



MR OBINIDI MAHNOHAR
4-47 CHAKALIVARIVEEDHI
ANNADEVARAPETA THALLAPUDI MANDAL

WEST GODAVARI 534341
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ASHOK NAGAR CHENNAI
Address : NO.53, PLOT NO.B-41
IVTH AVENUE,
ASHOK NAGAR

City : CHENNAI 600083
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : MANOHAROBINIDI@GMAIL.COM
Cust ID : 135392202
Account No : 50100323615453 OTHER
A/C Open Date : 22/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
Branch Code : 136 Product Code : 161

Nomination : Registered

From : 01/03/2023

Statement of account

To : 02/04/2023

| Date | Narration | Chq./Ref.No. | Value Dt | Withdrawal Amt. | Deposit Amt. | Closing Balance |
|----------|---|------------------|----------|-----------------|--------------|-----------------|
| 01/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ AIMXJW4O5@PAYTM-PYTM0123456-306011960927 -PAYMENT FROM PHONE | 0000306011960927 | 01/03/23 | 30.00 | | 2,605.44 |
| 01/03/23 | UPI-LALAN HAJRA-BHARATPE90723930449@YES BANKLTD-YESBOYESUPI-306017625188-PAY TO BHARATPE ME | 0000306017625188 | 01/03/23 | 45.00 | | 2,560.44 |
| 01/03/23 | UPI-SRI KARTHIKEYA DELUX-Q276456350@YBL- YESBOYBLUPI-342657179133-PAYMENT FROM PH ONE | 0000342657179133 | 01/03/23 | 70.00 | | 2,490.44 |
| 01/03/23 | A2AINT01-SHELL INFO TECHNOLOGIES PVT LTD -SALARY-FEB23 SALARY | 0000000330327466 | 01/03/23 | | 31,200.00 | 33,690.44 |
| 01/03/23 | UPI-KRUTHIVENTI BALA SUR-8978641928@YBL- HDFC0002014-342682519529-PAYMENT FROM PH ONE | 0000342682519529 | 01/03/23 | 5,000.00 | | 28,690.44 |
| 01/03/23 | UPI-B SRINIVASULU-PAYTMQR2810050501013XX 7QWKB0HAN@PAYTM-PYTM0123456-306057026492 -PAYMENT FROM PHONE | 0000306057026492 | 01/03/23 | 32.00 | | 28,658.44 |
| 02/03/23 | UPI-SHAIK NURJAHA-9063594932@YBL-SBIN00 12870-342797902808-PAYMENT FROM PHONE | 0000342797902808 | 02/03/23 | | 320.00 | 28,978.44 |
| 02/03/23 | UPI-BANDARI RAJESH-LBRAJ.225@OKHDFCBANK- HDFC0009087-306197836177-UPI | 0000306197836177 | 02/03/23 | | 320.00 | 29,298.44 |
| 02/03/23 | 50100175886301-TPT-HOUSE RENT-SIVA RAMA KRISHNA ANIL KUMAR KANDEPU | 0000000257639667 | 02/03/23 | | 9,000.00 | 38,298.44 |
| 02/03/23 | ACH D- BAJAJ FINANCE LTD-467CDDIR507668 | 0000009362012922 | 02/03/23 | 5,750.00 | | 32,548.44 |
| 02/03/23 | UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-306111306539-PAYMENT ON CRED | 0000306111306539 | 02/03/23 | 10,452.00 | | 22,096.44 |
| 02/03/23 | UPI-XXXXXX6165-SBIN000001-306182639929- PAYMENT FROM PHONE | 0000306182639929 | 02/03/23 | 9,000.00 | | 13,096.44 |
| 02/03/23 | UPI-SHAIK MOHAMMAD RAFI-PAYTMQR281005050 1011DBPFGFPRT8S@PAYTM-PYTM0123456-306125 | 0000306125603314 | 02/03/23 | 24.00 | | 13,072.44 |

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:33AAACH2702H1Z7

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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Branch Code : 136 Product Code : 161

Nomination : Registered

From : 01/03/2023

Statement of account

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| 02/03/23 | 603314-UPI UPI-KUNCHOLLU VENKATESH-VENKATESHKUNCHO LLU@AXL-SBIN0011661-342795420011-PAYMENT FROM PHONE | 0000342795420011 | 02/03/23 | 30.00 | | 13,042.44 |
| 03/03/23 | UPI-MR PARIMELLA DHARMA -PAYTMQR28100505 0101QBHM38EEEZTR@PAYTM-PYTM0123456-30628 0517186-PAYMENT FROM PHONE | 0000306280517186 | 03/03/23 | 60.00 | | 12,982.44 |
| 03/03/23 | UPI-KUCHIPUDI SHESHA SAI-9701916318@YBL- BKID0005688-306289814551-PAYMENT FROM PH ONE | 0000306289814551 | 03/03/23 | | 500.00 | 13,482.44 |
| 03/03/23 | UPI-VIRODULA VENKATA RAM-BHARATPE9072639 4931@YESBANKLTD-YESB0YESUPI-306297865731 -PAY TO BHARATPE ME | 0000306297865731 | 03/03/23 | 100.00 | | 13,382.44 |
| 03/03/23 | UPI-VELUGUBANTI SRINIVAS-Q08076740@YBL-B KID0005688-306252981013-PAYMENT FROM PHO NE | 0000306252981013 | 03/03/23 | 25.00 | | 13,357.44 |
| 05/03/23 | EMI 455380037 CHQ S4553800370041 0323455 380037 | 0000000000000000 | 05/03/23 | 2,144.00 | | 11,213.44 |
| 05/03/23 | ACH D- CTRazorPAY-ZESTMONEYXLNATSFP6CGTO | 0000009522377772 | 05/03/23 | 5,593.06 | | 5,620.38 |
| 05/03/23 | UPI-RAVI AKHILA-AKHILARAASI@YBL-HDFC0002 382-343062887752-PAYMENT FROM PHONE | 0000343062887752 | 05/03/23 | | 3,000.00 | 8,620.38 |
| 05/03/23 | UPI-VANAPALLI RAMA BRAHM-PAYTMQR28100505 01011BKKJD78BVQ3@PAYTM-PYTM0123456-30643 8853428-PAYMENT FROM PHONE | 0000306438853428 | 05/03/23 | 480.00 | | 8,140.38 |
| 05/03/23 | NWD-526099XXXXXX3790-40635903-THALLAPUDI | 0000306418004159 | 05/03/23 | 3,000.00 | | 5,140.38 |
| 06/03/23 | UPI-XXXPGN KOTAK 811 OTP-VINAYSATYA720@Y BL-KKBK0007489-343143830709-PAYMENT FROM PHONE | 0000343143830709 | 06/03/23 | 200.00 | | 4,940.38 |
| 06/03/23 | UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- | 0000306584086783 | 06/03/23 | 300.00 | | 4,640.38 |

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| 06/03/23 | PYTM0123456-306584086783-OID20507913139@ PAY UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-306505527971 -PAYMENT FROM PHONE | 0000306505527971 | 06/03/23 | 60.00 | | 4,580.38 |
| 07/03/23 | UPI-PAYU PAYMENTS PRIVAT-BAJAJPAY.687972 9.00887781@INDUS-INDB0002201-30664201384 3-PAYMENT FROM PHONE | 0000306642013843 | 07/03/23 | 30.00 | | 4,550.38 |
| 07/03/23 | UPI-SRI KARTHIKEYA DELUX-Q276456350@YBL- YESB0YBLUPI-343225179846-PAYMENT FROM PH ONE | 0000343225179846 | 07/03/23 | 100.00 | | 4,450.38 |
| 07/03/23 | UPI-B SRINIVASULU-PAYTMQR2810050501013XX 7QWKB0HAN@PAYTM-PYTM0123456-306601835499 -PAYMENT FROM PHONE | 0000306601835499 | 07/03/23 | 10.00 | | 4,440.38 |
| 08/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-306749563161 -PAYMENT FROM PHONE | 0000306749563161 | 08/03/23 | 30.00 | | 4,410.38 |
| 08/03/23 | UPI-SURESH PRASAD-PAYTMQR2810050501011O0 MFI6SGCSD@PAYTM-PYTM0123456-306783458834 -PAYMENT FROM PHONE | 0000306783458834 | 08/03/23 | 200.00 | | 4,210.38 |
| 08/03/23 | UPI-HAMEERPUR RAJU-LUCKYRAJ00661@YBL-SB IN0011659-343334233818-PAYMENT FROM PHON E | 0000343334233818 | 08/03/23 | 250.00 | | 3,960.38 |
| 08/03/23 | UPI-TIRUPATAMMA DAVULURI-PAYTM-72076659@ PAYTM-PYTM0123456-343367593320-OID202303 082048120 | 0000343367593320 | 08/03/23 | 40.00 | | 3,920.38 |
| 08/03/23 | UPI-APOLLO PHARMACY-APOLLOHOSPITALENTER .41324048@HDFCBANK-HDFC0000001-306776717 612-PAYMENT FROM PHONE | 0000306776717612 | 08/03/23 | 132.00 | | 3,788.38 |
| 08/03/23 | UPI-B SRINIVASULU-PAYTMQR281005050101145 FA7TUSLLD@PAYTM-PYTM0123456-306762779563 -PAYMENT FROM PHONE | 0000306762779563 | 08/03/23 | 10.00 | | 3,778.38 |

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| Date | Description | Debit | Credit | Balance |
|----------|--|------------------|----------|-----------------|
| 08/03/23 | UPI-KUCHIPUDI SHESHA SAI-9701916318@YBL-BKID0005688-306787632136-PAYMENT FROM PHONE ONE | 0000306787632136 | 08/03/23 | 250.00 4,028.38 |
| 09/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-306884267893 -PAYMENT FROM PHONE | 0000306884267893 | 09/03/23 | 30.00 3,998.38 |
| 09/03/23 | UPI-K SURENDRA REDDY-PAYTMQR281005050101 1DUR5PPCUUO1@PAYTM-PYTM0123456-306893440 448-PAYMENT FROM PHONE | 0000306893440448 | 09/03/23 | 65.00 3,933.38 |
| 09/03/23 | UPI-PAYU PAYMENTS PRIVAT-BAJAJPAY.687972 9.00887781@INDUS-INDB0002201-30685456569 1-PAYMENT FROM PHONE | 0000306854565691 | 09/03/23 | 30.00 3,903.38 |
| 09/03/23 | UPI-S NAGARAJU-Q507070380@YBL-YESB0YBLUP I-343428417252-PAYMENT FROM PHONE | 0000343428417252 | 09/03/23 | 105.00 3,798.38 |
| 09/03/23 | UPI-CHEPPARLA APPA RAO-PAYTMQR2810050501 011525HOPSFV5Q@PAYTM-PYTM0123456-3068276 56790-PAYMENT FROM PHONE | 0000306827656790 | 09/03/23 | 40.00 3,758.38 |
| 09/03/23 | UPI-JALASUTRAM YEDUKONDA-PAYTMQR28100505 0101CXSJ6UN8RY19@PAYTM-PYTM0123456-30684 5345901-PAYMENT FROM PHONE | 0000306845345901 | 09/03/23 | 50.00 3,708.38 |
| 09/03/23 | UPI-B SRINIVASULU-PAYTMQR281005050101145 FA7TUSLLD@PAYTM-PYTM0123456-306885453411 -PAYMENT FROM PHONE | 0000306885453411 | 09/03/23 | 10.00 3,698.38 |
| 10/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-306910675934 -PAYMENT FROM PHONE | 0000306910675934 | 10/03/23 | 30.00 3,668.38 |
| 11/03/23 | UPI-PENTA CHINNA PRASAD-PAYTMQR2810050501 1011KX43ZH5YHZM@PAYTM-PYTM0123456-307048 182892-PAYMENT FROM PHONE | 0000307048182892 | 11/03/23 | 30.00 3,638.38 |
| 11/03/23 | UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICE.98397377@HDFCBANK-HDFC0000240-3070 93210779-PAYMENT FROM PHONE | 0000307093210779 | 11/03/23 | 599.00 3,039.38 |

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| 11/03/23 | UPI-JIOFIBER-JIOFIBER@YESBANK-YESB000024 8-307056501756-JIO20TB00002HPFG71 | 0000307056501756 | 11/03/23 | 824.82 | | 2,214.56 |
| 11/03/23 | UPI-TIRUPATAMMA DAVULURI-PAYTMQR28100505 0101L087KEJU4L01@PAYTM-PYTM0123456-30700 9870497-PAYMENT FROM PHONE | 0000307009870497 | 11/03/23 | 90.00 | | 2,124.56 |
| 11/03/23 | UPI-B SRINIVASULU-PAYTMQR281005050101145 FA7TUSLLD@PAYTM-PYTM0123456-307069178701 -PAYMENT FROM PHONE | 0000307069178701 | 11/03/23 | 28.00 | | 2,096.56 |
| 12/03/23 | UPI-P REVANTH KUMAR-REVANTHKUMAR387@YBL- BKID0005688-307150379618-PAYMENT FROM PH ONE | 0000307150379618 | 12/03/23 | 200.00 | | 1,896.56 |
| 12/03/23 | UPI-BIJJRAPU RAJYALAKSHM-GPAY-1118364233 0@OKBIZAXIS-UTIB0000000-307113440985-PAY MENT FROM PHONE | 0000307113440985 | 12/03/23 | 70.00 | | 1,826.56 |
| 12/03/23 | UPI-SHAIK MOHAMMAD RAFI-BHARATPE90300197 943@YESBANKLTD-YESB0YESUPI-307180636941- PAY TO SHAIK MOHAM | 0000307180636941 | 12/03/23 | 130.00 | | 1,696.56 |
| 12/03/23 | UPI-B SRINIVASULU-PAYTMQR281005050101145 FA7TUSLLD@PAYTM-PYTM0123456-307189142172 -PAYMENT FROM PHONE | 0000307189142172 | 12/03/23 | 10.00 | | 1,686.56 |
| 13/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ AIMXJW4O5@PAYTM-PYTM0123456-307209557768 -PAYMENT FROM PHONE | 0000307209557768 | 13/03/23 | 30.00 | | 1,656.56 |
| 13/03/23 | UPI-HARIKA MESS-PAYTMQR281005050101HUWWA ON4V8IL@PAYTM-PYTM0123456-307219099888-P AYMENT FROM PHONE | 0000307219099888 | 13/03/23 | 60.00 | | 1,596.56 |
| 13/03/23 | UPI-RAHUL KUMAR-PAYTMQR281005050101E1VUN 2TSFPCS@PAYTM-PYTM0123456-307238998040-P AYMENT FROM PHONE | 0000307238998040 | 13/03/23 | 45.00 | | 1,551.56 |
| 13/03/23 | UPI-B SRINIVASULU-PAYTMQR281005050101145 FA7TUSLLD@PAYTM-PYTM0123456-307286409891 | 0000307286409891 | 13/03/23 | 10.00 | | 1,541.56 |

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|----------|--|------------------|----------|--------|-------|----------|
| 13/03/23 | -PAYMENT FROM PHONE UPI-NARAPAREDDY MAHA LAK-Q940548178@YBL- YESB0YBLUPI-343838282686-PAYMENT FROM PH ONE | 0000343838282686 | 13/03/23 | 40.00 | | 1,501.56 |
| 14/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-307332692276 -PAYMENT FROM PHONE | 0000307332692276 | 14/03/23 | 60.00 | | 1,441.56 |
| 14/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-307305255503 -PAYMENT FROM PHONE | 0000307305255503 | 14/03/23 | 30.00 | | 1,411.56 |
| 14/03/23 | UPI-RAJESH BANDARI-LBRAJ.225@OKSBI-SBIN 0020451-307329638927-UPI | 0000307329638927 | 14/03/23 | | 30.00 | 1,441.56 |
| 14/03/23 | UPI-SURENDRA REDDY LAKKU-9581400422@YBL- SBIN0006694-343934567857-PAYMENT FROM PH ONE | 0000343934567857 | 14/03/23 | 30.00 | | 1,411.56 |
| 15/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR28100505010119L SRK7NYM7C@PAYTM-PYTM0123456-307421169027 -PAYMENT FROM PHONE | 0000307421169027 | 15/03/23 | 30.00 | | 1,381.56 |
| 15/03/23 | UPI-HARIKA MESS-PAYTMQR281005050101HUWWA ON4V8IL@PAYTM-PYTM0123456-307436718539-P AYMENT FROM PHONE | 0000307436718539 | 15/03/23 | 60.00 | | 1,321.56 |
| 15/03/23 | UPI-NARAPAREDDY MAHA LAK-Q308954484@YBL- YESB0YBLUPI-344054610371-PAYMENT FROM PH ONE | 0000344054610371 | 15/03/23 | 40.00 | | 1,281.56 |
| 16/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR28100505010119L SRK7NYM7C@PAYTM-PYTM0123456-307538293579 -PAYMENT FROM PHONE | 0000307538293579 | 16/03/23 | 30.00 | | 1,251.56 |
| 16/03/23 | UPI-HARIKA MESS-PAYTMQR281005050101HUWWA ON4V8IL@PAYTM-PYTM0123456-307548567337-P AYMENT FROM PHONE | 0000307548567337 | 16/03/23 | 90.00 | | 1,161.56 |
| 16/03/23 | UPI-BAGARI ABRAHAM-PAYTMQR2810050501011N K38O2XXUTW@PAYTM-PYTM0123456-30759025560 | 0000307590255608 | 16/03/23 | 200.00 | | 961.56 |

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 Currency : INR
 Email : MANOHAROBINIDI@GMAIL.COM
 Cust ID : 135392202
 Account No : 50100323615453 OTHER
 A/C Open Date : 22/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
 Branch Code : 136 Product Code : 161

MR OBINIDI MAHNOHAR
 4-47 CHAKALIVARIVEEDHI
 ANNADEVARAPETA THALLAPUDI MANDAL
 .
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2023

Statement of account

| | | | | | | |
|----------|--|------------------|----------|-----------|-----------|-----------|
| 17/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-307609078768 -PAYMENT FROM PHONE | 0000307609078768 | 17/03/23 | 60.00 | | 901.56 |
| 17/03/23 | IMPS-307616688671-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853- | 0000307616688671 | 17/03/23 | | 40,000.00 | 40,901.56 |
| 17/03/23 | UPI-RAJESH BANDARI-9703874549@YBL-UBIN05 71148-307695227906-PAYMENT FROM PHONE | 0000307695227906 | 17/03/23 | 40,000.00 | | 901.56 |
| 17/03/23 | UPI-RAHUL KUMAR-PAYTMQR281005050101E1VUN 2TSFPCS@PAYTM-PYTM0123456-307641510555-P AYMENT FROM PHONE | 0000307641510555 | 17/03/23 | 65.00 | | 836.56 |
| 17/03/23 | UPI-TIRUPATAMMA DAVULURI-PAYTMQR28100505 01011M9FDUEOEQRP@PAYTM-PYTM0123456-30769 0120404-PAYMENT FROM PHONE | 0000307690120404 | 17/03/23 | 135.00 | | 701.56 |
| 17/03/23 | UPI-SHAIK NURJAHA-9063594932@YBL-SBIN00 12870-344220144701-PAYMENT FROM PHONE | 0000344220144701 | 17/03/23 | | 215.00 | 916.56 |
| 18/03/23 | UPI-ARJUN RAO M-BHARATPE90726366972@YES BANKLTD-YESB0YESUPI-307796052854-PAY TO BHARATPE ME | 0000307796052854 | 18/03/23 | 90.00 | | 826.56 |
| 18/03/23 | UPI-TIRUPATAMMA DAVULURI-PAYTMQR28100505 01011M9FDUEOEQRP@PAYTM-PYTM0123456-30771 2744978-PAYMENT FROM PHONE | 0000307712744978 | 18/03/23 | 50.00 | | 776.56 |
| 18/03/23 | UPI-B SRINIVASULU-PAYTMQR281005050101145 FA7TUSLLD@PAYTM-PYTM0123456-307785423961 -PAYMENT FROM PHONE | 0000307785423961 | 18/03/23 | 10.00 | | 766.56 |
| 19/03/23 | UPI-RAMPRAKASH FILLING ST-Q214886112@YBL- YESB0YBLUPI-344477499049-PAYMENT FROM PH ONE | 0000344477499049 | 19/03/23 | 150.00 | | 616.56 |
| 19/03/23 | UPI-PALLAPOTHU BANGARU -9550955279@YBL- SBIN0005694-344442055021-PAYMENT FROM PH ONE | 0000344442055021 | 19/03/23 | 100.00 | | 516.56 |
| 20/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ | 0000307949740598 | 20/03/23 | 30.00 | | 486.56 |

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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 : ASHOK NAGAR CHENNAI
 Address : NO.53, PLOT NO.B-41
 IVTH AVENUE,
 ASHOK NAGAR
 City : CHENNAI 600083
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : MANOHAROBINIDI@GMAIL.COM
 Cust ID : 135392202
 Account No : 50100323615453 OTHER
 A/C Open Date : 22/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
 Branch Code : 136 Product Code : 161

MR OBINIDI MAHNOHAR
 4-47 CHAKALIVARIVEEDHI
 ANNADEVARAPETA THALLAPUDI MANDAL
 .
 WEST GODAVARI 534341
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/03/2023

Statement of account

| | | | | | | |
|----------|--|------------------|----------|--------|--------|----------|
| 20/03/23 | A1MXJW4O5@PAYTM-PYTM0123456-307949740598 -PAYMENT FROM PHONE UPI-HARIKA MESS-PAYTMQR281005050101HUWWA ON4V8IL@PAYTM-PYTM0123456-307967296559-P AYMENT FROM PHONE | 0000307967296559 | 20/03/23 | 110.00 | | 376.56 |
| 20/03/23 | UPI-BANDARI RAJESH-LBRAJ.225@OKHDFCBANK-HDFC0009087-307983124350-UPI | 0000307983124350 | 20/03/23 | | 30.00 | 406.56 |
| 20/03/23 | UPI-GAJAOUL SWATHI-SWATHIGAJUWARI@OKICICI-ANDB0000310-307908400352-UPI | 0000307908400352 | 20/03/23 | | 100.00 | 506.56 |
| 20/03/23 | UPI-RAHUL KUMAR-PAYTMQR281005050101E1VUN 2TSFPCS@PAYTM-PYTM0123456-307963520690-P AYMENT FROM PHONE | 0000307963520690 | 20/03/23 | 38.00 | | 468.56 |
| 21/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR28100505010119L SRK7NYM7C@PAYTM-PYTM0123456-308030202420 -PAYMENT FROM PHONE | 0000308030202420 | 21/03/23 | 90.00 | | 378.56 |
| 21/03/23 | UPI-KUCHIPUDI SHESHA SAI-9701916318@YBL-BKID0005688-308011911464-PAYMENT FROM PHONE | 0000308011911464 | 21/03/23 | | 600.00 | 978.56 |
| 21/03/23 | UPI-TANSEEM FATIMA-964299273@YBL-KKBK000564-344670213637-PAYMENT FROM PHONE | 0000344670213637 | 21/03/23 | | 500.00 | 1,478.56 |
| 21/03/23 | UPI-LAKKU SURENDRA REDDY-SURENDRALAKKU33 @YBL-ANDB0001345-308009865235-PAYMENT FROM PHONE | 0000308009865235 | 21/03/23 | | 520.00 | 1,998.56 |
| 21/03/23 | UPI-SRI BALAJI MARWADI M-PAYTMQR28100505010115AO5W9GCLCO@PAYTM-PYTM0123456-308037323688-PAYMENT FROM PHONE | 0000308037323688 | 21/03/23 | 448.00 | | 1,550.56 |
| 21/03/23 | UPI-TANSEEM FATIMA-964299273@YBL-KKBK000564-344691931599-PAYMENT FROM PHONE | 0000344691931599 | 21/03/23 | 50.00 | | 1,500.56 |
| 23/03/23 | UPI-SHAIK MOHAMMAD RAFI-BHARATPE90300197 943@YESBANKLTD-YESB0YESUPI-308289604301-PAY TO SHAIK MOHAM | 0000308289604301 | 23/03/23 | 90.00 | | 1,410.56 |

HDFC BANK LIMITED

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4-47 CHAKALIVARIVEEDHI
ANNADEVARAPETA THALLAPUDI MANDAL

WEST GODAVARI 534341
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ASHOK NAGAR CHENNAI
Address : NO.53, PLOT NO.B-41
IVTH AVENUE,
ASHOK NAGAR
City : CHENNAI 600083
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : MANOHAROBINIDI@GMAIL.COM
Cust ID : 135392202
Account No : 50100323615453 OTHER
A/C Open Date : 22/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
Branch Code : 136 Product Code : 161

Nomination : Registered

From : 01/03/2023

Statement of account

To : 02/04/2023

| | | | | | | |
|----------|--|------------------|----------|--------|--|----------|
| 23/03/23 | UPI-BOLLA SURESH-BHARATPE90725655007@YESBANKLTD-YESB0YESUPI-308281885761-PAY TO BHARATPE ME | 0000308281885761 | 23/03/23 | 18.00 | | 1,392.56 |
| 23/03/23 | UPI-B SRINTIVASULU-PAYTMQR28100505010117P1BWOSRHK7@PAYTM-PYTM0123456-308293059588-PAYMENT FROM PHONE | 0000308293059588 | 23/03/23 | 10.00 | | 1,382.56 |
| 24/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZAIMXJW4O5@PAYTM-PYTM0123456-308364701296-PAYMENT FROM PHONE | 0000308364701296 | 24/03/23 | 30.00 | | 1,352.56 |
| 24/03/23 | UPI-HARIKA MESS-PAYTMQR281005050101HUVWAON4V8IL@PAYTM-PYTM0123456-308373068511-PAYMENT FROM PHONE | 0000308373068511 | 24/03/23 | 60.00 | | 1,292.56 |
| 25/03/23 | UPI-CREDPAYSWIGGY-CREDPAY.SWIGGY@AXISB-UTIB0000114-345074156199-PAYMENT ON CRED | 0000345074156199 | 25/03/23 | 298.00 | | 994.56 |
| 25/03/23 | UPI-SWAPNA TADAKAMALLA-BHARATPE.90055490821@FBPE-FDRL0001382-308410323816-PAY TO BHARATPE ME | 0000308410323816 | 25/03/23 | 135.00 | | 859.56 |
| 26/03/23 | UPI-PEDDI RAKESH-Q581259188@YBL-YESB0YBLUPI-345145415129-PAYMENT FROM PHONE | 0000345145415129 | 26/03/23 | 10.00 | | 849.56 |
| 26/03/23 | UPI-NEW AMOGHA VEG-PAYTMQR281005050101YLGXFMF8YELM@PAYTM-PYTM0123456-308505352963-PAYMENT FROM PHONE | 0000308505352963 | 26/03/23 | 45.00 | | 804.56 |
| 26/03/23 | UPI-MD ISMAIL-BHARATPE90726326586@YESBANKLTD-YESB0YESUPI-308505701269-PAY TO BHARATPE ME | 0000308505701269 | 26/03/23 | 36.00 | | 768.56 |
| 26/03/23 | UPI-MR MD MUNAJIR PERWA-PAYTMQR28100505010116431011FFUFVWB53R2@PAYTM-PYTM0123456-308519860509-PAYMENT FROM PHONE | 0000308519860509 | 26/03/23 | 150.00 | | 618.56 |
| 26/03/23 | UPI-GMADHU KUMAR-PAYTMQR2810050501011643GMFGZTJS@PAYTM-PYTM0123456-308548552715-PAYMENT FROM PHONE | 0000308548552715 | 26/03/23 | 106.00 | | 512.56 |
| 26/03/23 | UPI-GMADHU KUMAR-PAYTMQR2810050501011643 | 0000308544176532 | 26/03/23 | 5.00 | | 507.56 |

HDFC BANK LIMITED

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MR OBINIDI MAHNOHAR
4-47 CHAKALIVARIVEEDHI
ANNADEVARAPETA THALLAPUDI MANDAL

WEST GODAVARI 534341
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ASHOK NAGAR CHENNAI
Address : NO.53, PLOT NO.B-41
IVTH AVENUE,
ASHOK NAGAR
City : CHENNAI 600083
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : MANOHAROBINIDI@GMAIL.COM
Cust ID : 135392202
Account No : 50100323615453 OTHER
A/C Open Date : 22/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
Branch Code : 136 Product Code : 161

Nomination : Registered

From : 01/03/2023

To : 02/04/2023

Statement of account

| | | | | | | |
|----------|---|------------------|----------|--------|--------|--------|
| 27/03/23 | GMFGZTJS@PAYTM-PYTM0123456-308544176532-PAYMENT FROM PHONE UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-308624480810 -PAYMENT FROM PHONE | 0000308624480810 | 27/03/23 | 30.00 | | 477.56 |
| 27/03/23 | UPI-HARIKA MESS-PAYTMQR281005050101HUWWA ON4V8IL@PAYTM-PYTM0123456-308697163702-P AYMENT FROM PHONE | 0000308697163702 | 27/03/23 | 60.00 | | 417.56 |
| 27/03/23 | UPI-DECATHLON-DECATHLON@YBL-YESB0YBLUPI-345236743769-PAYMENT FOR 701429 | 0000345236743769 | 27/03/23 | 215.00 | | 202.56 |
| 27/03/23 | UPI-NARAPAREDDY MAHA LAK-Q940548178@YBL-YESB0YBLUPI-345283424788-PAYMENT FROM PH ONE | 0000345283424788 | 27/03/23 | 40.00 | | 162.56 |
| 28/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-308764554895 -PAYMENT FROM PHONE | 0000308764554895 | 28/03/23 | 30.00 | | 132.56 |
| 28/03/23 | UPI-TIRUPATAMMA DAVULURI-PAYTMQR2810050501011M9FDUEOEQRP@PAYTM-PYTM0123456-308790932825 0932825-PAYMENT FROM PHONE | 0000308790932825 | 28/03/23 | 50.00 | | 82.56 |
| 28/03/23 | UPI-NARAPAREDDY MAHA LAK-Q308954484@YBL-YESB0YBLUPI-345301820710-PAYMENT FROM PH ONE | 0000345301820710 | 28/03/23 | 20.00 | | 62.56 |
| 29/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-308866914871 -PAYMENT FROM PHONE | 0000308866914871 | 29/03/23 | 30.00 | | 32.56 |
| 29/03/23 | UPI-KALLAKURI NAGA VIJAY-8897904518@YBL-HDFC0001472-345401163914-PAYMENT FROM PH ONE | 0000345401163914 | 29/03/23 | | 500.00 | 532.56 |
| 29/03/23 | UPI-HARIKA MESS-PAYTMQR281005050101HUWWA ON4V8IL@PAYTM-PYTM0123456-308849444977-P AYMENT FROM PHONE | 0000308849444977 | 29/03/23 | 60.00 | | 472.56 |
| 29/03/23 | UPI-JALASUTRAM YEDUKONDA-PAYTMQR28100505 | 0000308878491596 | 29/03/23 | 50.00 | | 422.56 |

HDFC BANK LIMITED

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Address : NO.53, PLOT NO.B-41
IVTH AVENUE,
ASHOK NAGAR
City : CHENNAI 600083
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : MANOHAROBINIDI@GMAIL.COM
Cust ID : 135392202
Account No : 50100323615453 OTHER
A/C Open Date : 22/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
Branch Code : 136 Product Code : 161

Nomination : Registered

From : 01/03/2023

To : 02/04/2023

Statement of account

| | | | | | | | |
|----------|--|------------------|----------|--------|----------|--|----------|
| | 0101CXSJ6UN8RY19@PAYTM-PYTM0123456-30887 8491596-PAYMENT FROM PHONE | | | | | | |
| 29/03/23 | UPI-B SRINIVASULU-PAYTMQR1XCX7WPI04@PAYT M-PYTM0123456-308867815709-PAYMENT FROM PHONE | 0000308867815709 | 29/03/23 | 25.00 | | | 397.56 |
| 30/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-308968131341 -PAYMENT FROM PHONE | 0000308968131341 | 30/03/23 | 30.00 | | | 367.56 |
| 30/03/23 | UPI-P REVANTH KUMAR-REVANTHKUMAR387@YBL- BKID0005688-308939057889-PAYMENT FROM PH ONE | 0000308939057889 | 30/03/23 | 50.00 | | | 317.56 |
| 31/03/23 | UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-309048032224 -PAYMENT FROM PHONE | 0000309048032224 | 31/03/23 | 30.00 | | | 287.56 |
| 31/03/23 | UPI-SATVIK RAO DUGYALA-PAYTMQR2810050501 01UUO24IRGC9KD@PAYTM-PYTM0123456-3090586 92719-PAYMENT FROM PHONE | 0000309058692719 | 31/03/23 | 60.00 | | | 227.56 |
| 31/03/23 | UPI-KUCHIPUDI AKHIL-7569823292@YBL-BKID0 005688-309051609024-PAYMENT FROM PHONE | 0000309051609024 | 31/03/23 | 200.00 | | | 27.56 |
| 31/03/23 | UPI-KUCHIPUDI AKHIL-7569823292@YBL-BKID0 005688-309064206015-PAYMENT FROM PHONE | 0000309064206015 | 31/03/23 | | 200.00 | | 227.56 |
| 01/04/23 | UPI-KUCHIPUDI SHESHA SAI-9701916318@YBL- BKID0005688-309113009517-PAYMENT FROM PH ONE | 0000309113009517 | 01/04/23 | | 2,000.00 | | 2,227.56 |
| 01/04/23 | UPI-BOOKMYSHOW-BOOKMYSHOW@YESPAY-YESB0YE SUP1-309106243817-BOOKMYSHOW | 0000309106243817 | 01/04/23 | 987.12 | | | 1,240.44 |
| 01/04/23 | UPI-NARKIDIMILLI VENKATA-Q383163028@YBL- YESB0YBLUPI-345780908623-PAYMENT FROM PH ONE | 0000345780908623 | 01/04/23 | 40.00 | | | 1,200.44 |
| 01/04/23 | CREDIT INTEREST CAPITALISED | 0000000000000000 | 31/03/23 | | 25.00 | | 1,225.44 |
| 01/04/23 | UPI-NAGAVENKATA KRISHNA-BHARATPE09897885 | 0000309168245348 | 01/04/23 | 60.00 | | | 1,165.44 |

HDFC BANK LIMITED

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Cust ID : 135392202
Account No : 50100323615453 OTHER
A/C Open Date : 22/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
Branch Code : 136 Product Code : 161

Nomination : Registered

From : 01/03/2023

To : 02/04/2023

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 01/04/23 | 197@YESBANKLTD-YESB0YESUPI-309168245348-PAY TO NNVKRISHNA UPI-B SRINIVASULU-PAYTMQR1XCX7WPI04@PAYT M-PYTM0123456-309190262682-PAYMENT FROM PHONE | 0000309190262682 | 01/04/23 | 10.00 | | 1,155.44 |
| 01/04/23 | UPI-MOGILICHARLA PRADEEP-9618584941@PAYT M-PYTM0123456-309133176463-NA | 0000309133176463 | 01/04/23 | 1,000.00 | | 155.44 |
| 01/04/23 | A2AINT01-SHELL INFO TECHNOLOGIES PVT LTD -SALARY-MAR23 SALARIES | 0000000345797715 | 01/04/23 | | 31,200.00 | 31,355.44 |
| 01/04/23 | UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-3 09137480010-CRED | 0000309137480010 | 01/04/23 | 13,654.00 | | 17,701.44 |
| 01/04/23 | UPI-BORUSU SANDHYA-9515026127@YBL-ANDB0CGGBHO-309135075904-PAYMENT FROM PHONE | 0000309135075904 | 01/04/23 | 2,000.00 | | 15,701.44 |
| 01/04/23 | UPI-SRINIVAS GOLLA-BHARATPE90726352862@YESBANKLTD-YESB0YESUPI-309140634651-PAY TO BHARATPE ME | 0000309140634651 | 01/04/23 | 20.00 | | 15,681.44 |
| 01/04/23 | 50100175886301-TPT-HOUSE RENT-SIVA RAMA KRISHNA ANIL KUMAR KANDEPU | 0000000733614887 | 01/04/23 | | 9,000.00 | 24,681.44 |
| 01/04/23 | UPI-XXXXXX6165-SBIN0000001-309127127149-PAYMENT FROM PHONE | 0000309127127149 | 01/04/23 | 9,000.00 | | 15,681.44 |
| 01/04/23 | UPI-KOSHIKA ANITHA-PAYTMQR2810050501011P 52GYC400E0@PAYTM-PYTM0123456-30912445072 8-PAYMENT FROM PHONE | 0000309124450728 | 01/04/23 | 188.00 | | 15,493.44 |
| 01/04/23 | UPI-B SRINIVASULU-PAYTMQR1XCX7WPI04@PAYT M-PYTM0123456-309109137616-PAYMENT FROM PHONE | 0000309109137616 | 01/04/23 | 10.00 | | 15,483.44 |
| 01/04/23 | UPI-KALLAKURI NAGA VIJAY-8897904518@YBL-HDFC0001472-345780203364-PAYMENT FROM PH ONE | 0000345780203364 | 01/04/23 | 500.00 | | 14,983.44 |
| 01/04/23 | UPI-KUCHIPUDI SHESHA SAI-9701916318@YBL-BKID0005688-309179344793-PAYMENT FROM PH ONE | 0000309179344793 | 01/04/23 | | 10,000.00 | 24,983.44 |

HDFC BANK LIMITED

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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : ASHOK NAGAR CHENNAI
Address : NO.53, PLOT NO.B-41
IVTH AVENUE,
ASHOK NAGAR
City : CHENNAI 600083
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : MANOHAROBINIDI@GMAIL.COM
Cust ID : 135392202
Account No : 50100323615453 OTHER
A/C Open Date : 22/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
Branch Code : 136 Product Code : 161

Nomination : Registered

From : 01/03/2023

To : 02/04/2023

Statement of account

| | | | | | | |
|----------|---|------------------|----------|-----------|-----------|-----------|
| 01/04/23 | IMPS-309123751905-CASHFREE-ICIC-XXXXXXX 0293-RUMMY CULTURE BANK DETAILS VALIDATI ON CF | 0000309123751905 | 01/04/23 | | 1.00 | 24,984.44 |
| 01/04/23 | POS 526099XXXXXX3790 CAS*RUMMYCULTURE | 0000000000067509 | 01/04/23 | 10,000.00 | | 14,984.44 |
| 02/04/23 | ACH D- BAJAJ FINANCE LTD-467CDDIR507668 | 0000000406700649 | 02/04/23 | 5,750.00 | | 9,234.44 |
| 02/04/23 | UPI-BIJJRAPU RAJYALAKSHM-GPAY-1118364233 0@OKBIZAXIS-UTIB0000000-309225544414-PAY MENT FROM PHONE | 0000309225544414 | 02/04/23 | 60.00 | | 9,174.44 |
| 02/04/23 | UPI-B SRINIVASULU-PAYTMQR1XCX7WPI04@PAYT M-PYTM0123456-309260370624-PAYMENT FROM PHONE | 0000309260370624 | 02/04/23 | 48.00 | | 9,126.44 |
| 02/04/23 | IMPS-309215617709-CASHFREE-ICIC-XXXXXXX 0293-RUMMYCULTURE BANK DETAILS VALIDATIO N CF | 0000309215617709 | 02/04/23 | | 1.00 | 9,127.44 |
| 02/04/23 | IMPS-309226053703-RAZORPAYX PRIVATE LI-R ATN-XXXXXXXX3301-RUMMYCULTUREFUNDTRANSFE R | 0000309226053703 | 02/04/23 | | 16,820.80 | 25,948.24 |
| 02/04/23 | UPI-KUCHIPUDI SHESHA SAI-9701916318@YBL- BKID0005688-309241030220-PAYMENT FROM PH ONE | 0000309241030220 | 02/04/23 | 17,800.00 | | 8,148.24 |
| 02/04/23 | UPI-ABID BAIG HAJEPALEM-PAYTMQR281005050 10178HL86RYSFLA@PAYTM-PYTM0123456-309262 970963-PAYMENT FROM PHONE | 0000309262970963 | 02/04/23 | 40.00 | | 8,108.24 |
| 02/04/23 | UPI-KUCHIPUDI SHESHA SAI-9701916318@YBL- BKID0005688-309267955902-PAYMENT FROM PH ONE | 0000309267955902 | 02/04/23 | | 20,000.00 | 28,108.24 |
| 02/04/23 | POS 526099XXXXXX3790 RAZ*RUMMYCULTURE | 000000000801731 | 02/04/23 | 20,000.00 | | 8,108.24 |

STATEMENT SUMMARY :-

| Opening Balance | Dr Count | Cr Count | Debits | Credits | Closing Bal |
|-----------------|----------|----------|------------|------------|-------------|
| 2,635.44 | 123 | 26 | 170,860.00 | 176,332.80 | 8,108.24 |

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:33AAACH2702H1Z7

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 OBINIDI MAHNOHAR
4-47 CHAKALIVARIVEEDHI
ANNADEVARAPETA THALLAPUDI MANDAL

WEST GODAVARI 534341
ANDHRA PRADESH INDIA

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RTGS/NEFT IFSC: HDFC0000136 MICR : 600240010
Branch Code : 136 Product Code : 161

Nomination : Registered

From : 01/03/2023

To : 02/04/2023

Statement of account

Generated On: 02-Apr-2023 22:10

Generated By:
135392202

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:33AAACH2702H1Z7

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