



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

To : 02/04/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/23	UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-306011960927 -PAYMENT FROM PHONE	0000306011960927	01/03/23	30.00		2,605.44
01/03/23	UPI-LALAN HAJRA-BHARATPE90723930449@YES BANKLTD-YESB0YESUPI-306017625188-PAY TO BHARATPE ME	0000306017625188	01/03/23	45.00		2,560.44
01/03/23	UPI-SRI KARTHIKEYA DELUX-Q276456350@YBL- YESB0YBLUPI-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 NURJAHAN-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-SBIN0000001-306182639929- 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

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 GSTIN: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



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 Account No : 50100323615453 OTHER
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MR OBINIDI MAHNOHAR
 4-47 CHAKALIVARIVEEDHI
 ANNADEVARAPETA THALLAPUDI MANDAL

WEST GODAVARI 534341
 ANDHRA PRADESH INDIA

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Statement of account

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-AKHILARAIVI@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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	PYTM0123456-306584086783-OID20507913139@				
	PAY				
06/03/23	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-PAYTMQR281005050101100 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-APOLLOHOSPITALSENTER .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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08/03/23	UPI-KUCHIPUDI SHESHA SAI-9701916318@YBL-BKID0005688-306787632136-PAYMENT FROM PHONE	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 IDUR5PPCUUO1@PAYTM-PYTM0123456-306893440 448-PAYMENT FROM PHONE	0000306893440448	09/03/23	65.00		3,933.38
09/03/23	UPI-PAYU PAYMENTS PRIVAT-BAJAPAY.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-PAYTMQR281005050 1011KX43ZH5YHBM@PAYTM-PYTM0123456-307048 182892-PAYMENT FROM PHONE	0000307048182892	11/03/23	30.00		3,638.38
11/03/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000240-3070 93210779-PAYMENT FROM PHONE	0000307093210779	11/03/23	599.00		3,039.38

HDFC BANK LIMITED

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JOINT HOLDERS :

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To : 02/04/2023

Statement of account

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-BIJRAPU 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 A1MXJW4O5@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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	-PAYMENT FROM PHONE					
13/03/23	UPI-NARAPAREDDY MAHA LAK-Q940548178@YBL-YESB0YBLUPI-343838282686-PAYMENT FROM PHONE	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 PHONE	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-PAYMENT FROM PHONE	0000307436718539	15/03/23	60.00		1,321.56
15/03/23	UPI-NARAPAREDDY MAHA LAK-Q308954484@YBL-YESB0YBLUPI-344054610371-PAYMENT FROM PHONE	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-PAYMENT FROM PHONE	0000307548567337	16/03/23	90.00		1,161.56
16/03/23	UPI-BAGARI ABRAHAM-PAYTMQR2810050501011N K38O2XXUTW@PAYTM-PYTM0123456-307590255608	0000307590255608	16/03/23	200.00		961.56

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Statement of account

	8-PAYMENT FROM PHONE				
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 NURJAHAN-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-RAMPRASAD 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 GSTIN: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

To : 02/04/2023

Statement of account

	A1MXJW4O5@PAYTM-PYTM0123456-307949740598 -PAYMENT FROM PHONE					
20/03/23	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-GAJAOL SWATHI-SWATHIGAJUWARI@OKICIC I-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 PH ONE	0000308011911464	21/03/23		600.00	978.56
21/03/23	UPI-TANSEEM FATIMA-964299273@YBL-KKBK00 00564-344670213637-PAYMENT FROM PHONE	0000344670213637	21/03/23		500.00	1,478.56
21/03/23	UPI-LAKKU SURENDRA REDDY-SURENDRALAKKU33 @YBL-ANDB0001345-308009865235-PAYMENT FR OM PHONE	0000308009865235	21/03/23		520.00	1,998.56
21/03/23	UPI-SRI BALAJI MARWADI M-PAYTMQR28100505 010115AO5W9GCLCO@PAYTM-PYTM0123456-30803 7323688-PAYMENT FROM PHONE	0000308037323688	21/03/23	448.00		1,550.56
21/03/23	UPI-TANSEEM FATIMA-964299273@YBL-KKBK00 00564-344691931599-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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Account Branch : ASHOK NAGAR CHENNAI
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 ASHOK NAGAR
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 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

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Statement of account

23/03/23	UPI-BOLLA SURESH-BHARATPE90725655007@Y ESBANKLTD-YESB0YESUPI-308281885761-PAY T O BHARATPE ME	0000308281885761	23/03/23	18.00	1,392.56
23/03/23	UPI-B SRINIVASULU-PAYTMQR28100505010117P 1BWOSRHK7@PAYTM-PYTM0123456-308293059588 -PAYMENT FROM PHONE	0000308293059588	23/03/23	10.00	1,382.56
24/03/23	UPI-SHAHEEN BEGUM-PAYTMQR2810050501019NZ A1MXJW4O5@PAYTM-PYTM0123456-308364701296 -PAYMENT FROM PHONE	0000308364701296	24/03/23	30.00	1,352.56
24/03/23	UPI-HARIKA MESS-PAYTMQR281005050101HUWWA ON4V8IL@PAYTM-PYTM0123456-308373068511-P AYMENT FROM PHONE	0000308373068511	24/03/23	60.00	1,292.56
25/03/23	UPI-CREDPAYSWIGGY-CREDPAY.SWIGGY@AXISB-U TIB0000114-345074156199-PAYMENT ON CRED	0000345074156199	25/03/23	298.00	994.56
25/03/23	UPI-SWAPNA TADAKAMALLA-BHARATPE.90055490 821@FBPE-FDRL0001382-308410323816-PAY TO BHARATPE ME	0000308410323816	25/03/23	135.00	859.56
26/03/23	UPI-PEDDI RAKESH-Q581259188@YBL-YESB0YBL UPI-345145415129-PAYMENT FROM PHONE	0000345145415129	26/03/23	10.00	849.56
26/03/23	UPI-NEW AMOGHA VEG-PAYTMQR281005050101YL GXFMF8YELM@PAYTM-PYTM0123456-30850535296 3-PAYMENT FROM PHONE	0000308505352963	26/03/23	45.00	804.56
26/03/23	UPI-MD ISMAIL-BHARATPE90726326586@YESBA NKLTD-YESB0YESUPI-308505701269-PAY TO BH ARATPE ME	0000308505701269	26/03/23	36.00	768.56
26/03/23	UPI-MR MD MUNAJIR PERWA-PAYTMQR281005050 1011FFUFVWB53R2@PAYTM-PYTM0123456-308519 860509-PAYMENT FROM PHONE	0000308519860509	26/03/23	150.00	618.56
26/03/23	UPI-GMADHU KUMAR-PAYTMQR2810050501011643 GMFGZTJS@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

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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

From : 01/03/2023

To : 02/04/2023

Statement of account

	GMFGZTJS@PAYTM-PYTM0123456-308544176532- PAYMENT FROM PHONE					
27/03/23	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-PAYTMQR28100505 01011M9FDUEOEQRP@PAYTM-PYTM0123456-30879 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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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

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 01U0024IRGC9KD@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 SUPI-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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From : 01/03/2023

To : 02/04/2023

Statement of account

	197@YESBANKLTD-YESB0YESUPI-309168245348- PAY TO NNVKRISHNA				
01/04/23	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-ANDB0C GGBHO-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-SBIN00000001-309127127149- 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

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01/04/23	IMPS-309123751905-CASHFREE-ICIC-XXXXXXXXXX 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-BIJRAPU 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-XXXXXXXXXX 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	0000000000801731	02/04/23	20,000.00		8,108.24

STATEMENT SUMMARY :-

Opening Balance
2,635.44

Dr Count
123

Cr Count
26

Debits
170,860.00

Credits
176,332.80

Closing Bal
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

JOINT HOLDERS :

Nomination : Registered

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

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

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