



Account Branch : RAMACHANDRAPURAM - TELANGANA
 Address : B-2 AIE,
 OPP JYOTHI THEATRE,
 RAMACHANDRAPURAM, MEDAK
 City : RAMACHANDRAPURAM 502319
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ALLURI.GKRAJU@GMAIL.COM
 Cust ID : 60792838
 Account No : 50100090436654 VRM POTENTIAL
 A/C Open Date : 31/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000811 MICR : 500240019
 Branch Code : 811 Product Code : 113

MR. GOPALAKRISHNAMRAJU ALLURI
 FLAT 202, H NO 6-80/1
 KRISHNAA ARCADE, NEAR RAAMA STUDIO
 BHAVANIPURAM ROAD NO 4B, AMEENPUR
 SANGAREDDY 502032
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 23/08/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/20	POS REF 416021*****1797-02/01 SRI MALLI	0000000000000000	01/02/20		1.50	63,621.67
01/02/20	NWD-416021XXXXXX1797-A3410001-MEDAK	0000003217088696	01/02/20	2,000.00		61,621.67
01/02/20	POS 416021XXXXXX1797 SRI MALLIKARJUNA	00000000000037368	01/02/20	622.48		60,999.19
02/02/20	POS 416021XXXXXX1797 PAYZAPP WALLET-	0000003305659342	02/02/20	130.00		60,869.19
03/02/20	POS REF 416021*****1797-02/03 SRI MALLI	0000000000000000	03/02/20		4.67	60,873.86
03/02/20	POS 416021XXXXXX1797 PF*PRISM HOSPITA	0000003413139372	03/02/20	59.00		60,814.86
04/02/20	1014877889/EBSAPSRTC	0000200354752582	04/02/20	469.00		60,345.86
06/02/20	NWD-416021XXXXXX1797-S1CPS453-HYDERABAD	0000003718008793	06/02/20	8,000.00		52,345.86
06/02/20	NWD-416021XXXXXX1797-S1CPS453-HYDERABAD	0000003718008794	06/02/20	4,000.00		48,345.86
07/02/20	EMI 5990765 CHQ S59907650121 022059907 65	0000000000000000	07/02/20	16,353.00		31,992.86
08/02/20	CC 000434677XXXXXX0812 AUTOPAY SI-TAD	0000000232970943	08/02/20	3,763.79		28,229.07
08/02/20	CC 000489377XXXXXX4862 AUTOPAY SI-TAD	0000000233082450	08/02/20	10,937.00		17,292.07
08/02/20	UPI-RUCHI CURRIES-Q73067902@YBL-YESB0YBL UPI-003958956771-NA	0000003913904517	08/02/20	20.00		17,272.07
09/02/20	POS 416021XXXXXX1797 K S BAKERS	0000000000010249	09/02/20	460.00		16,812.07
09/02/20	POS 416021XXXXXX1797 K S BAKERS	0000000000010250	09/02/20	460.00		16,352.07
09/02/20	POS 416021XXXXXX1797 K S BAKERS	0000000000010249	09/02/20	-460.00		16,812.07
09/02/20	POS 416021XXXXXX1797 VIJETHA SUPERMAR	0000000000008504	10/02/20	149.00		16,663.07
09/02/20	UPI-RAJ KUMAR K-RAJKUMAR.KANAMARLAPUDI@O KHDFCBANK-HDFC0004064-004022929015-LOAN TO RAJKUMAR	0000004022219999	10/02/20	6,000.00		10,663.07
10/02/20	UPI-KANAMARLAPUDI RAJ KU-RAJKUMAR.KANAMA RLAPUDI@OKAXIS-UTIB0000553-004114303607- THANK YOU	0000004114920437	10/02/20		6,000.00	16,663.07
10/02/20	NEFT CR-DEUT0784BBY-TATA AIG GENERAL INS .COLIMITED-CL AIMS ACCOUNT-GOPALAKRISHNA MRAJU ALLURI-021001020GN00782	021001020GN00782	10/02/20		2,325.74	18,988.81

HDFC BANK LIMITED

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Statement of account

10/02/20	99188451-PERSONAL LOAN NET DISBURSEMENT	0000PL8100746240	10/02/20		42,453.00	61,441.81
10/02/20	IMPS-004121112701-GOPALAKRISHNAMRAJU ALL	0000004121112701	10/02/20	43,000.00		18,441.81
	URI-SBIN-XXXXXXX7984-SAVINGS					
11/02/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000004221902061	11/02/20	6.76		18,435.05
	M-PYTM0123456-004207000128-OID1032228761					
	5@PAY					
14/02/20	20200214151708318050/PAYTMIRCTCECATERING	0000200452924569	14/02/20	294.50		18,140.55
15/02/20	POS 416021XXXXXX1797 SRI MALLIKARJUNA	0000004614363019	15/02/20	198.50		17,942.05
16/02/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000004722363597	17/02/20	49.00		17,893.05
	M-PYTM0123456-004775614799-OID1035820154					
	8@PAY					
17/02/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT	0000004810947078	17/02/20	105.00		17,788.05
	M-PYTM0123456-004879077696-OID1035982820					
	8@PAY					
17/02/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT	0000004811956685	17/02/20	30.00		17,758.05
	M-PYTM0123456-004879097590-OID1035977999					
	5@PAY					
17/02/20	ATW-416021XXXXXX1797-S1ANRM50-MEDAK	0000000000009995	17/02/20	2,000.00		15,758.05
18/02/20	REF-EBSAPSRTC-1014877889-4/2/20	0000000000000000	18/02/20		332.00	16,090.05
20/02/20	EAW-416021XXXXXX1797-00008001-HYDERABAD	0000005106971523	20/02/20	2,000.00		14,090.05
20/02/20	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000005116334628	20/02/20	30.00		14,060.05
	4-005116735833-UPI					
20/02/20	REF-PAYTM-20200214151708318050-14/2/20	0000000000000000	20/02/20		205.00	14,265.05
21/02/20	POS 416021XXXXXX1797 PRISM HOSPITALIT	0000000000010743	21/02/20	51.00		14,214.05
21/02/20	POS 416021XXXXXX1797 VIJETHA SUPERMAR	0000005212001661	21/02/20	50.00		14,164.05
22/02/20	NWD-416021XXXXXX1797-SECNJ045-VISHAKAPAT	0000005318001490	22/02/20	5,000.00		9,164.05
	NAM					
25/02/20	NWD-416021XXXXXX1797-55171180-WEST GODAV	0000005610007081	25/02/20	5,000.00		4,164.05
	ARI					
25/02/20	IMPS-005613597198-MR ALLURI GOPALA K-H	0000005613597198	25/02/20		20,000.00	24,164.05
	DFC-XXXXXXXXXXXXX7984-MOBUA0251173804					
25/02/20	NWD-416021XXXXXX1797-1FDGDV19-NARASAPURA	0000005613015638	25/02/20	10,000.00		14,164.05

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	M					
25/02/20	NWD-416021XXXXXX1797-1FDGDV19-NARASAPURA	0000005613016420	25/02/20	10,000.00		4,164.05
	M					
25/02/20	UPI-RAMA KRISHNA A-ALLURIRK@OKHDFCBANK-H	0000005621961339	25/02/20	500.00		3,664.05
	DFC0004277-005621696370-FOR SATISH VARMA					
26/02/20	ATW-416021XXXXXX1797-S1ANAP73-WEST GODAV	0000000000002747	26/02/20	2,000.00		1,664.05
	ARI					
27/02/20	SI HD0131632727 EASTERN POWER D-27/02/20	0000000000000000	27/02/20	135.00		1,529.05
27/02/20	POS 416021XXXXXX1797 MORE .	00000000000007145	27/02/20	149.97		1,379.08
28/02/20	POS 416021XXXXXX1797 PAYZAPP WALLET-	0000005902515710	28/02/20	369.00		1,010.08
28/02/20	POS 416021XXXXXX1797 PAYZAPP WALLET-	0000005902515651	28/02/20	369.00		641.08
28/02/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL FEB 20	CHASU20058112416	28/02/20		49,942.00	50,583.08
	COGNIZANT TECHNOLOGY SOLUTION-GOPALAKRI					
	SHNAMRAJU ALLURI-CHASU20058112416					
28/02/20	POS 416021XXXXXX1797 PF*PRISM HOSPITA	0000005913255090	28/02/20	51.00		50,532.08
29/02/20	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000006010121767	29/02/20	21.00		50,511.08
	4-006010973446-UPI					
29/02/20	UPI-OLACABS-OLACABS2@AXISBANK-UTIB000019	0000006010132154	29/02/20		5.00	50,516.08
	4-006010540292-REFUND FOR CRN 475					
29/02/20	POS 416021XXXXXX1797 SRI SANTHOSH DHA	0000006010517982	29/02/20	126.00		50,390.08
29/02/20	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000006015773931	29/02/20	28.00		50,362.08
	4-006015981151-UPI					
29/02/20	POS 416021XXXXXX1797 L T METRO RAIL	0000006010501617	29/02/20	60.00		50,302.08
29/02/20	POS 416021XXXXXX1797 BOOK MY SHOW	0000006048011093	29/02/20	116.46		50,185.62
29/02/20	POS 416021XXXXXX1797 PAYZAPP BILL PAY	0000006013631155	29/02/20	70.00		50,115.62
29/02/20	POS 416021XXXXXX1797 PAYZAPP BILL PAY	0000006015635984	29/02/20	280.00		49,835.62
01/03/20	POS 416021XXXXXX1797 PAYZAPP BILL PAY	0000006115689189	02/03/20	220.00		49,615.62
01/03/20	UPI-BILDESKTATASKY-BILDESKPG.TATASKY@I	0000006121360863	02/03/20	50.00		49,565.62
	CICI-ICIC0000555-006121346408-PAY					
01/03/20	POS 416021XXXXXX1797 PAYZAPP BILL PAY	0000006115689189	02/03/20	-220.00		49,785.62
01/03/20	POS 416021XXXXXX1797 MVISA: TATASKY	0000006116106662	02/03/20	200.00		49,585.62
02/03/20	20200302084959708113/PAYTMIRCTCECATERING	0000200625222554	02/03/20	304.50		49,281.12

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From : 01/02/2020

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Statement of account

02/03/20	20200302098633311445/PAYTMIRCTCECATERING	0000200625228018	02/03/20	304.50		48,976.62
02/03/20	POS 416021XXXXXX1797 PF*PRISM HOSPITA	0000006213787544	02/03/20	51.00		48,925.62
03/03/20	POS 416021XXXXXX1797 PF*PRISM HOSPITA	0000006313291747	03/03/20	51.00		48,874.62
03/03/20	POS 416021XXXXXX1797 DMART RC PURAM	0000006316055754	03/03/20	696.08		48,178.54
04/03/20	POS 416021XXXXXX1797 PF*PRISM HOSPITA	0000006413720120	04/03/20	102.00		48,076.54
04/03/20	UPI-MAHESWARA REDDY SIR-SIRIGIRI.MAHESW ARAREDDY@OKSBI-SBIN0000887-006419235827- UPI	0000006419934872	04/03/20	10,000.00		38,076.54
05/03/20	1044604087/EBSAPSRTC	0000200658187694	05/03/20	674.00		37,402.54
05/03/20	POS 416021XXXXXX1797 L FUELS	0000006512895989	05/03/20	149.87		37,252.67
05/03/20	REV POS 416021*****1797 0228 PAYZAPP WA	0000000000000000	05/03/20		369.00	37,621.67
06/03/20	POS 416021XXXXXX1797 PAYZAPP BILL PAY	0000006611953492	06/03/20	149.00		37,472.67
06/03/20	POS 416021XXXXXX1797 PAYZAPP BILL PAY	0000006611953492	06/03/20	-149.00		37,621.67
07/03/20	EMI 99188451 CHQ S991884510011 03209918 8451	0000000000000000	07/03/20	5,029.00		32,592.67
08/03/20	POS 416021XXXXXX1797 SREE GENERAL STO	0000006805174148	08/03/20	164.00		32,428.67
08/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9100596924 @ICICI-ICIC0000001-006851058170-VERIFIED MERCHANT	0000006811068416	08/03/20	415.00		32,013.67
09/03/20	POS 416021XXXXXX1797 PF*PRISM HOSPITA	0000006913055698	09/03/20	51.00		31,962.67
09/03/20	REF-PAYTM-20200302098633311445-2/3/20	0000000000000000	09/03/20		215.00	32,177.67
10/03/20	CC 000434677XXXXXX0812 AUTOPAY SI-TAD	0000000239924935	10/03/20	2,758.97		29,418.70
10/03/20	CC 000489377XXXXXX4862 AUTOPAY SI-TAD	0000000240037514	10/03/20	15,589.00		13,829.70
11/03/20	REF-PAYTM-20200302084959708113-2/3/20	0000000000000000	11/03/20		215.00	14,044.70
12/03/20	1051335005/TECHTATASKY	0000200723169476	12/03/20	100.00		13,944.70
13/03/20	NEFT CR-CHAS0INBX01-CTS INDIA INCENTIVE COGNIZANT TECHNOLOGY SOLUTION-GOPALAKRI SHNAMRAJU ALLURI-CHASU20072510809	CHASU20072510809	13/03/20		8,247.00	22,191.70
13/03/20	POS 416021XXXXXX1797 J P FOOT WEAR	0000007305039584	13/03/20	160.00		22,031.70
13/03/20	ATW-416021XXXXXX1797-S1ANAP73-WEST GODAV ARI	00000000000007706	13/03/20	10,000.00		12,031.70
14/03/20	POS 416021XXXXXX1797 PAYTM	0000007457012908	14/03/20	410.00		11,621.70

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15/03/20	POS 416021XXXXXX1797 UNIQUE IDENTIFI	0000007514774796	15/03/20	50.00		11,571.70
16/03/20	POS 416021XXXXXX1797 IRCTC UTS	0000007610003018	16/03/20	10.05		11,561.65
16/03/20	POS 416021XXXXXX1797 PAYTM	0000007649009479	16/03/20	460.00		11,101.65
16/03/20	POS 416021XXXXXX1797 PF*PRISM HOSPITA	0000007613082854	16/03/20	102.00		10,999.65
17/03/20	POS 416021XXXXXX1797 PF*PRISM HOSPITA	0000007712498624	17/03/20	51.00		10,948.65
18/03/20	POS 416021XXXXXX1797 PF*PRISM HOSPITA	0000007812923013	18/03/20	51.00		10,897.65
18/03/20	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019 4-007818589942-UPI	0000007818680672	18/03/20	67.00		10,830.65
18/03/20	UPI-OLACABS-OLACABS2@AXISBANK-UTIB000019 4-007818964705-REFUND FOR CRN 480	0000007818681406	18/03/20		67.00	10,897.65
18/03/20	ATW-416021XXXXXX1797-S1ANRM51-MEDAK	0000000000001576	18/03/20	1,000.00		9,897.65
19/03/20	POS 416021XXXXXX1797 PAYTM	0000007948009557	19/03/20	840.00		9,057.65
19/03/20	POS 416021XXXXXX1797 PF*PRISM HOSPITA	0000007913366295	19/03/20	51.00		9,006.65
19/03/20	POS 416021XXXXXX1797 K S BAKERS	0000000000002200	19/03/20	480.00		8,526.65
20/03/20	POS 416021XXXXXX1797 PRISM HOSPITALIT	0000000000012542	20/03/20	51.00		8,475.65
21/03/20	EAW-416021XXXXXX1797-CWCW5381-HYDERABAD	0000000000005450	21/03/20	1,000.00		7,475.65
23/03/20	ATW-416021XXXXXX1797-S1ANRM50-MEDAK	0000000000008082	23/03/20	4,000.00		3,475.65
24/03/20	IMPS-008408552329-MR ALLURI GOPALA K-H DFC-XXXXXXXXXXXX7984-MOBUA0260308548	0000008408552329	24/03/20		15,000.00	18,475.65
24/03/20	ATW-416021XXXXXX1797-S1ANRM50-MEDAK	0000000000008366	24/03/20	10,000.00		8,475.65
24/03/20	ATW-416021XXXXXX1797-S1ANRM50-MEDAK	0000000000008367	24/03/20	5,000.00		3,475.65
25/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 8551634246-OID10612626134@PAY	0000008517712451	25/03/20	1,730.00		1,745.65
25/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 8553085348-OID10614231265@PAY	0000008520401595	25/03/20	201.00		1,544.65
26/03/20	SI HD0133366407 EASTERN POWER D-26/03/20	0000000000000000	26/03/20	191.00		1,353.65
26/03/20	HD0133716534-EASTERNPOWERDISTRIBUTION(AP -50200026202917	0000000016244025	26/03/20	191.00		1,162.65
26/03/20	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-008657552117-OID10618500448@O NE	0000008615819660	26/03/20	191.00		971.65
26/03/20	EW0UB500DLZTZZ/RAZPRAZORPAYSOFTWARE	0000200862829625	26/03/20	123.90		847.75

HDFC BANK LIMITED

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



Account Branch : RAMACHANDRAPURAM - TELANGANA
 Address : B-2 AIE,
 OPP JYOTHI THEATRE,
 RAMACHANDRAPURAM, MEDAK
 City : RAMACHANDRAPURAM 502319
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ALLURI.GKRAJU@GMAIL.COM
 Cust ID : 60792838
 Account No : 50100090436654 VRM POTENTIAL
 A/C Open Date : 31/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000811 MICR : 500240019
 Branch Code : 811 Product Code : 113

MR. GOPALAKRISHNAMRAJU ALLURI
 FLAT 202, H NO 6-80/1
 KRISHNAA ARCADE, NEAR RAAMA STUDIO
 BHAVANIPURAM ROAD NO 4B, AMEENPUR
 SANGAREDDY 502032
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2020

To : 23/08/2020

Statement of account

27/03/20	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-008765315453-OID10625815070@PA Y	0000008717846363	27/03/20	129.00		718.75
28/03/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT M-PYTM0123456-008869719606-OID1062974124 9@PAY	0000008810947630	28/03/20	74.00		644.75
30/03/20	REV-EPDC-HD0133716534-26/03/2020	0000000000000000	30/03/20		191.00	835.75
30/03/20	REV-EPDC-HD013366407-26/03/2020	0000000000000000	30/03/20		191.00	1,026.75
31/03/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAR 20 COGNIZANT TECHNOLOGY SOLUTION-GOPALAKRI SHNAMRAJU ALLURI-CHASU20087882515	CHASU20087882515	31/03/20		46,001.00	47,027.75
31/03/20	99188451-REFUND-GOPALAKRISHNAMR ALLURI	0000000000000000	31/03/20		215.56	47,243.31
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		171.00	47,414.31
03/04/20	APBS C- IOC REF NO5300955458-00331693021	0000006453795128	03/04/20		279.10	47,693.41
03/04/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-009423423400-UPI	0000009423971557	03/04/20	20.00		47,673.41
04/04/20	ATW-416021XXXXXX1797-S1ANRM50-MEDAK	00000000000009164	04/04/20	10,000.00		37,673.41
05/04/20	POS 416021XXXXXX1797 PAYZAPP WALLET-	0000009603679691	05/04/20	59.00		37,614.41
05/04/20	POS 416021XXXXXX1797 PAYTM IVR UTILIT	0000009629004082	05/04/20	211.00		37,403.41
05/04/20	POS 416021XXXXXX1797 PAYTM IVR UTILIT	0000009657006640	05/04/20	149.00		37,254.41
06/04/20	1074402217/EBSAPSRCT	0000200978534116	06/04/20	1,348.00		35,906.41
07/04/20	IMPS-009815144324-GOPALAKRISHNAMRAJU ALL URI-SBIN-XXXXXXX7984-PAYMENT	0000009815144324	07/04/20	34,000.00		1,906.41
07/04/20	UPI-D RAMACHANDRA RAJU-DENDUKURIRAMACHAN DRARAJU123@OKICICI-ICIC0001317-009816184 405-UPI	0000009816063006	07/04/20		26,800.00	28,706.41
07/04/20	IMPS-009817539829-MR ALLURI GOPALA K-H DFC-XXXXXXXXXXXX7984-MOBUA0263568110	0000009817539829	07/04/20		61,000.00	89,706.41
07/04/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4862	IB07174518688804	07/04/20	87,000.00		2,706.41
08/04/20	EMI 99188451 CHQ S991884510021 04209918 8451	0000000099188451	08/04/20	5,029.00		-2,322.59

HDFC BANK LIMITED

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 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ALLURI.GKRAJU@GMAIL.COM
 Cust ID : 60792838
 Account No : 50100090436654 VRM POTENTIAL
 A/C Open Date : 31/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000811 MICR : 500240019
 Branch Code : 811 Product Code : 113

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JOINT HOLDERS :

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From : 01/02/2020

To : 23/08/2020

Statement of account

08/04/20	EMI 99188451 CHQ S991884510021 04209918 8451	0000000099188451	08/04/20		5,029.00	2,706.41
08/04/20	IMPS-009910723951-MR ALLURI GOPALA K-H DFC-XXXXXXXXXXXX7984-MOBUA0263704406	0000009910723951	08/04/20		3,000.00	5,706.41
08/04/20	UPI-KOSURI SURENDRA VARM-KOSURISURENDRA V ARMA@OKHDFCBANK-HDFC0000642-009919585814 -HI	0000009919027968	08/04/20		4,000.00	9,706.41
08/04/20	PAYMENT TOWARDS LOAN ACCOUNT NO. 991884 51	0000000000000000	08/04/20	5,678.00		4,028.41
10/04/20	NWD-416021XXXXXX1797-A3410001-MEDAK	0000010106088951	10/04/20	3,000.00		1,028.41
10/04/20	UPI-VEGESHNA RAMESH-VEGESNARAMESH03@OKS BI-SBIN0021800-010120554306-KKK	0000010120467956	10/04/20		2,000.00	3,028.41
11/04/20	IMPS-010209315556-I DILEEP RAJU-IOBA-XXX XXXXXXXX3926-PAYMENT	0000010209315556	11/04/20	1,500.00		1,528.41
12/04/20	UPI-NETALA RAMESH-NETHALARAMESH9989@OKS BI-SBIN0000885-010318539249-UPI	0000010318299320	12/04/20	300.00		1,228.41
23/04/20	REF-EBSAPSRTEC-1074402217-6/4/20	0000000000000000	23/04/20		1,326.00	2,554.41
24/04/20	SI HD0134697255 EASTERN POWER D-24/04/20	0000000000000000	24/04/20	191.00		2,363.41
26/04/20	NWD-416021XXXXXX1797-S1CPS453-HYDERABAD	0000011707002554	26/04/20	1,000.00		1,363.41
27/04/20	UPI-BILLDESKTEZ-BILLDESK.BSNL-PREPAID@IC ICI-ICIC0000555-011812943928-UPI	0000011812327635	27/04/20	144.00		1,219.41
27/04/20	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT M-PYTM0123456-011806953982-OID1082843619 0@PAY	0000011814908927	27/04/20	153.00		1,066.41
28/04/20	UPI-BILLDESKTEZ-BILLDESK-TEZ@ICICI-ICIC0 000555-011908463528-REVERSAL	0000001198315035	28/04/20		144.00	1,210.41
30/04/20	NEFT CR-CHAS0INBX01-COG APRIL 20 SALARY COGNIZANT TECHNOLOGY SOLUTIONS-GOPALAKRI SHNAMRAJU ALLURI-CHASV20119328911	CHASV20119328911	30/04/20		66,701.00	67,911.41
30/04/20	UPI-VEGESHNA RAMESH-VEGESNARAMESH03@OKS	0000012115449076	30/04/20	5,000.00		62,911.41

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ALLURI.GKRAJU@GMAIL.COM
 Cust ID : 60792838
 Account No : 50100090436654 VRM POTENTIAL
 A/C Open Date : 31/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000811 MICR : 500240019
 Branch Code : 811 Product Code : 113

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 SANGAREDDY 502032
 TELANGANA INDIA

JOINT HOLDERS :

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From : 01/02/2020

To : 23/08/2020

Statement of account

	BI-SBIN0021800-012115991587-LOAN PAYMENT					
30/04/20	IMPS-012116305768-GOPALAKRISHNAMRAJU ALL	0000012116305768	30/04/20	3,000.00		59,911.41
	URI-SBIN-XXXXXXX7984-SAVINGS					
01/05/20	IMPS-012220310882-B M S B VARMA-SBIN-XXX	0000012220310882	01/05/20	1,000.00		58,911.41
	XXXX3643-PAYMENT					
01/05/20	IMPS-012220313398-B M S B VARMA-SBIN-XXX	0000012220313398	01/05/20	19,000.00		39,911.41
	XXXX3643-LOAN PAYMENT					
02/05/20	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000012315622699	02/05/20	49.00		39,862.41
	M-PYTM0123456-012347026951-01086287497					
	9@PAY					
03/05/20	POS 416021XXXXXX1797 PAYZAPP WALLET-	0000012406335444	03/05/20	188.00		39,674.41
03/05/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4862	IB03122848133692	03/05/20	10,000.00		29,674.41
05/05/20	NWD-416021XXXXXX1797-A3410001-MEDAK	0000012607092830	05/05/20	5,000.00		24,674.41
05/05/20	IMPS-012616307640-GOPALAKRISHNAMRAJU ALL	0000012616307640	05/05/20	10,000.00		14,674.41
	URI-SBIN-XXXXXXX7984-SAVINGS					
05/05/20	50200046171868 -TPT-HI-GAJULAGUDEM VIJA	0000000264248445	05/05/20		39,000.00	53,674.41
	Y KUMAR GOUD					
05/05/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4862	IB05212143257040	05/05/20	44,943.00		8,731.41
06/05/20	POS 416021XXXXXX1797 TATASKY-BILLDISK	0000012710191596	06/05/20	100.00		8,631.41
06/05/20	POS 416021XXXXXX1797 PAYZAPP WALLET-	0000012711442676	06/05/20	149.00		8,482.41
07/05/20	UPI-SREE BALAJEE STATION-9603974319@OKBI	0000001289265368	07/05/20	68.00		8,414.41
	ZAXIS-UTIB0000000-012809728546-UPI					
10/05/20	UPI-SREE BALAJEE STATION-Q12943591@YBL-S	0000001319121065	10/05/20	16.00		8,398.41
	BIN0015918-013109065681-UPI					
11/05/20	POS 416021XXXXXX1797 INSTAPAY BBPS	0000013206512281	11/05/20	501.50		7,896.91
12/05/20	POS 416021XXXXXX1797 INSTAPAY NON BBP	0000013302480612	12/05/20	458.00		7,438.91
16/05/20	O8PYLQ2F7UT5BPYADV/AMAZONSELLER	0000201370332852	16/05/20	1,739.00		5,699.91
16/05/20	POS 416021XXXXXX1797 RELIANCE DIGITAL	0000000000001208	16/05/20	298.00		5,401.91
16/05/20	UPI-R PRASADA RAJU-PRASADRAJU9@OKICICI-	0000013720256694	16/05/20	3,000.00		2,401.91
	SBIN0005366-013720168900-UPI					
16/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000013720261424	16/05/20		8.00	2,409.91
	00553-013720443067-REWARDED FOR PAYIN					

HDFC BANK LIMITED

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To : 23/08/2020

Statement of account

16/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000013720261909	16/05/20		7.00	2,416.91
	00553-013720445298-REWARDED FOR PAYIN					
17/05/20	POS 416021XXXXXX1797 PAYZAPP WALLET-	0000013801727658	17/05/20	183.00		2,233.91
20/05/20	POS 416021XXXXXX1797 PAYZAPP BILL PAY	0000014105342773	20/05/20	50.00		2,183.91
21/05/20	20200521097435277387/PAYTMIRCTCECATERING	0000201423167295	21/05/20	849.50		1,334.41
21/05/20	20200521097549582170/PAYTMIRCTCECATERING	0000201423189602	21/05/20	860.48		473.93
21/05/20	UPI-D NAGAKANAKA	0000014217089442	21/05/20		300.00	773.93
	DURGA-NAGAKANAKA1937@OK					
	SBI-KKBK0007466-014217947678-CABIL BILL					
21/05/20	IMPS-014218335801-SAI KRISHNAN RAJU-SBIN	0000014218335801	21/05/20	500.00		273.93
	-XXXXXXXX6858-PAYMENT					
21/05/20	IMPS-014218771052-MR ALLURI GOPALA K-H	0000014218771052	21/05/20		1,500.00	1,773.93
	DFC-XXXXXXXXXXXX7984-MOBUA0273626629					
25/05/20	IMPS-014610844765-MR ALLURI GOPALA K-H	0000014610844765	25/05/20		10,000.00	11,773.93
	DFC-XXXXXXXXXXXX7984-MOBUA0274356070					
25/05/20	NWD-416021XXXXXX1797-A3410001-MEDAK	0000014617097237	25/05/20	10,000.00		1,773.93
26/05/20	POS 416021XXXXXX1797 PAYTM RETAIL DOM	0000014720019945	26/05/20	200.00		1,573.93
27/05/20	SBY682059_SMS_RNWL	0000000000000000	27/05/20	12.00		1,561.93
27/05/20	SI HD0136410096 EASTERN POWER D-27/05/20	0000000000000000	27/05/20	283.00		1,278.93
27/05/20	POS 416021XXXXXX1797 PAYZAPP BILL PAY	0000014814751345	27/05/20	310.00		968.93
27/05/20	UPI-R PRASADA RAJU-PRASADRAJUR9@OKICICI-	0000014819105644	27/05/20		3,300.00	4,268.93
	SBIN0005366-014819106372-UPI					
29/05/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAY 20	CHASV20148962619	29/05/20		52,106.00	56,374.93
	COGNIZANT TECHNOLOGY SOLUTION-GOPALAKRI					
	SHNAMRAJU ALLURI-CHASV20148962619					
29/05/20	UPI-R PRASADA RAJU-PRASADRAJUR9@OKICICI-	0000015017716872	29/05/20	8,450.00		47,924.93
	SBIN0005366-015017750306-PAYMENT					
01/06/20	REF-PAYTM-20200521097549582170-21/5/20	0000000000000000	01/06/20		590.00	48,514.93
01/06/20	REF-PAYTM-20200521097435277387-21/5/20	0000000000000000	01/06/20		700.00	49,214.93
02/06/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4862	IB02224527463718	02/06/20	42,043.00		7,171.93
06/06/20	1128254448/TECHCREDIT INFORMATI	0000201584083364	06/06/20	560.00		6,611.93
07/06/20	EMI 99188451 CHQ S991884510042 06209918	0000000000000000	07/06/20	5,029.00		1,582.93

HDFC BANK LIMITED

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From : 01/02/2020

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	8451					
07/06/20	IMPS-015912989946-MR ALLURI GOPALA K-H DFC-XXXXXXXXXXXX7984-MOBUA0278240568	0000015912989946	07/06/20		1,189.00	2,771.93
13/06/20	ATW-416021XXXXXX1797-S1ANAP73-WEST GODAV ARI	0000000000000746	13/06/20	2,000.00		771.93
14/06/20	IMPS-016621895755-MR ALLURI GOPALA K-H DFC-XXXXXXXXXXXX7984-MOBUA0280178499	0000016621895755	15/06/20		1,500.00	2,271.93
17/06/20	ATW-416021XXXXXX1797-S1ANAP73-WEST GODAV ARI	0000000000001400	17/06/20	2,000.00		271.93
19/06/20	IMPS-017111763194-MR ALLURI GOPALA K-H DFC-XXXXXXXXXXXX7984-MOBUA0281359284	0000017111763194	19/06/20		3,000.00	3,271.93
19/06/20	ATW-416021XXXXXX1797-S1ANAP73-WEST GODAV ARI	0000000000001981	19/06/20	3,000.00		271.93
19/06/20	POS 416021XXXXXX1797 PHONEPE RECHARGE	0000017108416696	19/06/20	2.00		269.93
22/06/20	CRV POS-416021*****1797-0619-PHONEPE RE	0000000000000000	22/06/20		2.00	271.93
28/06/20	UPI-SAI KRISHNAM RAJU U-UTSRAJU24@OKSBI -SBIN0015918-018013838936-UPI	0000018013177363	28/06/20		10.00	281.93
28/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-018013877422-UPI	0000018013182628	28/06/20		51.00	332.93
29/06/20	UPI-MUDUNURI RAJA-MKESAVARAJU@OKSBI-SBI N0020180-018115604741-UPI	0000018115644577	29/06/20		5,000.00	5,332.93
30/06/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUN 20 COGNIZANT TECHNOLOGY SOLUTION-GOPALAKRI SHNAMRAJU ALLURI-CHASW20178422429	CHASW20178422429	30/06/20		48,224.00	53,556.93
30/06/20	IMPS-018216160348-GOPALAKRISHNAMRAJU ALL URI-SBIN-XXXXXXX7984-SAVING	0000018216160348	30/06/20	3,000.00		50,556.93
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		83.00	50,639.93
01/07/20	NWD-416021XXXXXX1797-00885001-NARASAPURA M	0000018308006644	01/07/20	7,000.00		43,639.93
01/07/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4862	IB01123946972877	01/07/20	31,495.00		12,144.93
01/07/20	IB BILLPAY DR-HDFCCC-434677XXXXXX0812	IB01124134811729	01/07/20	2,758.97		9,385.96
01/07/20	IMPS-018313355020-SAI KRISHNAN RAJU-SBIN	0000018313355020	01/07/20	2,000.00		7,385.96

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR. GOPALAKRISHNAMRAJU ALLURI
 FLAT 202, H NO 6-80/1
 KRISHNAA ARCADE, NEAR RAAMA STUDIO
 BHAVANIPURAM ROAD NO 4B, AMEENPUR
 SANGAREDDY 502032
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : RAMACHANDRAPURAM - TELANGANA
 Address : B-2 AIE,
 OPP JYOTHI THEATRE,
 RAMACHANDRAPURAM, MEDAK
 City : RAMACHANDRAPURAM 502319
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ALLURI.GKRAJU@GMAIL.COM
 Cust ID : 60792838
 Account No : 50100090436654 VRM POTENTIAL
 A/C Open Date : 31/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000811 MICR : 500240019
 Branch Code : 811 Product Code : 113

From : 01/02/2020

To : 23/08/2020

Statement of account

	-XXXXXXXX6858-PAYMENT					
01/07/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC	0000018317269708	01/07/20	79.00		7,306.96
	ICI-ICIC0000555-018317226742-UPI					
02/07/20	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY	0000001847578299	02/07/20	12.00		7,294.96
	TM0123456-018424639175-OID11253132457@PA					
	Y					
02/07/20	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY	0000001847587802	02/07/20	39.00		7,255.96
	TM0123456-018424663733-OID11252369779@PA					
	Y					
03/07/20	UPI-MRS DATLA MAHESHWAR-9701845584@YBL-	0000018513815358	03/07/20		100.00	7,355.96
	CBIN0283537-018513433686-PAYMENT FROM PH					
	ONE					
03/07/20	UPI-MRS DATLA MAHESHWAR-9701845584@YBL-	0000018513943230	03/07/20		2,900.00	10,255.96
	CBIN0283537-018552779413-PAYMENT FROM PH					
	ONE					
03/07/20	UPI-SAI KRISHNAM RAJU U-UTSRAJU24@OKSBI	0000018518417767	03/07/20		10.00	10,265.96
	-SBIN0015918-018518762808-GOPALAKRISHNAM					
	RAJU					
03/07/20	UPI-SAI KRISHNAM RAJU U-UTSRAJU24@OKSBI	0000018519679390	03/07/20		10,000.00	20,265.96
	-SBIN0015918-018519000861-GOPALAKRISHNAM					
	RAJU					
05/07/20	UPI-KOSURI SURENDRA VARM-KOSURISURENDRAV	0000018713709953	05/07/20	3,000.00		17,265.96
	ARMA@OKHDFCBANK-HDFC0000642-018713169350					
	-UPI					
06/07/20	IMPS-018812369905-GOPALAKRISHNAMRAJU ALL	0000018812369905	06/07/20	10,000.00		7,265.96
	URI-SBIN-XXXXXXXX7984-PAYMENT					
07/07/20	EMI 99188451 CHQ S991884510052 07209918	0000000000000000	07/07/20	5,029.00		2,236.96
	8451					
08/07/20	UPI-BHARATPEMERCHANT-BHARATPE.9100338168	0000019010916536	08/07/20	116.00		2,120.96
	@ICICI-ICIC0000001-019010388064-VERIFIED					
	MERCHANT					
10/07/20	NWD-416021XXXXXXXX1797-00892041-WEST GODAV	0000019210008916	10/07/20	2,000.00		120.96

HDFC BANK LIMITED

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TELANGANA INDIA

JOINT HOLDERS :

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Address : B-2 AIE,
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RAMACHANDRAPURAM, MEDAK
City : RAMACHANDRAPURAM 502319
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURI.GKRAJU@GMAIL.COM
Cust ID : 60792838
Account No : 50100090436654 VRM POTENTIAL
A/C Open Date : 31/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000811 MICR : 500240019
Branch Code : 811 Product Code : 113

From : 01/02/2020

To : 23/08/2020

Statement of account

	ARI					
16/07/20	UPI-SAI KRISHNAM RAJU U-7207798715@YBL-SBIN0015918-019809893767-PAYMENT FROM PH ONE	0000001989860373	16/07/20		10.00	130.96
16/07/20	IMPS-019809790485-MR ALLURI GOPALA K-H DFC-XXXXXXXXXXXX7984-MOBUA0289047458	0000019809790485	16/07/20		10,000.00	10,130.96
17/07/20	ATW-416021XXXXXX1797-S1ANAP73-WEST GODAV ARI	0000000000006889	17/07/20	1,000.00		9,130.96
20/07/20	ATW-416021XXXXXX1797-S1ANAP73-WEST GODAV ARI	0000000000007649	20/07/20	1,000.00		8,130.96
20/07/20	UPI-SAI KRISHNAM RAJU U-UTSRAJU24@OKSBI -SBIN0015918-020209153653-UPI	0000002029159894	20/07/20	2,000.00		6,130.96
22/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-020409659584-UPI	0000002049591531	22/07/20	74.00		6,056.96
23/07/20	UPI-MUDUNURI RAJA-MKESAVARAJU@OKSBI-SBI N0020180-020511285837-UPI	0000020511562205	23/07/20		6,000.00	12,056.96
23/07/20	FT - 282 CR - 12682000000222 - ATRIA CON VERGENCE TECHNOLOGIES LIMITED	0000000000000000	23/07/20		417.00	12,473.96
27/07/20	NWD-416021XXXXXX1797-00892003-PALACOLE	0000020910009615	27/07/20	6,000.00		6,473.96
30/07/20	IMPS-021214335029-GOPALAKRISHNAMRAJU ALL URI-SBIN-XXXXXXX7984-PAYMENT	0000021214335029	30/07/20	6,473.00		0.96
31/07/20	NEFT CR-CHAS0INBX01-COGNIZANT SAL JUL 20 COGNIZANT TECHNOLOGY SOLUTION-GOPALAKRI SHNAMRAJU ALLURI-CHASW20212948262	CHASW20212948262	31/07/20		52,024.00	52,024.96
01/08/20	NWD-416021XXXXXX1797-00892041-WEST GODAV ARI	0000021410001232	01/08/20	2,500.00		49,524.96
01/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100338168 @ICICI-ICIC0000001-021464280429-VERIFIED MERCHANT	0000021410267066	01/08/20	638.00		48,886.96
02/08/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4862	IB02150329094027	02/08/20	9,154.00		39,732.96
02/08/20	IB BILLPAY DR-HDFCCC-434677XXXXXX0812	IB02150411467587	02/08/20	2,758.97		36,973.99
02/08/20	UPI-D RAMACHANDRA	0000021520731235	02/08/20	2,500.00		34,473.99

HDFC BANK LIMITED

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Branch Code : 811 Product Code : 113

From : 01/02/2020

To : 23/08/2020

Statement of account

	RAJU-DENDUKURIRAMACHAN DRARAJU123@OKICICI-ICIC0001317-021520490 680-PAYMENT				
02/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-021520885139-REWARDED FOR PAYIN	0000021520735736	02/08/20	5.00	34,478.99
02/08/20	IMPS-021522179161-ALLURI GOPALA KRISHNA-CORP-XXXXXXXXXX0420-PAYMENT	0000021522179161	03/08/20	37.00	34,441.99
02/08/20	REV-IMPS-021522179161-ALLURI GOPALA KRISHNA-CORP-XXXXXXXXXX0420-PAYMENT	0000021522179161	03/08/20	37.00	34,478.99
04/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-ICIC0000001-021713483254-UPI	0000021713890848	04/08/20	151.00	34,327.99
04/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-021713798084-REWARDED FOR MAKIN	0000021713901779	04/08/20	6.00	34,333.99
04/08/20	UPI-GUTTULA RAMA ANJANE-9849482428@YBL-SBIN0000885-021760738686-PAYMENT FROM PH ONE	0000021715171245	04/08/20	1.00	34,334.99
05/08/20	UPI-NARSIMHA RAO TTL-9494899507@YBL-UTIB 0000538-021840530225-RENT FOR JULY MONT	0000021810160715	05/08/20	3,050.00	31,284.99
07/08/20	EMI 99188451 CHQ S991884510062 08209918 8451	0000000000000000	07/08/20	5,029.00	26,255.99
09/08/20	UPI-R PRASADA RAJU-PRASADRAJUR9@OKSBI-SBIN0005366-022207616676-UPI	0000002227644162	09/08/20	600.00	26,855.99
09/08/20	POS 416021XXXXXX1797 PAYZAPP BILL PAY	0000022203118097	09/08/20	300.00	26,555.99
11/08/20	SHDF9104280420/BILLDKAMAZONSELLERSE	0000202249961116	11/08/20	599.00	25,956.99
14/08/20	IMPS-022707157985-GOPALAKRISHNAMRAJU ALLURI-SBIN-XXXXXXXX7984-PAYMENT	0000022707157985	14/08/20	104.00	25,852.99
17/08/20	3ENYZLCCLKPJWNOPCE/AMAZONSELLER	0000202303799912	17/08/20	185.00	25,667.99
18/08/20	3LLP5GZJQIGRTFEXCR/AMAZONSELLER	0000202314344303	18/08/20	599.00	25,068.99
21/08/20	REF-BILLDKAMAZO-SHDF9104280420-11/8/20	0000000000000000	21/08/20	599.00	25,667.99
22/08/20	FTO308MYAE2XV6/RAZPPAYGOVINDIAGOVIN	0000202356992929	22/08/20	123.90	25,544.09
22/08/20	UPI-GUTTULA RAMA ANJANE-9849482428@YBL-SBIN0000885-023538480460-PAYMENT FROM PH	0000023519929532	22/08/20	1.00	25,545.09

HDFC BANK LIMITED

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From : 01/02/2020

To : 23/08/2020

Statement of account

23/08/20	ONE					
23/08/20	UPI-SAI KRISHNAM RAJU U-UTSRAJU24@OKSBI	0000023610250679	23/08/20		20,000.00	45,545.09
	-SBIN0015918-023610505722-PAYMENT					
23/08/20	UPI-SAI KRISHNAM RAJU U-UTSRAJU24@OKSBI	0000023613652829	23/08/20		30,000.00	75,545.09
	-SBIN0015918-023613515671-SAI					

STATEMENT SUMMARY :-

Opening Balance
63,620.17

Dr Count
183

Cr Count
68

Debits
649,785.65

Credits
661,710.57

Closing Bal
75,545.09

Generated On: 24-Aug-2020 16:08

Generated By: 60792838

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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