



MR GUNTURI VENKATA SHANMUKA PAVAN KUMAR
S/O GUNTURI SRINIVASA SARMA,9-676/6
NEAR RAJARAJESWARI TEMPLE STREET
KONTHAMURU,KOLAMURU
RAJAHMUNDRY 533102
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : B NARAYANAPURA
Address : NO-107, SRI SAI PLAZA,
B-NARAYANAPURA ,
MARATHALLI OUTER RING ROAD,
City : BENGALURU 560016
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/07/24	UPI-ORGANIC SMOKES-ORGANICSMOKEONLINE@YB L-YESB0YBLUPI-457990864572-PAYMENT FOR S HBCMU	0000457990864572	01/08/24	2,069.10		62,579.11
01/08/24	ACH D- INDIAN CLEARING CORP-WGX16G4IZK88	0000006700159788	01/08/24	2,200.00		60,379.11
01/08/24	ACH D- INDIAN CLEARING CORP-8YF6OVN96M46	0000006700109330	01/08/24	2,200.00		58,179.11
01/08/24	ACH D- INDIAN CLEARING CORP-MRA5FOV6KCZI	0000006700119543	01/08/24	2,200.00		55,979.11
01/08/24	ACH D- INDIAN CLEARING CORP-XYA14BMZXMZC	0000006700149377	01/08/24	2,200.00		53,779.11
01/08/24	ACH D- INDIAN CLEARING CORP-TV18KMM2MPQK	0000006700043881	01/08/24	2,200.00		51,579.11
02/08/24	UPI-DINESH KUMAR KUSHVAH-Q536375793@YBL- YESB0YBLUPI-458163519120-PAYMENT FROM PH ONE	0000458163519120	02/08/24	50.00		51,529.11
02/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-458151620566-PAYMENT FROM PH ONE	0000458151620566	02/08/24	65.00		51,464.11
02/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-458165838294-PAYMENT FROM PH ONE	0000458165838294	02/08/24	20.00		51,444.11
02/08/24	UPI-VIKI RAJU YEVLE-Q947081492@YBL-YESB0 YBLUPI-458140089135-PAYMENT FROM PHONE	0000458140089135	02/08/24	12.00		51,432.11
02/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-458154925540-PAYMENT FROM PH ONE	0000458154925540	02/08/24	10.00		51,422.11
02/08/24	UPI-VIKI RAJU YEVLE-Q569425495@YBL-YESB0 YBLUPI-458168049283-PAYMENT FROM PHONE	0000458168049283	02/08/24	32.00		51,390.11
03/08/24	UPI-SAGAR SADHURAM MADHY-Q805560957@YBL- YESB0YBLUPI-458231452533-PAYMENT FROM PH ONE	0000458231452533	03/08/24	300.00		51,090.11
03/08/24	UPI-PRADEEP RAMBHAU SHET-Q698294089@YBL- YESB0YBLUPI-458203059518-PAYMENT FROM PH	0000458203059518	03/08/24	25.00		51,065.11

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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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	ONE					
03/08/24	UPI-MARUTI KATHIYAWADI-Q203950820@YBL-YE SB0YBLUPI-458269932237-PAYMENT FROM PHON E	0000458269932237	03/08/24	20.00		51,045.11
03/08/24	UPI-NINE DOWN TOWN WINE-Q954691025@YBL-Y ESB0YBLUPI-458211310267-PAYMENT FROM PHO NE	0000458211310267	03/08/24	3,800.00		47,245.11
03/08/24	UPI-MR UMESH PANDURANG P-Q040745488@YBL- YESB0YBLUPI-458217167116-PAYMENT FROM PH ONE	0000458217167116	03/08/24	185.00		47,060.11
03/08/24	UPI-BHANVARLAL DURGAJI -Q975082823@YBL- YESB0YBLUPI-458218713819-PAYMENT FROM PH ONE	0000458218713819	03/08/24	320.00		46,740.11
03/08/24	UPI-NINE DOWN TOWN WINE-Q954691025@YBL-Y ESB0YBLUPI-458254686199-PAYMENT FROM PHO NE	0000458254686199	03/08/24	360.00		46,380.11
05/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-458465194714-PAYMENT FROM PH ONE	0000458465194714	05/08/24	70.00		46,310.11
05/08/24	UPI-VIKI RAJU YEVLE-Q947081492@YBL-YESB0 YBLUPI-458400199254-PAYMENT FROM PHONE	0000458400199254	05/08/24	24.00		46,286.11
05/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-458428128282-PAYMENT FROM PH ONE	0000458428128282	05/08/24	10.00		46,276.11
05/08/24	ACH D- NDX P2P PRIVATE LIM-97DAXZH7I5RJ	0000006952725553	05/08/24	10,166.67		36,109.44
07/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-458648775906-PAYMENT FROM PH ONE	0000458648775906	07/08/24	100.00		36,009.44
07/08/24	UPI-MEGA MEDICAL-Q830204197@YBL-YESB0YBL UPI-458661247413-PAYMENT FROM PHONE	0000458661247413	07/08/24	247.00		35,762.44
07/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-458686020148-PAYMENT FROM PH	0000458686020148	07/08/24	30.00		35,732.44

HDFC BANK LIMITED

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Statement of account

08/08/24	ONE					
08/08/24	UPI-ABHISHEK ASHOK GHAD-Q350879743@YBL-YESB0YBLUPI-458703366070-PAYMENT FROM PH ONE	0000458703366070	08/08/24	89.00		35,643.44
08/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL-YESB0YBLUPI-458759829456-PAYMENT FROM PH ONE	0000458759829456	08/08/24	50.00		35,593.44
08/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL-YESB0YBLUPI-458720029027-PAYMENT FROM PH ONE	0000458720029027	08/08/24	60.00		35,533.44
08/08/24	UPI-VIKI RAJU YEVLE-Q947081492@YBL-YESB0YBLUPI-458713993562-PAYMENT FROM PHONE	0000458713993562	08/08/24	24.00		35,509.44
08/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL-YESB0YBLUPI-458709254965-PAYMENT FROM PH ONE	0000458709254965	08/08/24	5.00		35,504.44
08/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL-YESB0YBLUPI-458747879008-PAYMENT FROM PH ONE	0000458747879008	08/08/24	25.00		35,479.44
09/08/24	UPI-PRADEEP RAMBHAU SHET-Q698294089@YBL-YESB0YBLUPI-458855936645-PAYMENT FROM PH ONE	0000458855936645	09/08/24	40.00		35,439.44
09/08/24	UPI-VIJAY KUMAR-8548858553@AXL-KARB0000385-422218996196-PAYMENT FROM PHONE	0000422218996196	09/08/24	300.00		35,139.44
10/08/24	UPI-SAVITRA NIVRUTTI LOB-DYNESHOR.LOBHE@YBL-ESMF0001442-422342222086-PAYMENT FROM PHONE	0000422342222086	10/08/24	373.00		34,766.44
10/08/24	UPI-VIKI RAJU YEVLE-Q947081492@YBL-YESB0YBLUPI-458926810482-PAYMENT FROM PHONE	0000458926810482	10/08/24	24.00		34,742.44
10/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL-YESB0YBLUPI-458985750774-PAYMENT FROM PH ONE	0000458985750774	10/08/24	120.00		34,622.44
10/08/24	UPI-MUMBAI TWO PUNE DOSA-PAYTMQRTMC4G1C2	0000422324306506	10/08/24	100.00		34,522.44

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From : 01/08/2024

To : 31/01/2025

Statement of account

	07@PAYTM-YESB0PTMUPI-422324306506-PAYMEN T FROM PHONE					
10/08/24	UPI-SAHIL SHIVAJI JAWALE-Q670566225@YBL- YESB0YBLUPI-458957962925-PAYMENT FROM PH ONE	0000458957962925	10/08/24	36.00		34,486.44
11/08/24	UPI-M S HIGH GROUND REST-IBKPOS.EP004496 @ICICI-ICIC0000004-422490119848-PAYMENT FROM PHONE	0000422490119848	11/08/24	768.00		33,718.44
11/08/24	UPI-TRENT LIMITED-PAYTMOCL.D84065900@AXI SBANK-UTIB0000100-422413288911-PAYMENT F ROM PHONE	0000422413288911	11/08/24	1,405.00		32,313.44
11/08/24	UPI-BIGSCOOP CAFE-PAYTM-81703292@PTY-S-YE SB0PTMUPI-422497712821-PAYMENT FROM PHON E	0000422497712821	11/08/24	20.00		32,293.44
11/08/24	UPI-THIRD WAVE COFFEE-THIRDWAVECOFFEE.42 597347@HDFCBANK-HDFC0000001-422403798196 -PAYMENT FROM PHONE	0000422403798196	11/08/24	1,072.99		31,220.45
12/08/24	FT- EMPLOYEE REIM-57500001169651 - WESTA GILE IT LABS INDIA PVT LTD -	0000000737380873	12/08/24		2,350.00	33,570.45
12/08/24	UPI-VIKI RAJU YEVLE-Q724522902@YBL-YESB0 YBLUPI-459103371199-PAYMENT FROM PHONE	0000459103371199	12/08/24	24.00		33,546.45
12/08/24	UPI-J FRESH MART-PAYTM.S11A133@PTY-YESB0 MCHUPI-422520783949-PAYMENT FROM PHONE	0000422520783949	12/08/24	169.00		33,377.45
13/08/24	UPI-ZAKKAS-PAYTMQRHO3HH8ROIV@PAYTM-YESB0 PTMUPI-422681503511-PAYMENT FROM PHONE	0000422681503511	13/08/24	75.00		33,302.45
13/08/24	UPI-PLATINUM STATIONARY -PAYTMQR34RQUDW1 4I@PAYTM-YESB0PTMUPI-422634698586-PAYMEN T FROM PHONE	0000422634698586	13/08/24	60.00		33,242.45
14/08/24	UPI-VIKI RAJU YEVLE-Q724522902@YBL-YESB0 YBLUPI-459362243182-PAYMENT FROM PHONE	0000459362243182	14/08/24	72.00		33,170.45
14/08/24	UPI-LAXMAN DNYANOBA RATH-Q420411397@YBL- YESB0YBLUPI-459366063019-PAYMENT FROM PH	0000459366063019	14/08/24	20.00		33,150.45

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14/08/24	ONE UPI-DASHARATH PRABHAKAR -PAYTMQR59BIR4@P AYTM-YESB0PTMUPI-422726289440-PAYMENT FR OM PHONE	0000422726289440	15/08/24	15.00	33,135.45
15/08/24	UPI-RAMESH CHOUDHARY-PAYTMQR18NQQK0NI6@ PAYTM-YESB0PTMUPI-422864975669-PAYMENT F ROM PHONE	0000422864975669	15/08/24	183.00	32,952.45
15/08/24	UPI-MEGA MEDICAL-Q830204197@YBL-YESB0YBL UPI-459402533724-PAYMENT FROM PHONE	0000459402533724	15/08/24	60.00	32,892.45
15/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-459436844706-PAYMENT FROM PH ONE	0000459436844706	15/08/24	10.00	32,882.45
15/08/24	UPI-SAGAR SADHURAM MADHY-Q810857553@YBL- YESB0YBLUPI-459417414623-PAYMENT FROM PH ONE	0000459417414623	15/08/24	400.00	32,482.45
15/08/24	EAW-435584XXXXXX7428-BPCN103429-PUNE	0000000000003913	15/08/24	10,000.00	22,482.45
15/08/24	EAW-435584XXXXXX7428-BPCN103429-PUNE	0000000000003914	15/08/24	2,000.00	20,482.45
15/08/24	UPI-DVG BENNE DOSA-PAYTMQR1SPUVTU3AR@PAY TM-YESB0PTMUPI-422816769493-PAYMENT FROM PHONE	0000422816769493	15/08/24	345.00	20,137.45
15/08/24	UPI-THEOBROMA HINJEWADI-PAYTMQR281005050 1015PPAYPXGBCTR@PAYTM-YESB0PTMUPI-422829 991379-PAYMENT FROM PHONE	0000422829991379	15/08/24	271.00	19,866.45
15/08/24	UPI-THEOBROMA HINJEWADI-PAYTMQR281005050 1015PPAYPXGBCTR@PAYTM-YESB0PTMUPI-422882 483203-PAYMENT FROM PHONE	0000422882483203	15/08/24	30.00	19,836.45
16/08/24	UPI-HITESH JAIN-9828976041@PTSBI-PUNB007 9200-422938119653-LINKEDIN PREMIUM	0000422938119653	16/08/24	899.00	18,937.45
17/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-459608752046-PAYMENT FROM PH	0000459608752046	17/08/24	50.00	18,887.45

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17/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL-YESB0YBLUPI-459647657950-PAYMENT FROM PH ONE	0000459647657950	17/08/24	25.00	18,862.45
17/08/24	UPI-KAVALRY TECHNOLOGIES-KAVALRYTECHNOLO 773436.RZP@AXISBANK-UTIB0000100-42304610 8780-BOOK A CALL	0000423046108780	17/08/24	99.00	18,763.45
17/08/24	UPI-MO RASHEED-SAADK740860@OKICICI-KKKBK 0001811-423034450048-PAYMENT FROM PHONE	0000423034450048	17/08/24	2,900.00	15,863.45
17/08/24	UPI-NEBLIO TECHNOLOGIES -SURY00000507@SU RYODAY-SURY0BK0000-423090681490-UPI52261 1B1DCX	0000423090681490	17/08/24	500.00	15,363.45
18/08/24	UPI-DUVVURU REDDI RAMPRA-BHARATPE.900700 64353@FBPE-FDRL0001382-423176791320-PAY TO BHARATPE ME	0000423176791320	18/08/24	220.00	15,143.45
18/08/24	UPI-ZEE5-ZEE5562369.RZP@ICICI-ICIC0DC009 9-423121353749-PAY VIA RAZORPAY	0000423121353749	18/08/24	299.00	14,844.45
19/08/24	UPI-PODI RASAM AND MORE-Q490076373@YBL-Y ESB0YBLUPI-459867694155-PAYMENT FROM PHO NE	0000459867694155	19/08/24	170.00	14,674.45
20/08/24	UPI-MR RAVINDRA NAVNATH -Q701209702@YBL-IDIB000P159-459966588280-PAYMENT FROM PH ONE	0000459966588280	20/08/24	280.00	14,394.45
21/08/24	UPI-THE COFFEE STREET-Q299125413@YBL-YES BOYBLUPI-460092722892-PAYMENT FROM PHONE	0000460092722892	21/08/24	395.00	13,999.45
21/08/24	UPI-KRUSHNA FURNITURE MA-88079132@IDFCBA NK-IDFB0040101-423434572470-PAYMENT FROM PHONE	0000423434572470	21/08/24	950.00	13,049.45
21/08/24	UPI-KRUSHNA FURNITURE MA-88079132@IDFCBA NK-IDFB0040101-423469134790-PAYMENT FROM PHONE	0000423469134790	21/08/24	200.00	12,849.45

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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 : B NARAYANAPURA
 Address : NO-107, SRI SAI PLAZA,
 B-NARAYANAPURA ,
 MARATHALLI OUTER RING ROAD,
 City : BENGALURU 560016
 State : KARNATAKA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
 Cust ID : 118736723
 Account No : 50100258757922 PRIME POTENTIAL
 A/C Open Date : 05/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
 Branch Code : 4210 Product Code : 113

MR GUNTURI VENKATA SHANMUKA PAVAN KUMAR
 S/O GUNTURI SRINIVASA SARMA,9-676/6
 NEAR RAJARAJESWARI TEMPLE STREET
 KONTAMURU,KOLAMURU
 RAJAHMUNDY 533102
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2024

To : 31/01/2025

Statement of account

22/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL-YESB0YBLUPI-460173479254-PAYMENT FROM PHONE	0000460173479254	22/08/24	115.00	12,734.45
22/08/24	UPI-VIKI RAJU YEVLE-Q724522902@YBL-YESB0YBLUPI-460191836723-PAYMENT FROM PHONE	0000460191836723	22/08/24	12.00	12,722.45
22/08/24	UPI-GOOGLE INDIA DIGITAL-GPAY-UTILITY@OKPAYAXIS-UTIB0000553-423510940943-UPI	0000423510940943	22/08/24	990.00	11,732.45
23/08/24	UPI-VIKI RAJU YEVLE-Q569425495@YBL-YESB0YBLUPI-460251541025-PAYMENT FROM PHONE	0000460251541025	23/08/24	24.00	11,708.45
23/08/24	UPI-U2M KHALAPUR 1-PAYTMQRNPGLRS8A3R@PAYTM-YESB0PTMUPI-423677929936-PAYMENT FROM PHONE	0000423677929936	23/08/24	200.00	11,508.45
23/08/24	UPI-S S ENTERPRISES-Q200153428@YBL-YESB0YBLUPI-460250843183-PAYMENT FROM PHONE	0000460250843183	23/08/24	30.00	11,478.45
23/08/24	UPI-SOHEL RAFIK SAYYAD-SOHEL363624@OKICI CI-FDRL0001636-423656381475-PAYMENT FROM PHONE	0000423656381475	23/08/24	2,035.00	9,443.45
23/08/24	UPI-SURESHKUMAR RAJMANI -9930840903@PTSB I-BARB0DBSHRE-423665894764-PAYMENT FROM PHONE	0000423665894764	23/08/24	81.00	9,362.45
24/08/24	UPI-VIJAYKUMAR JAISHRIPR-MOURYAVIJAYKUMAR@AXL-SBIN0016720-018052085534-PAYMENT FROM PHONE	0000018052085534	24/08/24	53.00	9,309.45
24/08/24	UPI-VIJAYKUMAR JAISHRIPR-MOURYAVIJAYKUMAR@AXL-SBIN0016720-034062451277-PAYMENT FROM PHONE	0000034062451277	24/08/24	70.00	9,239.45
24/08/24	UPI-OMPRAKASH SHRIPAT YA-YADAVOPY918@OKAXIS-UBIN0934496-423759627387-PAYMENT FROM PHONE	0000423759627387	24/08/24	79.00	9,160.45
24/08/24	UPI-MASKE BIRUDEO NAMDEV-PAYTMQR1NI8X07H19@PAYTM-YESB0PTMUPI-423731030273-PAYMENT FROM PHONE	0000423731030273	24/08/24	116.00	9,044.45

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 City : BENGALURU 560016
 State : KARNATAKA
 Phone no. : 18002600/18001600
 OD Limit : 0.00
 Currency : INR
 Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
 Cust ID : 118736723
 Account No : 50100258757922 PRIME POTENTIAL
 A/C Open Date : 05/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
 Branch Code : 4210 Product Code : 113

MR GUNTURI VENKATA SHANMUKA PAVAN KUMAR
 S/O GUNTURI SRINIVASA SARMA,9-676/6
 NEAR RAJARAJESWARI TEMPLE STREET
 KONTAMURU,KOLAMURU
 RAJAHMUNDRY 533102
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2024

To : 31/01/2025

Statement of account

25/08/24	UPI-MR NASEEM AHMED-SHANASEEMAHEMD@OKAXI S-IDIB000B761-423856191491-PAYMENT FROM PHONE	0000423856191491	25/08/24	86.00		8,958.45
25/08/24	UPI-REGENT BHAIRAVI CORP-PAYTMQR28100505 0101E159DU7MJW3Y@PAYTM-YESB0PTMUPI-42389 1740238-PAYMENT FROM PHONE	0000423891740238	25/08/24	75.00		8,883.45
25/08/24	UPI-REGENT BHAIRAVI CORP-PAYTMQR1WBISBSN 37@PAYTM-YESB0PTMUPI-423806770209-PAYMEN T FROM PHONE	0000423806770209	25/08/24	120.00		8,763.45
25/08/24	UPI-REGENT BHAIRAVI CORP-Q291001836@YBL- YESB0YBLUPI-460482263210-PAYMENT FROM PH ONE	0000460482263210	25/08/24	25.00		8,738.45
25/08/24	UPI-REGENT BHAIRAVI CORP-Q291001836@YBL- YESB0YBLUPI-460454181587-PAYMENT FROM PH ONE	0000460454181587	25/08/24	80.00		8,658.45
25/08/24	UPI-AMAN PAN PLACE-7738685545@OKBIZAXIS- UTIB0000553-423842136895-UPI	0000423842136895	25/08/24	2,236.00		6,422.45
26/08/24	UPI-THE SKIN PHARMA-VYAPAR.170854589355@ HDFCBANK-HDFC0000001-423964142026-PAYMEN T FROM PHONE	0000423964142026	26/08/24	216.00		6,206.45
27/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-460608363800-PAYMENT FROM PH ONE	0000460608363800	27/08/24	70.00		6,136.45
27/08/24	UPI-VIKI RAJU YEVLE-Q569425495@YBL-YESB0 YBLUPI-460637803224-PAYMENT FROM PHONE	0000460637803224	27/08/24	24.00		6,112.45
27/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-460657257312-PAYMENT FROM PH ONE	0000460657257312	27/08/24	10.00		6,102.45
27/08/24	UPI-JAYWANT DATTU SHELAK-9021206096@AXL- FINO0000001-424029483001-PAYMENT FROM PH ONE	0000424029483001	27/08/24	195.00		5,907.45

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR GUNTURI VENKATA SHANMUKA PAVAN KUMAR
S/O GUNTURI SRINIVASA SARMA,9-676/6
NEAR RAJARAJESWARI TEMPLE STREET
KONTHAMURU,KOLAMURU
RAJAHMUNDRY 533102
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : B NARAYANAPURA
Address : NO-107, SRI SAI PLAZA,
B-NARAYANAPURA ,
MARATHALLI OUTER RING ROAD,
City : BENGALURU 560016
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

27/08/24	UPI-RUSHIKESH RAJU SUTAR-SUTARRUSHIKESH1 999@OKAXIS-UBIN0549282-424045847693-PAYM ENT FROM PHONE	0000424045847693	27/08/24	200.00		5,707.45
28/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-460797595225-PAYMENT FROM PH ONE	0000460797595225	28/08/24	60.00		5,647.45
28/08/24	UPI-CHAI KATTA-Q280419644@YBL-YESB0YBLUP I-460709593586-PAYMENT FROM PHONE	0000460709593586	28/08/24	24.00		5,623.45
28/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-460751957876-PAYMENT FROM PH ONE	0000460751957876	28/08/24	20.00		5,603.45
30/08/24	UPI-CHAI KATTA-Q280419644@YBL-YESB0YBLUP I-460982621132-PAYMENT FROM PHONE	0000460982621132	30/08/24	24.00		5,579.45
30/08/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-460982087115-PAYMENT FROM PH ONE	0000460982087115	30/08/24	135.00		5,444.45
30/08/24	UPI-SIRVI MEDICAL-PAYTM.S11KZI5@PTY-YESB 0MCHUPI-424321499320-PAYMENT FROM PHONE	0000424321499320	30/08/24	200.00		5,244.45
30/08/24	UPI-GUNTURI VENKATA SHAN-GVSPAVANKUMAR19 96-2@OKICICI-ICIC0001985-460958382405-UP I	0000460958382405	30/08/24		13,000.00	18,244.45
31/08/24	A2AINT01-WESTAGILE IT LABS INDIA PVT LTD -SALARY-WESTAGILE SAL AUG 24	0000000755058283	31/08/24		101,053.00	119,297.45
31/08/24	UPI-GANESH DHYANOBA PADA-Q737926791@YBL- YESB0YBLUPI-461088468416-PAYMENT FROM PH ONE	0000461088468416	31/08/24	30.00		119,267.45
31/08/24	UPI-AISHWARYA RAVINDRA K-AISHWARYAK713@O KAXIS-UTIB0001039-424472094276-PAYMENT F ROM PHONE	0000424472094276	31/08/24	450.00		118,817.45
31/08/24	UPI-SANDHYA AKSHAY THOPA-Q622987093@YBL- YESB0YBLUPI-461087099185-PAYMENT FROM PH	0000461087099185	31/08/24	30.00		118,787.45

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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 GUNTURI VENKATA SHANMUKA PAVAN KUMAR
S/O GUNTURI SRINIVASA SARMA,9-676/6
NEAR RAJARAJESWARI TEMPLE STREET
KONTHAMURU,KOLAMURU
RAJAHMUNDRY 533102
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : B NARAYANAPURA
Address : NO-107, SRI SAI PLAZA,
B-NARAYANAPURA ,
MARATHALLI OUTER RING ROAD,
City : BENGALURU 560016
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

31/08/24	ONE UPI-SANDHYA AKSHAY THOPA-Q622987093@YBL- YESB0YBLUPI-461075223441-PAYMENT FROM PH ONE	0000461075223441	31/08/24	30.00	118,757.45
31/08/24	UPI-NANDKUMAR M JUNAWANE-Q315231061@YBL- YESB0YBLUPI-461016318139-PAYMENT FROM PH ONE	0000461016318139	31/08/24	200.00	118,557.45
31/08/24	UPI-SACHIN MANIK MASKE-Q333244301@YBL-BK ID0001505-375384057097-PAYMENT FROM PHON E	0000375384057097	31/08/24	1,900.00	116,657.45
01/09/24	ACH D- INDIAN CLEARING CORP-BD92FIOE1R4P	0000007937794315	01/09/24	2,200.00	114,457.45
01/09/24	ACH D- INDIAN CLEARING CORP-QPX2GIM6YBZZ	0000007937794414	01/09/24	2,200.00	112,257.45
01/09/24	ACH D- INDIAN CLEARING CORP-3ZMFYSMQ6KJM	0000007937753953	01/09/24	2,200.00	110,057.45
01/09/24	UPI-SHREE SWAMI ENTERPRI-Q358490326@YBL- YESB0YBLUPI-461157517679-PAYMENT FROM PH ONE	0000461157517679	01/09/24	80.00	109,977.45
01/09/24	UPI-YOGESH KHANNA-Q455024264@YBL-YESB0Y BLUPI-461175126696-PAYMENT FROM PHONE	0000461175126696	01/09/24	70.00	109,907.45
01/09/24	UPI-YOGESH KHANNA-Q455024264@YBL-YESB0Y BLUPI-461110678619-PAYMENT FROM PHONE	0000461110678619	01/09/24	29.00	109,878.45
01/09/24	UPI-PRADEEP RAMBHAU SHET-Q698294089@YBL- YESB0YBLUPI-461189272273-PAYMENT FROM PH ONE	0000461189272273	01/09/24	50.00	109,828.45
01/09/24	UPI-SOUTH BOMBAY WAKAD-PAYTMQR5CPYPEJX63 @PAYTM-YESB0PTMUPI-424527250635-PAYMENT FROM PHONE	0000424527250635	01/09/24	420.00	109,408.45
01/09/24	UPI-TATVIKA FOOD VENTURE-PAYTMQR1FRQ7TTP RC@PAYTM-YESB0PTMUPI-424508401186-PAYMEN T FROM PHONE	0000424508401186	01/09/24	207.00	109,201.45
01/09/24	UPI-GAURI RAHUL SINGH-GAURIRAHULSINGH@OK ICICI-ICIC0002389-424514298870-SEP MONTH	0000424514298870	01/09/24	27,000.00	82,201.45

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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NEAR RAJARAJESWARI TEMPLE STREET
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ANDHRA PRADESH INDIA

JOINT HOLDERS :

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Account Branch : B NARAYANAPURA
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Cust ID : 118736723
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A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

	RENT				
01/09/24	UPI-MADHURI VISHNU LANDA-7066597438@PTHD FC-BARB0VJWAKA-461118328857-NA	0000461118328857	01/09/24	3,000.00	79,201.45
01/09/24	UPI-RENUKA WAGHAMBAR MOR-MOREWAGMBAR@OKS BI-KKBK0001768-424514545405-UPI	0000424514545405	01/09/24	2,000.00	77,201.45
01/09/24	UPI-SAI KRUPA ENTERPRISE-PAYTMQR1P63NUNU 2J@PAYTM-YESB0PTMUPI-424588937625-PAYMEN T FROM PHONE	0000424588937625	01/09/24	20.00	77,181.45
01/09/24	UPI-ENAYA COLLECTION-FCBIZTOIMIR@FREECHA RGE-UTIB0000000-424581918812-PAYMENT FRO M PHONE	0000424581918812	01/09/24	450.00	76,731.45
02/09/24	ACH D- INDIAN CLEARING CORP-IHGKE4CTF5YZ	0000007975070990	02/09/24	2,200.00	74,531.45
02/09/24	ACH D- INDIAN CLEARING CORP-IE4H5XCE2F25	0000007975039443	02/09/24	2,200.00	72,331.45
02/09/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-461228015840-PAYMENT FROM PH ONE	0000461228015840	02/09/24	90.00	72,241.45
02/09/24	UPI-BADRI LAL-BHARATPE.90071604663@FBPE- FDRL0001382-424617530969-PAY TO BHARATPE ME	0000424617530969	02/09/24	30.00	72,211.45
02/09/24	UPI-JAYA DATTA-DISHANIDATTA580@OKICICI-B ARB0CHAHOO-424683877032-UPI	0000424683877032	02/09/24	10.00	72,201.45
03/09/24	UPI-BIVASH PATRA-BIBHASH.PATRA-1@OKHDFCB ANK-HDFC0000010-424789355900-UPI	0000424789355900	03/09/24	10,000.00	62,201.45
03/09/24	UPI-CHAI KATTA-Q604315953@YBL-YESB0YBLUP I-461315529408-PAYMENT FROM PHONE	0000461315529408	03/09/24	12.00	62,189.45
03/09/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-461343521142-PAYMENT FROM PH ONE	0000461343521142	03/09/24	60.00	62,129.45
03/09/24	UPI-EKATA AGRAWALA-AGRAWALEKTAE@OKSBI-S BIN0007163-424700615728-UPI	0000424700615728	03/09/24	540.00	61,589.45

HDFC BANK LIMITED

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Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

03/09/24	EAW-435584XXXXXX7428-BPCN103429-PUNE	0000000000006656	03/09/24	10,000.00		51,589.45
03/09/24	EAW-435584XXXXXX7428-BPCN103429-PUNE	0000000000006657	03/09/24	4,000.00		47,589.45
03/09/24	UPI-BADRI LAL-BHARATPE.90071604663@FBPE- FDRL0001382-424726083242-PAY TO BHARATPE ME	0000424726083242	03/09/24	60.00		47,529.45
03/09/24	UPI-AKASH DNYANOBA RATHO-PAYTM.S13MPTQ@P TY-YESB0MCHUPI-424753961052-PAYMENT FROM PHONE	0000424753961052	03/09/24	40.00		47,489.45
03/09/24	UPI-BADRI LAL-BHARATPE.90071604663@FBPE- FDRL0001382-424787252218-PAY TO BHARATPE ME	0000424787252218	03/09/24	30.00		47,459.45
04/09/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-461405288373-PAYMENT FROM PH ONE	0000461405288373	04/09/24	70.00		47,389.45
04/09/24	UPI-VIKI RAJU YEVLE-BHARATPE.90068366073 @FBPE-FDRL0001382-424845550137-PAY TO BH ARATPE ME	0000424845550137	04/09/24	12.00		47,377.45
04/09/24	UPI-GATHA ENTERPRISES-VYAPAR.16983487012 8@HDFCBANK-HDFC0000001-424892584241-PAYM ENT FROM PHONE	0000424892584241	04/09/24	30.00		47,347.45
04/09/24	UPI-HANSRAM-PAYTMQR13760VLA1M@PAYTM-YESB OPTMUPI-424874719577-PAYMENT FROM PHONE	0000424874719577	04/09/24	100.00		47,247.45
05/09/24	UPI-VITHU MAULI FOODS-Q866894346@YBL-YES BOYBLUPI-461506812790-PAYMENT FROM PHONE	0000461506812790	05/09/24	20.00		47,227.45
05/09/24	UPI-DUVVURU REDDI RAMPRA-BHARATPE.900700 64353@FBPE-FDRL0001382-424975252215-PAY TO BHARATPE ME	0000424975252215	05/09/24	60.00		47,167.45
05/09/24	ACH D- NDX P2P PRIVATE LIMIS5ZPF3XTN1YB	0000008159295780	05/09/24	10,166.67		37,000.78
06/09/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-461638063314-PAYMENT FROM PH ONE	0000461638063314	06/09/24	115.00		36,885.78

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 GUNTURI VENKATA SHANMUKA PAVAN KUMAR
S/O GUNTURI SRINIVASA SARMA,9-676/6
NEAR RAJARAJESWARI TEMPLE STREET
KONTHAMURU,KOLAMURU
RAJAHMUNDRY 533102
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : B NARAYANAPURA
Address : NO-107, SRI SAI PLAZA,
B-NARAYANAPURA ,
MARATHALLI OUTER RING ROAD,
City : BENGALURU 560016
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

07/09/24	UPI-MAA ANNAPURNA FOODS-PAYTMQR1MCN1CE5E D@PAYTM-YESB0PTMUPI-425123103275-PAYMENT FROM PHONE	0000425123103275	07/09/24	95.00		36,790.78
07/09/24	UPI-ATUL KANJIBHAI PARMA-PAYTM.S147UPL@P TY-YESB0MCHUPI-425120212862-PAYMENT FROM PHONE	0000425120212862	07/09/24	390.00		36,400.78
07/09/24	UPI-ATUL KANJIBHAI PARMA-PAYTM.S147UPL@P TY-YESB0MCHUPI-425123587504-PAYMENT FROM PHONE	0000425123587504	07/09/24	10.00		36,390.78
07/09/24	UPI-SOUTH BOMBAY WAKAD-PAYTMQR5CPYPEJX63 @PAYTM-YESB0PTMUPI-425123780219-PAYMENT FROM PHONE	0000425123780219	07/09/24	410.00		35,980.78
07/09/24	UPI-SOUTH BOMBAY WAKAD-PAYTMQR5CPYPEJX63 @PAYTM-YESB0PTMUPI-425196619363-PAYMENT FROM PHONE	0000425196619363	07/09/24	100.00		35,880.78
07/09/24	UPI-MC DONALDS-MCDONALDS.42565725@HDFCBA NK-HDFC0000001-425130634506-PAYMENT FROM PHONE	0000425130634506	07/09/24	121.00		35,759.78
07/09/24	UPI-CHAI KATTA-Q280419644@YBL-YESB0YBLUP I-461743722287-PAYMENT FROM PHONE	0000461743722287	07/09/24	62.00		35,697.78
07/09/24	UPI-CHAI KATTA-Q280419644@YBL-YESB0YBLUP I-461757922297-PAYMENT FROM PHONE	0000461757922297	07/09/24	340.00		35,357.78
07/09/24	UPI-CHAI KATTA-Q280419644@YBL-YESB0YBLUP I-461740812833-PAYMENT FROM PHONE	0000461740812833	07/09/24	20.00		35,337.78
07/09/24	UPI-BHAGABAN MAHENDRA BE-9172455526@YBL- BKID0000507-996065522260-PAYMENT FROM PH ONE	0000996065522260	07/09/24	4,291.00		31,046.78
07/09/24	UPI-GROFERS INDIA PRIVAT-GROFERS1PAYTM@H DFCBANK-HDFC0000499-425111608323-BLINKIT	0000425111608323	07/09/24	571.00		30,475.78

HDFC BANK LIMITED

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State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

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Statement of account

	PAYMENT					
08/09/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL-YESB0YBLUPI-461877930943-PAYMENT FROM PHONE	0000461877930943	08/09/24	140.00		30,335.78
08/09/24	UPI-CHAI KATTA-Q280419644@YBL-YESB0YBLUPI-461875297166-PAYMENT FROM PHONE	0000461875297166	08/09/24	12.00		30,323.78
08/09/24	UPI-SOUTH BOMBAY WAKAD-PAYTMQR5CPYPEJX63@PAYTM-YESB0PTMUPI-425239945440-PAYMENT FROM PHONE	0000425239945440	08/09/24	30.00		30,293.78
08/09/24	UPI-SHOPPERS STOP LTD-SS8527.MELLANIUMPH OENIXWAKAD@ICICI-ICIC0DC0099-425272419476-PAYMENT FROM PHONE	0000425272419476	08/09/24	818.00		29,475.78
08/09/24	UPI-DATTATRAY BHAGWAT SA-7887331217@YBL-ICIC0001478-618120670447-PAYMENT FROM PHONE	0000618120670447	08/09/24	750.00		28,725.78
09/09/24	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-425361294869-3275063460940674 Z	0000425361294869	09/09/24	20,000.00		8,725.78
09/09/24	NEFT CR-SBIN0007642-MR GUNTURI SRINIVASA SARMA-GVSPAVAN-SBIN424253692155	SBIN424253692155	09/09/24		60,000.00	68,725.78
09/09/24	UPI-SIMRAN CHOWHAN-6289760050@YBL-HDFC0003722-700664244060-PAYMENT FROM PHONE	0000700664244060	09/09/24	20,000.00		48,725.78
09/09/24	UPI-SHREE SWAMI ENTERPRI-Q358490326@YBL-YESB0YBLUPI-461960011464-PAYMENT FROM PHONE	0000461960011464	09/09/24	40.00		48,685.78
09/09/24	UPI-YOGESH KHANNA-Q455024264@YBL-YESB0YBLUPI-461930436932-PAYMENT FROM PHONE	0000461930436932	09/09/24	254.00		48,431.78
09/09/24	UPI-ASHOK LUMBARAM CHOUD-Q345540036@YBL-YESB0YBLUPI-461920741953-PAYMENT FROM PHONE	0000461920741953	09/09/24	79.00		48,352.78

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OD Limit : 0.00
Currency : INR
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Cust ID : 118736723
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Branch Code : 4210 Product Code : 113

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To : 31/01/2025

Statement of account

09/09/24	UPI-PRADEEP SHETE-PAYTMQR12DYILT3E@PAYT	0000425395107042	09/09/24	12.00		48,340.78
	M-YESB0PTMUPI-425395107042-PAYMENT FROM PHONE					
10/09/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL-YESB0YBLUPI-462062298195-PAYMENT FROM PHONE	0000462062298195	10/09/24	25.00		48,315.78
10/09/24	UPI-YOGESH KHANNA-Q455024264@YBL-YESB0YBLUPI-462039539217-PAYMENT FROM PHONE	0000462039539217	10/09/24	947.00		47,368.78
10/09/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-425430997563-R02 PHONEPE REVERS	0000425430997563	10/09/24		947.00	48,315.78
10/09/24	UPI-YOGESH KHANNA-Q455024264@YBL-YESB0YBLUPI-462006056056-PAYMENT FROM PHONE	0000462006056056	10/09/24	947.00		47,368.78
10/09/24	UPI-RN VENTURES-Q063900233@YBL-YESB0YBLUPI-462072438126-PAYMENT FROM PHONE	0000462072438126	11/09/24	210.00		47,158.78
11/09/24	UPI-CHAI KATTA-Q280419644@YBL-YESB0YBLUPI-462193069710-PAYMENT FROM PHONE	0000462193069710	11/09/24	12.00		47,146.78
11/09/24	UPI-NANDKUMAR YURAJ KARA-Q663949123@YBL-UBIN0574473-462143100808-PAYMENT FROM PHONE	0000462143100808	11/09/24	211.00		46,935.78
12/09/24	UPI-JADHAV B RAM-Q388800338@YBL-YESB0YBLUPI-462276133150-PAYMENT FROM PHONE	0000462276133150	12/09/24	215.00		46,720.78
12/09/24	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB0000022-425605546204-1372878745246790 Z	0000425605546204	12/09/24	36,000.00		10,720.78
12/09/24	UPI-MEGA MEDICAL-Q830204197@YBL-YESB0YBLUPI-462229622435-PAYMENT FROM PHONE	0000462229622435	12/09/24	181.00		10,539.78
12/09/24	EAW-435584XXXXXX7428-BPCN103429-PUNE	0000000000008045	12/09/24	4,000.00		6,539.78
12/09/24	UPI-YOGENDRA PRATAP SING-Q174740856@YBL-YESB0YBLUPI-462253294555-PAYMENT FROM PHONE	0000462253294555	12/09/24	80.00		6,459.78
12/09/24	UPI-GHAR KA KHANA-PAYTMQRMVX7A4KDJD@PAYT M-YESB0PTMUPI-425606610060-PAYMENT FROM	0000425606610060	12/09/24	404.00		6,055.78

HDFC BANK LIMITED

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ANDHRA PRADESH INDIA

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City : BENGALURU 560016
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

PHONE					
12/09/24	UPI-YOGESH KHANNA-Q455024264@YBL-YESB0Y BLUPI-462200750794-PAYMENT FROM PHONE	0000462200750794	12/09/24	398.00	5,657.78
12/09/24	UPI-CIASTO-88107427@IDFCBANK-IDFB0041379 -425665748318-PAYMENT FROM PHONE	0000425665748318	12/09/24	209.00	5,448.78
12/09/24	UPI-JOY MART-PAYTMQR28100505010111S3IZWT IV36@PAYTM-YESB0PTMUPI-425692109993-PAYM ENT FROM PHONE	0000425692109993	12/09/24	250.00	5,198.78
13/09/24	UPI-CHAI KATTA-Q280419644@YBL-YESB0YBLUP I-462319074170-PAYMENT FROM PHONE	0000462319074170	13/09/24	12.00	5,186.78
13/09/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-462308135563-PAYMENT FROM PH ONE	0000462308135563	13/09/24	140.00	5,046.78
13/09/24	UPI-JYOTI VIJAY NIMKARDE-Q929403127@YBL- YESB0YBLUPI-462317612819-PAYMENT FROM PH ONE	0000462317612819	13/09/24	80.00	4,966.78
13/09/24	UPI-JOY MART-PAYTMQR28100505010111S3IZWT IV36@PAYTM-YESB0PTMUPI-425731451206-PAYM ENT FROM PHONE	0000425731451206	13/09/24	170.00	4,796.78
13/09/24	UPI-BIMLESHSANTOSHBAGEL-BHARATPE.9005930 8071@FBPE-FDRL0001382-425744364703-PAY T O BHARATPE ME	0000425744364703	13/09/24	60.00	4,736.78
13/09/24	UPI-BIMLESHSANTOSHBAGEL-BHARATPE.9005930 8071@FBPE-FDRL0001382-425744695459-PAY T O BHARATPE ME	0000425744695459	13/09/24	10.00	4,726.78
13/09/24	UPI-KKC FOODS PRIVATE LI-BHARATPE9077201 91059@YESBANKLTD-YESB0YESUPI-42572338201 4-PAY TO KKC FOODS P	0000425723382014	13/09/24	128.00	4,598.78
13/09/24	UPI-KKC FOODS PRIVATE LI-BHARATPE9077201 91059@YESBANKLTD-YESB0YESUPI-42572113245 2-PAY TO KKC FOODS P	0000425721132452	13/09/24	12.00	4,586.78
13/09/24	UPI-RITESH YUVRAJ GAIKWA-Q988140024@YBL-	0000462309937147	13/09/24	172.00	4,414.78

HDFC BANK LIMITED

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Statement of account

	YESB0YBLUPI-462309937147-PAYMENT FROM PH ONE				
14/09/24	UPI-PRIYANKA SWAPNIL GAR-SWAPNIL.GARADE@IBL-BKID0000604-462419854586-PAYMENT FROM PHONE	0000462419854586	14/09/24	176.00	4,238.78
14/09/24	UPI-MOHD MUDASEER-MOHD MUDASEER97-1@OKICI CI-PUNB0114210-425844682875-PAYMENT FROM PHONE	0000425844682875	14/09/24	346.00	3,892.78
14/09/24	UPI-BHAGWAT VIKAS MANE-Q105098447@YBL-YE SB0YBLUPI-462466031385-PAYMENT FROM PHONE	0000462466031385	14/09/24	180.00	3,712.78
14/09/24	UPI-GAURAV ENTERPRISES-Q831045051@YBL-YE SB0YBLUPI-462409712971-PAYMENT FROM PHONE	0000462409712971	14/09/24	32.00	3,680.78
14/09/24	UPI-ANUJ PANDEY-PAYTM.S12ZY3N@PTY-YESB0M CHUPI-425842495202-PAYMENT FROM PHONE	0000425842495202	14/09/24	20.00	3,660.78
14/09/24	UPI-RAJENDRA BHAGVAN DIM-Q506407866@YBL-YESB0YBLUPI-462426436011-PAYMENT FROM PHONE	0000462426436011	14/09/24	300.00	3,360.78
14/09/24	UPI-GANESH BIBHISHAN HAG-9657790191@AXL-FDRL0001785-425844389335-PAYMENT FROM PHONE	0000425844389335	14/09/24	410.00	2,950.78
14/09/24	UPI-DUVVURU REDDI RAMPRA-BHARATPE.900700 64353@FBPE-FDRL0001382-425836257030-PAY TO BHARATPE ME	0000425836257030	14/09/24	240.00	2,710.78
14/09/24	UPI-SANJU RATANSING RATH-Q657908439@YBL-YESB0YBLUPI-462457895618-PAYMENT FROM PHONE	0000462457895618	14/09/24	340.00	2,370.78
14/09/24	UPI-YOGESH KHANNA-Q455024264@YBL-YESB0Y BLUPI-462496214422-PAYMENT FROM PHONE	0000462496214422	14/09/24	180.00	2,190.78
14/09/24	UPI-LEAFY GREEN CAFE-PAYTMQR11K3JTWJUW@P	0000425808397940	14/09/24	258.00	1,932.78

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	AYTM-YESB0PTMUPI-425808397940-PAYMENT FROM PHONE					
14/09/24	UPI-LAXMAN	0000425863913520	14/09/24	189.00		1,743.78
	GHANDAT-PAYTMQR5DV460@PTYS-YE					
	SB0PTMUPI-425863913520-PAYMENT FROM PHONE					
14/09/24	UPI-NINE DOWN TOWN WINE-Q229541761@YBL-Y	0000462464009970	14/09/24	950.00		793.78
	ESB0YBLUPI-462464009970-PAYMENT FROM PHONE					
14/09/24	UPI-RAUT TOWN-Q508623852@YBL-YESB0YBLUPI	0000462429228229	14/09/24	240.00		553.78
	-462429228229-PAYMENT FROM PHONE					
14/09/24	UPI-MY WELLNESS CHEMIST -GPAY-1123545363	0000425893190567	14/09/24	215.00		338.78
	1@OKBIZAXIS-UTIB0000553-425893190567-PAYMENT FROM PHONE					
14/09/24	UPI-MY WELLNESS-PAYTMQR582JIC@PAYTM-YESB	0000425849872368	14/09/24	75.00		263.78
	OPTMUPI-425849872368-PAYMENT FROM PHONE					
15/09/24	UPI-JYOTI VIJAY NIMKARDE-Q820787344@YBL-	0000462510098401	15/09/24	85.00		178.78
	YESB0YBLUPI-462510098401-PAYMENT FROM PHONE					
15/09/24	UPI-CHAI KATTA-Q280419644@YBL-YESB0YBLUPI	0000462578581288	15/09/24	12.00		166.78
	I-462578581288-PAYMENT FROM PHONE					
16/09/24	UPI-DISHANI DATTA-6291498068.ETB@ICICI-I	0000426052881993	16/09/24		3,152.00	3,318.78
	CIC0007545-426052881993-PAVAN-UPI PAYMENT					
	T					
20/09/24	INSTAALERT CHGS JUL24 SMS(2) 010724-MIR2	MIR2526273286929	20/09/24	0.47		3,318.31
	526273286929					
30/09/24	A2AINT01-WESTAGILE IT LABS INDIA PVT LTD	0000000787092964	30/09/24		101,009.00	104,327.31
	-SALARY-WESTAGILE SAL SEP 24					
01/10/24	UPI-SUNNY KUMAR-8884751604@YBL-CNRB000000	0000464150347179	01/10/24	20,000.00		84,327.31
	00-464150347179-PAYMENT FROM PHONE					
01/10/24	UPI-MOHAN MURALI SAI KRI-8297355985@YBL-	0000464148035305	01/10/24	50,000.00		34,327.31
	SBIN0002776-464148035305-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 GUNTURI VENKATA SHANMUKA PAVAN KUMAR
S/O GUNTURI SRINIVASA SARMA,9-676/6
NEAR RAJARAJESWARI TEMPLE STREET
KONTHAMURU,KOLAMURU
RAJAHMUNDRY 533102
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : B NARAYANAPURA
Address : NO-107, SRI SAI PLAZA,
B-NARAYANAPURA ,
MARATHALLI OUTER RING ROAD,
City : BENGALURU 560016
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

	ONE					
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24		199.00	34,526.31
01/10/24	ACH D- INDIAN CLEARING CORP-9L9LUXI4SWGX	0000009098438649	01/10/24	2,200.00		32,326.31
01/10/24	ACH D- INDIAN CLEARING CORP-PQB9J25V8EA3	0000009098418329	01/10/24	2,200.00		30,126.31
01/10/24	ACH D- INDIAN CLEARING CORP-UTYDFKL4LWJ1	0000009098648006	01/10/24	2,200.00		27,926.31
01/10/24	ACH D- INDIAN CLEARING CORP-RWA2446Z5RWG	0000009098515693	01/10/24	2,200.00		25,726.31
01/10/24	ACH D- INDIAN CLEARING CORP-QGJ9PT4I54N8	0000009098498740	01/10/24	2,200.00		23,526.31
01/10/24	UPI-GUTTI GOWRI JAYASURY-GUTTIJAYASURYA-1@OKICICI-ICIC0000702-427525693518-UPI	0000427525693518	01/10/24	12,689.00		10,837.31
01/10/24	UPI-GUNTURI VENKATA SHAN-GVSPAVANKUMAR19 96-2@OKICICI-ICIC0001985-464115028321-UP I	0000464115028321	01/10/24		6,000.00	16,837.31
01/10/24	UPI-MANDAL D-DEEPAL6644-3@OKHDFCBANK-HSB C0160002-427528738932-UPI	0000427528738932	01/10/24		3,000.00	19,837.31
01/10/24	UPI-ZERODHA-ZERODHABROKING@YESBANK-YESB0 000022-427533270363-8158896032440864 Z	0000427533270363	01/10/24	200.00		19,637.31
01/10/24	UPI-BLINKIT-BLINKIT.RZP@HDFCBANK-HDFC000 0053-427535936556-PAYVIARAZORPAY	0000427535936556	01/10/24	213.00		19,424.31
01/10/24	UPI-ZEE5-ZEE5@PTYBL-YESB0PTMUPI-42751691 9804-SUBSCRIPTION FOR Z	0000427516919804	02/10/24	199.00		19,225.31
02/10/24	UPI-G P KAMATH CO-PAYTMQR281005050101RE 0EP0TWZM5L@PAYTM-YESB0PTMUPI-42765265258 5-PAYMENT FROM PHONE	0000427652652585	02/10/24	635.00		18,590.31
02/10/24	UPI-AVADHESH-CHAURASIYA AAVDHESH258@OKICICI-CNRB0000033-427696363046-PAYMENT FROM PHONE	0000427696363046	02/10/24	90.00		18,500.31
02/10/24	UPI-NATURALS BHANDUP-PAYTMQR281005050101 1LXYDZFOGOJM@PAYTM-YESB0PTMUPI-427617495 971-PAYMENT FROM PHONE	0000427617495971	02/10/24	170.00		18,330.31
02/10/24	UPI-DMART AVENUE SUPERMA-DMARTAVENUESUPE	0000427661401136	02/10/24	499.00		17,831.31

HDFC BANK LIMITED

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



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S/O GUNTURI SRINIVASA SARMA,9-676/6
NEAR RAJARAJESWARI TEMPLE STREET
KONTHAMURU,KOLAMURU
RAJAHMUNDRI 533102
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : B NARAYANAPURA
Address : NO-107, SRI SAI PLAZA,
B-NARAYANAPURA ,
MARATHALLI OUTER RING ROAD,
City : BENGALURU 560016
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

	RMART.41106692@HDFCBANK-HDFC0000001-4276				
	61401136-PAYMENT FROM PHONE				
04/10/24	UPI-HARIOM SWEETS-GPAY-11244462742@OKBIZ	0000427871367955	04/10/24	50.00	17,781.31
	AXIS-UTIB0000553-427871367955-PAYMENT FR				
	OM PHONE				
05/10/24	UPI-S N D ENTERPRISES-PAYTMQR28100505010	0000427959488055	05/10/24	60.00	17,721.31
	1O5WQDKKE3LEG@PAYTM-YESB0PTMUPI-42795948				
	8055-PAYMENT FROM PHONE				
05/10/24	UPI-VINOD SHIVBANSH YADA-BHARATPE2Y0L0X0	0000427910806792	05/10/24	99.00	17,622.31
	H8J47395@UNITYPE-UNBA000BHPE-42791080679				
	2-PAYMENT FROM PHONE				
05/10/24	ACH D- NDX P2P PRIVATE LIMI-CF2UMLH2R67W	0000009535569466	05/10/24	10,166.67	7,455.64
05/10/24	UPI-RIYAZ AHMED SHAIKH-PAYTMQRV1NZMPT8BM	0000427977802645	05/10/24	152.00	7,303.64
	@PAYTM-YESB0PTMUPI-427977802645-PAYMENT				
	FROM PHONE				
05/10/24	UPI-GUNTURI VENKATA	0000464536107356	05/10/24	5,000.00	12,303.64
	SHAN-GVSPAVANKUMAR19				
	96-2@OKICICI-ICIC0001985-464536107356-UP				
	I				
08/10/24	UPI-SOMNATH RADHAKISHAN	0000428252828248	08/10/24	91.00	12,212.64
	-SOMNATHRADHAKIS				
	AN-1@OKICICI-UBIN0531588-428252828248-PA				
	YMENT FROM PHONE				
08/10/24	UPI-HETAL HARESH JOSHI-JOSHIHARESH416@OK	0000428248961866	08/10/24	40.00	12,172.64
	HDFCBANK-ICIC00ARIHT-428248961866-PAYMEN				
	T FROM PHONE				
08/10/24	UPI-SUDHAKAR PATIL-PAYTMQR18ZU5HRY4J@PAY	0000428255184935	08/10/24	103.00	12,069.64
	TM-YESB0PTMUPI-428255184935-PAYMENT FROM				
	PHONE				
13/10/24	UPI-RUPAM STORES-GPAY-11229458981@OKBIZA	0000428777570644	13/10/24	240.00	11,829.64
	XIS-UTIB0000553-428777570644-PAYMENT FRO				
	M PHONE				

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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KONTHAMURU,KOLAMURU
RAJAHMUNDRI 533102
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : B NARAYANAPURA
Address : NO-107, SRI SAI PLAZA,
B-NARAYANAPURA ,
MARATHALLI OUTER RING ROAD,
City : BENGALURU 560016
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

13/10/24	UPI-SADDAM HUSAIN-SADDAMHUSAIN4962@OKHD FCBANK-FINO0000001-428752068127-PAYMENT FROM PHONE	0000428752068127	13/10/24	381.00		11,448.64
14/10/24	UPI-PRADIP SURYAVANSH SH-PAYTMQR5C3UF5@P TYS-YESB0PTMUPI-428803576803-PAYMENT FRO M PHONE	0000428803576803	14/10/24	120.00		11,328.64
17/10/24	UPI-HARIOM SWEETS-GPAY-11244462742@OKBIZ AXIS-UTIB0000553-429101821720-PAYMENT FR OM PHONE	0000429101821720	17/10/24	50.00		11,278.64
17/10/24	UPI-HARIOM SWEETS-GPAY-11244462742@OKBIZ AXIS-UTIB0000553-429155729645-PAYMENT FR OM PHONE	0000429155729645	17/10/24	25.00		11,253.64
23/10/24	AUGAUG24 INSTAALERTCHG 1 SMS 011024-MIR2 529468268565	MIR2529468268565	23/10/24	0.24		11,253.40
30/10/24	UPI-GUNTURI VENKATA SHAN-GVSPAVANKUMAR19 96-2@OKHDFCBANK-KKBK0008477-430409082992 -UPI	0000430409082992	30/10/24	651.00		10,602.40
30/10/24	A2AINT01-WESTAGILE IT LABS INDIA PVT LTD -SALARY-WESTAGILE SAL OCT 24	0000000823868109	30/10/24		100,957.00	111,559.40
30/10/24	UPI-POOJA KEWAT-POOJAKEWAT007@OKICICI-IC IC0000028-430416765953-UPI	0000430416765953	30/10/24	3,000.00		108,559.40
30/10/24	UPI-NREACH ONLINE SERVIC-XOXODAY.PAYU@IN DUS-INDB0MERCHA-100001463348-UPI TRANSAC TION	0000100001463348	30/10/24	20.07		108,539.33
31/10/24	UPI-UNIRESEARCH GLOBAL P-19092475.EUNIRE SEARCHCASHFREE@HDFCBANK-HDFC0000499-4305 34212058-UPI	0000430534212058	31/10/24	2,374.00		106,165.33
31/10/24	UPI-MOHAN MURALI SAI KRI-8297355985@YBL- SBIN0002776-065604997971-PAYMENT FROM PH ONE	0000065604997971	31/10/24	20,000.00		86,165.33
31/10/24	UPI-GUNTURI VENKATA	0000430556341896	31/10/24	20,000.00		66,165.33

HDFC BANK LIMITED

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



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S/O GUNTURI SRINIVASA SARMA,9-676/6
NEAR RAJARAJESWARI TEMPLE STREET
KONTHAMURU,KOLAMURU
RAJAHMUNDRI 533102
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : B NARAYANAPURA
Address : NO-107, SRI SAI PLAZA,
B-NARAYANAPURA ,
MARATHALLI OUTER RING ROAD,
City : BENGALURU 560016
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

	SHAN-GVSPAVANKUMAR19				
	96-2@OKSBI-ICIC0001985-430556341896-UPI				
31/10/24	UPI-MOHD SAJID IBNE HAS-S8652646423@OKI	0000905359507297	31/10/24	110.00	66,055.33
	CICI-SBIN0012517-905359507297-PAYMENT FR				
	OM PHONE				
31/10/24	UPI-UDUPI 2 MUMBAI-PAYTMQR281005050101CP	0000253765343110	31/10/24	94.00	65,961.33
	Z002B8PFDV@PAYTM-YESB0PTMUPI-25376534311				
	0-PAYMENT FROM PHONE				
31/10/24	UPI-MAHENDRA PRASAD PRAJ-MP2958030@OKICI	0000465061397883	31/10/24	100.00	65,861.33
	CI-PUNB0769000-465061397883-PAYMENT FROM				
	PHONE				
01/11/24	ACH D- INDIAN CLEARING CORP-MJ4DNZIZTC7O	0000000581610768	01/11/24	2,200.00	63,661.33
01/11/24	ACH D- INDIAN CLEARING CORP-LWZWZET5YZ56	0000000581630822	01/11/24	2,200.00	61,461.33
01/11/24	ACH D- INDIAN CLEARING CORP-WIV9WRYFCX58	0000000581651779	01/11/24	2,200.00	59,261.33
01/11/24	UPI-R CITY MALL-RCITYAG1@BARODAMPAY-BARB	0000431671960758	01/11/24	200.00	59,061.33
	OSIONXX-431671960758-PAYMENT FROM PHONE				
02/11/24	UPI-KASIM SULTAN SHAIKH-SHAHSHAIKH902@OK	0000127902058824	02/11/24	3,000.00	56,061.33
	HDFCBANK-HDFC0000592-127902058824-PAYMEN				
	T FROM PHONE				
02/11/24	UPI-YOGESH DILIP GOSAVI-7038010414@YBL-S	0000153738084997	02/11/24	1,500.00	54,561.33
	BIN0006292-153738084997-PAYMENT FROM PHO				
	NE				
03/11/24	UPI-DEVANK KIRAN	0000564868383650	03/11/24	100.00	54,461.33
	AHLUWA-PAYTMQR5MTTPP@P				
	TYS-YESB0PTMUPI-564868383650-PAYMENT FRO				
	M PHONE				
03/11/24	UPI-DEVANK KIRAN	0000022924365675	03/11/24	10.00	54,451.33
	AHLUWA-PAYTMQR5MTTPP@P				
	TYS-YESB0PTMUPI-022924365675-PAYMENT FRO				
	M PHONE				
03/11/24	UPI-MR SHUBHAM SANJAY	0000452769096825	03/11/24	3,000.00	51,451.33
	KA-KADAMSHUBHAM739				

HDFC BANK LIMITED

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ANDHRA PRADESH INDIA

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Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

	07@OKSBI-IDIB000B079-452769096825-PAYMEN T FROM PHONE				
03/11/24	UPI-JOY MART-PAYTMQR28100505010111S3IZWT IV36@PAYTM-YESB0PTMUPI-347144429251-PAYM ENT FROM PHONE	0000347144429251	03/11/24	473.00	50,978.33
03/11/24	UPI-AARAVI MULTI SERVICE-GPAY-1121781048 3@OKBIZICICI-ICIC0DC0099-835529271827-PA YMENT FROM PHONE	0000835529271827	03/11/24	110.00	50,868.33
03/11/24	UPI-SAMEER SAHEBBABU DES-PAYTMQR1GOXN41G LK@PAYTM-YESB0PTMUPI-428792236111-PAYMEN T FROM PHONE	0000428792236111	03/11/24	3,200.00	47,668.33
03/11/24	UPI-MAFCO CHINESE CENTER-BANSODE.BALIRAM @IBL-INDB0001039-236881119422-PAYMENT FR OM PHONE	0000236881119422	03/11/24	20.00	47,648.33
03/11/24	UPI-ALYSSUM DEVELOPERS P-MAB.03732201893 0354@AXISBANK-UTIB0000100-973852666405-P AYMENT FROM PHONE	0000973852666405	03/11/24	30.00	47,618.33
03/11/24	UPI-RAMESH CHOUDHARY-PAYTMQR5DV46A@PTYS -YESB0PTMUPI-712685618361-PAYMENT FROM P HONE	0000712685618361	03/11/24	690.00	46,928.33
04/11/24	ACH D- INDIAN CLEARING CORP-7GUR7UFMZ31P	0000000689775858	04/11/24	2,200.00	44,728.33
04/11/24	ACH D- INDIAN CLEARING CORP-FQQE9N9W1EF5	0000000689476762	04/11/24	2,200.00	42,528.33
04/11/24	UPI-JYOTI VIJAY NIMKARDE-BHARATPE.900705 68410@FBPE-FDRL0001382-889913737043-PAY TO BHARATPE ME	0000889913737043	04/11/24	110.00	42,418.33
04/11/24	UPI-PALAK GIFT HOUSE-PAYTMQR281005050101 IBGQRWP48PC8@PAYTM-YESB0PTMUPI-118083424 290-PAYMENT FROM PHONE	0000118083424290	04/11/24	60.00	42,358.33
04/11/24	UPI-MARIAPPAN-PAYTMQR59I6YK@PAYTM-YESB0P TMUPI-220059560887-PAYMENT FROM PHONE	0000220059560887	04/11/24	130.00	42,228.33
05/11/24	UPI-KRIPA TOURS AND TRAV-KRIPA.TRANS14-1	0000677591959087	05/11/24	462.00	41,766.33

HDFC BANK LIMITED

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From : 01/08/2024

To : 31/01/2025

Statement of account

	@OKSBI-SBIN0000575-677591959087-PAYMENT FROM PHONE				
05/11/24	UPI-SWAPNIL VINAYAK VARP-BAJAPAY.687972 9.05928300@INDUS-INDB0MERCHA-17071378456 7-PAYMENT FROM PHONE	0000170713784567	05/11/24	90.00	41,676.33
05/11/24	UPI-AVCHITTE VISHAL SANJ-PAYTMQR5D1KII@P TYS-YESB0PTMUPI-657135055167-PAYMENT FRO M PHONE	0000657135055167	05/11/24	200.00	41,476.33
05/11/24	UPI-ABHIMAN BABURAO GORE-PAYTMQRO3GCVYPZ S4@PAYTM-YESB0PTMUPI-567144152306-PAYMEN T FROM PHONE	0000567144152306	05/11/24	40.00	41,436.33
05/11/24	UPI-PLUS CHEMIST-PAYTMQR25XU3U88QC@PAYTM -YESB0PTMUPI-690746817262-PAYMENT FROM P HONE	0000690746817262	05/11/24	139.00	41,297.33
05/11/24	UPI-GAJENDRA SOLANKI-PAYTMQR5D2BVY@PTYS- YESB0PTMUPI-616157042072-PAYMENT FROM PH ONE	0000616157042072	05/11/24	35.00	41,262.33
05/11/24	ACH D- NDX P2P PRIVATE LIMI-YG6CW2212SNH	0000000773131967	05/11/24	10,166.67	31,095.66
06/11/24	UPI-SWAMINI KANTESH CHAV-KANTESHCHAVAN@Y BL-UBIN0532215-102748831481-PAYMENT FROM PHONE	0000102748831481	06/11/24	1,500.00	29,595.66
07/11/24	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-863610459930-JIO20BR000BFQTAS1 0	0000863610459930	07/11/24	899.00	28,696.66
07/11/24	UPI-SWAPNIL VINAYAK VARP-BAJAPAY.687972 9.05928300@INDUS-INDB0MERCHA-54661613469 6-PAYMENT FROM PHONE	0000546616134696	07/11/24	75.00	28,621.66
07/11/24	UPI-AMOL SOPAN CHOKHAR-8669216468@KOTAK8 11-KKBBK0000725-640157877727-PAYMENT FROM PHONE	0000640157877727	07/11/24	100.00	28,521.66

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 GUNTURI VENKATA SHANMUKA PAVAN KUMAR
S/O GUNTURI SRINIVASA SARMA,9-676/6
NEAR RAJARAJESWARI TEMPLE STREET
KONTHAMURU,KOLAMURU
RAJAHMUNDRY 533102
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : B NARAYANAPURA
Address : NO-107, SRI SAI PLAZA,
B-NARAYANAPURA ,
MARATHALLI OUTER RING ROAD,
City : BENGALURU 560016
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

07/11/24	UPI-JOY MART-PAYTMQR2810050501011S3IZWT IV36@PAYTM-YESB0PTMUPI-154355160569-PAYM ENT FROM PHONE	0000154355160569	07/11/24	235.00		28,286.66
07/11/24	UPI-KUNAL ASHOK SHINDE-BHARATPE.90066543 135@FBPE-FDRL0001382-835212502486-PAY TO BHARATPE ME	0000835212502486	08/11/24	250.00		28,036.66
08/11/24	UPI-VIDYA BHARAT KUMBHOJ-PAYTM.S11JZTA@P TY-YESB0MCHUPI-234833071896-PAYMENT FROM PHONE	0000234833071896	08/11/24	20.00		28,016.66
08/11/24	UPI-KALU RAM MEWARA-PAYTMQR5A1ZYB@PAYTM- YESB0PTMUPI-316737140769-PAYMENT FROM PH ONE	0000316737140769	08/11/24	210.00		27,806.66
09/11/24	UPI-PVR INOX LIMITED-AMZNPLPVRV2033504@Y APL-YESB0APLUPI-178927341311-PAYMENT FRO M PHONE	0000178927341311	09/11/24	99.00		27,707.66
09/11/24	UPI-SHYAMLAL CHANDUMAL R-PAYTMQR28100505 01011OUU52YZDM7H@PAYTM-YESB0PTMUPI-20532 2910881-PAYMENT FROM PHONE	0000205322910881	09/11/24	200.00		27,507.66
09/11/24	UPI-HERITAGE HOSPITALITY-PAYTMQR1X0NR7AV DA@PAYTM-YESB0PTMUPI-342265494658-PAYMEN T FROM PHONE	0000342265494658	09/11/24	713.00		26,794.66
09/11/24	UPI-KALU RAM MEWARA-PAYTMQR5A1ZYB@PAYTM- YESB0PTMUPI-841433099383-PAYMENT FROM PH ONE	0000841433099383	09/11/24	310.00		26,484.66
09/11/24	UPI-JOY MART-PAYTMQR2810050501011S3IZWT IV36@PAYTM-YESB0PTMUPI-180809229991-PAYM ENT FROM PHONE	0000180809229991	09/11/24	367.00		26,117.66
10/11/24	UPI-PUJA SUDAKAR ANBHULE-BHARATPE.904325 8370@ICICI-ICIC0DC0099-649276280620-PAYM ENT FROM PHONE	0000649276280620	10/11/24	500.00		25,617.66

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RAJAHMUNDRI 533102
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

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B-NARAYANAPURA ,
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City : BENGALURU 560016
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

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Statement of account

10/11/24	UPI-RUSHIKESH RAJENDRA G-PAYTMQR59G2J2@P AYTM-YESB0PTMUPI-489266595809-PAYMENT FR OM PHONE	0000489266595809	10/11/24	10.00		25,607.66
10/11/24	UPI-SAMEER SAHEBBABU DES-PAYTMQR1GOXN41G LK@PAYTM-YESB0PTMUPI-660324359525-PAYMEN T FROM PHONE	0000660324359525	10/11/24	1,800.00		23,807.66
10/11/24	UPI-KIRAN-PAYTMQR281005050101Z7A9H6SE2EN H@PAYTM-YESB0PTMUPI-838725505260-PAYMENT FROM PHONE	0000838725505260	10/11/24	170.00		23,637.66
11/11/24	UPI-SWAPNIL VINAYAK VARP-BAJAPAY.687972 9.05928300@INDUS-INDB0MERCHA-70337943863 9-PAYMENT FROM PHONE	0000703379438639	11/11/24	70.00		23,567.66
11/11/24	UPI-AVCHITTE VISHAL SANJ-PAYTMQR5D1KI1@P TYS-YESB0PTMUPI-388398772042-PAYMENT FRO M PHONE	0000388398772042	11/11/24	20.00		23,547.66
11/11/24	UPI-JOY MART-PAYTMQR2810050501011S3IZWT IV36@PAYTM-YESB0PTMUPI-220817978981-PAYM ENT FROM PHONE	0000220817978981	11/11/24	190.00		23,357.66
12/11/24	UPI-CHAI BUCKS 1-PAYTMQR59J73D@PAYTM-YES B0PTMUPI-225641326424-PAYMENT FROM PHONE	0000225641326424	12/11/24	42.00		23,315.66
12/11/24	UPI-DUVVURU REDDI RAMPRA-BHARATPE.900700 64353@FBPE-FDRL0001382-715962247377-PAY TO BHARATPE ME	0000715962247377	12/11/24	70.00		23,245.66
13/11/24	UPI-DUVVURU REDDI RAMPRA-BHARATPE.900700 64353@FBPE-FDRL0001382-511079829080-PAY TO BHARATPE ME	0000511079829080	13/11/24	70.00		23,175.66
13/11/24	UPI-JOY MART-PAYTMQR2810050501011S3IZWT IV36@PAYTM-YESB0PTMUPI-770343782263-PAYM ENT FROM PHONE	0000770343782263	13/11/24	188.00		22,987.66
13/11/24	UPI-JOY MART-PAYTMQR2810050501011S3IZWT IV36@PAYTM-YESB0PTMUPI-987871555684-PAYM ENT FROM PHONE	0000987871555684	13/11/24	170.00		22,817.66

HDFC BANK LIMITED

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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

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State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

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Statement of account

13/11/24	UPI-JOY MART-PAYTMQR28100505010111S3IZWT IV36@PAYTM-YESB0PTMUPI-075906186317-PAYM ENT FROM PHONE	0000075906186317	13/11/24	10.00	22,807.66
13/11/24	UPI-JOY MART-PAYTMQR28100505010111S3IZWT IV36@PAYTM-YESB0PTMUPI-790186891396-PAYM ENT FROM PHONE	0000790186891396	13/11/24	173.00	22,634.66
14/11/24	UPI-KIRAN-PAYTMQR281005050101Z7A9H6SE2EN H@PAYTM-YESB0PTMUPI-015785650282-PAYMENT FROM PHONE	0000015785650282	14/11/24	170.00	22,464.66
15/11/24	UPI-PLUS CHEMIST-PAYTMQR25XU3U88QC@PAYTM -YESB0PTMUPI-329284546483-PAYMENT FROM P HONE	0000329284546483	15/11/24	136.00	22,328.66
15/11/24	UPI-ABHISHEK KAMALAKAR S-BAJAJPAY.687972 9.RTIBJ2RN@INDUS-INDB0MERCHA-01760582339 3-PAYMENT FROM PHONE	0000017605823393	15/11/24	100.00	22,228.66
16/11/24	UPI-JYOTI VIJAY NIMKARDE-BHARATPE.900705 68410@FBPE-FDRL0001382-051043261310-PAY TO BHARATPE ME	0000051043261310	16/11/24	80.00	22,148.66
16/11/24	UPI-SEOUL JIB GUEST HOUS-BHARATPE.900588 84295@FBPE-FDRL0001382-860670715516-PAY TO BHARATPE ME	0000860670715516	16/11/24	945.00	21,203.66
16/11/24	UPI-MSTHE GRAAND PUROHIT-EAZYPAY.YMWL1ZU HCFPGEQ8@ICICI-ICIC0DC0099-664222252446- PAYMENT FROM PHONE	0000664222252446	16/11/24	450.00	20,753.66
17/11/24	UPI-VIDYA BHARAT KUMBHOJ-PAYTM.S11JZTA@P TY-YESB0MCHUPI-812427425108-PAYMENT FROM PHONE	0000812427425108	17/11/24	10.00	20,743.66
17/11/24	UPI-COFFEE DAY GLOBAL LI-AMZN-D24FVMPCEI Z@YAPL-YESB0APLUPI-050893651694-PAYMENT FROM PHONE	0000050893651694	17/11/24	411.00	20,332.66
17/11/24	UPI-COFFEE DAY GLOBAL LI-AMZN-D24FVMPCEI Z@YAPL-YESB0APLUPI-413098973353-PAYMENT	0000413098973353	17/11/24	150.00	20,182.66

HDFC BANK LIMITED

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



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S/O GUNTURI SRINIVASA SARMA,9-676/6
NEAR RAJARAJESWARI TEMPLE STREET
KONTHAMURU,KOLAMURU
RAJAHMUNDY 533102
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : B NARAYANAPURA
Address : NO-107, SRI SAI PLAZA,
B-NARAYANAPURA ,
MARATHALLI OUTER RING ROAD,
City : BENGALURU 560016
State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

	FROM PHONE					
18/11/24	UPI-SWAPNIL VINAYAK VARP-BAJAJPAY.687972 9.05928300@INDUS-INDB0MERCHA-12186819091 3-PAYMENT FROM PHONE	0000121868190913	18/11/24	45.00		20,137.66
18/11/24	UPI-BIVASH PATRA-BIBHASH.PATRA-1@OKHDFCB ANK-HDFC0000010-432371774233-UPI	0000432371774233	18/11/24	5,000.00		15,137.66
24/11/24	UPI-SHIV SAGAR SEAWOODS-Q872704124@YBL-Y ESB0YBLUPI-064291602289-PAYMENT FROM PHO NE	0000064291602289	24/11/24	1,445.00		13,692.66
25/11/24	UPI-POOJA KEWAT-POOJAKEWAT007@OKICICI-IC IC0000028-433072485273-UPI	0000433072485273	25/11/24	3,000.00		10,692.66
26/11/24	UPI-ANAND VIJAY VAST-VASTANAND3@OKHDFCBA NK-UBIN0531855-433125816787-UPI	0000433125816787	26/11/24	6,500.00		4,192.66
26/11/24	UPI-GUNTURI VENKATA SHAN-GVSPAVANKUMAR19 96-2@OKSBI-ICIC0001985-433159614542-UPI	0000433159614542	26/11/24	1,600.00		2,592.66
29/11/24	A2AINT01-WESTAGILE IT LABS INDIA PVT LTD -SALARY-WESTAGILE SAL NOV 24	0000000855335655	29/11/24		100,895.00	103,487.66
29/11/24	UPI-CRED-PL.KSF@AXISB-UTIB0000114-433405 039659-PAYMENT ON CRED	0000433405039659	29/11/24	44,810.00		58,677.66
01/12/24	ACH D- INDIAN CLEARING CORP-MV1SC9JSPLQS	0000001684358037	01/12/24	2,200.00		56,477.66
01/12/24	ACH D- INDIAN CLEARING CORP-CKY6HP4IRYTD	0000001684358315	01/12/24	2,200.00		54,277.66
01/12/24	ACH D- INDIAN CLEARING CORP-4TC19HVMV1MFJ	0000001691535357	01/12/24	2,200.00		52,077.66
01/12/24	UPI-JANDHYALA INDIA FOOD-JANDHYALAINDIAF 961680.RZP@ICICI-ICIC0DC0099-43365700129 4-ORDER36673	0000433657001294	01/12/24	2,579.98		49,497.68
02/12/24	ACH D- INDIAN CLEARING CORP-4I4MDVAZ4WJT	0000001712204920	02/12/24	2,200.00		47,297.68
02/12/24	ACH D- INDIAN CLEARING CORP-HQ7CUF1AM3SE	0000001712204924	02/12/24	2,200.00		45,097.68
02/12/24	UPI-MOHAN MURALI SAI KRI-8297355985@YBL- SBIN0002776-258313366170-PAYMENT FROM PH ONE	0000258313366170	02/12/24	15,000.00		30,097.68

HDFC BANK LIMITED

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From : 01/08/2024

To : 31/01/2025

Statement of account

03/12/24	UPI-JIO-PAYBIL3066@PTYBL-YESB0PTMUPI-433 878030213-NA	0000433878030213	03/12/24	1,002.00		29,095.68
05/12/24	UPI-EENADU-EENADU.BILLDESK@HDFCBANK-HDFC 0000499-434033856324-EENADUTV	0000434033856324	05/12/24	99.00		28,996.68
07/12/24	UPI-AIRTEL-PAYAIR7673@PTYBL-YESB0PTMUPI- 434227524009-NA	0000434227524009	07/12/24	182.80		28,813.88
13/12/24	UPI-CRED-CRED.CLUB@AXISB-UTIB0000114-434 882980457-PAYMENT ON CRED	0000434882980457	13/12/24	3,030.00		25,783.88
17/12/24	UPI-GUNTURI VENKATA SHAN-GVSPAVANKUMAR19 96-2@OKSBI-ICIC0001985-435252636950-UPI	0000435252636950	17/12/24	5,000.00		20,783.88
24/12/24	UPI-SAMEER SAHEBBABU DES-PAYTMQR1GOXN41G LK@PAYTM-YESB0PTMUPI-983266324882-PAYMEN T FROM PHONE	0000983266324882	24/12/24	3,200.00		17,583.88
24/12/24	UPI-MODERN MEDICO-PAYTMQRFL6XRRSHW4@PAYT M-YESB0PTMUPI-388899536613-PAYMENT FROM PHONE	0000388899536613	24/12/24	150.00		17,433.88
24/12/24	UPI-KRUSHNA PETROLEUM-OMBK.AAEI47353FLSK J654PX@MBK-PPIW0881822-128615942706-PAYM ENT FROM PHONE	0000128615942706	24/12/24	500.00		16,933.88
24/12/24	NWD-435584XXXXXX7428-BPUOH131-PUNE	0000435911582658	24/12/24	10,000.00		6,933.88
24/12/24	UPI-KIRAN-PAYTMQR281005050101Z7A9H6SE2EN H@PAYTM-YESB0PTMUPI-189974267124-PAYMENT FROM PHONE	0000189974267124	24/12/24	30.00		6,903.88
24/12/24	UPI-BAPU VITHOBA KADAM-KADAMBAPU007-2@OK SBI-KKBK0001752-259797266231-PAYMENT FRO M PHONE	0000259797266231	24/12/24	397.00		6,506.88
24/12/24	UPI-COFFEE BLUES-PAYTM.D18985134337@PTY- YESB0MCHUPI-498140280118-PAYMENT FROM PH ONE	0000498140280118	24/12/24	80.00		6,426.88
24/12/24	UPI-CLASSIC PANI PURI-PAYTMQR5VOAAJ@PTYS	0000621582621241	24/12/24	25.00		6,401.88

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A/C Open Date : 05/01/2019
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RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

	-YESB0PTMUPI-621582621241-PAYMENT FROM P HONE				
24/12/24	UPI-CLASSIC PANI PURI-PAYTMQR5VOAAJ@PTYS	0000179540343489	24/12/24	15.00	6,386.88
	-YESB0PTMUPI-179540343489-PAYMENT FROM P HONE				
24/12/24	UPI-SARJERAO KISAN ROKAD-PAYTMQR6218RE@P TYS-YESB0PTMUPI-375747775129-PAYMENT FRO M PHONE	0000375747775129	24/12/24	30.00	6,356.88
25/12/24	UPI-SACHIN GOVIND ANANDG-Q474782785@YBL-YESB0YBLUPI-772121032016-PAYMENT FROM PH ONE	0000772121032016	25/12/24	163.00	6,193.88
25/12/24	UPI-VAIBHAV SANJAY CHOPA-VAIBHAVCHOPA629@IBL-KKBK0000724-647682391847-PAYMENT FROM PHONE	0000647682391847	25/12/24	2,028.00	4,165.88
26/12/24	UPI-JYOTI VIJAY NIMKARDE-Q820787344@YBL-YESB0YBLUPI-893599106897-PAYMENT FROM PH ONE	0000893599106897	26/12/24	150.00	4,015.88
26/12/24	UPI-CHAI KATTA-Q280419644@YBL-YESB0YBLUP I-608324181412-PAYMENT FROM PHONE	0000608324181412	26/12/24	12.00	4,003.88
28/12/24	UPI-AMOL DILIP MURUMKAR-Q486966444@YBL-Y ESB0YBLUPI-989851457884-PAYMENT FROM PHO NE	0000989851457884	28/12/24	50.00	3,953.88
28/12/24	UPI-NIKHIL RAJENDRA SHIN-Q327844223@YBL-YESB0YBLUPI-390923755811-PAYMENT FROM PH ONE	0000390923755811	28/12/24	20.00	3,933.88
28/12/24	UPI-YASH ENTERPRISES-Q189619633@YBL-YESB 0YBLUPI-153452727512-PAYMENT FROM PHONE	0000153452727512	28/12/24	120.00	3,813.88
30/12/24	UPI-CHAI KATTA-Q280419644@YBL-YESB0YBLUP I-013387326327-PAYMENT FROM PHONE	0000013387326327	30/12/24	12.00	3,801.88
30/12/24	UPI-CHAI KATTA-Q084034374@YBL-YESB0YBLUP I-561588102007-PAYMENT FROM PHONE	0000561588102007	30/12/24	80.00	3,721.88
30/12/24	UPI-CHAI KATTA-Q280419644@YBL-YESB0YBLUP	0000217130065443	30/12/24	20.00	3,701.88

HDFC BANK LIMITED

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S/O GUNTURI SRINIVASA SARMA,9-676/6
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RAJAHMUNDRI 533102
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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State : KARNATAKA
Phone no. : 18002600/18001600
OD Limit : 0.00
Currency : INR
Email : GUNTURIPAVANKUMAR1996@GMAIL.COM
Cust ID : 118736723
Account No : 50100258757922 PRIME POTENTIAL
A/C Open Date : 05/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004210 MICR : 560240114
Branch Code : 4210 Product Code : 113

From : 01/08/2024

To : 31/01/2025

Statement of account

	I-217130065443-PAYMENT FROM PHONE					
01/01/25	A2AINT01-WESTAGILE IT LABS INDIA PVT LTD -SALARY-WESTAGILE SAL DEC 24	0000000892741030	01/01/25		100,816.00	104,517.88
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24		160.00	104,677.88
01/01/25	ACH D- INDIAN CLEARING CORP-000000MHI1DF	0000002821683176	01/01/25	2,200.00		102,477.88
01/01/25	ACH D- INDIAN CLEARING CORP-000000NPGLMK	0000002818449277	01/01/25	2,200.00		100,277.88
01/01/25	ACH D- INDIAN CLEARING CORP-000000ISII2I	0000002818328452	01/01/25	2,200.00		98,077.88
01/01/25	ACH D- INDIAN CLEARING CORP-000000NXTH67	0000002818705276	01/01/25	2,200.00		95,877.88
01/01/25	ACH D- INDIAN CLEARING CORP-0000006983FY	0000002818359491	01/01/25	2,200.00		93,677.88
01/01/25	UPI-RAHI PAAN SHOP-Q977231972@YBL-YESB0Y BLUPI-388601078314-PAYMENT FROM PHONE	0000388601078314	01/01/25	40.00		93,637.88
01/01/25	UPI-SANTOSH TUKARAM UKHA-SANTOSHUKHALE@Y BL-SBIN0012736-335253439138-PAYMENT FROM PHONE	0000335253439138	01/01/25	108.00		93,529.88
02/01/25	UPI-GOURAV ROY-GRVROY1808@OKICICI-ICIC00 01195-500257447477-NEW YEAR	0000500257447477	02/01/25	5,625.00		87,904.88
02/01/25	ACH D- KISSETSUSAISONFINANCE-KISSETSUSAIPE	0000002895648453	02/01/25	44,810.00		43,094.88
04/01/25	UPI-JANDHYALA INDIA FOOD-JANDHYALAINDIAF 998247.RZP@RXAIRTEL-AIRP0000011-45759155 4732-JANDHYALAINDIAFOOD	0000457591554732	04/01/25	2,090.01		41,004.87
09/01/25	UPI-INDIAN SNACK HOUSE-CF.INDIANSNACKHOU SE@ICICI-ICIC0DC0099-500907305544-339302 2462	0000500907305544	09/01/25	404.25		40,600.62
11/01/25	UPI-KAVALRY TECHNOLOGIES-KAVALRYTECHNOLO 773436.RZP@AXISBANK-UTIB0000100-31539378 2405-BOOKACALL	0000315393782405	11/01/25	99.00		40,501.62
22/01/25	UPI-MR DADA NABAJI SONWA-Q42623835@YBL-I DIB000W016-229885618948-PAYMENT FROM PHO NE	0000229885618948	22/01/25	2,264.00		38,237.62
23/01/25	UPI-SIDDHI VINAYAK FOOD -Q672626679@YBL-	0000480638348379	23/01/25	140.00		38,097.62

HDFC BANK LIMITED

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Account No : 50100258757922 PRIME POTENTIAL
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From : 01/08/2024

To : 31/01/2025

Statement of account

	YESB0YBLUPI-480638348379-PAYMENT FROM PH ONE				
23/01/25	UPI-SIDDHI VINAYAK FOOD -Q672626679@YBL-YESB0YBLUPI-989593207786-PAYMENT FROM PH ONE	0000989593207786	23/01/25	20.00	38,077.62
23/01/25	UPI-BIJENDRA BAGHEL-Q875941712@YBL-YESB0YBLUPI-073712825375-PAYMENT FROM PHONE	0000073712825375	23/01/25	100.00	37,977.62
23/01/25	UPI-AIRTEL-PAYAIR7673@PTYBL-YESB0PTMUPI-502315147490-SENT USING PAYTM U	0000502315147490	23/01/25	182.80	37,794.82
24/01/25	NEFT CR-HSBC0560002-INTERVIEWBIT SOFTWARE SERVICES PRIV-GUNTURI VENKATA SHAN-HSBCN52025012415145820	HSBCN52025012415145820	24/01/25	9,800.00	47,594.82
24/01/25	UPI-ANITA GURJAR-Q055202134@YBL-YESB0YBLUPI-503955128904-PAYMENT FROM PHONE	0000503955128904	24/01/25	10.00	47,584.82
24/01/25	UPI-SANGITA RAJUBHA-Q450030667@YBL-YESB0YBLUPI-321271845905-PAYMENT FROM PHONE	0000321271845905	24/01/25	20.00	47,564.82
24/01/25	UPI-NAJIS ALAM-Q355968611@YBL-YESB0YBLUPI-603002007027-PAYMENT FROM PHONE	0000603002007027	24/01/25	20.00	47,544.82
24/01/25	UPI-TARA VATI-Q613763104@YBL-YESB0YBLUPI-397261060794-PAYMENT FROM PHONE	0000397261060794	24/01/25	60.00	47,484.82
24/01/25	UPI-BORANA ANKIT-Q099052599@YBL-YESB0YBLUPI-453553151717-PAYMENT FROM PHONE	0000453553151717	24/01/25	80.00	47,404.82
24/01/25	UPI-BORANA ANKIT-Q239648119@YBL-YESB0YBLUPI-063775985313-PAYMENT FROM PHONE	0000063775985313	24/01/25	110.00	47,294.82
24/01/25	UPI-BORANA ANKIT-Q239648119@YBL-YESB0YBLUPI-744644620196-PAYMENT FROM PHONE	0000744644620196	24/01/25	40.00	47,254.82
24/01/25	UPI-KRUPASENDWICHPIZZAAN-Q059899930@YBL-YESB0YBLUPI-755497350648-PAYMENT FROM PH ONE	0000755497350648	24/01/25	380.00	46,874.82
25/01/25	UPI-CHANDULALPOONAMAJILA-Q003490202@YBL-YESB0YBLUPI-413626085622-PAYMENT FROM PH ONE	0000413626085622	25/01/25	51.00	46,823.82

HDFC BANK LIMITED

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From : 01/08/2024

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Statement of account

26/01/25	UPI-BRIJKISHOR FOODS FAC-Q59464495@YBL-Y ESB0YBLUPI-919339925945-PAYMENT FROM PHO NE	0000919339925945	26/01/25	460.00		46,363.82
27/01/25	UPI-MANDAR KATKOL-Q484691913@YBL-YESB0YB LUPI-852125563908-PAYMENT FROM PHONE	0000852125563908	27/01/25	25.00		46,338.82
27/01/25	UPI-MANDAR KATKOL-Q484691913@YBL-YESB0YB LUPI-429641166528-PAYMENT FROM PHONE	0000429641166528	27/01/25	25.00		46,313.82
28/01/25	UPI-MANDAR KATKOL-Q484691913@YBL-YESB0YB LUPI-120052981279-PAYMENT FROM PHONE	0000120052981279	28/01/25	50.00		46,263.82
28/01/25	UPI-RUDRA FOODS ENTERPRI-Q383009725@YBL- YESB0YBLUPI-294681306597-PAYMENT FROM PH ONE	0000294681306597	28/01/25	12.00		46,251.82
30/01/25	UPI-KAMALESH PATIDAR-Q712823930@YBL-YESB 0YBLUPI-230816765232-PAYMENT FROM PHONE	0000230816765232	30/01/25	20.00		46,231.82
30/01/25	UPI-NEXT MINUTE SERVICE -Q097758058@YBL- YESB0YBLUPI-553578314377-PAYMENT FROM PH ONE	0000553578314377	30/01/25	2,650.00		43,581.82
31/01/25	UPI-SAURABH PARESH MAJET-Q182026288@YBL- YESB0YBLUPI-364599714196-PAYMENT FROM PH ONE	0000364599714196	31/01/25	25.00		43,556.82
31/01/25	UPI-SAURABH PARESH MAJET-Q186791195@YBL- YESB0YBLUPI-292754199724-PAYMENT FROM PH ONE	0000292754199724	31/01/25	25.00		43,531.82

STATEMENT SUMMARY :-

Opening Balance
64,648.21

Dr Count
384

Cr Count
16

Debits
629,454.39

Credits
608,338.00

Closing Bal
43,531.82

Generated On: 01-Feb-2025 19:37

Generated By:
118736723

Requesting Branch Code: NET

HDFC BANK LIMITED

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