002915u9eM3674	29/11/20		150.00	323.57
29/11/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-033428837277-OID1225972460 1@PAY	0000033428837277	29/11/20	19.00		304.57
29/11/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-03 3431146747-OID12301201673@ADD	0000033431146747	29/11/20	200.00		104.57
29/11/20	PAYZAPP - CREDIT - 8106639731 -	00002919Swf5tyLx	29/11/20		1,900.00	2,004.57
29/11/20	UPI-PANTALOONS-PANTALOONS.PAYU@AXISBANK- UTIB0000000-033419104501-UPI TRANSACTION	0000033419104501	29/11/20	1,843.00		161.57
30/11/20	NEFT CR-YESB0000001-FASHNEAR TECHNOLOGIE S PRIVATE LIMIT-A VENKATA LAKSHMI-N33520 0468953260	N335200468953260	30/11/20		68.00	229.57

### STATEMENT SUMMARY :-

Opening Balance  
66,025.62

Dr Count  
260

Cr Count  
74

Debits  
760,697.64

Credits  
694,901.59

Closing Bal  
229.57

Generated On: 07-Dec-2020 15:56

Generated By: 64907456

Requesting Branch Code: NET

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

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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