Page No .: 1 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2020

To: 31/03/2021

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL: TELANGANA State : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/20	UPI-MANIKANTA	0000009210596104	01/04/20	7,200.00		60,521.43
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0092100634					
	12-RENT					
02/04/20	UPI-MANIKANTA HANUMANSET-9059477903@YBL-	0000009311557017	02/04/20		1,800.00	62,321.43
	HDFC0003817-009333008536-PAYMENT FROM PH					
	ONE					
05/04/20	UPI-HARISH KUMAR CHOWDAR-HARISHTAMMINEED	0000000960845913	05/04/20		1,555.00	63,876.43
	I619@OKHDFCBANK-HDFC0003817-009600316946					
	-ROOM					
05/04/20	CC 00000360825XXXX8710 AUTOPAY SI-TAD	0000000244929031	05/04/20	2,333.17		61,543.26
05/04/20	CC 00000360825XXXX3031 AUTOPAY SI-TAD	0000000245127207	05/04/20	3,607.81		57,935.45
05/04/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000009615767517	05/04/20	399.00		57,536.45
	TI0RTGSMI-009615324910-JIO20BR0004FOVH6M					
	0					
07/04/20	UPI-NIVETHA SENTHILKUMAR-NIVI8532@OKICIC	0000009823074066	07/04/20	1.00		57,535.45
	I-ICIC0004179-009823746834-UPI					
08/04/20	UPI-NIVETHA SENTHILKUMAR-NIVI8532@OKICIC	0000000990075678	07/04/20	5,500.00		52,035.45
	I-ICIC0004179-009900749170-UPI					
08/04/20	EMI 7540538 CHQ S75405380031 042075405	000000000000000	08/04/20	12,147.00		39,888.45
	38					
08/04/20	EBRGJN2HUENQMI/RAZPRBLBANKCREDITCAR	0000200999683389	08/04/20	6,026.00		33,862.45
11/04/20	CC 000552365XXXXXX6795 AUTOPAY SI-MAD	0000000249143992	11/04/20	5,387.00		28,475.45
12/04/20	UPI-SATYA COMMUNICATION-7731839997@OKBIZ	0000001039930812	12/04/20	272.00		28,203.45
	AXIS-UTIB0000000-010309051403-UPI					
12/04/20	UPI-RAMAKRISHNA ANGURU-9550171472@YBL-HD	0000010310407092	12/04/20		1,642.00	29,845.45
	FC0004216-010330354454-PAYMENT FROM PHON					
	E					
13/04/20	POS 436303XXXXXX1580 PHONEPE PVT LTD	0000010405883148	13/04/20	49.00		29,796.45
14/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000001057246038	14/04/20	242.00		29,554.45

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 2 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

: NAGARKURNOOL City

: TELANGANA State : 9949493333 : 0 Curr Phone no.

Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

: 4747 Product Code: 100 Branch Code

Statement	From: 01/04/2020 To: 31/03/2021					
	BANK-HDFC0000499-010507876050-NOTE					
16/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000001078374256	16/04/20	411.00		29,143.45
	BANK-HDFC0000499-010708868009-NOTE					
16/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000010711198270	16/04/20		82.00	29,225.45
	BANK-HDFC0000499-010711779151-REFUND					
17/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000001089037373	17/04/20	583.00		28,642.45
	BANK-HDFC0000499-010809980365-NOTE					
17/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000010810235897	17/04/20		47.00	28,689.45
	BANK-HDFC0000499-010810205054-REFUND					
19/04/20	UPI-MOHAMMED	0000001108423752	19/04/20	500.00		28,189.45
	SALEEM-SALEEMMOHAMMED9177@O					
	KICICI-ANDB0001456-011008277777-PLEASE T					
	HODA URGEN					
19/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000011011243714	19/04/20	346.00		27,843.45
	BANK-HDFC0000499-011011174483-NOTE					
21/04/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000011220772371	21/04/20	251.00		27,592.45
	TIORTGSMI-011220936305-JIO20BR0004J19JTU					
	2					
23/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000001147511447	23/04/20	325.00		27,267.45
	BANK-HDFC0000499-011407322413-NOTE					
24/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000011510171462	24/04/20	225.00		27,042.45
	BANK-HDFC0000499-011510479313-NOTE					
24/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000011512894310	24/04/20	430.00		26,612.45
	BANK-HDFC0000499-011512292376-NOTE					
24/04/20	KONY INDIA PRIVATE LIMITED	0000004247675878	24/04/20		69,272.00	95,884.45
24/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000011514522885	24/04/20		47.00	95,931.45
	BANK-HDFC0000499-011514946336-REFUND					
25/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000011612223345	25/04/20	475.00		95,456.45
	BANK-HDFC0000499-011612869524-NOTE					
27/04/20	UPI-NIVETHA SENTHILKUMAR-NIVI8532@OKICIC	0000001181739853	27/04/20	2,000.00		93,456.45
	I-ICIC0004179-011801174193-UPI					
30/04/20	UPI-MANIKANTA	0000012112371198	30/04/20	7,000.00		86,456.45

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 3 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX,

MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL: TELANGANA State : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Branch Code : 4747 Product Code: 100

Statement	t From: 01/04/2020 To: 31/03/2021					
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0121129762					
	59-UPI					
30/04/20	UPI-NIVETHA SENTHILKUMAR-9486556093@YBL-	0000012113679275	30/04/20	14,925.00		71,531.45
	ICIC0004179-012126507045-PAYMENT FROM PH					
	ONE					
30/04/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000012115439122	30/04/20	285.00		71,246.45
	BANK-HDFC0000499-012115981726-NOTE					
30/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000012115443490	30/04/20		5.00	71,251.45
	00553-012115311536-REWARDED FOR PAYIN					
30/04/20	UPI-FEDERAL BSNL PAYMENT-BSNLUPI1@FBL-FD	0000012116563733	30/04/20	105.00		71,146.45
	RL0001001-012116243616-FEDERAL EASYPAYME					
	N					
01/05/20	POS 436303XXXXXXX1580 PHONEPE RECHARGE	0000012214174635	01/05/20	105.00		71,041.45
01/05/20	POS 436303XXXXXX1580 NETFLIX	0000S98756709187	01/05/20	799.00		70,242.45
02/05/20	UPI-RAMAKRISHNA ANGURU-RAMAKRISHNA9775@O	0000012313908431	02/05/20		471.00	70,713.45
	KHDFCBANK-HDFC0004216-012313214628-UPI					
02/05/20	POS 436303XXXXXX1580 JIO	0000012312305149	02/05/20	444.00		70,269.45
03/05/20	UPI-VASAMSETTI ANANTH KU-9491957763@YBL-	0000012410304822	03/05/20		5,650.00	75,919.45
	HDFC0003817-012420595675-PAYMENT FROM PH					
	ONE					
03/05/20	UPI-VASAMSETTI ANANTH KU-9491957763@YBL-	0000012410342339	03/05/20	505.00		75,414.45
	HDFC0003817-012410148294-PAYMENT FROM PH					
	ONE					
03/05/20	UPI-MANIKANTA	0000012411425215	03/05/20	1,000.00		74,414.45
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0124116060					
	28-COOK					
03/05/20	UPI-NIVETHA SENTHILKUMAR-9486556093@YBL-	0000012411484199	03/05/20	5,500.00		68,914.45
	ICIC0004179-012411418183-PAYMENT FROM PH					
	ONE					
03/05/20	UPI-NIVETHA SENTHILKUMAR-9486556093@YBL-	0000012423039515	04/05/20	383.00		68,531.45

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 4 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX,

MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit Email

: HAJIMALUNGBABA.786@GMAIL.COM

Cust ID : 63344899 : 50100111708962 PRIME Account No

A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Statement	From: 01/04/2020 To: 31/03/2021					
	ICIC0004179-012492552454-PAYMENT FROM PH					
	ONE					
04/05/20	UPI-MANIKANTA	0000012519278650	04/05/20		1,800.00	70,331.45
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0125199139					
	63-UPI					
05/05/20	CC 00000360825XXXX8710 AUTOPAY SI-TAD	0000000252446524	05/05/20	2,333.12		67,998.33
05/05/20	CC 00000360825XXXX3031 AUTOPAY SI-TAD	0000000252598230	05/05/20	3,645.61		64,352.72
05/05/20	UPI RET-2020-04-30-012116243616	000000000000000000000000000000000000000	05/05/20		105.00	64,457.72
06/05/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000001278563151	06/05/20	541.00		63,916.72
	BANK-HDFC0000499-012708587313-NOTE					
07/05/20	EMI 7540538 CHQ S75405380041 052075405	000000000000000000000000000000000000000	07/05/20	12,147.00		51,769.72
	38					
09/05/20	UPI-NIVETHA SENTHILKUMAR-NIVI8532@OKICIC	0000001308168594	09/05/20	700.00		51,069.72
	I-ICIC0004179-013008177428-SHAMPOO AND					
	CREAM					
09/05/20	UPI-AATHITHYA PA-AATHITHYAABBI@OKSBI-SB	0000013011302262	09/05/20	31.00		51,038.72
	IN0000961-013011400425-UPI					
09/05/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000013012983421	09/05/20	791.00		50,247.72
	BANK-HDFC0000499-013012049609-NOTE					
09/05/20	EOBXDHMLHJSL9Z/RAZPRBLBANKCREDITCAR	0000201306378806	09/05/20	5,927.77		44,319.95
10/05/20	UPI-MUMMANA	0000013111901472	10/05/20	200.00		44,119.95
	RAMU-SRINIVASMUMMINA9966@OKA					
	XIS-APGV0000001-013111858210-UPI					
10/05/20	UPI-BHARATH	0000013113805470	10/05/20	30.00		44,089.95
	KUMAR-GOWDABHARATH2827@OKAXI					
	S-PYTM0123456-013113708485-UPI					
11/05/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000001329209044	11/05/20	337.00		43,752.95
	BANK-HDFC0000499-013209027712-NOTE					
12/05/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000013316180836	12/05/20	480.00		43,272.95
	BANK-HDFC0000499-013316847114-NOTE					
13/05/20	POS 436303XXXXXX1580 PAYTM	0000013403321870	13/05/20	11.50		43,261.45

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 5 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX,

MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Statement	From: 01/04/2020 To: 31/03/2021					
14/05/20	UPI-BIGBASKET-PAYTM-1425436@PAYTM-PYTM01	0000013510074060	14/05/20	775.00		42,486.45
	23456-013510545996-UPI					
15/05/20	UPI-DUNZO DIGITAL PRIVAT-DUNZO.PAYU@HDFC	0000013612846678	15/05/20	654.00		41,832.45
	BANK-HDFC0000499-013612180593-NOTE					
17/05/20	POS 436303XXXXXX1580 AMAZON	0000S98803523173	17/05/20	279.00		41,553.45
17/05/20	POS 436303XXXXXX1580 AMAZON	0000S98803564771	17/05/20	599.00		40,954.45
18/05/20	POS 436303XXXXXX1580 AMAZON	0000S98806650603	18/05/20	999.00		39,955.45
20/05/20	POS 436303XXXXXX1580 AMAZON	0000S98812580913	20/05/20	980.00		38,975.45
21/05/20	UPI-MYNTRA-MYNTRA.PAYU@HDFCBANK-HDFC0000	0000001429280753	21/05/20	945.00		38,030.45
	499-014209827154-UPI					
22/05/20	UPI-NALAGURI KAVTHA-THARUNNALAGURI41@OK	0000001439832693	22/05/20	10,000.00		28,030.45
	AXIS-SBIN0005685-014309904158-BEERAPPA P					
	AISAL					
22/05/20	KONY INDIA PRIVATE LIMITED	0000005227044925	22/05/20		66,451.00	94,481.45
23/05/20	POS 436303XXXXXX1580 ADITYA BIRLA RET	0000014415198658	23/05/20	1,781.77		92,699.68
26/05/20	UPI-FEDERAL BSNL PAYMENT-BSNLUPI1@FBL-FD	0000001478683491	26/05/20	997.00		91,702.68
	RL0001001-014708350559-FEDERAL EASYPAYME					
	N					
26/05/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000014720994459	26/05/20	10.00		91,692.68
	ICICI-ICIC0000555-014720860171-UPI					
26/05/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000014720004910	26/05/20	149.00		91,543.68
	ICICI-ICIC0000555-014720869451-UPI					
27/05/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000001487949331	27/05/20	149.00		91,394.68
	ICICI-ICIC0000555-014807742805-UPI					
27/05/20	UPI-BILLDESKTEZ-BILLDESK-TEZ@ICICI-ICIC0	0000001488997629	27/05/20		149.00	91,543.68
	000555-014808246936-REVERSAL					
27/05/20	UPI-BILLDESKTEZ-BILLDESK-TEZ@ICICI-ICIC0	0000001489361213	27/05/20		10.00	91,553.68
	000555-014809053124-REVERSAL					
27/05/20	UPI-BILLDESKTEZ-BILLDESK-TEZ@ICICI-ICIC0	0000001489404161	27/05/20		149.00	91,702.68
	000555-014809087674-REVERSAL					
27/05/20	POS 436303XXXXXX1580 AMAZON	0000SF8836413865	27/05/20	2,600.00		89,102.68
27/05/20	POS 436303XXXXXX1580 MYNTRA DESIGNS P	0000014819296334	27/05/20	2,287.00		86,815.68

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 6 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX,

MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Statement	From: 01/04/2020 To: 31/03/2021					
30/05/20	UPI-MANIKANDAN S-MANIKANDANTECHIT@OKSBI-	0000001510629766	30/05/20	500.00		86,315.68
	LAVB0000195-015100432331-UPI					
31/05/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000015216491495	31/05/20	444.00		85,871.68
	TI0RTGSMI-015216727222-JIO20BR0004PUJN70					
	3					
01/06/20	UPI-MANIKANTA	0000015321539456	01/06/20	7,000.00		78,871.68
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0153214724					
	68-RENT					
05/06/20	CC 00000360825XXXX3031 AUTOPAY SI-TAD	0000000259790415	05/06/20	3,645.61		75,226.07
05/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000015721240762	05/06/20		9.00	75,235.07
	00553-015721636217-REWARDED FOR PAYIN					
06/06/20	POS 436303XXXXXX1580 AMAZON	0000SF8870287338	06/06/20	2,510.00		72,725.07
07/06/20	EMI 7540538 CHQ S75405380051 062075405	0000000000000000	07/06/20	12,147.00		60,578.07
	38					
07/06/20	POS 436303XXXXXX1580 AMAZON	0000S98874688924	07/06/20	499.00		60,079.07
07/06/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000015920597603	07/06/20	251.00		59,828.07
	TIORTGSMI-015920034789-JIO20BR0004R7ABMH					
	0					
10/06/20	F0UUENATBWZZEN/RAZPRBLBANKCREDITCAR	0000201626521050	10/06/20	5,859.00		53,969.07
11/06/20	CC 000552365XXXXXX6795 AUTOPAY SI-MAD	0000000263071764	11/06/20	2,350.00		51,619.07
11/06/20	UPI-XXXXXX3321-HDFC0004747-016310322748-	0000016310367308	11/06/20	12,000.00		39,619.07
	REMAINING AMMOUNT					
11/06/20	IMPS-016310679395-SALEEM MOHAMMAD-HDFC-X	0000016310679395	11/06/20		12,000.00	51,619.07
	XXXXXX1067-MOBLT1106101392455					
11/06/20	POS 436303XXXXXX1580 AMAZON	0000S98887965787	11/06/20	299.00		51,320.07
18/06/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000017016048652	18/06/20	3,539.00		47,781.07
	99-017016351534-TSSPDCLPGI					
19/06/20	POS 436303XXXXXX1580 AMAZON	0000S98911392741	19/06/20	1,499.00		46,282.07
19/06/20	POS 436303XXXXXX1580 AMAZON	0000SF8912210036	19/06/20	5,874.00		40,408.07
20/06/20	POS 436303XXXXXX1580 AMAZON	0000S98914739163	20/06/20	149.00		40,259.07
22/06/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000017415784291	22/06/20	251.00		40,008.07

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 7 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX,

MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

: NAGARKURNOOL City : TELANGANA State : 9949493333 Phone no. : 0 OD Limit

Currency: INR : HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Branch Code : 4747 Product Code: 100

Statement	From: 01/04/2020 To: 31/03/2021					
	-017415713812-JIO20BR0004TTXQQO2					
22/06/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000017415887257	22/06/20	399.00		39,609.07
	-017415799217-JIO20BR0004TU0MZY2					
25/06/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000017711361480	25/06/20	149.00		39,460.07
	ICICI-ICIC0000555-017711191539-UPI					
25/06/20	KONY INDIA PRIVATE LIMITED	0000006254667174	25/06/20		71,289.00	110,749.07
26/06/20	UPI-MANIKANTA	0000017816955271	26/06/20	1,200.00		109,549.07
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0178161883					
	13-COOK SALARY					
27/06/20	UPI-ADLA YADAIAH-ADLAANJANEYULU2014@OKS	0000017914556566	27/06/20	1.00		109,548.07
	BI-SBIN0008801-017914932524-UPI					
27/06/20	UPI-ADLA YADAIAH-ADLAANJANEYULU2014@OKS	0000017914561448	27/06/20	10,000.00		99,548.07
	BI-SBIN0008801-017914937830-UPI					
28/06/20	POS 436303XXXXXX1580 MORE	0000000000004107	28/06/20	574.00		98,974.07
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		479.00	99,453.07
01/07/20	POS 436303XXXXXX1580 AMAZON	0000S98951481046	01/07/20	949.00		98,504.07
01/07/20	UPI-MANIKANTA	0000018321573609	01/07/20	5,600.00		92,904.07
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0183211982					
	39-UPI					
03/07/20	UPI RB-20200702-018403272984	0000000000000000	03/07/20		52.00	92,956.07
03/07/20	POS 436303XXXXXX1580 PHONEPE RECHARGE	0000018515702425	03/07/20	383.00		92,573.07
05/07/20	CC 00000360825XXXX3031 AUTOPAY SI-TAD	0000000266203553	05/07/20	3,645.61		88,927.46
05/07/20	UPI-MANIKANTA	0000018718544841	05/07/20	600.00		88,327.46
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0187185827					
	55-COOK SALARY					
06/07/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000018811378822	06/07/20	251.00		88,076.46
	-018811513766-JIO20BR0004VYCJAQ0					
06/07/20	UPI-MS NIVETHA S-NIVI8532@OKAXIS-IDIB000	0000018818235339	06/07/20	3.00		88,073.46
	S107-018818551876-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 8 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX,

MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Statement	From: 01/04/2020 To: 31/03/2021					
07/07/20	EMI 7540538 CHQ S75405380061 072075405	000000000000000000000000000000000000000	07/07/20	12,147.00		75,926.46
	38					
07/07/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000018916251762	07/07/20	124.33		75,802.13
	00004-018916325876-SOLD BY MEDIOCRE					
07/07/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000018916478289	07/07/20		124.33	75,926.46
	00004-018916103584-UPI					
08/07/20	UPI-RETAILSHOPPINGPAYTM-RETAILSHOPPING-P	0000019020009510	08/07/20	4,418.00		71,508.46
	AYTM@ICICI-ICIC0000555-019020128368-OID1					
	016@JMDINTERNA					
10/07/20	FCKD4XAXQ2XTS3/RAZPRBLBANKCREDITCAR	0000201927167653	10/07/20	12,294.12		59,214.34
12/07/20	CC 000552365XXXXXX6795 AUTOPAY SI-MAD	0000000270107529	12/07/20	6,357.00		52,857.34
18/07/20	POS 436303XXXXXX1580 AMAZON	0000S99011903508	18/07/20	249.00		52,608.34
20/07/20	DC EMI LOAN# 58605820 20-07-2020	000000000000000000000000000000000000000	20/07/20	9,084.00		43,524.34
20/07/20	POS 436303XXXXXX1580 AMAZON	0000S99019004777	20/07/20	199.00		43,325.34
20/07/20	DC EMI LOAN# 58605820 20-07-2020	0000000000000000	20/07/20		9,084.00	52,409.34
21/07/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000020315937179	21/07/20	251.00		52,158.34
	-020315487650-JIO20BR0004YCVTSD2					
21/07/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT	0000020319800442	21/07/20	383.00		51,775.34
	M-PYTM0123456-020319184967-NIVI					
21/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000020319813769	21/07/20		10.00	51,785.34
	00553-020319988230-UPI					
22/07/20	UPI-MOHD SHAFEEQ-MAHAMMADSH786369@OKSBI	0000020420780696	22/07/20		2,330.00	54,115.34
	-SBIN0016294-020420420252-UPI					
23/07/20	POS 436303XXXXXX1580 AMAZON	0000S99030535073	23/07/20	299.00		53,816.34
23/07/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000020520788155	23/07/20	100.00		53,716.34
	ICICI-ICIC0000555-020520932897-UPI					
24/07/20	KONY INDIA PRIVATE LIMITED	0000007231220350	24/07/20		65,861.00	119,577.34
24/07/20	IB BILLPAY DR-HDFCZF-552365XXXXXX6795	BB24121542574042	24/07/20	9,577.00		110,000.34
25/07/20	POS 436303XXXXXX1580 AMAZON	0000S99036395217	25/07/20	399.00		109,601.34
25/07/20	POS 436303XXXXXX1580 AMAZON	0000SF9036481983	25/07/20	999.00		108,602.34
25/07/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-020712	0000020712964439	25/07/20	1,293.00		107,309.34
	945571-YOU ARE PAYING FOR					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 9 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX,

MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Statement	From: 01/04/2020 To: 31/03/2021					
25/07/20	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC000000	0000020712048487	25/07/20	430.00		106,879.34
	1-020712184075-PAYMENT FOR SWIGGY					
26/07/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000020813682773	26/07/20	249.00		106,630.34
	-020813851900-JIO20BR0004Z3H1FM2					
26/07/20	EAW-436303XXXXXXX1580-TPCN1001-AMAHABUB N	0000000000006462	26/07/20	10,000.00		96,630.34
	AGA					
27/07/20	UPI-VENATI RACHANA-9566653728@YBL-HDFC00	0000020910661757	27/07/20		1.00	96,631.34
	00545-020930672466-PAYMENT FROM PHONE					
01/08/20	UPI-MANIKANTA	0000021415345240	01/08/20	6,200.00		90,431.34
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0214156296					
	78-YO					
04/08/20	POS 436303XXXXXXX1580 AMAZON	0000S99072218455	04/08/20	422.00		90,009.34
05/08/20	CC 00000360825XXXX3031 AUTOPAY SI-TAD	0000000273879227	05/08/20	3,645.61		86,363.73
06/08/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000021910665086	06/08/20	399.00		85,964.73
	00004-021910894665-SOLD BY UDEMY INC					
07/08/20	EMI 7540538 CHQ S75405380071 082075405	0000000000000000	07/08/20	12,147.00		73,817.73
	38					
07/08/20	POS 436303XXXXXX1580 RBL BANK	0000022026062280	07/08/20	5,473.28		68,344.45
07/08/20	POS 436303XXXXXX1580 BUNDL TECHNOLOGI	0000022102424938	07/08/20	176.00		68,168.45
09/08/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-022220	0000022220464039	09/08/20	499.00		67,669.45
	383526-YOU ARE PAYING FOR					
09/08/20	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@	0000022220484377	09/08/20		499.00	68,168.45
	AXISBANK-UTIB0000100-022220046087-REFUND					
	FOR YOUR AM					
10/08/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@	0000022312978924	10/08/20	379.00		67,789.45
	ICICI-ICIC0000555-022312158539-UPI					
10/08/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-022313	0000022313304986	10/08/20	499.00		67,290.45
	487666-YOU ARE PAYING FOR					
10/08/20	CRV POS 436303*****1580 BUNDL TECHNOLOG	000000000000000000000000000000000000000	10/08/20		176.00	67,466.45
11/08/20	CC 000552365XXXXXX6795 AUTOPAY SI-MAD	0000000277309767	11/08/20	7,009.00		60,457.45
11/08/20	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@	0000022420212666	11/08/20		499.00	60,956.45

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 10 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX,

MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA. : NAGARKURNOOL City

: TELANGANA State : 9949493333 Phone no.

: 0 Currency: INR OD Limit Email

: HAJIMALUNGBABA.786@GMAIL.COM Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Branch Code : 4747 Product Code: 100

Statement	From: 01/04/2020 To: 31/03/2021					
	AXISBANK-UTIB0000100-022420796428-REFUND					
	FOR YOUR AM					
11/08/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-022420	0000022420258397	11/08/20	649.00		60,307.45
	990816-YOU ARE PAYING FOR					
12/08/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-022509	0000002259069410	12/08/20	600.00		59,707.45
	908365-YOU ARE PAYING FOR					
12/08/20	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@	0000002259073403	12/08/20		649.00	60,356.45
	AXISBANK-UTIB0000100-022509020633-REFUND					
	FOR YOUR AM					
14/08/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000022716257995	14/08/20	251.00		60,105.45
	-022716997313-JIO20BR000525H2EH1					
15/08/20	POS 436303XXXXXX1580 AMAZON	0000S99118167450	15/08/20	9,510.00		50,595.45
15/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000022818532781	15/08/20		8.00	50,603.45
	00553-022818657050-REWARDED FOR PAYIN					
15/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000022818538994	15/08/20		5.00	50,608.45
	00553-022818668397-REWARDED FOR PAYIN					
15/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000022818542113	15/08/20		5.00	50,613.45
	00553-022818673016-REWARDED FOR PAYIN					
16/08/20	POS 436303XXXXXX1580 AMAZON	0000S99119662891	16/08/20	258.00		50,355.45
16/08/20	UPI-HARSHAVARDHAN	0000022920332527	16/08/20	2,000.00		48,355.45
	YELLAV-HARSHAVARDHAN.Y					
	ELLAULA@OKHDFCBANK-HDFC0003817-022920388					
	779-UPI					
21/08/20	UPI-WIKIMEDIA-CASHFREEWIKIMEDIA@YESBANK-	0000002348999622	21/08/20	175.00		48,180.45
	YESB0000022-023407744802-DONATION TO THE					
	WI					
22/08/20	POS 436303XXXXXX1580 AMAZON	0000S99140118023	22/08/20	295.00		47,885.45
23/08/20	IB BILLPAY DR-HDFCZF-552365XXXXXX6795	BB23221539084559	24/08/20	5,326.00		42,559.45
24/08/20	DC EMI LOAN# 59731050 24-08-2020	000000000000000000000000000000000000000	24/08/20	11,989.00		30,570.45
24/08/20	DC EMI LOAN# 59731050 24-08-2020	000000000000000000000000000000000000000	24/08/20		11,989.00	42,559.45
25/08/20	KONY INDIA PRIVATE LIMITED	0000008250087142	25/08/20		65,862.00	108,421.45
26/08/20	POS REF 436303******1580-08/26 AMAZON	000000000000000	26/08/20		8,890.00	117,311.45

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 11 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, Address

MAIN ROAD, NAGARKURNOOL, MAHABUBNAGAR DIST, TELANAGANA.

: NAGARKURNOOL City State : TELANGANA

: 9949493333 Phone no. : 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Statement From : 01/04/2020 To: 31/03/2021

26/08/20	POS 436303XXXXXX1580 AMAZON	0000S99155081546	26/08/20	4,893.00	112,418.45
31/08/20	UPI-NIVETHA SENTHILKUMAR-9486556093@PAYT	0000024440974325	31/08/20	800.00	111,618.45
	M-ICIC0004179-024440974325-NA				
31/08/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000024403441245	31/08/20	5,471.28	106,147.17
	-RATN0000000-024403441245-CCPAYMENT				
31/08/20	POS 436303XXXXXX1580 AMAZON	0000S99172316180	31/08/20	550.00	105,597.17
01/09/20	UPI-MANIKANTA	0000024515745421	01/09/20	5,600.00	99,997.17
	HANUMANSET-MANIKANTAHANUMA				
	NSETTI@OKHDFCBANK-HDFC0003817-0245157454				
	21-UPI				
01/09/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-024516	0000024516879589	01/09/20	899.00	99,098.17
	879589-YOU ARE PAYING FOR				
03/09/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000024716588461	03/09/20	251.00	98,847.17
	-024716588461-JIO20BR000557TEA80				
04/09/20	UPI-MANIKANTA	0000024819759480	04/09/20	600.00	98,247.17
	HANUMANSET-MANIKANTAHANUMA				
	NSETTI@OKHDFCBANK-HDFC0003817-0248197594				
	80-UPI				
04/09/20	POS 436303XXXXXX1580 AMAZON	0000S99187018172	04/09/20	899.00	97,348.17
05/09/20	CC 00000360825XXXX3031 AUTOPAY SI-TAD	0000000280964432	05/09/20	3,645.61	93,702.56
05/09/20	CC 00000360825XXXX3139 AUTOPAY SI-TAD	0000000280975766	05/09/20	3,294.60	90,407.96
05/09/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000024909765322	05/09/20	251.00	90,156.96
	-024909765322-JIO20BR00055GUVHX0				
05/09/20	KQQH24UJAN42BNG3DY/PAYUZEE5	0000202496774563	05/09/20	299.00	89,857.96
05/09/20	UPI-GOOGLE PAY-GOOGLEPAY@AXISBANK-UTIB00	0000024923482028	06/09/20	300.00	89,557.96
	00004-024923482028-SOLD BY IKVA E SOL				
06/09/20	UPI-MULLA INAYATHULLA-9550208789@YBL-ICI	0000025012123186	06/09/20	1.00	89,556.96
	C0001769-025012123186-PAYMENT FROM PHONE				
06/09/20	UPI-MULLA INAYATHULLA-9550208789@YBL-ICI	0000025018645927	06/09/20	500.00	89,056.96
	C0001769-025018645927-PAYMENT FROM PHONE				
06/09/20	UPI-BANDARU SUNIL KUMAR -BSK.SUNIL7225@O	0000025011716408	06/09/20	1,069.00	87,987.96
	KSBI-SBIN0020198-025011716408-UPI				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Statemen	From: 01/04/2020 To: 31/03/2021					
06/09/20	UPI-NIRANJAN VALI-VALINIRANJAN786-1@OKS	0000025011725134	06/09/20	1,100.00		86,887.96
	BI-SBIN0003884-025011725134-UPI					
07/09/20	EMI 7540538 CHQ S75405380081 092075405	0000000000000000	07/09/20	12,147.00		74,740.96
	38					
07/09/20	POS REF 436303*****1580-09/06 AMAZON	0000000000000000	07/09/20		899.00	75,639.96
09/09/20	IB BILLPAY DR-HDFCZF-552365XXXXXX6795	IB09093630889559	09/09/20	5,326.00		70,313.96
10/09/20	IMPS-025418012955-MONEYTAP-HDFC-XXXXXXXX	0000025418012955	10/09/20		38,000.00	108,313.96
	XXXX9999-200910331196001					
10/09/20	IB BILLPAY DR-HDFCZF-552365XXXXXX6795	IB10183845134800	10/09/20	37,298.34		71,015.62
11/09/20	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000025514680413	11/09/20	251.00		70,764.62
	P@SBI-SBIN0016209-025514680413-PAYVIARAZ					
	ORPAY					
11/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000025514749144	11/09/20		7.00	70,771.62
	00553-025514749144-REWARDED FOR PAYIN					
12/09/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000025608393602	12/09/20	600.00		70,171.62
	99-025608393602-PAY					
12/09/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000025612828567	12/09/20	600.00		69,571.62
	99-025612828567-PAY					
12/09/20	FC2KWHUHLNYPQI/RAZPBEWAKOOF	0000202561596064	12/09/20	489.00		69,082.62
12/09/20	UPI-HARSHITHH AUTOMOTIVE-HARSHITHHAUTOMO	0000025645881853	12/09/20	1,730.00		67,352.62
	TIVES.42090919@HDFCBANK-HDFC0000001-0256					
	45881853-PAYMENT FROM PHONE					
13/09/20	SHDF9218102690/BILLDKNATIONALSECURI	0000202572289279	13/09/20	107.00		67,245.62
13/09/20	SHDF9218184719/BILLDKNATIONALSECURI	0000202572296918	13/09/20	107.00		67,138.62
13/09/20	KQQHY5UMBN7KPNGWDY/PAYUMYNTRADESIGNSPR	0000202572453382	13/09/20	2,910.00		64,228.62
15/09/20	UPI-RELIANCE RETAIL LTD -JIOMOBILITY@PAY	0000025976660160	15/09/20	599.00		63,629.62
	TM-PYTM0123456-025976660160-OIDBR000576G					
	ULJ@RE					
20/09/20	20200920116075869527/PAYTMJIO	0000202646971872	20/09/20	262.80		63,366.82
20/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000026422322848	21/09/20		5.00	63,371.82
	00553-026422322848-REWARDED FOR PAYIN					
25/09/20	KONY INDIA PRIVATE LIMITED	0000009241455045	25/09/20		71,013.00	134,384.82

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

: NAGARKURNOOL : TELANGANA City State : 9949493333 : 0 Curr Phone no.

OD Limit

: 0 Currency : INR : HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

: 4747 Product Code: 100 Branch Code

Statement	From: 01/04/2020 To: 31/03/2021					
25/09/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000026920191663	25/09/20	13,608.94		120,775.88
	-RATN0000000-026920191663-CCPAYMENT					
26/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000027002379676	26/09/20		5.00	120,780.88
	00553-027002379676-REWARDED FOR PAYIN					
30/09/20	POS 436303XXXXXX1580 PAYU-WWW.OLACABS	0000220006520040	30/09/20	31.00		120,749.88
30/09/20	UPI-MANIKANTA	0000027419956171	30/09/20	6,200.00		114,549.88
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0274199561					
	71-UPI					
01/10/20	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/09/20		582.00	115,131.88
01/10/20	EAW-436303XXXXXX1580-S3RH5530-HYDERABAD	0000000000008389	01/10/20	2,000.00		113,131.88
01/10/20	POS 436303XXXXXX1580 RATNADEEP SUPER	0000027502002887	01/10/20	1,040.00		112,091.88
01/10/20	FJEQXNGYOXGZVV/RAZPSWIGGY	0000202755293499	01/10/20	447.00		111,644.88
02/10/20	UPI-NIVETHA SENTHILKUMAR-NIVI8532@OKICIC	0000027623925023	02/10/20	4,000.00		107,644.88
	I-ICIC0004179-027623925023-UPI					
04/10/20	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT	0000027868758496	04/10/20	383.50		107,261.38
	M-PYTM0123456-027868758496-OID1191673524					
	4@PAY					
04/10/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000027813843422	04/10/20	251.00		107,010.38
	-027813843422-JIO20BR00059ZI8L40					
05/10/20	CC 00000360825XXXX7820 AUTOPAY SI-TAD	0000000287522065	05/10/20	4,402.15		102,608.23
05/10/20	CC 00000360825XXXX3031 AUTOPAY SI-TAD	0000000287570381	05/10/20	3,645.61		98,962.62
05/10/20	CC 00000360825XXXX3139 AUTOPAY SI-TAD	0000000287580597	05/10/20	3,109.10		95,853.52
05/10/20	RD THROUGH NET-50400204718774 :HAJI MAL	000000000000000000000000000000000000000	05/10/20	5,000.00		90,853.52
	UNG BABA					
05/10/20	UPI-XXXXXX1391-ICIC0004179-027916612814-	0000027916612814	05/10/20	10,000.00		80,853.52
	UPI					
07/10/20	EMI 7540538 CHQ S75405380091 102075405	000000000000000	07/10/20	12,147.00		68,706.52
	38					
08/10/20	UPI-HARISH KUMAR CHOWDAR-HARISHTAMMINEED	0000028220820577	08/10/20	5,000.00		63,706.52
	I619@OKHDFCBANK-HDFC0003817-028220820577					
	-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

: NAGARKURNOOL City : TELANGANA State Phone no.

: 9949493333 : 0 Curr Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

: 4747 Product Code: 100 Branch Code

Statement	From: 01/04/2020 To: 31/03/2021					
09/10/20	UPI-PAYU-PAYUPAYMENTS@YBL-YESB0YBLUPI-02	0000028347806725	09/10/20	4,480.00		59,226.52
	8347806725-COLLECT REQUEST FR					
11/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000028508259854	11/10/20		10.00	59,236.52
	00553-028508259854-REWARDED FOR PAYIN					
11/10/20	UPI-XXXXXX1391-ICIC0004179-028523855293-	0000028523855293	12/10/20	7,000.00		52,236.52
	UPI					
12/10/20	CC 000552365XXXXXX6795 AUTOPAY SI-TAD	0000000291566170	12/10/20	132.00		52,104.52
12/10/20	POS 436303XXXXXX1580 GOOGLE *GOOGLE S	0000028667631975	12/10/20	1,300.00		50,804.52
14/10/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM	0000028840542403	14/10/20	98.00		50,706.52
	-PYTM0123456-028840542403-OID12003204239					
	@PAY					
14/10/20	UPI-PAYTM BSNL RECHARGE-KGYQDE2861@PAYTM	0000028840548617	14/10/20		98.00	50,804.52
	-PYTM0123456-028840548617-EXPRESS					
14/10/20	20201014119879774333/PAYTMIDEACELLULAR	0000202884523403	14/10/20	249.00		50,555.52
14/10/20	UPI-RAMESHWARAN A-RAMESHWARAN60@OKICICI-	0000028823470457	14/10/20	600.00		49,955.52
	ICIC0006004-028823470457-UPI					
15/10/20	UPI-LIC BILLDESK-LIC.BILLDESK@HDFCBANK-H	0000028908005179	15/10/20	11,111.50		38,844.02
	DFC0000499-028908005179-LIC					
15/10/20	UPI-APOLLO PHARMACY APPN-PAYTM-016780@PA	0000028962030222	15/10/20	762.95		38,081.07
	YTM-PYTM0123456-028962030222-OID24747335					
	2@APOLL					
15/10/20	UPI-APOLLO PHARMACY APPN-PAYTM-016780@PA	0000028962051119	15/10/20		762.95	38,844.02
	YTM-PYTM0123456-028962051119-COLLECT					
15/10/20	UPI-APOLLO PHARMACY APPN-PAYTM-016780@PA	0000028962085710	15/10/20	762.95		38,081.07
	YTM-PYTM0123456-028962085710-OID24747336					
	8@APOLL					
15/10/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000028972192067	15/10/20	79.00		38,002.07
	M-PYTM0123456-028972192067-OID1197438826					
	I@PAY					
16/10/20	POS 436303XXXXXX1580 SWIGGY	0000029019645676	16/10/20	322.00		37,680.07
16/10/20	POS 436303XXXXXX1580 SWIGGY	0000029013196550	16/10/20	873.00		36,807.07
16/10/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000029023138871	17/10/20	251.00		36,556.07

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Statement	From: 01/04/2020 To: 31/03/2021					
	-029023138871-JIO20BR0005BX848E1					
17/10/20	POS 436303XXXXXX1580 AMAZON	0000V99350935108	17/10/20	1,029.00		35,527.07
19/10/20	IMPS-029311337742-NIVETHA SENTHILKUMAR-I	0000029311337742	19/10/20	10,000.00		25,527.07
	CIC-XXXXXXXX1391-TEST					
23/10/20	POS 436303XXXXXX1580 AMAZON	0000V99379274468	23/10/20	549.00		24,978.07
23/10/20	POS 436303XXXXXX1580 AMAZON	0000V99379511086	23/10/20	2,499.00		22,479.07
23/10/20	KONY INDIA PRIVATE LIMITED	0000010231750387	23/10/20		65,795.00	88,274.07
23/10/20	IB BILLPAY DR-HDFCZF-552365XXXXXX6795	IB23150421164750	23/10/20	5,004.00		83,270.07
24/10/20	POS 436303XXXXXX1580 AMAZON	0000V99385161843	24/10/20	379.00		82,891.07
24/10/20	FSJU9OTHPBBKPJ/RAZPAHAVIDEO	0000202982635667	24/10/20	365.00		82,526.07
25/10/20	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000029917551858	25/10/20	14,022.32		68,503.75
	-RATN0000000-029917551858-CCPAYMENT					
26/10/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000030021535402	26/10/20	251.00		68,252.75
	-030021535402-JIO20BR0005DCLBW02					
28/10/20	.IMPS P2P 029311337742#19/10/2020 191020	MIR2030136851565	28/10/20	5.90		68,246.85
	-MIR2030136851565					
30/10/20	UPI-HARSHAVARDHAN	0000030414760816	30/10/20	1.00		68,245.85
	YELLAV-HARSHAVARDHAN.Y					
	ELLAULA@OKHDFCBANK-HDFC0003817-030414760					
	816-UPI					
30/10/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000030414571592	30/10/20		5.00	68,250.85
	00553-030414571592-REWARDED FOR PAYIN					
31/10/20	IMPS-030500347733-NIVETHA SENTHILKUMAR-I	0000030500347733	31/10/20	13,000.00		55,250.85
	CIC-XXXXXXXX1391-HOSPITAL					
31/10/20	POS 436303XXXXXX1580 MORE	000000000010747	31/10/20	1,036.00		54,214.85
31/10/20	UPI-NANDHINI DEVI S-NANDHINISD21@OKHDFCB	0000030515624735	31/10/20		1.00	54,215.85
	ANK-HDFC0003817-030515624735-GO INDIA					
31/10/20	UPI-NANDHINI DEVI S-NANDHINISD21@OKHDFCB	0000030515655748	31/10/20	1.00		54,214.85
	ANK-HDFC0003817-030515655748-UPI					
31/10/20	UPI-MR NAGUMANTRI SAI RA-NAGUMANTRIRAHUL	0000030515696579	31/10/20	1.00		54,213.85
	@OKICICI-SCBL0036046-030515696579-UPI					
31/10/20	UPI-MR NAGUMANTRI SAI RA-NAGUMANTRIRAHUL	0000030515375816	31/10/20		1.00	54,214.85

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 16 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL: TELANGANA State : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Branch Code : 4747 Product Code: 100

Statement	From: 01/04/2020 To: 31/03/2021					
	@OKICICI-SCBL0036046-030515375816-UPI					
31/10/20	UPI-MANIKANTA	0000030517336387	31/10/20	1.00		54,213.85
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0305173363					
	87-UPI					
31/10/20	UPI-MANIKANTA	0000030517373648	31/10/20		1.00	54,214.85
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0305173736					
	48-UPI					
31/10/20	UPI-HARSHAVARDHAN	0000030517384475	31/10/20	1.00		54,213.85
	YELLAV-HARSHAVARDHAN.Y					
	ELLAULA@OKHDFCBANK-HDFC0003817-030517384					
	475-UPI					
31/10/20	UPI-MANIKANTA	0000030517585053	31/10/20	5,200.00		49,013.85
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0305175850					
	53-RENT					
31/10/20	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000030518840277	31/10/20	549.00		48,464.85
	ICI-ICIC0000001-030518840277-UPI					
31/10/20	UPI-HARISH KUMAR CHOWDAR-HARISHTAMMINEED	0000030520134382	31/10/20		5,000.00	53,464.85
	I619@OKHDFCBANK-HDFC0003817-030520134382					
	-FUN					
01/11/20	UPI-SK FARZANA-FARZANA224@OKHDFCBANK-HDF	0000030608798665	01/11/20	1.00		53,463.85
	C0000317-030608798665-UPI					
01/11/20	UPI-MANIKANTA	0000030611033622	01/11/20		1.00	53,464.85
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0306110336					
	22-UPI					
01/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-030613	0000030613352012	01/11/20	329.00		53,135.85
	352012-YOU ARE PAYING FOR					
02/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000030718935685	02/11/20	399.00		52,736.85
	IC0000001-030718935685-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 17 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, Address MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

: 50100111708962 PRIME Account No

A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

To: 31/03/2021 Statement From: 01/04/2020

Statement	110111 . 01/04/2020 10 . 31/03/2021					
02/11/20	POS 436303XXXXXX1580 NETFLIX ENTERTAI	0000030716612567	02/11/20	199.00		52,537.85
03/11/20	UPI-SK FARZANA-FARZANA224@OKHDFCBANK-HDF	0000030810582490	03/11/20		1.00	52,538.85
	C0000317-030810582490-RETURN					
03/11/20	UPI-MR NAGUMANTRI SAI RA-NAGUMANTRIRAHUL	0000030812077777	03/11/20		1.00	52,539.85
	@OKICICI-SCBL0036046-030812077777-UPI					
04/11/20	IMPS-030906001415-RBL BANK-HDFC-XXXXXXXX	0000030906001415	04/11/20		30,500.00	83,039.85
	XXXX9999-MONEYTAP LOAN FOR 8500033154					
04/11/20	IMPS-030906301773-NIVETHA SENTHILKUMAR-I	0000030906301773	04/11/20	30,000.00		53,039.85
	CIC-XXXXXXXX1391-HOSPITAL					
04/11/20	UPI-MR NAGUMANTRI SAI RA-NAGUMANTRIRAHUL	0000030910336493	04/11/20		1.00	53,040.85
	@OKICICI-SCBL0036046-030910336493-UPI					
05/11/20	CC 00000360825XXXX7820 AUTOPAY SI-TAD	0000000295498495	05/11/20	4,103.37		48,937.48
05/11/20	CC 00000360825XXXX3031 AUTOPAY SI-TAD	0000000295558215	05/11/20	3,645.61		45,291.87
05/11/20	CC 00000360825XXXX3139 AUTOPAY SI-TAD	0000000295567520	05/11/20	3,109.10		42,182.77
05/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000031015335715	05/11/20	251.00		41,931.77
	-031015335715-JIO20BR0005ES68NE0					
06/11/20	50400204718774- RD INSTALLMENT-NOV 2020	000000000000000000000000000000000000000	05/11/20	5,000.00		36,931.77
06/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031109136234	06/11/20		8.00	36,939.77
	00553-031109136234-REWARDED FOR PAYIN					
07/11/20	EMI 7540538 CHQ S75405380101 112075405	000000000000000000000000000000000000000	07/11/20	12,147.00		24,792.77
	38					
07/11/20	IMPS P2P 030500347733#31/10/2020 311020	MIR2031154363064	07/11/20	5.90		24,786.87
	-MIR2031154363064					
07/11/20	UPI-VIGNESHWARAN	0000031218233573	07/11/20	10,000.00		14,786.87
	KARUNAN-VIGAYES6@OKHDFC					
	BANK-HDFC0003817-031218233573-YOYO					
09/11/20	UPI-SURESH K-SURESHRAJAKAMATCHI@OKSBI-S	0000031413607890	09/11/20	1,140.00		13,646.87
	BIN0002195-031413607890-UPI					
11/11/20	CC 000552365XXXXXX6795 AUTOPAY SI-TAD	0000000299356408	11/11/20	270.00		13,376.87
11/11/20	.IMPS P2P 030906301773#04/11/2020 041120	MIR2031566315731	11/11/20	5.90		13,370.97
	-MIR2031566315731					
12/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000031713671228	12/11/20	399.00		12,971.97

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 18 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Statement	From: 01/04/2020 To: 31/03/2021					
	IC0000001-031713671228-UPI					
12/11/20	UPI-DISHINFRALTD-DISHINFRA@ICICI-ICIC000	0000031714454468	12/11/20	1,086.00		11,885.97
	0555-031714454468-01516127464					
12/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031714359131	12/11/20		5.00	11,890.97
	00553-031714359131-REWARDED FOR DOING					
12/11/20	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004	0000031716064196	12/11/20	678.00		11,212.97
	99-031716064196-TSSPDCLPGI					
13/11/20	UPI-RESHMA-RESHMABEGUM1716@OKAXIS-PUNB06	0000031800814905	13/11/20		525.00	11,737.97
	05600-031800814905-UPI					
13/11/20	POS 436303XXXXXX1580 AMAZON	0000VF9457972397	13/11/20	515.00		11,222.97
13/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031802723872	13/11/20		5.00	11,227.97
	00553-031802723872-UPI					
14/11/20	UPI-VAMANAGIRI SAINATH-YADAVVASANTHKUMA	0000031913484710	14/11/20	1.00		11,226.97
	R@OKHDFCBANK-AIRP0000001-031913484710-UP					
	I					
14/11/20	UPI-VAMANAGIRI SAINATH-YADAVVASANTHKUMA	0000031913492410	14/11/20		1.00	11,227.97
	R@OKHDFCBANK-AIRP0000001-031913492410-UP					
	I					
14/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000031913525254	14/11/20	10.00		11,217.97
	ICICI-ICIC0000555-031913525254-UPI					
14/11/20	UPI-VENATI RACHANA-9566653728@YBL-HDFC00	0000031967819318	14/11/20	1,000.00		10,217.97
	00545-031967819318-PAYMENT FROM PHONE					
15/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032002613492	15/11/20		5.00	10,222.97
	00553-032002613492-UPI					
15/11/20	UPI-VAMANAGIRI SAINATH-YADAVVASANTHKUMA	0000032015189356	15/11/20	1.00		10,221.97
	R@OKHDFCBANK-AIRP0000001-032015189356-UP					
	I					
15/11/20	UPI-VAMANAGIRI SAINATH-YADAVVASANTHKUMA	0000032015190356	15/11/20		1.00	10,222.97
	R@OKHDFCBANK-AIRP0000001-032015190356-UP					
	I					
15/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000032015202569	15/11/20	10.00		10,212.97
	IC0000001-032015202569-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 19 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Nomination: Registered

To: 31/03/2021 Statement From: 01/04/2020

Statemen	t From: 01/04/2020 10: 31/03/2021					
15/11/20	UPI-SALEEM MOHAMMAD-SALEEM.HPT@OKSBI-SB	0000032016729604	15/11/20		1.00	10,213.97
	IN0020198-032016729604-UPI					
15/11/20	UPI-SALEEM MOHAMMAD-SALEEM.HPT@OKSBI-SB	0000032016734509	15/11/20		1.00	10,214.97
	IN0020198-032016734509-UPI					
16/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032106474691	16/11/20		50.00	10,264.97
	00553-032106474691-UPI					
16/11/20	UPI-HARSHAVARDHAN	0000032108643727	16/11/20	1.00		10,263.97
	YELLAV-HARSHAVARDHAN.Y					
	ELLAULA@OKHDFCBANK-HDFC0003817-032108643					
	727-UPI					
16/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000032112046561	16/11/20	10.00		10,253.97
	IC0000001-032112046561-UPI					
16/11/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000032112347729	16/11/20	251.00		10,002.97
	-032112347729-JIO20BR0005GE8VJ31					
16/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000032118949299	16/11/20	10.00		9,992.97
	IC0000001-032118949299-UPI					
16/11/20	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000032118976313	16/11/20	10.00		9,982.97
	ICICI-ICIC0000555-032118976313-UPI					
16/11/20	UPI-SALEEM MOHAMMAD-SALEEM.HPT@OKSBI-SB	0000032119422853	16/11/20		1.00	9,983.97
	IN0020198-032119422853-UPI					
17/11/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX	0000032212533751	17/11/20	251.00		9,732.97
	ISBANK-UTIB0001507-032212533751-BHARTIAI					
	RTELLIMITE					
17/11/20	UPI-SK FARZANA-FARZANA224@OKHDFCBANK-HDF	0000032215964800	17/11/20	1.00		9,731.97
	C0000317-032215964800-UPI					
18/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032303169258	18/11/20		7.00	9,738.97
	00553-032303169258-REWARDED FOR PAYIN					
18/11/20	POS 436303XXXXXXX1580 GOOGLE *YOUTUBEP	0000032361262200	18/11/20	20.00		9,718.97
18/11/20	POS 436303XXXXXXX1580 GOOGLE *YOUTUBEP	0000032361262200	18/11/20	-20.00		9,738.97
18/11/20	UPI-KAJAL K-9952061675@YBL-YESB0000103-0	0000032379681153	18/11/20	2,530.00		7,208.97
	32379681153-PAYMENT FROM PHONE					
18/11/20	UPI-VAMANAGIRI SAINATH-YADAVVASANTHKUMA	0000032319585277	18/11/20		1.00	7,209.97

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 20 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA. : NAGARKURNOOL

City : TELANGANA State : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Branch Code : 4747 Product Code: 100

Statement	From: 01/04/2020 To: 31/03/2021					
	R@OKHDFCBANK-AIRP0000001-032319585277-UP					
	I					
21/11/20	UPI-TECHPROCESS-TPSL@ICICI-ICIC0000393-0	0000032613297788	21/11/20	500.00		6,709.97
	32613297788-CHILD HELP FOUNDAT					
21/11/20	RD CLOSURE THROUGH NET BANKING - 5040020	000000000000000000000000000000000000000	21/11/20		10,026.00	16,735.97
	4718774					
22/11/20	UPI-RESHMA-8885497328@YBL-PUNB0605600-03	0000032774621442	22/11/20	10,000.00		6,735.97
	2774621442-PAYMENT FROM PHONE					
22/11/20	UPI-BHARAT SANCHAR NIGAM-PAYTM-33090441@	0000032703437407	22/11/20	94.00		6,641.97
	PAYTM-PYTM0123456-032703437407-UPI					
22/11/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-032715	0000032715344440	22/11/20	449.00		6,192.97
	344440-YOU ARE PAYING FOR					
23/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000032805170819	23/11/20		6.00	6,198.97
	00553-032805170819-UPI					
25/11/20	KONY INDIA PRIVATE LIMITED	0000011246880120	25/11/20		65,794.00	71,992.97
25/11/20	UPI-VIGNESHWARAN	0000033010825132	25/11/20		10,000.00	81,992.97
	KARUNAN-VIGAYES6@OKHDFC					
	BANK-HDFC0003817-033010825132-YOYO RETUR					
	N					
25/11/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000033022138457	25/11/20	10.00		81,982.97
	IC0000001-033022138457-UPI					
25/11/20	IMPS-033023018624-RBL BANK-HDFC-XXXXXXXX	0000033023018624	25/11/20		3,000.00	84,982.97
	XXXX9999-MONEYTAP LOAN FOR 8500033154					
26/11/20	UPI-MANIKANTA	0000033109989270	26/11/20	251.00		84,731.97
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-0331099892					
	70-UPI					
27/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000033216120307	27/11/20		104.00	84,835.97
	00553-033216120307-UPI					
27/11/20	POS 436303XXXXXX1580 AMAZON	0000VF9507773895	27/11/20	1,294.00		83,541.97
30/11/20	UPI-LENSKART-LENSKART.PAYU@AXISBANK-UTIB	0000033507713160	30/11/20	1,411.50		82,130.47
	0000000-033507713160-UPI TRANSACTION					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 21 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, Address

MAIN ROAD, NAGARKURNOOL, MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

: 50100111708962 PRIME Account No

A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

To: 31/03/2021 Statement From : 01/04/2020

HANUMANSET-MANIKANTAHANUMA NSETTI@OKHDFCBANK-HDFC0003817-0336088817	
NSETTI@OKHDFCBANK-HDFC0003817-0336088817	
44-UPI	
01/12/20 POS 436303XXXXXX1580 AMAZON 0000T90006572524 01/12/20 349.00	76,181.47
01/12/20 POS 436303XXXXXX1580 AMAZON 0000T90006578725 01/12/20 1,438.00	74,743.47
01/12/20 POS 436303XXXXXX1580 AMAZON 0000T90006580553 01/12/20 1,389.00	73,354.47
01/12/20 UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL 0000033622541682 01/12/20 15,571.68	57,782.79
-RATN0000000-033622541682-CCPAYMENT	
02/12/20 ME DC SI 436303XXXXXX1580 NETFLIX 0000V19522570914 03/12/20 499.00	57,283.79
03/12/20 UPI-P IBRAHEEM-7981859537@YBL-ANDB000063 0000033879362048 03/12/20 13,000.00	44,283.79
2-033879362048-PAYMENT FROM PHONE	
05/12/20 CC 00000360825XXXX7820 AUTOPAY SI-TAD 0000000302768726 05/12/20 4,103.37	40,180.42
05/12/20 UPI-SALEEM MOHAMMAD-SALEEM.HPT@OKSBI-SB 0000034007947859 05/12/20 10,000.00	30,180.42
IN0020198-034007947859-UPI	
05/12/20 CC 00000360825XXXX3031 AUTOPAY SI-TAD 0000000302843804 05/12/20 3,645.61	26,534.81
05/12/20 POS REF 436303******1580-12/05 AMAZON 00000000000000 05/12/20 699.00	27,233.81
05/12/20 UPI-LENSKART-LENSKART.PAYU@AXISBANK-UTIB 0000034016230339 05/12/20 1,904.00	25,329.81
0000000-034016230339-UPI TRANSACTION	
06/12/20 G9ECIA1VSYF6BY/RAZPSONYLIV 0000203413392275 06/12/20 699.00	24,630.81
06/12/20 UPI-SNEHA SUDHAKARAN-SNEHA14A92@OKHDFCBA 0000034114767484 06/12/20 1,000.00	25,630.81
NK-HDFC0001041-034114767484-RACHANA KO F	
ORWARD	
06/12/20 UPI-VENATI RACHANA-9566653728@YBL-HDFC00 0000034160331114 06/12/20 1,000.00	24,630.81
00545-034160331114-PAYMENT FROM PHONE	
07/12/20 EMI 7540538 CHQ S75405380111 122075405 000000000000000 07/12/20 11,419.00	13,211.81
38	
07/12/20 UPI-SK FARZANA-FARZANA224@OKHDFCBANK-HDF 0000034211482503 07/12/20 251.00	12,960.81
C0000317-034211482503-UPI	
11/12/20 UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 0000034622169223 11/12/20 599.00	12,361.81
-034622169223-JIO20BR0005K6J67X1	

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 22 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Account Branch: NAGARKURNOOL Address

: #15-31/24,25,26, NDT COMPLEX,

MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

: NAGARKURNOOL City : TELANGANA State : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

: 4747 Branch Code Product Code: 100

Nomination: Registered

To: 31/03/2021 Statement From: 01/04/2020

11/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000034690493838	11/12/20	383.50		11,978.31
11/12/20	34690493838-PAYMENT FROM PHONE	0000034090493838	11/12/20	363.30		11,976.31
12/12/20	CC 000552365XXXXXX6795 AUTOPAY SI-MAD	0000000307264786	12/12/20	1,627.00		10,351.31
				1,027.00	10,350.00	20,701.31
	ACH C- ALTPH3772L-AY2020-21-CE2013103130	0000002426567508		070.00	10,330.00	
14/12/20	UPI-SANGEETHA THYAGARAJ-SHREYAUPPUTURII	0000034912654675	14/12/20	970.00		19,731.31
	009@OKSBI-SBIN0005875-034912654675-FAZIL					
	A BEGUM					
18/12/20	UPI-RESHMA-8885497328@YBL-PUNB0605600-03	0000035341412035	18/12/20		10,000.00	29,731.31
	5341412035-PAYMENT FROM PHONE					
18/12/20	UPI-SALEEM MOHAMMAD-SALEEM.HPT@OKSBI-SB	0000035319887365	18/12/20	20,000.00		9,731.31
	IN0020198-035319887365-UPI					
18/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000035319202725	18/12/20		6.00	9,737.31
	00553-035319202725-REWARDED FOR PAYIN					
20/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9042224802	0000035512419191	20/12/20	100.00		9,637.31
	@ICICI-ICIC0000001-035512419191-PAY TO N					
	AGARKURNOO					
24/12/20	KONY INDIA PRIVATE LIMITED	0000012238497643	24/12/20		70,744.00	80,381.31
26/12/20	UPI-LENSKART SOLUTIONS P-LENSKART.PAYU@I	0000036116432126	26/12/20	354.00		80,027.31
	NDUS-INDB0002201-036116432126-UPI TRANSA					
	CTION					
26/12/20	PL-ONLINE DISBURSEMENT-PL6012107841	0000PL6012107841	26/12/20		261,121.00	341,148.31
27/12/20	UPI-WWWFLOWERAURACOM-FLOWERAURA.PAYU@	IDF 0000036200971788	27/12/20	1,397.00		339,751.31
	CBANK-HDFC0000499-036200971788-UPI TRANS					
	ACTION					
28/12/20	UPI-RAZORPAYAIRTEL-AIRTELIN.RZP@ICICI-IC	0000036300521972	28/12/20	449.00		339,302.31
	IC0000001-036300521972-BHARTIAIRTELLIMIT					
	E					
28/12/20	UPI-SALEEM MOHAMMAD-SALEEM.HPT@OKSBI-SB	0000036322585735	28/12/20	50,000.00		289,302.31
	IN0020198-036322585735-UPI					
28/12/20	IMPS-036322189632-MD SALEEM-SBIN-XXXXXXX	0000036322189632	28/12/20	200,000.00		89,302.31
	1067-RENOVATION					
31/12/20	IMPS P2P 036322189632#28/12/2020 291220	MIR2036672965151	31/12/20	17.70		89,284.61
				1.77		22,22.101

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 23 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

: NAGARKURNOOL City : TELANGANA

State : 9949493333 : 0 Curr Phone no.

Currency: INR OD Limit : HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

: 4747 Product Code: 100 Branch Code

Statement	From: 01/04/2020 To: 31/03/2021					
	-MIR2036672965151					
01/01/21	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	31/12/20		376.00	89,660.61
01/01/21	UPI-MANIKANTA	0000100113973847	01/01/21	5,360.00		84,300.61
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-1001139738					
	47-UPI					
02/01/21	ME DC SI 436303XXXXXX1580 NETFLIX	0000V19620696245	02/01/21	649.00		83,651.61
02/01/21	UPI-MANIKANTA	0000100223381349	02/01/21		325.00	83,976.61
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-1002233813					
	49-NETFLIX					
02/01/21	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000100223341136	03/01/21	16,671.82		67,304.79
	-RATN0000000-100223341136-CCPAYMENT					
02/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000100223261347	03/01/21		8.00	67,312.79
	00553-100223261347-REWARDED FOR PAYIN					
04/01/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000100408816074	04/01/21	183.00		67,129.79
	0-100408816074-SWIGGY ORDER ID 92					
05/01/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000100507889898	05/01/21	203.00		66,926.79
	0-100507889898-SWIGGY ORDER ID 92					
05/01/21	CC 00000360825XXXX3031 AUTOPAY SI-TAD	0000000311218790	05/01/21	3,645.61		63,281.18
05/01/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000100512983438	05/01/21	151.00		63,130.18
	-100512983438-JIO20BR0005NOX9C10					
06/01/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000100616177520	06/01/21	340.00		62,790.18
	0-100616177520-SWIGGY ORDER ID 93					
09/01/21	EAW-436303XXXXXX1580-S3RH5530-HYDERABAD	0000000000000637	09/01/21	700.00		62,090.18
11/01/21	CC 000552365XXXXXX6795 AUTOPAY SI-MAD	0000000315040111	11/01/21	1,820.00		60,270.18
11/01/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000101115931046	11/01/21	399.00		59,871.18
	-101115931046-JIO20BR0005OLUFEM1					
11/01/21	IMPS-101117076906-RBL BANK-HDFC-XXXXXXXX	0000101117076906	11/01/21		30,000.00	89,871.18
	XXXX9999-MONEYTAP LOAN FOR 8500033154					
11/01/21	IMPS-101118358545-NIVETHA SENTHILKUMAR-I	0000101118358545	11/01/21	30,000.00		59,871.18

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 24 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

: NAGARKURNOOL City : TELANGANA State : 9949493333 : 0 Curr Phone no.

Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

: 4747 Product Code: 100 Branch Code

Statemen	From: 01/04/2020 To: 31/03/2021					
	CIC-XXXXXXXX1391-HOSPITAL					
12/01/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000101206641080	12/01/21	251.00		59,620.18
	-101206641080-JIO20BR0005OOY6S41					
18/01/21	POS 436303XXXXXX1580 AMAZON	0000Т90013028045	18/01/21	999.00		58,621.18
20/01/21	UPI-SALEEM MOHAMMAD-SALEEM.HPT@OKSBI-SB	0000102010199677	20/01/21	40,000.00		18,621.18
	IN0020198-102010199677-UPI					
20/01/21	.IMPS P2P 101118358545#11/01/2021 120121	MIR2101721305857	20/01/21	5.90		18,615.28
	-MIR2101721305857					
21/01/21	UPI-CHETAMONI RAVI-9618982979@YBL-SBIN0	0000102192381287	21/01/21	1.00		18,614.28
	005875-102192381287-WELCOME					
21/01/21	UPI-CHETAMONI RAVI-9618982979@YBL-SBIN0	0000102158611044	21/01/21	4,500.00		14,114.28
	005875-102158611044-PAYMENT FROM PHONE					
22/01/21	UPI-POUND GAJEENDAR-GAJARAM2010@OKICICI-	0000102209716140	22/01/21	560.00		13,554.28
	ICIC0003777-102209716140-UPI					
23/01/21	UPI-RAFIYADDIN-MDRAFIADDIN@OKICICI-ICIC0	0000102317632119	23/01/21	760.00		12,794.28
	003777-102317632119-UPI					
24/01/21	UPI-BHARAT SANCHAR NIGAM-PAYTM-33090441@	0000102412851190	24/01/21	60.00		12,734.28
	PAYTM-PYTM0123456-102412851190-UPI					
25/01/21	KONY INDIA PRIVATE LIMITED	0000101225835516	25/01/21		69,180.00	81,914.28
27/01/21	UPI-MOHAMMED GOUS	0000102717883118	27/01/21	5,130.00		76,784.28
	PASHA-GOUSSPASHA43@OKH					
	DFCBANK-KVBL0001439-102717883118-BHAGWAN					
	LIGHT					
27/01/21	UPI-MOHAMMED GOUS	0000102717896619	27/01/21	3,230.00		73,554.28
	PASHA-GOUSSPASHA43@OKH					
	DFCBANK-KVBL0001439-102717896619-JAY BHA					
	WANI ELECTR					
28/01/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000102809891731	28/01/21	251.00		73,303.28
	-102809891731-JIO20BR0005QYSUWF2					
30/01/21	UPI-TS09UA9317 OWN-Q33965629@YBL-YESB0YB	0000103051426044	30/01/21	175.00		73,128.28
	LUPI-103051426044-PAYMENT FROM PHONE					
30/01/21	UPI-SYED AGHA ALI-Q37080453@YBL-ICIC0000	0000103001487737	30/01/21	500.00		72,628.28

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 25 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, Address MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

: NAGARKURNOOL City State : TELANGANA Phone no. : 9949493333

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

: 50100111708962 PRIME Account No

A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Statement	From: 01/04/2020 To: 31/03/2021					
	008-103001487737-PAYMENT FROM PHONE					
31/01/21	UPI-MANIKANTA	0000103110450117	31/01/21	5,200.00		67,428.28
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-1031104501					
	17-UPI					
31/01/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000103111954421	31/01/21	199.00		67,229.28
	-103111954421-JIO20BR0005RE8VNC3					
01/02/21	UPI-BHARAT SANCHAR NIGAM-PAYTM-33090441@	0000103221327011	01/02/21	99.00		67,130.28
	PAYTM-PYTM0123456-103221327011-UPI					
01/02/21	UPI-MOHAMMED GOUS	0000103221347995	01/02/21	12,678.00		54,452.28
	PASHA-GOUSSPASHA43@OKH					
	DFCBANK-KVBL0001439-103221347995-UPI					
02/02/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000103311907109	02/02/21	251.00		54,201.28
	P@SBI-SBIN0016209-103311907109-BHARTIAIR					
	TELLIMITE					
02/02/21	ME DC SI 436303XXXXXXX1580 NETFLIX	0000V19714489692	03/02/21	649.00		53,552.28
04/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1	0000103575855867	04/02/21	383.00		53,169.28
	03575855867-PAYMENT FROM PHONE					
05/02/21	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000103607251854	05/02/21	19,881.16		33,288.12
	-RATN0000000-103607251854-CCPAYMENT					
05/02/21	CC 00000360825XXXX3031 AUTOPAY SI-TAD	0000000318928461	05/02/21	3,645.61		29,642.51
05/02/21	UPI-BHARATPE MERCHANT-BHARATPE.905185361	0000103611596376	05/02/21	600.00		29,042.51
	5@FBPE-FDRL0001382-103611596376-VERIFIED					
	MERCHANT					
05/02/21	UPI-RASHEED MD-RASHEED.1286@OKICICI-SBIN	0000103612813001	05/02/21	683.00		28,359.51
	0020198-103612813001-UPI					
06/02/21	CASH DEP NAGARKURNOOL	0000000000000000	06/02/21		200,000.00	228,359.51
06/02/21	ATW-436303XXXXXXX1580-S1ANHD77-MAHABUB NA	0000000000006114	06/02/21	10,000.00		218,359.51
	GAR					
06/02/21	IMPS-103717394576-NIVETHA SENTHILKUMAR-I	0000103717394576	06/02/21	5,000.00		213,359.51
	CIC-XXXXXXXX1391-HOAPITAL					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 26 Statement of account



MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, Address MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

: NAGARKURNOOL City State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

: 50100111708962 PRIME Account No

A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

To: 31/03/2021 Statement From: 01/04/2020

Statement	10. 31/03/2021					
06/02/21	UPI-MODENTY SHIVA SHANKA-SHIVASHANKAR.MU	0000103720396724	06/02/21	1.00		213,358.51
	DENT@OKAXIS-APGV0000001-103720396724-UPI					
06/02/21	UPI-MODENTY SHIVA SHANKA-SHIVASHANKAR.MU	0000103720404093	06/02/21	3,700.00		209,658.51
	DENT@OKAXIS-APGV0000001-103720404093-UPI					
07/02/21	POS 436303XXXXXX1580 IKEA INDIA	000000000015022	07/02/21	1,313.00		208,345.51
07/02/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000103813864975	07/02/21	649.00		207,696.51
	0-103813864975-SWIGGY ORDER ID 95					
07/02/21	UPI-FEMME CLOSET-GPAY-11180149652@OKBIZA	0000103816314059	07/02/21	12,240.00		195,456.51
	XIS-UTIB0000000-103816314059-UPI					
07/02/21	NWD-436303XXXXXXX1580-TSACB003-HYDERABAD	0000103817130017	07/02/21	10,000.00		185,456.51
07/02/21	NWD-436303XXXXXXX1580-TSACB003-HYDERABAD	0000103817144295	07/02/21	3,000.00		182,456.51
07/02/21	POS 436303XXXXXXX1580 MANGATRAI PEARLS	0000103811092131	07/02/21	1,000.00		181,456.51
08/02/21	NWD-436303XXXXXXX1580-06645005-SECUNDERAB	0000103911009941	08/02/21	10,000.00		171,456.51
	AD					
08/02/21	EMI 9307163 CHQ S93071630011 022193071	000000000000000000000000000000000000000	08/02/21	12,540.00		158,916.51
	63					
08/02/21	UPI-D F R XCLUSIVE-DFRXCLUSIVE.42125558@	0000103914101014	08/02/21	27,000.00		131,916.51
	HDFCBANK-HDFC0000001-103914101014-UPI					
08/02/21	UPI-SALEEM MOHAMMAD-SALEEM.HPT@OKSBI-SB	0000103923253828	08/02/21	50,000.00		81,916.51
	IN0020198-103923253828-UPI					
09/02/21	UPI-MD RAHIM-MDRAHIM91216@OKSBI-SBIN000	0000104016548334	09/02/21		12,000.00	93,916.51
	5875-104016548334-UPI					
09/02/21	UPI-M D	0000104017565560	09/02/21		16,000.00	109,916.51
	QAYYUM-QAYYUM.MMKRG@OKHDFCBANK-H					
	DFC0009377-104017565560-CHITTI					
09/02/21	ATW-436303XXXXXXX1580-S1ANHD77-MAHABUB NA	0000000000007695	09/02/21	10,000.00		99,916.51
	GAR					
09/02/21	ATW-436303XXXXXXX1580-S1ANHD77-MAHABUB NA	0000000000007696	09/02/21	10,000.00		89,916.51
	GAR					
09/02/21	ATW-436303XXXXXXX1580-S1ANHD77-MAHABUB NA	0000000000007697	09/02/21	10,000.00		79,916.51
	GAR					
11/02/21	CC 000552365XXXXXX6795 AUTOPAY SI-MAD	0000000322820200	11/02/21	2,090.00		77,826.51

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Account Branch: NAGARKURNOOL Address

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

: NAGARKURNOOL City State : TELANGANA Phone no. : 9949493333

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Nomination: Registered

Statement From : 01/04/2020 To: 31/03/2021

11/02/21	UPI-MR MOHD	0000104220570196	11/02/21	16,000.00		61,826.51
	MAHMOOD-MAHAMOOD.APEE@OKICIC					
	I-SCBL0036046-104220570196-JAMILA MAHIRU					
	N					
12/02/21	ACH D- BD-UNICEF-TPJA80291	0000000302551036	12/02/21	800.00		61,026.51
14/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000104520824860	14/02/21	251.00		60,775.51
	-104520824860-JIO20BR0005TKCDGE1					
14/02/21	IMPS-104522391777-GPWS HOSTEL-BARB-XXXXX	0000104522391777	14/02/21	4,100.00		56,675.51
	XXXXX3054-20639CME009 FAZILA					
15/02/21	UPI-RAMIZA BI-7675932939@YBL-SBIN000086	0000104609544605	15/02/21		5,000.00	61,675.51
	6-104609544605-PAYMENT FROM PHONE					
15/02/21	.IMPS P2P 103717394576#06/02/2021 070221	MIR2104570992457	15/02/21	5.90		61,669.61
	-MIR2104570992457					
15/02/21	UPI-RAMIZA BI-7675932939@YBL-SBIN000086	0000104656501262	15/02/21	2,500.00		59,169.61
	6-104656501262-PAYMENT FROM PHONE					
16/02/21	UPI-KAAG PRAKASH-8886195350@YBL-PYTM0123	0000104757286798	16/02/21	1.00		59,168.61
	456-104757286798-WELCOME					
16/02/21	UPI-KAAG PRAKASH-8886195350@YBL-PYTM0123	0000104722531450	16/02/21	16,095.00		43,073.61
	456-104722531450-PAYMENT FROM PHONE					
17/02/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-10488	0000104884311144	17/02/21		0.75	43,074.36
	4311144-CASHBACK RECEIVED					
17/02/21	UPI-RESHMA-8885497328@YBL-PUNB0605600-10	0000104832907694	17/02/21		13,000.00	56,074.36
	4832907694-PAYMENT FROM PHONE					
18/02/21	IB BILLPAY DR-HDFCZF-552365XXXXXX6795	IB18084624742527	18/02/21	15,070.00		41,004.36
18/02/21	POS 436303XXXXXX1580 PAYPAL *SCOOTERS	0000104804820249	18/02/21	2,297.35		38,707.01
18/02/21	VHDF9761661249/BILLDKBSNL	0000210490200036	18/02/21	10.00		38,697.01
19/02/21	UPI-HOTSTAR-HOTSTAR.RZP@AXISBANK-UTIB000	0000105023840743	19/02/21	1,499.00		37,198.01
	1507-105023840743-HOTSTAR					
19/02/21	UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@	0000105023395081	19/02/21	698.00		36,500.01
	ICICI-ICIC0000555-105023395081-UPI					
20/02/21	.IMPS P2P 104522391777#14/02/2021 150221	MIR2105087395885	20/02/21	5.90		36,494.11
	-MIR2105087395885					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, Address MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA

: 9949493333 Phone no. : 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

Account No : 50100111708962 PRIME A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Nomination: Registered

To: 31/03/2021 Statement From: 01/04/2020

Statemen	t From: 01/04/2020 10: 31/03/2021					
20/02/21	UPI-GUNDU SHIRISHA-6281991967@YBL-SBIN0	0000105122652650	20/02/21	1.00		36,493.11
	008502-105122652650-WELCOME					
20/02/21	UPI-GUNDU SHIRISHA-6281991967@YBL-SBIN0	0000105112448641	20/02/21	4,000.00		32,493.11
	008502-105112448641-PAYMENT FROM PHONE					
20/02/21	POS 436303XXXXXX1580 BHAVIKA LIGHT HO	0000105116892278	20/02/21	7,000.00		25,493.11
21/02/21	UPI-FEDERAL BSNL PAYMENT-BSNLUPI1@FBL-FD	0000105208065533	21/02/21	105.00		25,388.11
	RL0001001-105208065533-FEDERAL EASYPAYME					
	N					
21/02/21	UPI-KAG MAHENDER CHOUDAR-Q54798372@YBL-C	0000105210361204	21/02/21	1,250.00		24,138.11
	NRB0000033-105210361204-UPI					
21/02/21	POS 436303XXXXXX1580 SOUTH INDIA.	000000000010328	21/02/21	5,124.00		19,014.11
21/02/21	NWD-436303XXXXXXX1580-S1CPS194-HYDERABAD	0000105213009135	21/02/21	7,000.00		12,014.11
21/02/21	UPI-MOHD	0000105220262437	21/02/21		5,000.00	17,014.11
	MAHAMOOD-MD.MAHAMOOD3090@OKHDFC					
	BANK-HDFC0000696-105220262437-BATALLU					
23/02/21	UPI-BHARTI AIRTEL LIMITE-BHARTIAIRTEL.RZ	0000105418777550	23/02/21	401.00		16,613.11
	P@SBI-SBIN0016209-105418777550-BHARTIAIR					
	TELLIMITE					
24/02/21	UPI-THE STATE BOARD OF T-BILLDESKPG.SBTE	0000105517340569	24/02/21	650.00		15,963.11
	T@HDFCBANK-HDFC0000499-105517340569-TSSB					
	TET					
25/02/21	KONY INDIA PRIVATE LIMITED	0000102241129244	25/02/21		70,922.00	86,885.11
25/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000105619808566	25/02/21	199.00		86,686.11
	-105619808566-JIO20BR0005V1GQLO2					
26/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000105704098771	26/02/21		8.00	86,694.11
	00553-105704098771-REWARDED FOR PAYIN					
26/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000105704100871	26/02/21		5.00	86,699.11
	00553-105704100871-UPI					
27/02/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000105806987936	27/02/21	251.00		86,448.11
	-105806987936-JIO20BR0005V7NY5A2					
27/02/21	UPI-MOHAMMED GOUS	0000105811559845	27/02/21	2,900.00		83,548.11
	PASHA-GOUSSPASHA43@OKA					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL : TELANGANA State Phone no. : 9949493333

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

: 50100111708962 PRIME Account No

A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

Statement	From: 01/04/2020 To: 31/03/2021					
	XIS-KVBL0001439-105811559845-FAN					
27/02/21	UPI-NAKOD WATCH CO-PAYTMQR281005050101QE	0000105812242024	27/02/21	3,695.00		79,853.11
	R7B97X6MYK@PAYTM-PYTM0123456-10581224202					
	4-WATCH					
27/02/21	UPI-RAJIYA BEGUM-RAJIYA147@OKICICI-ICIC0	0000105818148759	27/02/21		4,000.00	83,853.11
	001804-105818148759-DRESS					
27/02/21	UPI-RAJIYA BEGUM-RAJIYA147@OKICICI-ICIC0	0000105820201287	27/02/21		300.00	84,153.11
	001804-105820201287-UPI					
27/02/21	UPI-RAJIYA BEGUM-RAJIYA147@OKICICI-ICIC0	0000105820896391	27/02/21	300.00		83,853.11
	001804-105820896391-UPI					
27/02/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000105821013698	27/02/21	652.00		83,201.11
	0-105821013698-SWIGGY ORDER ID 97					
27/02/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000105821116422	27/02/21	1,529.00		81,672.11
	0-105821116422-SWIGGY ORDER ID 97					
27/02/21	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXI	0000105821223067	27/02/21	675.93		80,996.18
	SBANK-UTIB0000415-105821223067-UPI					
27/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000105821409403	27/02/21		6.00	81,002.18
	00553-105821409403-UPI					
28/02/21	EAW-436303XXXXXXX1580-S3RH5530-HYDERABAD	0000000000006499	28/02/21	700.00		80,302.18
01/03/21	POS 436303XXXXXX1580 SECOND SKIN MENZ	00000000000000073	01/03/21	490.00		79,812.18
02/03/21	UPI-V CHANDRA-VAMANAGIRICHANDU12@OKSBI-	0000106107778763	02/03/21	1.00		79,811.18
	SBIN0005875-106107778763-UPI					
02/03/21	UPI-V CHANDRA-VAMANAGIRICHANDU12@OKSBI-	0000106107786157	02/03/21	5,300.00		74,511.18
	SBIN0005875-106107786157-UPI					
03/03/21	UPI-MD RAHIM-MDRAHIM91216@OKSBI-SBIN000	0000106214159842	03/03/21	3,000.00		71,511.18
	5875-106214159842-UPI					
03/03/21	NWD-436303XXXXXXX1580-20198002-NAGARKURNO	0000106216014006	03/03/21	10,000.00		61,511.18
	OL					
03/03/21	NWD-436303XXXXXXX1580-20198002-NAGARKURNO	0000106216012041	03/03/21	10,000.00		51,511.18
	OL					
04/03/21	EAW-436303XXXXXX1580-TPCN1001-ONAGARKURN	0000000000006758	04/03/21	5,000.00		46,511.18

OOL HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, Address

MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899 : 50100111708962 PRIME Account No

A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Product Code: 100 Branch Code : 4747

To: 31/03/2021 Statement From: 01/04/2020

04/03/21	ACH D- BD-UNICEF-TPJA87366	0000000657545563	04/03/21	800.00		45,711.18
05/03/21	CC 00000360825XXXX3031 AUTOPAY SI-TAD	0000000324999130	05/03/21	3,645.61		42,065.57
05/03/21	UPI-MORE	0000106412802876	05/03/21	130.00		41,935.57
	SUPERMARKETS-MORESUPERMARKET@YB					
	L-YESB0YBLUPI-106412802876-PAYMENT FROM					
	PHONE					
05/03/21	UPI-BINGI NARESH-BINGI.NARESH1@YBL-PYTM0	0000106420735971	05/03/21	60.00		41,875.57
	123456-106420735971-PAYMENT FROM PHONE					
07/03/21	EMI 9307163 CHQ S93071630021 032193071	0000000000000000	07/03/21	12,540.00		29,335.57
	63					
07/03/21	UPI-VIGNESHWARAN KARUNAN-9703637981@YBL-	0000106605112512	07/03/21		2,112.00	31,447.57
	HDFC0003817-106605112512-SPLIT WISE SETT					
	LEM					
07/03/21	UPI-MANIKANTA	0000106612841446	07/03/21	1,040.00		30,407.57
	HANUMANSET-MANIKANTAHANUMA					
	NSETTI@OKHDFCBANK-HDFC0003817-1066128414					
	46-SETTLEMENT					
07/03/21	UPI-P MOHAMMED IBRAHIM-IBRAHEEMMD338@OK	0000106614273121	07/03/21	3,000.00		27,407.57
	SBI-SBIN0021819-106614273121-UPI					
08/03/21	UPI-HARISH KUMAR CHOWDAR-HARISHTAMMINEED	0000106712235667	08/03/21		319.00	27,726.57
	I619@OKHDFCBANK-HDFC0003817-106712235667					
	-CINEMA PICCHOLLU					
14/03/21	CC 000552365XXXXXX6795 AUTOPAY SI-MAD	0000000330437656	14/03/21	4,030.00		23,696.57
14/03/21	UPI-FEDERAL BSNL PAYMENT-BSNLUPI1@FBL-FD	0000107309514416	14/03/21	105.00		23,591.57
	RL0001001-107309514416-FEDERAL EASYPAYME					
	N					
14/03/21	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000107316581712	14/03/21	17,801.95		5,789.62
	-RATN0000000-107316581712-CCPAYMENT					
15/03/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000107408465477	15/03/21	149.00		5,640.62
	-107408465477-JIO20BR0005XJ6QL01					
15/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000107416847401	15/03/21		2.00	5,642.62
	00553-107416847401-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY

NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch : NAGARKURNOOL

Address : # 15-31/24,25,26, NDT COMPLEX,

MAIN ROAD, NAGARKURNOOL,

MAHABUBNAGAR DIST, TELANAGANA.

City : NAGARKURNOOL State : TELANGANA Phone no. : 9949493333 OD Limit : 0 Currency : INR

Email : HAJIMALUNGBABA.786@GMAIL.COM

Cust ID : 63344899

Account No : 50100111708962 PRIME

A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

Branch Code : 4747 Product Code : 100

Statement From : 01/04/2020 To: 31/03/2021 15/03/21 UPI-MAHIMOOD MOHD-7207248831@YBL-SBIN00 0000107438607711 15/03/21 1,600.00 7,242.62 20201-107438607711-PAYMENT FROM PHONE 19/03/21 UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 0000107806359291 19/03/21 251.00 6,991.62 -107806359291-JIO20BR0005Y2JWMX1 19/03/21 UPI-ZEE5-ZEE5@PAYTM-PYTM0123456-10780742 0000107807423441 19/03/21 6.692.62 299.00 3441-PAY TO ZEE5 20/03/21 POS 436303XXXXXXX1580 NETFLIX 0000V99847826389 20/03/21 499.00 6.193.62 23/03/21 UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 0000108217499986 23/03/21 251.00 5,942.62 -108217499986-JIO20BR0005YO2AGN2 UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 5.00 5,947.62 23/03/21 0000108217577462 23/03/21 00553-108217577462-UPI 25/03/21 KONY INDIA PRIVATE LIMITED 0000103244708917 25/03/21 75,674.00 81,621.62 UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 28/03/21 0000108712247479 28/03/21 151.00 81,470.62 -108712247479-JIO20BR0005ZAIOP82 28/03/21 UPI-BILLDESKTEZ-BILLDESK.PREPAID-MOBILE@ 151.00 0000108722396841 28/03/21 81,319.62 ICICI-ICIC0000555-108722396841-UPI 01/04/21 CREDIT INTEREST CAPITALISED 0000000000000000 31/03/21 391.00 81,710.62

STATEMENT SUMMARY:-

 Opening Balance
 Dr Count
 Cr Count
 Debits
 Credits
 Closing Bal

 67,721.43
 392
 109
 1,547,450.84
 1,561,440.03
 81,710.62

Generated On: 09-OCT-2021 08:11:20 Generated By: 63344899 Requesting Branch Code: 4747

This is a computer generated statement and does

HDFC BANK LIMITED

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MR. HAJI MALUNG BABA

H NO 16-64/2 ERRAGADDA

VINOBHANAGAR COLONY NAGARKURNOOL 509209

TELANGANA

JOINT HOLDERS:

Nomination: Registered

To: 31/03/2021 Statement From : 01/04/2020

Account Branch: NAGARKURNOOL

: #15-31/24,25,26, NDT COMPLEX, Address

MAIN ROAD, NAGARKURNOOL, MAHABUBNAGAR DIST, TELANAGANA.

: NAGARKURNOOL City

: TELANGANA State : 9949493333 Phone no.

: 0 Currency: INR OD Limit

: HAJIMALUNGBABA.786@GMAIL.COM Email

Cust ID : 63344899

: 50100111708962 PRIME Account No A/C Open Date : 24/10/2015 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004747 MICR: 509240582

: 4747 Product Code: 100 Branch Code

not require signature.

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:36AAACH2702H1Z1
HDFC Bank GSTIN number details are available at https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax.
Registered Office Address: HDFC Bank House,Senapati Bapat Marg,Lower Parel,Mumbai 400013