



We understand your world

Mr. Nandhyala Lingareddy
4-96 Bandela Doddi Bazar Bandela
Doddli Bazar Julakallu Guntur

.
Guntur
Andhra Pradesh

India
522413
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Piduguralla
Address : Hdfc Bank Ltd

Macherla Road
Piduguralla

City : Piduguralla 522413
State : Andhra Pradesh
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001624 MICR :522240522
Email : NANDHYALALINGAREDDY3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
30/03/2022	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN22248046863	CITIN22248046863	30/03/2022	0.00	22,901.96	22,901.96
01/04/2022	CREDIT INTEREST CAPITALISED		31/03/2022	0.00	4.00	22,905.96
29/04/2022	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN22266188617	CITIN22266188617	29/04/2022	0.00	22,243.00	45,148.96
31/05/2022	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN22282020252	CITIN22282020252	31/05/2022	0.00	22,243.00	67,391.96
30/06/2022	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN22297510125	CITIN22297510125	30/06/2022	0.00	22,243.00	89,634.96
01/07/2022	CREDIT INTEREST CAPITALISED		30/06/2022	0.00	345.00	89,979.96
29/07/2022	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN22312683943	CITIN22312683943	29/07/2022	0.00	22,243.00	1,12,222.96
30/08/2022	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN22327690484	CITIN22327690484	30/08/2022	0.00	20,993.00	1,33,215.96
30/09/2022	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN22344102930	CITIN22344102930	30/09/2022	0.00	22,243.00	1,55,458.96
01/10/2022	CREDIT INTEREST CAPITALISED		30/09/2022	0.00	854.00	1,56,312.96
31/10/2022	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN22358558724	CITIN22358558724	31/10/2022	0.00	22,118.00	1,78,430.96
03/11/2022	UPI-PYATA BALAIAH-9676896106@YBL-SBIN0016375-267339163159-PAYMENT FROM PHONE	267339163159	03/11/2022	5,000.00	0.00	1,73,430.96
03/11/2022	FT - DR - 50100463760400 - MAHANKALI GOP INADH	000000000001	03/11/2022	45,000.00	0.00	1,28,430.96
03/11/2022	SELF - CHQ PAID - PIDUGURALLA	000000000002	03/11/2022	1,28,000.00	0.00	430.96
10/11/2022	UPI-NAKKALABOYINA NAREND-6302122835@IBL-BKID0005674-231431130263-PAYMENT FROM PHONE	231431130263	10/11/2022	100.00	0.00	330.96
13/11/2022	UPI-BODDU VENKATAPPAIAH-9381228930@PAYTM-BKID0005674-231701391926-PAYMENT FROM PHONE	231701391926	13/11/2022	200.00	0.00	130.96
14/11/2022	UPI-AMBATI SUBBAIAH-7780586742@IBL-PYTM0123456-231816124719-PAYMENT FROM PHONE	231816124719	14/11/2022	0.00	500.00	630.96
18/11/2022	UPI-SHAIK MABU SUBHANI-MABUSUBHANI.SK4@YBL-UBIN0804479-232225215324-PAYMENT FROM PHONE	232225215324	18/11/2022	100.00	0.00	530.96
18/11/2022	UPI-SHAIK MABU SUBHANI-MABUSUBHANI.SK4@YBL-UBIN0804479-232280818552-PAYMENT FROM PHONE	232280818552	18/11/2022	100.00	0.00	430.96
20/11/2022	UPI-LASKSHVAMMA CHINNA -Q378762767@YBL-SBIN0002783-232472457718-PAYMENT FROM PHONE	232472457718	20/11/2022	20.00	0.00	410.96



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21/11/2022	UPI-MERIKAPUDI JYOTHI VE-9392444356@YBL-UBIN0813451-232516150403-PAYMENT FROM PH ONE	232516150403	21/11/2022	200.00	0.00	210.96
22/11/2022	UPI-SHAIK RASHID-PAYTMQR2810050501011L14 DWAB3B1F@PAYTM-PYTM0123456-232653120326-PAYMENT FROM PHONE	232653120326	22/11/2022	160.00	0.00	50.96
30/11/2022	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN22373923918	CITIN22373923918	30/11/2022	0.00	22,118.00	22,168.96
30/12/2022	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN22388657724	CITIN22388657724	30/12/2022	0.00	22,098.00	44,266.96
01/01/2023	CREDIT INTEREST CAPITALISED		31/12/2022	0.00	492.00	44,758.96
09/01/2023	PL-ONLINE DISBURSEMENT-PL6013058085	PL6013058085	09/01/2023	0.00	86,530.00	1,31,288.96
09/01/2023	UPI-SHAIK SULTHAN-8142940497@IBL-SBIN001 5071-300985445075-PAYMENT FROM PHONE	300985445075	09/01/2023	86,000.00	0.00	45,288.96
14/01/2023	UPI-RAVELLA SIVA PRASAD-SIVARAVELLA1433@ YBL-INDB0001645-301459647545-PAYMENT FRO M PHONE	301459647545	14/01/2023	40,000.00	0.00	5,288.96
19/01/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALA.LINGA REDDY@YBL-PYTM0123456-338540003958-PAYME NT FROM PHONE	338540003958	19/01/2023	5,200.00	0.00	88.96
20/01/2023	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMAL LI620@YBL-ANDB0000447-302054033968-PAYME NT FROM PHONE	302054033968	20/01/2023	50.00	0.00	38.96
31/01/2023	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN23313305622	CITIN23313305622	31/01/2023	0.00	23,345.00	23,383.96
31/01/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALA.LINGA REDDY@YBL-PYTM0123456-339782493501-PAYME NT FROM PHONE	339782493501	31/01/2023	23,300.00	0.00	83.96
01/02/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAR EDDY@YBL-UBIN0804479-303269470631-PAYMEN T FROM PHONE	303269470631	01/02/2023	0.00	4,499.00	4,582.96
01/02/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALA.LINGA REDDY@YBL-PYTM0123456-339816680792-PAYME NT FROM PHONE	339816680792	01/02/2023	84.00	0.00	4,498.96
01/02/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALA.LINGA REDDY@YBL-PYTM0123456-339834092906-PAYME NT FROM PHONE	339834092906	01/02/2023	0.00	1.00	4,499.96
07/02/2023	EMI 456311406 CHQ S4563114060011 0223456 311406		07/02/2023	4,499.00	0.00	0.96
28/02/2023	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN23327590059	CITIN23327590059	28/02/2023	0.00	22,118.00	22,118.96
28/02/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALA.LINGA REDDY@YBL-PYTM0123456-342583496316-PAYME NT FROM PHONE	342583496316	28/02/2023	22,118.00	0.00	0.96
01/03/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALA.LINGA REDDY@YBL-PYTM0123456-342697772727-PAYME NT FROM PHONE	342697772727	01/03/2023	0.00	4,499.00	4,499.96

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

State account branch GSTIN: 37AAACH2702H1ZZ

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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Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

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07/03/2023	EMI 456311406 CHQ S4563114060021 0323456 311406		07/03/2023	4,499.00	0.00	0.96
31/03/2023	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN23343665461	CITIN23343665461	31/03/2023	0.00	22,118.00	22,118.96
31/03/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALA.LINGAREDDY@YBL-PYTM0123456-345661683177-PAYMENT FROM PHONE	345661683177	31/03/2023	22,000.00	0.00	118.96
01/04/2023	CREDIT INTEREST CAPITALISED		31/03/2023	0.00	55.00	173.96
04/04/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-309436117093-PAYMENT FROM PHONE	309436117093	04/04/2023	0.00	4,499.00	4,672.96
07/04/2023	EMI 456311406 CHQ S4563114060031 0423456 311406		07/04/2023	4,499.00	0.00	173.96
15/04/2023	UPI-RAJYALAKSHMI FILING-Q849388846@YBL-YESB0YBLUPI-347110354789-PAYMENT FROM PHONE	347110354789	15/04/2023	100.00	0.00	73.96
16/04/2023	UPI-RAJYALAKSHMI FILING-Q040007760@YBL-YESB0YBLUPI-347260682056-PAYMENT FROM PHONE	347260682056	16/04/2023	70.00	0.00	3.96
28/04/2023	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN23357021153	CITIN23357021153	28/04/2023	0.00	22,118.00	22,121.96
28/04/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-311828229807-PAYMENT FROM PHONE	311828229807	28/04/2023	22,000.00	0.00	121.96
29/04/2023	UPI-YERRAVARAPU SHYAM-PAYTMQR2810050501011D9V6YKZ8FMJ@PAYTM-PYTM0123456-311918659423-PAYMENT FROM PHONE	311918659423	29/04/2023	100.00	0.00	21.96
01/05/2023	UPI-SHAIK SULTAN-8142940497@IBL-SBIN0015071-312125259395-PAYMENT FROM PHONE	312125259395	01/05/2023	0.00	4,499.00	4,520.96
07/05/2023	EMI 456311406 CHQ S4563114060041 0523456 311406		07/05/2023	4,499.00	0.00	21.96
11/05/2023	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESB0YBLUPI-349712911331-PAYMENT FROM PHONE	349712911331	11/05/2023	15.00	0.00	6.96
16/05/2023	UPI-SIVA MUKKANTI BOMMA-7799556632@YBL-ICIC0001119-350275172619-PAYMENT FROM PHONE	350275172619	16/05/2023	0.00	1.00	7.96
17/05/2023	UPI-MYLA ANURADHA-9642204635@YBL-ICIC0000008-350323925065-PAYMENT FROM PHONE	350323925065	17/05/2023	0.00	90,000.00	90,007.96
17/05/2023	UPI-SIVA MUKKANTI BOMMA-7799556632@YBL-ICIC0001119-350344043456-PAYMENT FROM PHONE	350344043456	17/05/2023	0.00	10,000.00	1,00,007.96
18/05/2023	UPI-XXXXXX6976-UBIN0000001-313862567600-PAYMENT FROM PHONE	313862567600	18/05/2023	1,00,000.00	0.00	7.96
31/05/2023	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN23372553721	CITIN23372553721	31/05/2023	0.00	37,669.37	37,677.33
01/06/2023	UPI-XXXXXX1048-ICIC0003074-315220172014-PAYMENT FROM PHONE	315220172014	01/06/2023	1.00	0.00	37,676.33



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Statement From : 28/02/22 TO : 10/06/25

01/06/2023	UPI-XXXXXX1048-ICIC0003074-315234420343-PAYMENT FROM PHONE	315234420343	01/06/2023	5,500.00	0.00	32,176.33
02/06/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-315356306783-PAYMENT FROM PHONE	315356306783	02/06/2023	0.00	4,499.00	36,675.33
02/06/2023	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALI6202@YBL-ICIC0003074-351918110440-PAYMENT FROM PHONE	351918110440	02/06/2023	0.00	5,000.00	41,675.33
03/06/2023	UPI-AMBATI SUBBAIAH-7780586742@YBL-PYTM0123456-352049741970-PAYMENT FROM PHONE	352049741970	03/06/2023	0.00	100.00	41,775.33
03/06/2023	UPI-SHAIK DADA SAHEB-Q355317292@YBL-SBIN0002741-352005114364-PAYMENT FROM PHONE	352005114364	03/06/2023	200.00	0.00	41,575.33
03/06/2023	UPI-MR KUNDHAN YADAV-PAYTMQR2810050501012FQEG6KI7I4Q@PAYTM-PYTM0123456-315481234999-PAYMENT FROM PHONE	315481234999	03/06/2023	160.00	0.00	41,415.33
04/06/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-315592726796-PAYMENT FROM PHONE	315592726796	04/06/2023	0.00	100.00	41,515.33
07/06/2023	EMI 456311406 CHQ S4563114060051 0623456311406		07/06/2023	4,499.00	0.00	37,016.33
08/06/2023	UPI-RAMANAIAH RAVILLA-9490854647@YBL-SBIN0005878-352595721702-PAYMENT FROM PHONE	352595721702	08/06/2023	3,000.00	0.00	34,016.33
12/06/2023	UPI-DESU NAGA SAI-NAGASAI.DESU4@YBL-HDFC0001624-352915337460-PAYMENT FROM PHONE	352915337460	12/06/2023	1,150.00	0.00	32,866.33
13/06/2023	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-353063189770-PAYMENT FROM PHONE	353063189770	13/06/2023	206.80	0.00	32,659.53
14/06/2023	UPI-MAHANKALI GOPINADH-9703746618@YBL-PYTM0123456-353119036695-PAYMENT FROM PHONE	353119036695	14/06/2023	2,000.00	0.00	30,659.53
14/06/2023	UPI-APSRTC-APSRTCOfflinePOS@YBL-YESB0YBLUPI-353124731643-PAYMENT FOR 305438	353124731643	14/06/2023	75.00	0.00	30,584.53
14/06/2023	UPI-SRI SRINIVASA PETRO-Q791250310@YBL-YESB0YBLUPI-353123289585-PAYMENT FROM PHONE	353123289585	14/06/2023	230.00	0.00	30,354.53
15/06/2023	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESB0YBLUPI-353221657581-PAYMENT FROM PHONE	353221657581	15/06/2023	241.00	0.00	30,113.53
18/06/2023	UPI-NANDIKONDA ANJI REDD-7702500292@YBL-PYTM0123456-353539234533-PAYMENT FROM PHONE	353539234533	18/06/2023	10,750.00	0.00	19,363.53
23/06/2023	UPI-AMBATI SUBBAIAH-7780586742@YBL-PYTM0123456-354099378739-PAYMENT FROM PHONE	354099378739	23/06/2023	0.00	2,000.00	21,363.53
23/06/2023	UPI-AMBATI SUBBAIAH-7780586742@YBL-PYTM0123456-354064507820-PAYMENT FROM PHONE	354064507820	23/06/2023	2,000.00	0.00	19,363.53
28/06/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-317935040926-PAYMENT FROM PHONE	317935040926	28/06/2023	0.00	10,750.00	30,113.53



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TO : 10/06/25

30/06/2023	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN23386304670	CITIN23386304670	30/06/2023	0.00	21,680.60	51,794.13
30/06/2023	CASH DEPOSIT BY - LINGA REDDY - PIDUGURALLA		30/06/2023	0.00	2,00,000.00	2,51,794.13
30/06/2023	UPI-GUNDA SAI HARI VIGNE-6303001109@YBL-HDFC0001624-354722639911-PAYMENT FROM PHONE	354722639911	30/06/2023	1,00,000.00	0.00	1,51,794.13
01/07/2023	CREDIT INTEREST CAPITALISED		30/06/2023	0.00	97.00	1,51,891.13
01/07/2023	UPI-GUNDA SAI HARI VIGNE-6303001109@YBL-HDFC0001624-354883752383-PAYMENT FROM PHONE	354883752383	01/07/2023	1,00,000.00	0.00	51,891.13
02/07/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-318343510359-PAYMENT FROM PHONE	318343510359	02/07/2023	0.00	200.00	52,091.13
02/07/2023	UPI-MAHANKALI GOPINADH-9703746618@YBL-PYTM0123456-354946538704-PAYMENT FROM PHONE	354946538704	02/07/2023	0.00	2,000.00	54,091.13
03/07/2023	UPI-SHAIK SULTHAN-8142940497@YBL-SBIN0015071-355004810689-PAYMENT FROM PHONE	355004810689	03/07/2023	0.00	4,499.00	58,590.13
03/07/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-318446558900-PAYMENT FROM PHONE	318446558900	03/07/2023	2,000.00	0.00	56,590.13
04/07/2023	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALLI6202@YBL-ICIC0003074-355171579025-PAYMENT FROM PHONE	355171579025	04/07/2023	2,000.00	0.00	54,590.13
07/07/2023	EMI 456311406 CHQ S4563114060061 0723456311406		07/07/2023	4,499.00	0.00	50,091.13
31/07/2023	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN23400557583	CITIN23400557583	31/07/2023	0.00	21,680.60	71,771.73
02/08/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-321482087528-PAYMENT FROM PHONE	321482087528	02/08/2023	0.00	4,499.00	76,270.73
07/08/2023	EMI 456311406 CHQ S4563114060071 0823456311406		07/08/2023	4,499.00	0.00	71,771.73
31/08/2023	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN23417019378	CITIN23417019378	31/08/2023	0.00	20,430.60	92,202.33
31/08/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-324314973840-PAYMENT FROM PHONE	324314973840	31/08/2023	0.00	8,000.00	1,00,202.33
01/09/2023	UPI-AMBATI SUBBAIAH-7780586742@YBL-PYTM0123456-361009788626-PAYMENT FROM PHONE	361009788626	01/09/2023	8,000.00	0.00	92,202.33
01/09/2023	SELF - CHQ PAID - PIDUGURALLA	000000000003	01/09/2023	92,000.00	0.00	202.33
03/09/2023	UPI-JULAKANTI GOPI RAJU-9502515895@YBL-SBIN0015071-361264710659-PAYMENT FROM PHONE	361264710659	03/09/2023	100.00	0.00	102.33



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Mr. Nandhyala Lingareddy
4-96 Bandela Doddi Bazar Bandela
Doddi Bazar Julakallu Guntur
.
Guntur
Andhra Pradesh
India
522413
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Piduguralla
Address : Hdfc Bank Ltd
Macherla Road
Piduguralla
City : Piduguralla 522413
State : Andhra Pradesh
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001624 MICR :522240522
Email : NANDHYALALINGAREDDY3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624
Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

03/09/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-324684293361-PAYMENT FROM PHONE	324684293361	03/09/2023	0.00	16.00	118.33
03/09/2023	UPI-LAKSHMI VENKATA SAI -7397449070@YBL-SBIN0012920-361282473450-PAYMENT FROM PHONE	361282473450	03/09/2023	116.00	0.00	2.33
03/09/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-324665991895-PAYMENT FROM PHONE	324665991895	03/09/2023	0.00	4,499.00	4,501.33
07/09/2023	EMI 456311406 CHQ S4563114060081 0923456311406		07/09/2023	4,499.00	0.00	2.33
29/09/2023	NEFT CR-CITI00000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN23430305702	CITIN23430305702	29/09/2023	0.00	21,680.60	21,682.93
29/09/2023	UPI-AMBATI SUBBAIAH-7780586742@YBL-PYTM0123456-363875880639-PAYMENT FROM PHONE	363875880639	29/09/2023	1,900.00	0.00	19,782.93
29/09/2023	UPI-SHAIK SULTHAN-8142940497@YBL-SBIN0015071-363891045175-PAYMENT FROM PHONE	363891045175	29/09/2023	2,000.00	0.00	17,782.93
29/09/2023	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALLI6201@YBL-UBIN0804479-327213419532-PAYMENT FROM PHONE	327213419532	29/09/2023	2,000.00	0.00	15,782.93
01/10/2023	CREDIT INTEREST CAPITALISED		30/09/2023	0.00	323.00	16,105.93
01/10/2023	UPI-MR ANNAPUREDDY SAT-BHARATPE.90058691752@FBPE-FDRL0001382-327448199901-PAY TO BHARATPE ME	327448199901	01/10/2023	120.00	0.00	15,985.93
01/10/2023	UPI-SAYAD ALIM-995966490@YBL-UTIB0002791-364059007384-PAYMENT FROM PHONE	364059007384	01/10/2023	120.00	0.00	15,865.93
01/10/2023	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-364036302973-PAYMENT FROM PHONE	364036302973	01/10/2023	290.00	0.00	15,575.93
02/10/2023	UPI-AMBATI SUBBAIAH-7780586742@YBL-PYTM0123456-364159965115-PAYMENT FROM PHONE	364159965115	02/10/2023	160.00	0.00	15,415.93
03/10/2023	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESB0YBLUPI-364260179391-PAYMENT FROM PHONE	364260179391	03/10/2023	241.00	0.00	15,174.93
03/10/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-327658558110-PAYMENT FROM PHONE	327658558110	03/10/2023	0.00	4,499.00	19,673.93
07/10/2023	EMI 456311406 CHQ S4563114060091 1023456311406		07/10/2023	4,499.00	0.00	15,174.93
07/10/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-328008592579-PAYMENT FROM PHONE	328008592579	07/10/2023	0.00	5,000.00	20,174.93
18/10/2023	UPI-GOLI RAJESH-Q100759889@YBL-SBIN0002741-329103172275-PAYMENT FROM PHONE	329103172275	18/10/2023	100.00	0.00	20,074.93
18/10/2023	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT2@YBL-YESB0YBLUPI-329117924935-PAYMENT FROM PHONE	329117924935	18/10/2023	19.00	0.00	20,055.93

HDFC BANK LIMITED

*Closing Balance includes funds enmarked for hold and unclear funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement.

State account branch GSTIN: 37AAACH2702H1ZZ

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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Limit

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Currency : INR

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188517144

Pr.Code : 113

Br.Code :1624

Account number

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50100502031805

OTHER

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28/02/22

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25/10/2023	UPI-MR NADIKUDI VENKATE-Q767523612@YBL-C BIN0285008-329892790162-PAYMENT FROM PHO NE	329892790162	25/10/2023	450.00	0.00	19,605.93
25/10/2023	UPI-MR NADIKUDI VENKATE-Q767523612@YBL-C BIN0285008-329809301861-PAYMENT FROM PHO NE	329809301861	25/10/2023	50.00	0.00	19,555.93
25/10/2023	UPI-VANI IRON HARD WARE -VANIIRONHARDWAR ESTOR.62515204@HDFCBANK-HDFC0000001-3298 75891586-PAYMENT FROM PHONE	329875891586	25/10/2023	400.00	0.00	19,155.93
25/10/2023	UPI-MS LAKSHMI BHAVANI T-Q742849314@YBL- YESB0YBLUPI-329849855471-PAYMENT FROM PH ONE	329849855471	25/10/2023	665.00	0.00	18,490.93
28/10/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAR EDDY@YBL-UBIN0804479-330148409696-PAYMEN T FROM PHONE	330148409696	28/10/2023	100.00	0.00	18,390.93
29/10/2023	UPI-PENDELA PETROLEUMS-Q350227731@YBL-YE SB0YBLUPI-330250782505-PAYMENT FROM PHON E	330250782505	29/10/2023	100.00	0.00	18,290.93
29/10/2023	UPI-SHAIK DADA SAHEB-Q355317292@YBL-SBIN 0002741-330297259743-PAYMENT FROM PHONE	330297259743	29/10/2023	300.00	0.00	17,990.93
30/10/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAR EDDY@YBL-UBIN0804479-330332366135-PAYMEN T FROM PHONE	330332366135	30/10/2023	0.00	10.00	18,000.93
31/10/2023	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN23445977296	CITIN23445977296	31/10/2023	0.00	21,597.27	39,598.20
31/10/2023	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMAL LI6201@YBL-UBIN0804479-330415785461-PAYM ENT FROM PHONE	330415785461	31/10/2023	5,000.00	0.00	34,598.20
31/10/2023	UPI-AMBATI SUBBAIAH-7780586742@YBL-PYTM0 123456-330440600056-PAYMENT FROM PHONE	330440600056	31/10/2023	5,000.00	0.00	29,598.20
01/11/2023	UPI-AMBATI SUBBAIAH-7780586742@IBL-PYTM0 123456-330530697002-PAYMENT FROM PHONE	330530697002	01/11/2023	0.00	5,000.00	34,598.20
02/11/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAR EDDY@YBL-UBIN0804479-330651383722-PAYMEN T FROM PHONE	330651383722	02/11/2023	0.00	5,000.00	39,598.20
02/11/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NAND HYALA@YBL-ANDB0CGGBHO-330668786070-PAYME NT FROM PHONE	330668786070	02/11/2023	0.00	4,499.00	44,097.20
03/11/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NAND HYALA@YBL-ANDB0CGGBHO-330757149551-PAYME NT FROM PHONE	330757149551	03/11/2023	0.00	500.00	44,597.20
07/11/2023	EMI 456311406 CHQ S4563114060101 1123456 311406		07/11/2023	4,499.00	0.00	40,098.20
07/11/2023	02581140002503-TPT-FRIEND-SATYANARAYANA PULUKURI	000269400920	07/11/2023	0.00	50,000.00	90,098.20
07/11/2023	IMPS-331118141175-SATYANARAYANA PULUKU-I CIC-XXXXXXXX4628-FRIEND	331118141175	07/11/2023	0.00	2,00,000.00	2,90,098.20
08/11/2023	NEFT CR-ICIC0SF0002-AKHIL ENTERPRISES-NP URNACHANDRA-34302679151DC	34302679151DC	08/11/2023	0.00	6,397.00	2,96,495.20



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18002600/18001600

RTGS/NEFT IFSC

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HDFC0001624

MICR :522240522

Email

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NANDHYALALINGAREDDY3@GMAIL.COM

Limit

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0.00

Currency : INR

Cust ID

:

188517144

Pr.Code : 113

Br.Code :1624

Account number

:

50100502031805

OTHER

A/C Open Date

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Account Status

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Nomination

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28/02/22

TO : 10/06/25

10/11/2023	UPI-ANNAPUREDDY NARSI RE-8074515621@IBL-BKID0005674-331433979356-PAYMENT FROM PHONE	331433979356	10/11/2023	50,000.00	0.00	2,46,495.20
11/11/2023	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@IBL-ANDB0CGGBHO-331504835505-PAYMENT FROM PHONE	331504835505	11/11/2023	6,100.00	0.00	2,40,395.20
16/11/2023	UPI-NANDHYALA NAGAMALLESW-NANDYALANAGAMALLI6201@YBL-UBIN0804479-332060036504-PAYMENT FROM PHONE	332060036504	16/11/2023	50,000.00	0.00	1,90,395.20
16/11/2023	UPI-NANDHYALA NAGAMALLESW-NANDYALANAGAMALLI6202@YBL-ICIC0003074-368686587749-PAYMENT FROM PHONE	368686587749	16/11/2023	50,000.00	0.00	1,40,395.20
17/11/2023	UPI-NANDHYALA NAGAMALLESW-NANDYALANAGAMALLI6202@YBL-ICIC0003074-368736489837-PAYMENT FROM PHONE	368736489837	17/11/2023	1,00,000.00	0.00	40,395.20
22/11/2023	UPI-NANDHYALA SRINIVASA R-9182174101@YBL-ICIC0003074-369279086461-PAYMENT FROM PHONE	369279086461	22/11/2023	40,000.00	0.00	395.20
22/11/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-369279836316-PAYMENT FROM PHONE	369279836316	22/11/2023	300.00	0.00	95.20
23/11/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALA.LINGAREDDY@YBL-PYTM0123456-369389981885-PAYMENT FROM PHONE	369389981885	23/11/2023	5.00	0.00	90.20
30/11/2023	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN23460727295	CITIN23460727295	30/11/2023	0.00	53,892.27	53,982.47
30/11/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-370028743148-PAYMENT FROM PHONE	370028743148	30/11/2023	0.00	18.00	54,000.47
03/12/2023	UPI-NANDHYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-333726790747-PAYMENT FROM PHONE	333726790747	03/12/2023	0.00	4,499.00	58,499.47
07/12/2023	EMI 456311406 CHQ S4563114060111 1223456311406		07/12/2023	4,499.00	0.00	54,000.47
12/12/2023	UPI-NANDHYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-334646271293-PAYMENT FROM PHONE	334646271293	12/12/2023	0.00	1,000.00	55,000.47
12/12/2023	UPI-HDFC BANK DIGITAL TO-HDFCBANKDIGITAL TOKEN.76054477@HDFCBANK-HDFC0000001-334694602833-COLLECT	334694602833	12/12/2023	54,806.01	0.00	194.46
12/12/2023	UPI-SHAIK SULTHAN-8142940497@YBL-SBIN0015071-371270787269-PAYMENT FROM PHONE	371270787269	12/12/2023	0.00	860.00	1,054.46
12/12/2023	UPI-NANDHYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-334605023246-PAYMENT FROM PHONE	334605023246	12/12/2023	1,000.00	0.00	54.46
14/12/2023	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-371466110415-PAYMENT FROM PHONE	371466110415	14/12/2023	1.00	0.00	53.46



We understand your world

Mr. Nandhyala Lingareddy

4-96 Bandela Doddi Bazar Bandela

Dodd Bazar Julakallu Guntur

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522413

JOINT HOLDERS: Not Applicable

Not Applicable

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Address : Hdfc Bank Ltd

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City : Piduguralla 522413

State : Andhra Pradesh

Phone No. : 18002600/18001600

RTGS/NEFT IFSC : HDFC0001624 MICR :522240522

Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

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Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

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Statement From : 28/02/22 TO : 10/06/25

15/12/2023	UPI-VADAKATTU SAI NUKALA-VYAPAR.168685745300@HDFCBANK-HDFC0000001-334935261316-PAYMENT FROM PHONE	334935261316	15/12/2023	22.00	0.00	31.46
29/12/2023	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN23475443871	CITIN23475443871	29/12/2023	0.00	27,276.27	27,307.73
29/12/2023	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-336364069487-PAYMENT FROM PHONE	336364069487	29/12/2023	0.00	3,000.00	30,307.73
31/12/2023	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-373149887502-PAYMENT FROM PHONE	373149887502	31/12/2023	30,000.00	0.00	307.73
01/01/2024	CREDIT INTEREST CAPITALISED		31/12/2023	0.00	351.00	658.73
01/01/2024	UPI-SHAIK DARIYA VALI-7093094151@IBL-SBIN0002783-436797097938-PAYMENT FROM PHONE	436797097938	01/01/2024	350.00	0.00	308.73
02/01/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-400279477065-PAYMENT FROM PHONE	400279477065	02/01/2024	300.00	0.00	8.73
02/01/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-400235166020-PAYMENT FROM PHONE	400235166020	02/01/2024	0.00	25,000.00	25,008.73
02/01/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-400286343422-PAYMENT FROM PHONE	400286343422	02/01/2024	0.00	5,000.00	30,008.73
02/01/2024	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-436827739884-PAYMENT FROM PHONE	436827739884	02/01/2024	0.00	3,000.00	33,008.73
03/01/2024	UPI-ALUGUMALLI VENKATESW-8331831841DHARMA@IBL-ANDB0CGGBHO-400342382200-PAYMENT FROM PHONE	400342382200	03/01/2024	0.00	25,000.00	58,008.73
03/01/2024	UPI-ALUGUMALLI VENKATESW-8331831841DHARMA@IBL-ANDB0CGGBHO-400353778422-PAYMENT FROM PHONE	400353778422	03/01/2024	0.00	15,000.00	73,008.73
03/01/2024	UPI-GARLAPATI VEERA REDD-7989119211@YBL-ANDB0CGGBHO-400333294720-PAYMENT FROM PHONE	400333294720	03/01/2024	0.00	20,000.00	93,008.73
03/01/2024	UPI-BUDDAREDDY NARASIMHA-8096008496@YBL-ANDB0CGGBHO-400373561762-PAYMENT FROM PHONE	400373561762	03/01/2024	0.00	20,000.00	1,13,008.73
03/01/2024	UPI-YAMPATI NARSI REDDY-9849494540@YBL-ANDB0CGGBHO-400323487941-PAYMENT FROM PHONE	400323487941	03/01/2024	0.00	20,000.00	1,33,008.73
03/01/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALI6202@YBL-ICIC0003074-436972051377-PAYMENT FROM PHONE	436972051377	03/01/2024	1,00,000.00	0.00	33,008.73
03/01/2024	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-436969709087-PAYMENT FROM PHONE	436969709087	03/01/2024	0.00	1.00	33,009.73



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TO : 10/06/25

03/01/2024	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAR EDDY@YBL-UBIN0804479-436956657356-PAYMEN T FROM PHONE	436956657356	03/01/2024	0.00	500.00	33,509.73
04/01/2024	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAR EDDY@YBL-UBIN0804479-437075848009-PAYMEN T FROM PHONE	437075848009	04/01/2024	0.00	14,000.00	47,509.73
04/01/2024	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAR EDDY@YBL-UBIN0804479-437080604768-PAYMEN T FROM PHONE	437080604768	04/01/2024	0.00	500.00	48,009.73
07/01/2024	UPI-VISWESWARAA FILLING -Q479600392@YBL- YESB0YBLUPI-437361349880-PAYMENT FROM PH ONE	437361349880	07/01/2024	200.00	0.00	47,809.73
07/01/2024	UPI-GANJI KOTAIAH-PAYTMQR281005050101177 CHLFAU48I@PAYTM-PYTM0123456-400733137692 -PAYMENT FROM PHONE	400733137692	07/01/2024	25.00	0.00	47,784.73
08/01/2024	UPI-PANGA SRINIVASA RAO-6303046207@IBL-I CIC0003770-437452181722-PAYMENT FROM PHO NE	437452181722	08/01/2024	0.00	500.00	48,284.73
11/01/2024	UPI-MADINA PAVAN KUMAR-MADINAPAVAN@YBL-H DFC0003445-437796598923-PAYMENT FROM PHO NE	437796598923	11/01/2024	440.00	0.00	47,844.73
13/01/2024	UPI-DEEKSHITHA REDDY-8008295798@YBL-BKID 0005674-437946488669-PAYMENT FROM PHONE	437946488669	13/01/2024	700.00	0.00	47,144.73
14/01/2024	UPI-GANNEBOINA SAMBASIVA-9866282706@YBL- ANDB0CGGBHO-401493702609-PAYMENT FROM PH ONE	401493702609	14/01/2024	130.00	0.00	47,014.73
14/01/2024	CASH DEPOSIT-XXXXXXXXXX1805-PIDUGURALLA	4634	14/01/2024	0.00	49,500.00	96,514.73
14/01/2024	UPI-MAHANKALI GOPINADH-9703746618@YBL-PY TM0123456-438036770664-PAYMENT FROM PHON E	438036770664	14/01/2024	49,500.00	0.00	47,014.73
17/01/2024	UPI-MR PRAMBABU-RAMBABUCHOWDARY35@YBL-AP MC0000018-401757857485-PAYMENT FROM PHON E	401757857485	17/01/2024	700.00	0.00	46,314.73
17/01/2024	UPI-BRAHMDEV YADAV-BHARATPE.90066766134@ FBPE-FDRL0001382-401735408409-PAY TO BHA RATPE ME	401735408409	17/01/2024	70.00	0.00	46,244.73
18/01/2024	UPI-PAWAN YADAV-PAYTMQR2810050501011E2XK ZEJL4MN@PAYTM-PYTM0123456-401853529354-P AYMENT FROM PHONE	401853529354	18/01/2024	50.00	0.00	46,194.73
18/01/2024	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA IL@ICICI-ICIC0DC0099-401842751720-240267 2139	401842751720	18/01/2024	35.00	0.00	46,159.73
19/01/2024	UPI-VENKATA KUMARI-Q110038422@YBL-YESB0Y BLUPI-438532141844-PAYMENT FROM PHONE	438532141844	19/01/2024	30.00	0.00	46,129.73
19/01/2024	UPI-P RAM BABU-RAMBABUCHOWDARY35@AXL-APM C0000018-401943033228-PAYMENT FROM PHONE	401943033228	19/01/2024	0.00	350.00	46,479.73
20/01/2024	UPI-MRS ANATHA LAKSHMI V-PAYTMQR10VIQDLM SX@PAYTM-PYTM0123456-402096593569-PAYMEN T FROM PHONE	402096593569	20/01/2024	55.00	0.00	46,424.73



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Mr. Nandhyala Lingareddy
4-96 Bandela Doddi Bazar Bandela
Doddli Bazar Julakallu Guntur

Guntur
Andhra Pradesh
India
522413
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Piduguralla
Address : Hdfc Bank Ltd

Macherla Road
Piduguralla

City : Piduguralla 522413
State : Andhra Pradesh
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001624 MICR :522240522
Email : NANDHYALALINGAREDDY3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

20/01/2024	UPI-MAHANKALI GOPINADH-9703746618GOPI@YB L-HDFC0001624-438669450893-PAYMENT FROM PHONE	438669450893	20/01/2024	0.00	4,000.00	50,424.73
20/01/2024	UPI-MANMATTERS-MANMATTERS@YESPAY-YESB0YESUPI-402016203782-PAYMENT FROM PHONE	402016203782	20/01/2024	174.00	0.00	50,250.73
21/01/2024	UPI-VENUGOPAL GADIPARTH-PAYTMQR578HDEWHF 2@PAYTM-PYTM0123456-402155841991-PAYMENT FROM PHONE	402155841991	21/01/2024	60.00	0.00	50,190.73
22/01/2024	UPI-GUVVA MAHESH-BHARATPE90722050498@YES BANKLTD-YESB0YESUPI-402267366080-PAY TO BHARATPE ME	402267366080	22/01/2024	25.00	0.00	50,165.73
23/01/2024	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-438912588738-PAYMENT FROM PHONE	438912588738	23/01/2024	181.00	0.00	49,984.73
23/01/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@IBL-ANDB0CGGBHO-402391872495-PAYMENT FROM PHONE	402391872495	23/01/2024	0.00	170.00	50,154.73
23/01/2024	UPI-VENUGOPAL GADIPARTH-PAYTMQR1RJZYMJRF A@PAYTM-PYTM0123456-402307730103-PAYMENT FROM PHONE	402307730103	23/01/2024	70.00	0.00	50,084.73
23/01/2024	UPI-GADDAM VAMSI-GADDAMVAMSI@YBL-SBIN001 3277-438927116895-PAYMENT FROM PHONE	438927116895	23/01/2024	1,500.00	0.00	48,584.73
24/01/2024	UPI-VENKATA KUMARI-Q856754408@YBL-YESB0Y BLUPI-439077655335-PAYMENT FROM PHONE	439077655335	24/01/2024	45.00	0.00	48,539.73
25/01/2024	UPI-VENKATA KUMARI-Q110038422@YBL-YESB0Y BLUPI-439117636141-PAYMENT FROM PHONE	439117636141	25/01/2024	30.00	0.00	48,509.73
25/01/2024	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA IL@ICICI-ICIC0DC0099-402562244041-241822 9629	402562244041	25/01/2024	45.00	0.00	48,464.73
26/01/2024	UPI-JAKKA VENKATA SIVA S-Q630858840@YBL- YESB0YBLUPI-439225842368-PAYMENT FROM PHONE	439225842368	26/01/2024	200.00	0.00	48,264.73
26/01/2024	UPI-AGADAPALA PRASANTH B-AGADUPULAPRASAN TH3@IBL-SBIN0002741-439289207145-PAYMENT FROM PHONE	439289207145	26/01/2024	100.00	0.00	48,164.73
27/01/2024	UPI-TATIKONDA KMALESWAR-6302221714@AXL- ANDB0CGGBHO-402792182555-PAYMENT FROM PHONE	402792182555	27/01/2024	0.00	10,000.00	58,164.73
27/01/2024	UPI-RAMARAO JULAKANTI-9959480350@YBL-ICI C0003074-439382939722-PAYMENT FROM PHONE	439382939722	27/01/2024	0.00	20,000.00	78,164.73
28/01/2024	UPI-YECHURI PEDAKOTESWAR-9603521628@YBL- ANDB0CGGBHO-402895801392-PAYMENT FROM PHONE	402895801392	28/01/2024	0.00	20,000.00	98,164.73
28/01/2024	UPI-SRI VENKATESWARA PAI-9701688546@ICICI I-ICIC0DC0099-402861352964-PAYMENT FROM PHONE	402861352964	28/01/2024	950.00	0.00	97,214.73
28/01/2024	UPI-MAHANKALI GOPINADH-9703746618@YBL-PY TM0123456-439442991600-PAYMENT FROM PHONE	439442991600	28/01/2024	4,000.00	0.00	93,214.73



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18002600/18001600

RTGS/NEFT IFSC

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HDFC0001624

MICR :522240522

Email

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NANDHYALALINGAREDDY3@GMAIL.COM

Limit

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0.00

Currency : INR

Cust ID

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188517144

Pr.Code : 113

Br.Code :1624

Account number

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50100502031805

OTHER

A/C Open Date

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28/02/22

TO : 10/06/25

28/01/2024	UPI-AKKINAPELLY MAHESH-9059043042@YBL-HD FC0CTGCUB-402896282920-PAYMENT FROM PHON E	402896282920	28/01/2024	0.00	45.00	93,259.73
29/01/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@IBL-ANDB0CGGBHO-402902482061-PAYME NT FROM PHONE	402902482061	29/01/2024	500.00	0.00	92,759.73
30/01/2024	UPI-VENKATA PADMA RAJU -9000500668@YBL-S BIN0021172-439693485939-PAYMENT FROM PHO NE	439693485939	30/01/2024	120.00	0.00	92,639.73
30/01/2024	UPI-TUMATI RAJYA L-Q620797285@YBL-YESB0Y BLUPI-439694227299-PAYMENT FROM PHONE	439694227299	30/01/2024	210.00	0.00	92,429.73
31/01/2024	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN24414745220	CITIN24414745220	31/01/2024	0.00	27,777.27	1,20,207.00
31/01/2024	UPI-HCLA HYDERABAD-PAYTMQR2810050501012P 18GBK6OGDQ@PAYTM-PYTM0123456-40313874539 1-PAYMENT FROM PHONE	403138745391	31/01/2024	180.00	0.00	1,20,027.00
31/01/2024	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM01 23456-403118644104-HUNGERBOX ORDER R	403118644104	31/01/2024	60.00	0.00	1,19,967.00
31/01/2024	UPI-TUMATI RAJYA L-Q770753381@YBL-YESB0Y BLUPI-439772422556-PAYMENT FROM PHONE	439772422556	31/01/2024	270.00	0.00	1,19,697.00
01/02/2024	UPI-SANAMPUDI VENKATA NA-9182711078@YBL- PYTM0123456-439832581503-PAYMENT FROM PH ONE	439832581503	01/02/2024	0.00	1,500.00	1,21,197.00
01/02/2024	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM01 23456-403285005199-HUNGERBOX ORDER B	403285005199	01/02/2024	90.00	0.00	1,21,107.00
01/02/2024	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA IL@ICICI-ICIC0DC0099-403238846682-243303 1684	403238846682	01/02/2024	45.00	0.00	1,21,062.00
01/02/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@IBL-ANDB0CGGBHO-403203343995-PAYME NT FROM PHONE	403203343995	01/02/2024	0.00	500.00	1,21,562.00
01/02/2024	UPI-VENKATA ANKARAO MOT-9573800166@YBL-S BIN0015071-439850508529-PAYMENT FROM PHO NE	439850508529	01/02/2024	50.00	0.00	1,21,512.00
02/02/2024	UPI-JJOIN APP DIRECT-JJOINAPPDIRECT1@YBL -YESB0YBLUPI-439940603627-PAYMENT FROM P HONE	439940603627	02/02/2024	252.00	0.00	1,21,260.00
02/02/2024	UPI-AMBATI SUBBAIAH-7780586742@IBL-PYTM0 123456-439913265396-PAYMENT FROM PHONE	439913265396	02/02/2024	0.00	4,500.00	1,25,760.00
02/02/2024	UPI-PASUPULETI SURESH-8500114673SBI@YBL- SBIN0002706-439906966815-PAYMENT FROM PH ONE	439906966815	02/02/2024	20,000.00	0.00	1,05,760.00
02/02/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@IBL-ANDB0CGGBHO-403323469526-PAYME NT FROM PHONE	403323469526	02/02/2024	0.00	13,000.00	1,18,760.00
03/02/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@IBL-ANDB0CGGBHO-403409189638-PAYME NT FROM PHONE	403409189638	03/02/2024	13,000.00	0.00	1,05,760.00



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522413

JOINT HOLDERS: Not Applicable

Not Applicable

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Hdfc Bank Ltd

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Andhra Pradesh

Phone No.

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18002600/18001600

RTGS/NEFT IFSC

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HDFC0001624

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Email

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NANDHYALALINGAREDDY3@GMAIL.COM

Limit

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0.00

Currency : INR

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188517144

Pr.Code : 113

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50100502031805

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28/02/22

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03/02/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDBOCGGBHO-403485483963-PAYMENT FROM PHONE	403485483963	03/02/2024	5,000.00	0.00	1,00,760.00
03/02/2024	UPI-OMKAR STEELS-GPAY-11201041390@OKBIZAXIS-UTIB0000000-403449663978-PAYMENT FROM PHONE	403449663978	03/02/2024	180.00	0.00	1,00,580.00
04/02/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALLI6201@YBL-UBIN0804479-440108654942-PAYMENT FROM PHONE	440108654942	04/02/2024	50,000.00	0.00	50,580.00
04/02/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALLI6201@YBL-UBIN0804479-440156842815-PAYMENT FROM PHONE	440156842815	04/02/2024	49,000.00	0.00	1,580.00
05/02/2024	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-440296515289-PAYMENT FROM PHONE	440296515289	05/02/2024	1,000.00	0.00	580.00
08/02/2024	UPI-GONTLA NAGA SHIVA PR-Q241022563@YBL-HDFC0001624-440556023402-PAYMENT FROM PHONE	440556023402	08/02/2024	160.00	0.00	420.00
08/02/2024	UPI-SEETARAMANJANEYULU-Q30935467@YBL-KVBL0004883-403987021511-PAYMENT FROM PHONE	403987021511	08/02/2024	100.00	0.00	320.00
11/02/2024	UPI-MAHAMOD SUBHANI-9945552153@YBL-IPOS000001-440829444768-PAYMENT FROM PHONE	440829444768	11/02/2024	45.00	0.00	275.00
11/02/2024	UPI-VIJENDRA K-789932849@AXL-SBIN0040307-440806947320-PAYMENT FROM PHONE	440806947320	11/02/2024	80.00	0.00	195.00
16/02/2024	UPI-OMKAR STEELS-GPAY-11201041390@OKBIZAXIS-UTIB0000000-404705755906-PAYMENT FROM PHONE	404705755906	16/02/2024	40.00	0.00	155.00
19/02/2024	UPI-SYED SOHAIL-SYEDSHAILI@AXL-KKBK0007487-441621095591-PAYMENT FROM PHONE	441621095591	19/02/2024	53.00	0.00	102.00
19/02/2024	UPI-KATRAVATH KAILASH NA-KKAILASHNAIK5@OKSBI-SBIN0021043-405089321542-PAYMENT FROM PHONE	405089321542	19/02/2024	50.00	0.00	52.00
21/02/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALLI6201@YBL-UBIN0804479-441810847747-PAYMENT FROM PHONE	441810847747	21/02/2024	0.00	1,000.00	1,052.00
21/02/2024	UPI-HUNGERBOX-PAYTM-8774066@PAYTM-PYTM0123456-405211561861-HUNGERBOX ORDER R	405211561861	21/02/2024	50.00	0.00	1,002.00
22/02/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-441964037378-PAYMENT FROM PHONE	441964037378	22/02/2024	0.00	1,500.00	2,502.00
22/02/2024	UPI-NAGA TEJASWI BHUPATH-8553487399@IBL-HDFC0001021-441960940753-PAYMENT FROM PHONE	441960940753	22/02/2024	1,236.00	0.00	1,266.00
22/02/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALLI6202@IBL-ICIC0003074-441988402661-PAYMENT FROM PHONE	441988402661	22/02/2024	0.00	2,000.00	3,266.00
22/02/2024	UPI-MUTCHARALA SAI KUMAR-SAIKUMARMUTCHERLA@OKHDFCBANK-HDFC0001624-405385685704-PAYMENT FROM PHONE	405385685704	22/02/2024	1,500.00	0.00	1,766.00



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Account Status

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:

28/02/22

TO : 10/06/25

22/02/2024	UPI-MOHAMMED SHAKIR-PAYTMQR1CT0JXVR3F@PAYTM-PYTM0123456-405366302095-PAYMENT FROM PHONE	405366302095	22/02/2024	35.00	0.00	1,731.00
23/02/2024	UPI-MADHINE KOTESWARARAO-PAYTMQR2810050501011QTD2SSEYE8M@PAYTM-PYTM0123456-405450323106-PAYMENT FROM PHONE	405450323106	23/02/2024	40.00	0.00	1,691.00
24/02/2024	UPI-ANIL KUMAR REDDY ADD-70364923@YBL-ICIC0007203-442116712267-PAYMENT FROM PHONE	442116712267	24/02/2024	75.00	0.00	1,616.00
24/02/2024	UPI-VENUGOPAL GADIPARTH-PAYTMQR1RJZYMJRF A@PAYTM-PYTM0123456-405546667179-PAYMENT FROM PHONE	405546667179	24/02/2024	60.00	0.00	1,556.00
24/02/2024	UPI-KAMLESHWAR KUMAR-KAMLESHWAR.KUMAR8@YBL-SBIN0032391-442197849525-PAYMENT FROM PHONE	442197849525	24/02/2024	100.00	0.00	1,456.00
24/02/2024	UPI-TAMATAM GURU SRINIVA-TGSRINU@AXL-SBIN0012921-442199263130-PAYMENT FROM PHONE	442199263130	24/02/2024	150.00	0.00	1,306.00
25/02/2024	UPI-RATHOD RAJENDRA MAN-Q322509265@YBL-YESB0YBLUPI-442247141487-99	442247141487	25/02/2024	60.00	0.00	1,246.00
26/02/2024	UPI-NAGA TEJASWI BHUPATH-8106447291@YBL-HDFC0002047-442339725328-PAYMENT FROM PHONE	442339725328	26/02/2024	0.00	246.00	1,492.00
26/02/2024	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YESB0YBLUPI-442395655779-PAYMENT FROM PHONE	442395655779	26/02/2024	45.00	0.00	1,447.00
26/02/2024	UPI-BACHU JAYASANKAR-JAYASANKAR35@YBL-ICIC0000202-442379238670-PAYMENT FROM PHONE	442379238670	26/02/2024	80.00	0.00	1,367.00
26/02/2024	UPI-POLUSETTY VENKATA SU-9959398361@PAYTM-PYTM0123456-405785644213-PAYMENT FROM PHONE	405785644213	26/02/2024	48.00	0.00	1,319.00
26/02/2024	UPI-DINESH-PAYTMQREM2TUX9NTD@PAYTM-PYTM0123456-405752559931-PAYMENT FROM PHONE	405752559931	26/02/2024	20.00	0.00	1,299.00
26/02/2024	UPI-TULASI PRASAD V-Q802120762@YBL-YESB0YBLUPI-442392103250-PAYMENT FROM PHONE	442392103250	26/02/2024	20.00	0.00	1,279.00
27/02/2024	UPI-LANJEPALLI KALYAN-6301251768@YBL-BKID0005674-442477269264-PAYMENT FROM PHONE	442477269264	27/02/2024	200.00	0.00	1,079.00
27/02/2024	UPI-VELNATI NAGA RANI-PAYTMQR13D2D3OGQS@PAYTM-PYTM0123456-405822079179-PAYMENT FROM PHONE	405822079179	27/02/2024	220.00	0.00	859.00
27/02/2024	UPI-VENKATA KUMARI-Q110038422@YBL-YESB0YBLUPI-442494703139-PAYMENT FROM PHONE	442494703139	27/02/2024	30.00	0.00	829.00
28/02/2024	UPI-VENUGOPAL GADIPARTH-PAYTMQR1RJZYMJRF A@PAYTM-PYTM0123456-405983857629-PAYMENT FROM PHONE	405983857629	28/02/2024	60.00	0.00	769.00
28/02/2024	UPI-SUKKA ARUN GOUD-Q912598262@YBL-YESB0YBLUPI-442593773548-PAYMENT FROM PHONE	442593773548	28/02/2024	16.00	0.00	753.00
29/02/2024	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN24430321196	CITIN24430321196	29/02/2024	0.00	27,278.27	28,031.27



We understand your world

Mr. Nandhyala Lingareddy
4-96 Bandela Doddi Bazar Bandela
Doddli Bazar Julakallu Guntur

.
Guntur
Andhra Pradesh

India
522413
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Piduguralla
Address : Hdfc Bank Ltd

Macherla Road
Piduguralla

City : Piduguralla 522413
State : Andhra Pradesh
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001624 MICR :522240522
Email : NANDHYALALINGAREDDY3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

29/02/2024	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESB0YBLUPI-442692334569-PAYMENT FROM PHONE	442692334569	29/02/2024	669.00	0.00	27,362.27
29/02/2024	UPI-POTHRALA RAMANJI-WWW.POTHRALARAMANJI114212@YBL-HDFC0003995-442621708851-PAYMENT FROM PHONE	442621708851	29/02/2024	20.00	0.00	27,342.27
29/02/2024	UPI-GADDAM VAMSI-GADDAMVAMSI@YBL-SBIN0013277-442606017818-PAYMENT FROM PHONE	442606017818	29/02/2024	0.00	39.00	27,381.27
29/02/2024	UPI-BHAGWATI KIRANA AND -PAYTMQR1U4WZP0R1R@PAYTM-PYTM0123456-406066858126-PAYMENT FROM PHONE	406066858126	29/02/2024	49.00	0.00	27,332.27
01/03/2024	UPI-MRS ANATHA LAKSHMI V-PAYTMQR1OVIQDLM SX@PAYTM-PYTM0123456-406123561987-PAYMENT FROM PHONE	406123561987	01/03/2024	70.00	0.00	27,262.27
01/03/2024	UPI-SUDAMA PRASAD YADAV-9849283067@YBL-BKID0005636-442748098946-PAYMENT FROM PHONE	442748098946	01/03/2024	50.00	0.00	27,212.27
01/03/2024	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YESB0YBLUPI-442783680185-PAYMENT FROM PHONE	442783680185	01/03/2024	45.00	0.00	27,167.27
01/03/2024	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM0123456-406155447168-PAYMENT FROM PHONE	406155447168	01/03/2024	85.00	0.00	27,082.27
01/03/2024	UPI-INUGURI SEETHARAMAIA-Q975310690@YBL-YESB0YBLUPI-442760736608-PAYMENT FROM PHONE	442760736608	01/03/2024	50.00	0.00	27,032.27
01/03/2024	UPI-MRS KOTHAMASU BHAG-Q586491174@YBL-YESB0YBLUPI-442716378284-PAYMENT FROM PHONE	442716378284	01/03/2024	95.00	0.00	26,937.27
02/03/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALLI6202@YBL-ICIC0003074-442844460382-PAYMENT FROM PHONE	442844460382	02/03/2024	25,000.00	0.00	1,937.27
02/03/2024	UPI-PENDELA PETROLEUMS-Q370879501@YBL-YESB0YBLUPI-442866668072-PAYMENT FROM PHONE	442866668072	02/03/2024	1,900.00	0.00	37.27
03/03/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-442965824572-PAYMENT FROM PHONE	442965824572	03/03/2024	0.00	2,000.00	2,037.27
03/03/2024	UPI-MUTCHARALA SAI KUMAR-SAIKUMARMUTCHERLA@OKHDFCBANK-HDFC0001624-406371126172-PAYMENT FROM PHONE	406371126172	03/03/2024	290.00	0.00	1,747.27
04/03/2024	UPI-VENKATA KUMARI-Q485022477@YBL-YESB0YBLUPI-443069140082-PAYMENT FROM PHONE	443069140082	04/03/2024	30.00	0.00	1,717.27
04/03/2024	UPI-AMBATI SUBBAIAH-7780586742@IBL-PYTM0123456-443033975563-PAYMENT FROM PHONE	443033975563	04/03/2024	0.00	25,500.00	27,217.27
05/03/2024	UPI-MAHANKALI GOPINADH-CHOWDARYGOPINADH2@YBL-ICIC0003074-443110239383-PAYMENT FROM PHONE	443110239383	05/03/2024	25,500.00	0.00	1,717.27



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4-96 Bandela Doddi Bazar Bandela

Doddi Bazar Julakallu Guntur

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522413

JOINT HOLDERS: Not Applicable

Not Applicable

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Piduguralla

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Hdfc Bank Ltd

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Piduguralla 522413

State

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Andhra Pradesh

Phone No.

:

18002600/18001600

RTGS/NEFT IFSC

:

HDFC0001624

MICR :522240522

Email

:

NANDHYALALINGAREDDY3@GMAIL.COM

Limit

:

0.00

Currency : INR

Cust ID

:

188517144

Pr.Code : 113

Br.Code :1624

Account number

:

50100502031805

OTHER

A/C Open Date

:

28/02/2022

Expected AMB : 0.00

Account Status

:

Account Open Regular

Nomination

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Registered

Statement From

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28/02/22

TO : 10/06/25

05/03/2024	UPI-DUNNAPOTULA SADANAN-Q320738433@YBL-YESB0YBLUPI-443160621248-PAYMENT FROM PHONE	443160621248	05/03/2024	10.00	0.00	1,707.27
05/03/2024	UPI-TUMATI RAJYA LAKSHMI-PAYTMQR2810050501011PIMRFHKLAX@PAYTM-PYTM0123456-406536611951-PAYMENT FROM PHONE	406536611951	05/03/2024	160.00	0.00	1,547.27
05/03/2024	UPI-HASHMI RAJA-7684832899@IBL-UBIN0568414-443121922122-PAYMENT FROM PHONE	443121922122	05/03/2024	52.00	0.00	1,495.27
05/03/2024	UPI-VENKATA KUMARI-Q485022477@YBL-YESB0YBLUPI-443186781566-PAYMENT FROM PHONE	443186781566	05/03/2024	45.00	0.00	1,450.27
06/03/2024	UPI-CHIKKALA PRABHUPRASA-Q902879564@YBL-YESB0YBLUPI-443250725759-PAYMENT FROM PHONE	443250725759	06/03/2024	60.00	0.00	1,390.27
06/03/2024	UPI-MS BUSI SANDHYARANI-SANDHYARANIBUSI@AXL-SCBL0036046-406620619604-PAYMENT FROM PHONE	406620619604	06/03/2024	0.00	7,000.00	8,390.27
06/03/2024	UPI-ROHIT SONI-MERCHANT1551811.AUGP@AUBANK-AUBL0000001-406676236768-PAYMENT FROM PHONE	406676236768	06/03/2024	2,000.00	0.00	6,390.27
06/03/2024	UPI-ROHIT SONI-MERCHANT1551811.AUGP@AUBANK-AUBL0000001-406619619801-PAYMENT FROM PHONE	406619619801	06/03/2024	2,000.00	0.00	4,390.27
06/03/2024	UPI-ROHIT SONI-MERCHANT1551811.AUGP@AUBANK-AUBL0000001-406643744371-PAYMENT FROM PHONE	406643744371	06/03/2024	2,000.00	0.00	2,390.27
06/03/2024	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YESB0YBLUPI-443247013251-PAYMENT FROM PHONE	443247013251	06/03/2024	45.00	0.00	2,345.27
07/03/2024	UPI-KISHORE BEHERA-BEHERAKISHORE4212@IBL-HDFC0005662-443317879592-PAYMENT FROM PHONE	443317879592	07/03/2024	140.00	0.00	2,205.27
07/03/2024	UPI-MR M VENKATESH-9121087261@YBL-IDIB000H603-443346119307-PAYMENT FROM PHONE	443346119307	07/03/2024	34.00	0.00	2,171.27
07/03/2024	UPI-MS BUSI SANDHYARANI-SANDHYARANIBUSI@YBL-SCBL0036046-406758076948-PAYMENT FROM PHONE	406758076948	07/03/2024	1,000.00	0.00	1,171.27
07/03/2024	UPI-MOHD ARIF SIDDIQUI-7011673088@YBL-UTIB0000791-443375527687-PAYMENT FROM PHONE	443375527687	07/03/2024	1,000.00	0.00	171.27
07/03/2024	UPI-GANDURI CHANDRA SEKH-GANDURICHANDRAS EK HAR@YBL-HDFC0001624-443359997786-PAYMENT FROM PHONE	443359997786	07/03/2024	0.00	2,000.00	2,171.27
07/03/2024	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YESB0YBLUPI-443345054340-PAYMENT FROM PHONE	443345054340	07/03/2024	15.00	0.00	2,156.27
07/03/2024	UPI-TONIQUE-MAB0450183A0123129@YESBANK-YESB0000419-406742586967-PAYMENT FROM PHONE	406742586967	07/03/2024	1,420.00	0.00	736.27



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JOINT HOLDERS: Not Applicable

Not Applicable

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Andhra Pradesh

Phone No.

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18002600/18001600

RTGS/NEFT IFSC

:

HDFC0001624 MICR :522240522

Email

:

NANDHYALALINGAREDDY3@GMAIL.COM

Limit

:

0.00

Currency

:

INR

Cust ID

:

188517144 Pr.Code : 113 Br.Code :1624

Account number

:

50100502031805 OTHER

A/C Open Date

:

28/02/2022 Expected AMB : 0.00

Account Status

:

Account Open Regular

Nomination

:

Registered

Statement From

:

28/02/22

TO

:

10/06/25

07/03/2024	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YE SB0YBLUPI-443329324338-PAYMENT FROM PHON E	443329324338	07/03/2024	30.00	0.00	706.27
07/03/2024	UPI-RAVINDRA SINGH-BHARATPE90727962869@Y ESBANKLTD-YESB0YESUPI-406773570185-PAY T O BHARATPE ME	406773570185	07/03/2024	30.00	0.00	676.27
08/03/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMAL LI6201@YBL-UBIN0804479-443450941129-PAYM ENT FROM PHONE	443450941129	08/03/2024	400.00	0.00	276.27
15/03/2024	UPI-MR VARIKUTI RADHIKA-7396612355@YBL-I DIB000C021-444176192178-PAYMENT FROM PHO NE	444176192178	15/03/2024	50.00	0.00	226.27
21/03/2024	UPI-MR RANJEET SO GANGA -9021380876@YBL- CBIN0282134-408135806042-PAYMENT FROM PH ONE	408135806042	21/03/2024	50.00	0.00	176.27
23/03/2024	UPI-GADDEGUNTA PAVANI-6301705055@YBL-SBI N0015306-444984694277-PAYMENT FROM PHONE	444984694277	23/03/2024	20.00	0.00	156.27
24/03/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMAL LI6201@YBL-UBIN0804479-445038153117-PAYM ENT FROM PHONE	445038153117	24/03/2024	0.00	300.00	456.27
24/03/2024	UPI-VODAFONE IDEA ANDHR-VIINAPPAP@YBL-YE SB0YBLUPI-445055038379-PAYMENT FROM PHON E	445055038379	24/03/2024	181.00	0.00	275.27
24/03/2024	UPI-DASARI MURALI SAI-MURALISAIDASARIHDF C@AXL-HDFC0000045-445016592300-PAYMENT F ROM PHONE	445016592300	24/03/2024	44.00	0.00	231.27
24/03/2024	UPI-DASARI MURALI SAI-MURALISAIDASARIHDF C@AXL-HDFC0000045-445031631035-PAYMENT F ROM PHONE	445031631035	24/03/2024	32.00	0.00	199.27
25/03/2024	UPI-K JAIKRISHNA JEE-KRISHKRISHNA97283@Y BL-HDFC0009608-445123968331-PAYMENT FROM PHONE	445123968331	25/03/2024	67.00	0.00	132.27
25/03/2024	UPI-CHUNARKAR PRASHANTH-6305170830@YBL-S BIN0021035-445109899162-PAYMENT FROM PHO NE	445109899162	25/03/2024	43.00	0.00	89.27
28/03/2024	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN24445033599	CITIN24445033599	28/03/2024	0.00	35,261.27	35,350.54
28/03/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMAL LI6202@YBL-ICIC0003074-445442358553-PAYM ENT FROM PHONE	445442358553	28/03/2024	5,000.00	0.00	30,350.54
29/03/2024	UPI-AMBATI SUBBAIAH-7780586742-3@IBL-AND B0CGGBHO-408912796901-PAYMENT FROM PHONE	408912796901	29/03/2024	5,000.00	0.00	25,350.54
29/03/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMAL LI6202@YBL-ICIC0003074-445566486781-PAYM ENT FROM PHONE	445566486781	29/03/2024	25,000.00	0.00	350.54
30/03/2024	UPI-SHAIK ASMA-7981050677@YBL-SBIN002182 4-445636695914-PAYMENT FROM PHONE	445636695914	30/03/2024	0.00	50,000.00	50,350.54



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4-96 Bandela Doddi Bazar Bandela

Doddi Bazar Julakallu Guntur

.

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522413

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch : Piduguralla

Address : Hdfc Bank Ltd

Macherla Road

Piduguralla

City : Piduguralla 522413

State : Andhra Pradesh

Phone No. : 18002600/18001600

RTGS/NEFT IFSC : HDFC0001624 MICR :522240522

Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

31/03/2024	UPI-VENKATESWARA REDDY P-9502569502@YBL-ICIC0003074-445780135087-PAYMENT FROM PHONE	445780135087	31/03/2024	0.00	1,000.00	51,350.54
01/04/2024	CREDIT INTEREST CAPITALISED		31/03/2024	0.00	183.00	51,533.54
01/04/2024	UPI-KARUMULLA NARESH RE-NARESHREADY84731@YBL-IOBA0003687-409212285527-PAYMENT FROM PHONE	409212285527	01/04/2024	25,000.00	0.00	26,533.54
02/04/2024	NEFT CR-SBIN0002783-NANDYALA SRINIVASA REDDY-NANDYALA LINGA REDDY-SBIN524093788147	SBIN524093788147	02/04/2024	0.00	3,00,000.00	3,26,533.54
03/04/2024	SELF - CHQ PAID - PIDUGURALLA	0000000000004	03/04/2024	2,00,000.00	0.00	1,26,533.54
04/04/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALI6201@YBL-UBIN0804479-446129486184-PAYMENT FROM PHONE	446129486184	04/04/2024	1.00	0.00	1,26,532.54
04/04/2024	UPI-NANDYALA SRINIVASA R-9182174101@YBL-ICIC0003074-446172436076-PAYMENT FROM PHONE	446172436076	04/04/2024	25,000.00	0.00	1,01,532.54
04/04/2024	UPI-SAGANTI VENKATESWARA-9010103008@IBL-ICIC0003073-446111440564-PAYMENT FROM PHONE	446111440564	04/04/2024	60,000.00	0.00	41,532.54
04/04/2024	UPI-AMBATI SUBBAIAH-7780586742-3@YBL-ANDBOCGGBHO-409554556387-PAYMENT FROM PHONE	409554556387	04/04/2024	5,000.00	0.00	36,532.54
05/04/2024	UPI-AMBATI SUBBAIAH-7780586742-3@YBL-ANDBOCGGBHO-409679764436-PAYMENT FROM PHONE	409679764436	05/04/2024	0.00	10,000.00	46,532.54
05/04/2024	UPI-AMBATI SUBBAIAH-7780586742-3@YBL-ANDBOCGGBHO-409655382354-PAYMENT FROM PHONE	409655382354	05/04/2024	0.00	10,000.00	56,532.54
05/04/2024	UPI-AMBATI SUBBAIAH-7780586742-3@YBL-ANDBOCGGBHO-409698075856-PAYMENT FROM PHONE	409698075856	05/04/2024	0.00	5,500.00	62,032.54
05/04/2024	UPI-HDFC BANK CREDIT CAR-PAYTM-NEFT@PAYTM-YESB0PTMUPI-409629658139-PAYMENT FROM PHONE	409629658139	05/04/2024	25,472.00	0.00	36,560.54
05/04/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-409600736429-PAYMENT FROM PHONE	409600736429	05/04/2024	1,500.00	0.00	35,060.54
05/04/2024	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0099-409652168117-TUITION FEES PAYMENT	409652168117	05/04/2024	0.00	20,000.00	55,060.54
05/04/2024	UPI-PASUPULETI SURESH-8500114673SBI@YBL-SBIN0002706-446262990219-PAYMENT FROM PHONE	446262990219	05/04/2024	0.00	40,000.00	95,060.54
06/04/2024	UPI-SAYAD ALIM-995966490@YBL-UTIB0002791-446354169481-PAYMENT FROM PHONE	446354169481	06/04/2024	90.00	0.00	94,970.54
07/04/2024	UPI-BALAJI TRADERS-VENKATAKRISHNAREDDYT@YBL-ICIC0003074-446495845567-PAYMENT FROM PHONE	446495845567	07/04/2024	94,000.00	0.00	970.54
07/04/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-409806203721-PAYMENT FROM PHONE	409806203721	07/04/2024	0.00	30.00	1,000.54



We understand your world

Mr. Nandhyala Lingareddy
4-96 Bandela Doddi Bazar Bandela
Doddli Bazar Julakallu Guntur

Guntur
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Not Applicable

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Account number : 50100502031805 OTHER
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Account Status : Account Open Regular

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07/04/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMAL LI6202@IBL-ICIC0003074-446487485477-PAYM ENT FROM PHONE	446487485477	07/04/2024	0.00	5,000.00	6,000.54
07/04/2024	UPI-BALAJI TRADERS-VENKATAKRISHNAREDDYT@ YBL-ICIC0003074-446406932913-PAYMENT FRO M PHONE	446406932913	07/04/2024	4,000.00	0.00	2,000.54
07/04/2024	UPI-NANDYALA SRINIVASA R-9182174101@YBL- ICIC0003074-446410277538-PAYMENT FROM PH ONE	446410277538	07/04/2024	1,000.00	0.00	1,000.54
14/04/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@IBL-ANDB0CGGBHO-410530185197-PAYME NT FROM PHONE	410530185197	14/04/2024	0.00	100.00	1,100.54
14/04/2024	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA IL@ICICI-ICIC0DC0099-410500811756-QRTICK ET DESCRIPTI	410500811756	14/04/2024	25.00	0.00	1,075.54
14/04/2024	UPI-L AND T METRO RAIL H-CF.LANDTMETRORA IL@ICICI-ICIC0DC0099-410573672711-QRTICK ET DESCRIPTI	410573672711	14/04/2024	25.00	0.00	1,050.54
15/04/2024	UPI-THUMMALACHARLA LOKES-THUMMALACHARLAL OKESH@YBL-HDFC0002436-447278123832-PAYME NT FROM PHONE	447278123832	15/04/2024	55.00	0.00	995.54
16/04/2024	UPI-AMBATI SUBBAIAH-7780586742-3@IBL-AND B0CGGBHO-410705896363-PAYMENT FROM PHONE	410705896363	16/04/2024	0.00	10,200.00	11,195.54
16/04/2024	UPI-S CHARAN KUMAR-SCHARANKUMAR3@IBL-UTI B0000733-447351734421-PAYMENT FROM PHONE	447351734421	16/04/2024	67.00	0.00	11,128.54
16/04/2024	UPI-YARASANI NAVEEN-NANIN2788@YBL-SBIN00 01923-447301724554-PAYMENT FROM PHONE	447301724554	16/04/2024	5,791.00	0.00	5,337.54
16/04/2024	UPI-NALLURI PRASANTH-9063964843@YBL-SBIN 0004697-447338410542-PAYMENT FROM PHONE	447338410542	16/04/2024	63.00	0.00	5,274.54
16/04/2024	UPI-POTHRALA RAMANJI-WWW.POTHRALARAMANJI 114212@YBL-HDFC0003995-447355263324-PAYM ENT FROM PHONE	447355263324	16/04/2024	150.00	0.00	5,124.54
17/04/2024	UPI-RZPX-POWERACCESS.RZPX@AXISBANK-UTIB0 000194-410815118881-REDEEM PAYOUT	410815118881	17/04/2024	0.00	93.48	5,218.02
17/04/2024	UPI-VELLANKI SURESH-8919859966@YBL-SBIN0 005654-447452657491-PAYMENT FROM PHONE	447452657491	17/04/2024	500.00	0.00	4,718.02
17/04/2024	UPI-VELLANKI SURESH-8919859966@YBL-SBIN0 005654-447459635618-PAYMENT FROM PHONE	447459635618	17/04/2024	0.00	500.00	5,218.02
18/04/2024	UPI-AMBATI SUBBAIAH-7780586742-3@IBL-AND B0CGGBHO-410925808933-PAYMENT FROM PHONE	410925808933	18/04/2024	0.00	10,000.00	15,218.02
18/04/2024	UPI-RZPX-POWERACCESS.RZPX@AXISBANK-UTIB0 000194-410921124668-REDEEM PAYOUT	410921124668	18/04/2024	0.00	86.04	15,304.06
19/04/2024	UPI-CELESTEE EDHA SKIN L-VYAPAR.17069026 2116@HDFCBANK-HDFC0000001-411050551962-P AYMENT FROM PHONE	411050551962	19/04/2024	1,605.00	0.00	13,699.06
19/04/2024	UPI-VENUGOPAL GADIPARTH-PAYTMQR10UA5ZH9P 8@PAYTM-YESB0PTMUPI-411017538886-PAYMENT FROM PHONE	411017538886	19/04/2024	30.00	0.00	13,669.06



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4-96 Bandela Doddi Bazar Bandela

Doddi Bazar Julakallu Guntur

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Guntur

Andhra Pradesh

India

522413

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch

:

Piduguralla

Address

:

Hdfc Bank Ltd

Macherla Road

Piduguralla

City

:

Piduguralla 522413

State

:

Andhra Pradesh

Phone No.

:

18002600/18001600

RTGS/NEFT IFSC

:

HDFC0001624

MICR :522240522

Email

:

NANDHYALALINGAREDDY3@GMAIL.COM

Limit

:

0.00

Currency : INR

Cust ID

:

188517144

Pr.Code : 113

Br.Code :1624

Account number

:

50100502031805

OTHER

A/C Open Date

:

28/02/2022

Expected AMB : 0.00

Account Status

:

Account Open Regular

Nomination

:

Registered

Statement From

:

28/02/22

TO : 10/06/25

19/04/2024	UPI-KAKARLA BALAYESU-9573726480@YBL-SBIN0002815-447610799388-PAYMENT FROM PHONE	447610799388	19/04/2024	1,200.00	0.00	12,469.06
20/04/2024	UPI-BHAGWATI KIRANA AND -PAYTMQR1U4WZP0R1R@PAYTM-YESB0PTMUPI-411106136432-PAYMENT FROM PHONE	411106136432	20/04/2024	10.00	0.00	12,459.06
20/04/2024	UPI-PRAKASH DAS-PAYTMQR13F445PBEU@PAYTM-YESB0PTMUPI-411149212340-PAYMENT FROM PHONE	411149212340	20/04/2024	10.00	0.00	12,449.06
20/04/2024	UPI-TAMADA VASANTHA-6302588310-2@YBL-HDFC0009383-447747347511-PAYMENT FROM PHONE	447747347511	20/04/2024	50.00	0.00	12,399.06
21/04/2024	UPI-MAHESH GUVVA-BAJAJPAY.6879729.05698674@INDUS-INDB0002201-411293131886-PAYMENT FROM PHONE	411293131886	21/04/2024	75.00	0.00	12,324.06
22/04/2024	UPI-POTHRALA RAMANJI-WWW.POTHRALARAMANJI114212@YBL-HDFC0003995-447954262230-PAYMENT FROM PHONE	447954262230	22/04/2024	600.00	0.00	11,724.06
23/04/2024	UPI-VENKATA PADMA RAJU -9000500668@YBL-SBIN0021172-448037857425-PAYMENT FROM PHONE	448037857425	23/04/2024	10.00	0.00	11,714.06
25/04/2024	UPI-MAHANKALI GOPINADH-9703746618GOPI@YBL-HDFC0001624-448272776489-PAYMENT FROM PHONE	448272776489	25/04/2024	0.00	15,500.00	27,214.06
27/04/2024	UPI-HDFC BANK CREDIT CAR-PAYTM-NEFT@PAYTM-YESB0PTMUPI-411859067565-PAYMENT FROM PHONE	411859067565	27/04/2024	25,692.00	0.00	1,522.06
28/04/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-448519362773-PAYMENT FROM PHONE	448519362773	28/04/2024	0.00	100.00	1,622.06
30/04/2024	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN24461091341	CITIN24461091341	30/04/2024	0.00	27,278.27	28,900.33
30/04/2024	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-448715090985-PAYMENT FROM PHONE	448715090985	30/04/2024	0.00	1,100.00	30,000.33
01/05/2024	UPI-YESUPOGU DAVID RAJU-RAJU12IC@YBL-ICIC0003074-448890034408-PAYMENT FROM PHONE	448890034408	01/05/2024	15,500.00	0.00	14,500.33
01/05/2024	UPI-MS LAKSHMI BHAVANI T-Q208050739@YBL-YESB0YBLUPI-448805322695-PAYMENT FROM PHONE	448805322695	01/05/2024	1,810.00	0.00	12,690.33
01/05/2024	UPI-MAKKENA NAGARJUNA-9949362183@YBL-UBIN0560979-448825660138-PAYMENT FROM PHONE	448825660138	01/05/2024	300.00	0.00	12,390.33
01/05/2024	UPI-NUSAMA SREENU-Q420660431@YBL-YESB0YBLUPI-448885750007-PAYMENT FROM PHONE	448885750007	01/05/2024	700.00	0.00	11,690.33
01/05/2024	UPI-NUSAMA SREENU-Q420660431@YBL-YESB0YBLUPI-448811102144-PAYMENT FROM PHONE	448811102144	01/05/2024	100.00	0.00	11,590.33
01/05/2024	UPI-INJAMURI SYAM BABU-9392723136-2@IBL-ANDB0CGGBHO-412276075532-PAYMENT FROM PHONE	412276075532	01/05/2024	40.00	0.00	11,550.33



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522413

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch : Piduguralla

Address : Hdfc Bank Ltd

Macherla Road

Piduguralla

City : Piduguralla 522413

State : Andhra Pradesh

Phone No. : 18002600/18001600

RTGS/NEFT IFSC : HDFC0001624 MICR :522240522

Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

01/05/2024	UPI-PURAM SETTY KOTESWAR-PAYTMQR150ZB385 LB@PAYTM-YESB0PTMUPI-412295396775-PAYMEN T FROM PHONE	412295396775	01/05/2024	20.00	0.00	11,530.33
01/05/2024	UPI-RAJYALAKSHMI FILING-Q725742918@YBL-Y ESB0YBLUPI-448829104915-PAYMENT FROM PHO NE	448829104915	01/05/2024	105.00	0.00	11,425.33
03/05/2024	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@YBL -YESB0YBLUPI-449066521478-PAYMENT FROM P HONE	449066521478	03/05/2024	242.00	0.00	11,183.33
04/05/2024	UPI-BODDU MANIKANTA-6301187946@IBL-ANDB0 CGGBHO-412588467897-PAYMENT FROM PHONE	412588467897	04/05/2024	200.00	0.00	10,983.33
04/05/2024	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAR EDDY@YBL-UBIN0804479-449107759227-PAYMEN T FROM PHONE	449107759227	04/05/2024	0.00	20.00	11,003.33
05/05/2024	UPI-SHAIK MOHAMMAD NAZIR-BHARATPE09J9U1W 7F8J58651@YESBANKLTD-YESB0YESUPI-4126704 12973-PAY TO SHAIK MOHAM	412670412973	05/05/2024	355.00	0.00	10,648.33
06/05/2024	UPI-VENKATA PADMA RAJU -9000500668@YBL-S BIN0021172-449357503607-PAYMENT FROM PHO NE	449357503607	06/05/2024	640.00	0.00	10,008.33
10/05/2024	UPI-VISWESWARAA FILLING -Q763513104@YBL- YESB0YBLUPI-449730637961-PAYMENT FROM PH ONE	449730637961	10/05/2024	110.00	0.00	9,898.33
11/05/2024	UPI-NANDYALA SRINIVASA R-9182174101@IBL- ICIC0003074-449822118344-PAYMENT FROM PH ONE	449822118344	11/05/2024	0.00	1,800.00	11,698.33
11/05/2024	UPI-SRI SAI ASWANTH TYRE-Q546756093@YBL- YESB0YBLUPI-449838875477-PAYMENT FROM PH ONE	449838875477	11/05/2024	1,800.00	0.00	9,898.33
11/05/2024	UPI-YADAV VIJAYA PRATHAP-PAYTMQR1OUMAYNC O8@PAYTM-YESB0PTMUPI-413284242795-PAYMEN T FROM PHONE	413284242795	11/05/2024	10.00	0.00	9,888.33
14/05/2024	UPI-DHRUV-DR4290865@OKAXIS-UCBA0001340-4 13589670662-UPI	413589670662	14/05/2024	0.00	150.00	10,038.33
14/05/2024	UPI-ALOK TIRKEY-TIRKEYALOK42@OKAXIS-YESB 0001262-450118976948-UPI	450118976948	14/05/2024	0.00	150.00	10,188.33
14/05/2024	UPI-ANISH BARAIK-6203847917@AMAZONPAY-PP IW0884207-413599722027-UPI	413599722027	14/05/2024	0.00	150.00	10,338.33
15/05/2024	UPI-ROSHAN LAL KUMAR-7050058688@PAYTM-KK BK0005794-450205662830-NA	450205662830	15/05/2024	0.00	150.00	10,488.33
15/05/2024	UPI-APCPDCL-APCPDCLDIRECT@YBL-YESB0YBLUP I-450288575193-PAYMENT FROM PHONE	450288575193	15/05/2024	444.00	0.00	10,044.33
16/05/2024	UPI-MEKAPOTHU NAGAMANI-9951703279@YBL-AN DB0CGGBHO-413745495415-PAYMENT FROM PHON E	413745495415	16/05/2024	500.00	0.00	9,544.33
20/05/2024	UPI-VENKATA PADMA RAJU -9000500668@YBL-S BIN0021172-450794026714-PAYMENT FROM PHO NE	450794026714	20/05/2024	770.00	0.00	8,774.33



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522413

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch : Piduguralla

Address : Hdfc Bank Ltd

Macherla Road

Piduguralla

City : Piduguralla 522413

State : Andhra Pradesh

Phone No. : 18002600/18001600

RTGS/NEFT IFSC : HDFC0001624 MICR :522240522

Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

20/05/2024	UPI-RAKESH KUMAR-RAKESH SUDIYA9799-6@OKIC ICI-YESB0001363-450798167223-UPI	450798167223	20/05/2024	0.00	200.00	8,974.33
20/05/2024	UPI-NANDYALA NAGENDRAM-NANDHYALA.LINGAREDDY1@YBL-IPOS0000001-450753795271-PAYMENT FROM PHONE	450753795271	20/05/2024	200.00	0.00	8,774.33
20/05/2024	UPI-NANDYALA NAGENDRAM-NANDHYALA.LINGAREDDY1@YBL-IPOS0000001-450738536642-PAYMENT FROM PHONE	450738536642	20/05/2024	0.00	3,000.00	11,774.33
23/05/2024	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@YBL-YESB0YBLUPI-451003194999-PAYMENT FROM PHONE	451003194999	23/05/2024	669.00	0.00	11,105.33
26/05/2024	UPI-JANJANAMDURGA-7981299716@YBL-FSFB0000001-414781998779-PAYMENT FROM PHONE	414781998779	26/05/2024	50.00	0.00	11,055.33
28/05/2024	UPI-VODAFONE IDEA ANDHR-VIINAPPAP@YBL-YESB0YBLUPI-451501268421-PAYMENT FROM PHONE	451501268421	28/05/2024	181.00	0.00	10,874.33
31/05/2024	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN24475767581	CITIN24475767581	31/05/2024	0.00	43,687.52	54,561.85
31/05/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALI6202@IBL-ICIC0003074-451869177938-PAYMENT FROM PHONE	451869177938	31/05/2024	0.00	12,000.00	66,561.85
31/05/2024	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-451884662586-PAYMENT FROM PHONE	451884662586	31/05/2024	0.00	3,000.00	69,561.85
02/06/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-452077484285-PAYMENT FROM PHONE	452077484285	02/06/2024	300.00	0.00	69,261.85
04/06/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-452287496902-PAYMENT FROM PHONE	452287496902	04/06/2024	200.00	0.00	69,061.85
05/06/2024	UPI-VENKATESWARA REDDY P-9502569502@YBL-ICIC0003074-452384004485-PAYMENT FROM PHONE	452384004485	05/06/2024	0.00	1.00	69,062.85
05/06/2024	UPI-VENKATESWARA REDDY P-9502569502@YBL-ICIC0003074-452388770783-PAYMENT FROM PHONE	452388770783	05/06/2024	1.00	0.00	69,061.85
06/06/2024	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-452475727915-PAYMENT FROM PHONE	452475727915	06/06/2024	0.00	1,000.00	70,061.85
06/06/2024	UPI-BAVIRISETTY UMA DEV-9032259599@YBL-SBIN0015071-452407952519-PAYMENT FROM PHONE	452407952519	06/06/2024	49,999.00	0.00	20,062.85
06/06/2024	UPI-BAVIRISETTY UMA DEV-9032259599@YBL-SBIN0015071-452467895286-PAYMENT FROM PHONE	452467895286	06/06/2024	20,000.00	0.00	62.85
06/06/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-452441565355-PAYMENT FROM PHONE	452441565355	06/06/2024	0.00	6,000.00	6,062.85



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4-96 Bandela Doddi Bazar Bandela

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522413

JOINT HOLDERS: Not Applicable

Not Applicable

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City : Piduguralla 522413

State : Andhra Pradesh

Phone No. : 18002600/18001600

RTGS/NEFT IFSC : HDFC0001624 MICR :522240522

Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

06/06/2024	UPI-PASUPULETI SURESH-8500114673SBI@YBL-SBIN0002706-452404438767-PAYMENT FROM PHONE	452404438767	06/06/2024	4,800.00	0.00	1,262.85
06/06/2024	UPI-DIBAKAR SAHOO-9178210480@YBL-SBIN0012043-452452687250-PAYMENT FROM PHONE	452452687250	06/06/2024	473.00	0.00	789.85
07/06/2024	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-452501238952-PAYMENT FROM PHONE	452501238952	07/06/2024	0.00	4,200.00	4,989.85
07/06/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-415983947594-PAYMENT FROM PHONE	415983947594	07/06/2024	0.00	50.00	5,039.85
07/06/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-452579848702-PAYMENT FROM PHONE	452579848702	07/06/2024	5,000.00	0.00	39.85
08/06/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-452674836268-PAYMENT FROM PHONE	452674836268	08/06/2024	0.00	10,000.00	10,039.85
10/06/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-452853341938-PAYMENT FROM PHONE	452853341938	10/06/2024	0.00	8,000.00	18,039.85
10/06/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-452805179353-PAYMENT FROM PHONE	452805179353	10/06/2024	0.00	1,000.00	19,039.85
10/06/2024	UPI-SRI BALAJI AUTOMOBILE-PAYTMQR2810050501011JO5J7ENJQ5F@PAYTM-YESB0PTMUPI-416289621783-PAYMENT FROM PHONE	416289621783	10/06/2024	1,100.00	0.00	17,939.85
10/06/2024	UPI-BURELA NAGESWARA RAO-BHARATPE.90064250721@FBPE-FDRL0001382-416254372377-PAYMENT FROM PHONE	416254372377	10/06/2024	5.00	0.00	17,934.85
10/06/2024	UPI-BURELA NAGESWARA RAO-BHARATPE.90064250721@FBPE-FDRL0001382-416207499710-PAYMENT FROM PHONE	416207499710	10/06/2024	15.00	0.00	17,919.85
10/06/2024	UPI-SRI BALAJI AUTOMOBILE-PAYTMQR2810050501011JO5J7ENJQ5F@PAYTM-YESB0PTMUPI-416284796720-PAYMENT FROM PHONE	416284796720	10/06/2024	200.00	0.00	17,719.85
10/06/2024	UPI-SRI BALAJI AUTOMOBILE-PAYTMQR2810050501011JO5J7ENJQ5F@PAYTM-YESB0PTMUPI-416284508062-PAYMENT FROM PHONE	416284508062	10/06/2024	570.00	0.00	17,149.85
10/06/2024	UPI-BURELA NAGESWARA RAO-BHARATPE.90064250721@FBPE-FDRL0001382-416274336259-PAYMENT FROM PHONE	416274336259	10/06/2024	20.00	0.00	17,129.85
10/06/2024	UPI-VENKAT RAO TIPPANAB-Q491973670@YBL-YESB0YBLUPI-452810818705-PAYMENT FROM PHONE	452810818705	10/06/2024	850.00	0.00	16,279.85
10/06/2024	UPI-BANDARU SARADA-VYAPAR.169532470192@HDFCBANK-HDFC0000001-416257319750-PAYMENT FROM PHONE	416257319750	10/06/2024	150.00	0.00	16,129.85



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JOINT HOLDERS: Not Applicable

Not Applicable

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Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

10/06/2024	UPI-SRI SRINIVASA PETRO-Q683069556@YBL-Y ESB0YBLUPI-452821869866-PAYMENT FROM PHO NE	452821869866	10/06/2024	150.00	0.00	15,979.85
11/06/2024	UPI-APCPDCL-APCPDCLDIRECT@YBL-YESB0YBLUP I-452928967994-PAYMENT FROM PHONE	452928967994	11/06/2024	475.00	0.00	15,504.85
15/06/2024	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YE SB0YBLUPI-453368221813-PAYMENT FROM PHON E	453368221813	15/06/2024	40.00	0.00	15,464.85
16/06/2024	UPI-SIYYADULA PEDACAPU-9492822515@AXL-HD FC0001627-453484227097-PAYMENT FROM PHON E	453484227097	16/06/2024	1,000.00	0.00	14,464.85
17/06/2024	UPI-PASUPULETI SURESH-8500114673SBI@YBL- SBIN0002706-453585948119-PAYMENT FROM PH ONE	453585948119	17/06/2024	10,000.00	0.00	4,464.85
17/06/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NAND HYALA@YBL-ANDB0CGGBHO-416972219486-PAYME NT FROM PHONE	416972219486	17/06/2024	0.00	50.00	4,514.85
17/06/2024	UPI-SIYYADULA PEDACAPU-9492822515@AXL-HD FC0001627-453515073404-PAYMENT FROM PHON E	453515073404	17/06/2024	4,500.00	0.00	14.85
20/06/2024	NEFT CR-CITI0000002-HCL TECHNOLOGIES LIM ITED-LINGAREDDY NANDHYALA-CITIN244844463 60	CITIN24484446360	20/06/2024	0.00	1,200.00	1,214.85
21/06/2024	UPI-SHAIK JAKIRA-8520083960@YBL-UBIN0804 517-453971116860-PAYMENT FROM PHONE	453971116860	21/06/2024	0.00	120.00	1,334.85
21/06/2024	UPI-VENKATA PADMA RAJU -9000500668@YBL-S BIN0021172-453975315113-PAYMENT FROM PHO NE	453975315113	21/06/2024	120.00	0.00	1,214.85
21/06/2024	UPI-MAHANKALI GOPINADH-9703746618GOPI@YB L-HDFC0001624-453978313848-PAYMENT FROM PHONE	453978313848	21/06/2024	0.00	10,000.00	11,214.85
21/06/2024	UPI-PASUPULETI SURESH-8500114673SBI@YBL- SBIN0002706-453987092489-PAYMENT FROM PH ONE	453987092489	21/06/2024	9,500.00	0.00	1,714.85
27/06/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NAND HYALA@YBL-ANDB0CGGBHO-417987113037-PAYME NT FROM PHONE	417987113037	27/06/2024	1,714.00	0.00	0.85
28/06/2024	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN24488959261	CITIN24488959261	28/06/2024	0.00	26,567.07	26,567.92
28/06/2024	UPI-MAHANKALI GOPINADH-9703746618GOPI@YB L-HDFC0001624-454616052145-PAYMENT FROM PHONE	454616052145	28/06/2024	10,000.00	0.00	16,567.92
30/06/2024	UPI-ZUDIO INNOVITI-TRENTZUDIOIN@YBL-YESB 0YBLUPI-454851144439-PAYMENT FROM PHONE	454851144439	30/06/2024	1,706.00	0.00	14,861.92
30/06/2024	UPI-LAKSHMI VENKATA SAI -7397449070@YBL- SBIN0012920-454838908221-PAYMENT FROM PH ONE	454838908221	30/06/2024	0.00	100.00	14,961.92

Generation Date : 01-Jul-25 05:07

Generated by : 188517144

Requesting Branch code : NET



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Mr. Nandhyala Lingareddy

4-96 Bandela Doddi Bazar Bandela

Doddli Bazar Julakallu Guntur

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Guntur

Andhra Pradesh

India

522413

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch : Piduguralla

Address : Hdfc Bank Ltd

Macherla Road

Piduguralla

City : Piduguralla 522413

State : Andhra Pradesh

Phone No. : 18002600/18001600

RTGS/NEFT IFSC : HDFC0001624 MICR :522240522

Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

30/06/2024	UPI-LIFE STYLE INTERNATI-LANDMARKMAXRETA IL@YBL-YESB0YBLUPI-454894466326-PAYMENT FROM PHONE	454894466326	30/06/2024	499.01	0.00	14,462.91
30/06/2024	UPI-AZMEERA RAMAKRISHNA-DURGAPRASADVAILE TI@IBL-SBIN0008505-454821962331-PAYMENT FROM PHONE	454821962331	30/06/2024	147.00	0.00	14,315.91
01/07/2024	INTEREST PAID TILL 30-JUN-2024		30/06/2024	0.00	149.00	14,464.91
04/07/2024	UPI-YERRA HARISH KRISHNA-RAMA.YERRA@YBL-BKID0008694-455203509158-PAYMENT FROM PH ONE	455203509158	04/07/2024	15.00	0.00	14,449.91
05/07/2024	UPI-PULIVARTHI-BHARATPE.90070136108@FBPE -FDRL0001382-418784906859-PAYMENT FROM P HONE	418784906859	05/07/2024	60.00	0.00	14,389.91
06/07/2024	UPI-TEJA KIRANA GENERAL-PAYTMQR59CBYP@PA YTM-YESB0PTMUPI-418813984792-PAYMENT FRO M PHONE	418813984792	06/07/2024	18.00	0.00	14,371.91
06/07/2024	UPI-VIJETHA SUPERMARKETS-VIJETHASUPERMAR KETSP.41893945@HDFCBANK-HDFC0000001-4188 01619707-PAYMENT FROM PHONE	418801619707	06/07/2024	300.00	0.00	14,071.91
07/07/2024	UPI-GUGULOTHU ANIL-9177029390@YBL-SBIN00 05652-455527496002-PAYMENT FROM PHONE	455527496002	07/07/2024	500.00	0.00	13,571.91
07/07/2024	UPI-GUGULOTHU ANIL-GUGULOTHANIL41@AXL-UT IB0004159-455520370007-PAYMENT FROM PHON E	455520370007	07/07/2024	0.00	500.00	14,071.91
07/07/2024	UPI-ANUMULA SEETAIAH-ANUMULASEETAIAH5@YB L-IBKL0000447-455595992278-PAYMENT FROM PHONE	455595992278	07/07/2024	500.00	0.00	13,571.91
07/07/2024	UPI-PULIVARTHI-BHARATPE.90070136108@FBPE -FDRL0001382-418993408141-PAYMENT FROM P HONE	418993408141	07/07/2024	30.00	0.00	13,541.91
07/07/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NAND HYALA@YBL-ANDB0CGGBHO-418947428014-PAYME NT FROM PHONE	418947428014	07/07/2024	0.00	2,000.00	15,541.91
09/07/2024	UPI-ANUMULA SEETAIAH-ANUMULASEETAIAH5@YB L-IBKL0000447-455743512875-PAYMENT FROM PHONE	455743512875	09/07/2024	100.00	0.00	15,441.91
09/07/2024	UPI-ADITYA PHARMACY KPHB-Q62162041@YBL-Y ESB0YBLUPI-455740486956-PAYMENT FROM PHO NE	455740486956	09/07/2024	5.00	0.00	15,436.91
09/07/2024	UPI-MRS NAGA LAKSHMI NA-PAYTMQRN4DNQ0MDT Y@PAYTM-YESB0PTMUPI-419173653671-PAYMENT FROM PHONE	419173653671	09/07/2024	60.00	0.00	15,376.91
11/07/2024	UPI-GUMMADI DILIP-PAYTMQR1BJGC7MR5S@PAYT M-YESB0PTMUPI-419387004622-PAYMENT FROM PHONE	419387004622	11/07/2024	30.00	0.00	15,346.91
11/07/2024	UPI-MRS NAGA LAKSHMI NA-PAYTMQRN4DNQ0MDT Y@PAYTM-YESB0PTMUPI-419307646275-PAYMENT FROM PHONE	419307646275	11/07/2024	70.00	0.00	15,276.91



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JOINT HOLDERS: Not Applicable
Not Applicable

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Macherla Road
Piduguralla

City : Piduguralla 522413
State : Andhra Pradesh
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001624 MICR :522240522
Email : NANDHYALALINGAREDDY3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

13/07/2024	UPI-LAKSHMI VENKATA SAI -7397449070@YBL-SBIN0012920-456191635696-PAYMENT FROM PH ONE	456191635696	13/07/2024	0.00	2.00	15,278.91
13/07/2024	UPI-ZUDIO INNOVITI-TRENTZUDIOIN@YBL-YESB 0YBLUPI-456138758529-PAYMENT FROM PHONE	456138758529	13/07/2024	1,206.00	0.00	14,072.91
13/07/2024	UPI-REVANTH ENTERPRISES-BHARATPE.9007027 1553@FBPE-FDRL0001382-419595093135-PAYME NT FROM PHONE	419595093135	13/07/2024	4,156.00	0.00	9,916.91
13/07/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMAL LI6201@YBL-UBIN0804479-370415770053-PAYM ENT FROM PHONE	370415770053	13/07/2024	500.00	0.00	9,416.91
14/07/2024	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YE SB0YBLUPI-456254680070-PAYMENT FROM PHON E	456254680070	14/07/2024	90.00	0.00	9,326.91
15/07/2024	UPI-THAVITI MALLESWARI-Q352488897@YBL-YE SB0YBLUPI-456393510879-PAYMENT FROM PHON E	456393510879	15/07/2024	55.00	0.00	9,271.91
16/07/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@IBL-ANDB0CGGBHO-419891440357-PAYME NT FROM PHONE	419891440357	16/07/2024	1,000.00	0.00	8,271.91
17/07/2024	UPI-VISWESWARAA FILLING -Q008450367@YBL- YESB0YBLUPI-456564131838-PAYMENT FROM PH ONE	456564131838	17/07/2024	110.00	0.00	8,161.91
17/07/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMAL LI6201@YBL-UBIN0804479-796143045731-PAYM ENT FROM PHONE	796143045731	17/07/2024	1,000.00	0.00	7,161.91
18/07/2024	UPI-SAYAD ALIM-Q548894466@YBL-YESB0YBLUP I-456630049560-PAYMENT FROM PHONE	456630049560	18/07/2024	100.00	0.00	7,061.91
18/07/2024	UPI-NUSAMA SREENU-Q420660431@YBL-YESB0YB LUPI-456651833089-PAYMENT FROM PHONE	456651833089	18/07/2024	700.00	0.00	6,361.91
18/07/2024	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-456601670260-PAYMENT F ROM PHONE	456601670260	18/07/2024	299.00	0.00	6,062.91
18/07/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL- HDFC0001624-535455296690-PAYMENT FROM PH ONE	535455296690	18/07/2024	120.00	0.00	5,942.91
20/07/2024	UPI-PASUPULETI SURESH-SURESHPSPK@YBL-AND B0CGGBHO-420215801445-PAYMENT FROM PHONE	420215801445	20/07/2024	1,500.00	0.00	4,442.91
20/07/2024	UPI-PENDELA PETROLEUMS-Q321818686@YBL-YE SB0YBLUPI-456804059640-PAYMENT FROM PHON E	456804059640	20/07/2024	100.00	0.00	4,342.91
21/07/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL- HDFC0001624-858559883843-PAYMENT FROM PH ONE	858559883843	21/07/2024	750.00	0.00	3,592.91
21/07/2024	UPI-BANDARU CHINASWAMY-Q30299890@YBL-SBI N0002741-456959956555-PAYMENT FROM PHONE	456959956555	21/07/2024	215.00	0.00	3,377.91
23/07/2024	UPI-INDIAN OIL PETROL PU-Q63329090@YBL-Y ESB0YBLUPI-457109855844-PAYMENT FROM PHO NE	457109855844	23/07/2024	150.00	0.00	3,227.91



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522413

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch : Piduguralla

Address : Hdfc Bank Ltd

Macherla Road

Piduguralla

City : Piduguralla 522413

State : Andhra Pradesh

Phone No. : 18002600/18001600

RTGS/NEFT IFSC : HDFC0001624 MICR :522240522

Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

23/07/2024	UPI-APT ONLINE-PAYTM-78544766@PAYTM-YESB0PTMUPI-420560985051-PAYMENT FROM PHONE	420560985051	23/07/2024	221.18	0.00	3,006.73
23/07/2024	UPI-MR SHAIK MASTAN VA-BHARATPE90727050363@YESBANKLTD-YESB0YESUPI-420547742556-PAYMENT FROM PHONE	420547742556	23/07/2024	540.00	0.00	2,466.73
25/07/2024	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC0000499-420715796482-IRCTC TICKET BOOKI	420715796482	25/07/2024	632.70	0.00	1,834.03
26/07/2024	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-YESB0YBLUPI-457436667895-PAYMENT FROM PHONE	457436667895	26/07/2024	19.00	0.00	1,815.03
27/07/2024	UPI-SUNKESULA NARASIMHA-9703370339@YBL-SBIN0002741-178294336702-PAYMENT FROM PHONE	178294336702	27/07/2024	200.00	0.00	1,615.03
27/07/2024	UPI-SUNKESULA NARASIMHA-9703370339@YBL-SBIN0002741-206605310318-PAYMENT FROM PHONE	206605310318	27/07/2024	60.00	0.00	1,555.03
27/07/2024	UPI-AMBATI SUBBAIAH-7780586742-3@YBL-ANDBOCGGBHO-420926731917-PAYMENT FROM PHONE	420926731917	27/07/2024	1,500.00	0.00	55.03
31/07/2024	NEFT CR-CITI00000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN24504794851	CITIN24504794851	31/07/2024	0.00	26,567.07	26,622.10
31/07/2024	UPI-PENDELA PETROLEUMS-Q321818686@YBL-YESB0YBLUPI-457963817225-PAYMENT FROM PHONE	457963817225	31/07/2024	210.00	0.00	26,412.10
31/07/2024	UPI-BHEEMAVARAPU VIJAYA-BEEMAVARAPURAO@AXL-SBIN0015071-457918755690-PAYMENT FROM PHONE	457918755690	31/07/2024	150.00	0.00	26,262.10
01/08/2024	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT1@YBL-YESB0YBLUPI-458000049960-PAYMENT FROM PHONE	458000049960	01/08/2024	802.00	0.00	25,460.10
01/08/2024	UPI-PRABHAVATHI BURRAMUK-PAYTMQR1SAMX8TG3@PAYTM-YESB0PTMUPI-421455088652-PAYMENT FROM PHONE	421455088652	01/08/2024	40.00	0.00	25,420.10
02/08/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-150588125327-PAYMENT FROM PHONE	150588125327	02/08/2024	900.00	0.00	24,520.10
02/08/2024	IB BILLPAY DR-HDFC8E-463202XXXXXX5498	MB02141937079T49	02/08/2024	357.00	0.00	24,163.10
03/08/2024	UPI-KOTHA RAJYALAKSHMI-BHARATPE90725657915@YESBANKLTD-YESB0YESUPI-421695277521-PAY TO BHARATPE ME	421695277521	03/08/2024	60.00	0.00	24,103.10
05/08/2024	UPI-GUDURI BRAHMAIAH-Q028482639@YBL-YESB0YBLUPI-458435077118-PAYMENT FROM PHONE	458435077118	05/08/2024	60.00	0.00	24,043.10
05/08/2024	UPI-VISWESWARAA FILLING -Q763513104@YBL-YESB0YBLUPI-458402997675-PAYMENT FROM PHONE	458402997675	05/08/2024	110.00	0.00	23,933.10
06/08/2024	UPI-GARLAPATI VENKAIAH-VENKIGARLAPATI@YBL-UBIN0560979-485542305773-PAYMENT FROM PHONE	485542305773	06/08/2024	45.00	0.00	23,888.10



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JOINT HOLDERS: Not Applicable

Not Applicable

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Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

07/08/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-422067792356-PAYMENT FROM PHONE	422067792356	07/08/2024	23,800.00	0.00	88.10
14/08/2024	UPI-XXXXXX0475-ICIC0003074-422707755807-PAYMENT FROM PHONE	422707755807	14/08/2024	67.00	0.00	21.10
30/08/2024	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN24518639908	CITIN24518639908	30/08/2024	0.00	27,456.07	27,477.17
30/08/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-424394931025-PAYMENT FROM PHONE	424394931025	30/08/2024	27,400.00	0.00	77.17
02/09/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALLI6201@YBL-UBIN0804479-555267509827-PAYMENT FROM PHONE	555267509827	02/09/2024	0.00	4,000.00	4,077.17
02/09/2024	UPI-POTHRALA RAMANJI-WWW.POTHRALARAMANJI114212@YBL-HDFC0003995-312760598224-PAYMENT FROM PHONE	312760598224	02/09/2024	4,000.00	0.00	77.17
30/09/2024	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN24532438051	CITIN24532438051	30/09/2024	0.00	27,456.07	27,533.24
30/09/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALLI6202@YBL-ICIC0003074-050060638784-PAYMENT FROM PHONE	050060638784	30/09/2024	27,500.00	0.00	33.24
01/10/2024	INTEREST PAID TILL 30-SEP-2024		30/09/2024	0.00	35.00	68.24
01/10/2024	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-722604440656-PAYMENT FROM PHONE	722604440656	01/10/2024	0.00	70.00	138.24
01/10/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-592750147874-PAYMENT FROM PHONE	592750147874	01/10/2024	40.00	0.00	98.24
03/10/2024	UPI-MAHANKALI GOPINADH-9703746618GOPI@YBL-HDFC0001624-464375654551-PAYMENT FROM PHONE	464375654551	03/10/2024	0.00	50,153.00	50,251.24
03/10/2024	IB BILLPAY DR-HDFC8E-463202XXXXXX5498	MB03105454367T31	03/10/2024	49,153.00	0.00	1,098.24
03/10/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@IBL-ANDB0CGGBHO-427777516503-PAYMENT FROM PHONE	427777516503	03/10/2024	0.00	1,000.00	2,098.24
04/10/2024	UPI-PANGA SRINIVASA RAO-6303046207@YBL-ICIC0003770-590842413067-PAYMENT FROM PHONE	590842413067	04/10/2024	1,000.00	0.00	1,098.24
05/10/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-113371335384-PAYMENT FROM PHONE	113371335384	05/10/2024	0.00	900.00	1,998.24
05/10/2024	UPI-NANDYALA NAGENDRAM-NANDHYALA.LINGAREDDY1@YBL-IPOS0000001-908970201957-PAYMENT FROM PHONE	908970201957	05/10/2024	0.00	2,000.00	3,998.24
05/10/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-340897258714-PAYMENT FROM PHONE	340897258714	05/10/2024	0.00	2.00	4,000.24



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JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch : Piduguralla

Address : Hdfc Bank Ltd

Macherla Road

Piduguralla

City : Piduguralla 522413

State : Andhra Pradesh

Phone No. : 18002600/18001600

RTGS/NEFT IFSC : HDFC0001624 MICR :522240522

Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

06/10/2024	UPI-NANDYALA NAGAMALLESW-8297201525-2@YBL-SBIN0002783-765115673745-PAYMENT FROM PHONE	765115673745	06/10/2024	3,000.00	0.00	1,000.24
13/10/2024	UPI-NUSAMA SREENU-Q420660431@YBL-YESB0YBLUPI-281692916828-PAYMENT FROM PHONE	281692916828	13/10/2024	700.00	0.00	300.24
14/10/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-826236797423-PAYMENT FROM PHONE	826236797423	14/10/2024	0.00	150.00	450.24
15/10/2024	UPI-MR NAGENDRA NARIKE-PAYTMQR281005050101SCJ934XTHG38@PAYTM-YESB0PTMUPI-539182847106-PAYMENT FROM PHONE	539182847106	15/10/2024	100.00	0.00	350.24
17/10/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-628587083968-PAYMENT FROM PHONE	628587083968	17/10/2024	260.00	0.00	90.24
18/10/2024	UPI-RAJYALAKSHMI FILING-Q370289197@YBL-YESB0YBLUPI-272971110095-PAYMENT FROM PHONE	272971110095	18/10/2024	90.00	0.00	0.24
26/10/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALI6202@IBL-ICIC0003074-208459641814-PAYMENT FROM PHONE	208459641814	26/10/2024	0.00	1,000.00	1,000.24
26/10/2024	UPI-BALAJI TRADERS-VENKATAKRISHNAREDDYT@YBL-ICIC0003074-861565040962-PAYMENT FROM PHONE	861565040962	26/10/2024	800.00	0.00	200.24
28/10/2024	UPI-VISWESWARAA FILLING -Q902234817@YBL-YESB0YBLUPI-386188323303-PAYMENT FROM PHONE	386188323303	28/10/2024	110.00	0.00	90.24
29/10/2024	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN24546604821	CITIN24546604821	29/10/2024	0.00	27,456.07	27,546.31
29/10/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-048457158107-PAYMENT FROM PHONE	048457158107	29/10/2024	500.00	0.00	27,046.31
29/10/2024	UPI-GANDURI CHANDRA SEKH-GANDURICHANDRAS EKHAR@YBL-HDFC0001624-808696245279-PAYMENT FROM PHONE	808696245279	29/10/2024	1,000.00	0.00	26,046.31
29/10/2024	UPI-BSNL RECHARGE-PHONEPEBSNLSOUTH@YBL-YESB0YBLUPI-536085898735-PAYMENT FROM PHONE	536085898735	29/10/2024	149.00	0.00	25,897.31
29/10/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALI6201@YBL-UBIN0804479-759436467865-PAYMENT FROM PHONE	759436467865	29/10/2024	25,000.00	0.00	897.31
31/10/2024	UPI-KUSHUBHAHA SUNITA-Q226514601@YBL-ANDB0CGGBHO-814182379279-PAYMENT FROM PHONE	814182379279	31/10/2024	40.00	0.00	857.31
01/11/2024	UPI-SHAIK MACHAVARAPU MA-BHARATPE.90070989731@FBPE-FDRL0001382-860948374805-PAYMENT TO BHARATPE ME	860948374805	01/11/2024	50.00	0.00	807.31
02/11/2024	UPI-SUNKESULA NARASIMHA-9703370339@YBL-SBIN0002741-561111930489-PAYMENT FROM PHONE	561111930489	02/11/2024	100.00	0.00	707.31



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Mr. Nandhyala Lingareddy

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522413

JOINT HOLDERS: Not Applicable

Not Applicable

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State : Andhra Pradesh

Phone No. : 18002600/18001600

RTGS/NEFT IFSC : HDFC0001624 MICR :522240522

Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

02/11/2024	UPI-INDIAN OIL PETROL PU-Q926764702@YBL-YESB0YBLUPI-478472171944-PAYMENT FROM PH ONE	478472171944	02/11/2024	100.00	0.00	607.31
02/11/2024	UPI-MITTAPALLI BIKSHUMAI-Q627636209@YBL-YESB0YBLUPI-098885797712-PAYMENT FROM PH ONE	098885797712	02/11/2024	30.00	0.00	577.31
03/11/2024	UPI-KORRA SAMBA NAIK-Q716056447@YBL-YESB0YBLUPI-958830752001-9O	958830752001	03/11/2024	40.00	0.00	537.31
04/11/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-075769235164-PAYMENT FROM PH ONE	075769235164	04/11/2024	50.00	0.00	487.31
05/11/2024	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-632992054626-PAYMENT FROM PHONE	632992054626	05/11/2024	0.00	30.00	517.31
05/11/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@IBL-ANDB0CGGBHO-514712619473-PAYMENT FROM PHONE	514712619473	05/11/2024	500.00	0.00	17.31
05/11/2024	UPI-CHALLA NAVEEN-8639492394@IBL-ICIC0000048-361832329134-PAYMENT FROM PHONE	361832329134	05/11/2024	0.00	200.00	217.31
05/11/2024	UPI-PENDELA PETROLEUMS-Q321818686@YBL-YESB0YBLUPI-241048597830-PAYMENT FROM PHONE	241048597830	05/11/2024	200.00	0.00	17.31
07/11/2024	UPI-MAHANKALI GOPINADH-9703746618GOPI@YBL-HDFC0001624-655865595579-PAYMENT FROM PHONE	655865595579	07/11/2024	0.00	1,500.00	1,517.31
09/11/2024	UPI-NANDYALA SRINIVASA R-REDDYNANDYALA4101@ICICI-ICIC0003074-431407858634-UPI PAYMENT	431407858634	09/11/2024	0.00	1.00	1,518.31
09/11/2024	UPI-SHAIK MUJABUR RAHAM-9000395225-2@AXL-SBIN0002783-752110564477-PAYMENT FROM PHONE	752110564477	09/11/2024	60.00	0.00	1,458.31
09/11/2024	UPI-MAHIBUNNISHA SHAIK -9542805056@YBL-SBIN0015071-785526327263-PAYMENT FROM PHONE	785526327263	09/11/2024	20.00	0.00	1,438.31
09/11/2024	UPI-SHAHINA SHAIK-Q925991442@YBL-CNRB0000033-197637519528-PAYMENT FROM PHONE	197637519528	09/11/2024	200.00	0.00	1,238.31
10/11/2024	UPI-MADALA JHANSI LAKSHM-Q920033156@YBL-YESB0YBLUPI-592128028010-PAYMENT FROM PHONE	592128028010	10/11/2024	140.00	0.00	1,098.31
10/11/2024	UPI-NARAHARISETTI SIVA -Q362668344@YBL-YESB0YBLUPI-929975110303-PAYMENT FROM PHONE	929975110303	10/11/2024	300.00	0.00	798.31
10/11/2024	UPI-BALAJI TRADERS-VENKATAKRISHNAREDDYT@YBL-ICIC0003074-433848249617-PAYMENT FROM PHONE	433848249617	10/11/2024	0.00	500.00	1,298.31
10/11/2024	UPI-VIJAY-Q126258536@YBL-YESB0YBLUPI-828903270299-PAYMENT FROM PHONE	828903270299	10/11/2024	20.00	0.00	1,278.31
11/11/2024	UPI-NOOLU JASWANTH-9948607742@FAM-PPIW0884509-822032643507-PAYMENT FROM PHONE	822032643507	11/11/2024	100.00	0.00	1,178.31



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522413
JOINT HOLDERS: Not Applicable
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Account Branch : Piduguralla
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Phone No. : 18002600/18001600
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Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624
Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

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Statement From : 28/02/22 TO : 10/06/25

11/11/2024	UPI-VEMPATI RANGARAO-Q802161125@YBL-YESB0YBLUPI-698153418350-PAYMENT FROM PHONE	698153418350	11/11/2024	40.00	0.00	1,138.31
11/11/2024	UPI-PASUPULETI SURESH-8500114673SBI@YBL-SBIN0002706-210404733409-PAYMENT FROM PHONE	210404733409	11/11/2024	300.00	0.00	838.31
12/11/2024	UPI-MITTAPALLI BIKSHUMAI-Q627636209@YBL-YESB0YBLUPI-028202618975-PAYMENT FROM PHONE	028202618975	12/11/2024	30.00	0.00	808.31
13/11/2024	UPI-NANDYALA NAGENDRAM-NANDHYALA.LINGAREDDY1@YBL-IPOS0000001-162905323859-PAYMENT FROM PHONE	162905323859	13/11/2024	0.00	840.00	1,648.31
13/11/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-492517395876-PAYMENT FROM PHONE	492517395876	13/11/2024	1,300.00	0.00	348.31
13/11/2024	UPI-JIO RECHARGE-JIOINAPPDIRECT1@YBL-YESB0YBLUPI-690979605073-PAYMENT FROM PHONE	690979605073	13/11/2024	70.00	0.00	278.31
14/11/2024	IB BILLPAY DR-HDFC8E-463202XXXXXX5498	MB14080926593T25	14/11/2024	1.00	0.00	277.31
14/11/2024	UPI-PASUPULETI SURESH-8500114673SBI@YBL-SBIN0002706-610538721842-PAYMENT FROM PHONE	610538721842	14/11/2024	0.00	2,800.00	3,077.31
14/11/2024	UPI-DESU NAGA SAI-NAGASAI.DESU2@YBL-BKID0005674-360059417684-PAYMENT FROM PHONE	360059417684	14/11/2024	2,800.00	0.00	277.31
14/11/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-931881538979-PAYMENT FROM PHONE	931881538979	14/11/2024	0.00	100.00	377.31
14/11/2024	UPI-GOLI VENKATESWARLU-Q713536587@YBL-YESB0YBLUPI-556437892226-PAYMENT FROM PHONE	556437892226	14/11/2024	52.00	0.00	325.31
14/11/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-663390068356-PAYMENT FROM PHONE	663390068356	14/11/2024	0.00	2,800.00	3,125.31
14/11/2024	IB BILLPAY DR-HDFC8E-463202XXXXXX5498	MB14182958491T16	14/11/2024	2,800.00	0.00	325.31
16/11/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-081529254118-PAYMENT FROM PHONE	081529254118	16/11/2024	0.00	1,500.00	1,825.31
16/11/2024	UPI-BALAJI TRADERS-VENKATAKRISHNAREDDYT@YBL-ICIC0003074-724351618703-PAYMENT FROM PHONE	724351618703	16/11/2024	1,800.00	0.00	25.31
17/11/2024	UPI-NANDYALA SRINIVASA R-9182174101@IBL-ICIC0003074-427710221669-PAYMENT FROM PHONE	427710221669	17/11/2024	0.00	3,000.00	3,025.31
17/11/2024	UPI-PASUPULETI SURESH-8500114673SBI@YBL-SBIN0002706-876072484231-PAYMENT FROM PHONE	876072484231	17/11/2024	2,800.00	0.00	225.31
17/11/2024	UPI-SHAIK PEDAJANIBAASH-9885159500@YBL-SBIN0002741-049843878983-PAYMENT FROM PHONE	049843878983	17/11/2024	10.00	0.00	215.31



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Mr. Nandhyala Lingareddy
4-96 Bandela Doddi Bazar Bandela
Dodd Bazar Julakallu Guntur
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Guntur
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522413
JOINT HOLDERS: Not Applicable
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Account Branch : Piduguralla
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Phone No. : 18002600/18001600
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Account Status : Account Open Regular

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Statement From : 28/02/22 TO : 10/06/25

17/11/2024	UPI-AKSHAYA FAMILY GARDE-8919770562-2@AXL-SBIN0002741-452323256606-PAYMENT FROM PHONE	452323256606	17/11/2024	200.00	0.00	15.31
18/11/2024	UPI-AMBATI SRINIVASARAO-6303111929@AXL-BKID0005674-211342192823-PAYMENT FROM PHONE	211342192823	18/11/2024	0.00	11,000.00	11,015.31
19/11/2024	UPI-MR VARIKUTI RADHIKA-7396612355@YBL-IDIB000C021-492367973290-PAYMENT FROM PHONE	492367973290	19/11/2024	0.00	50.00	11,065.31
19/11/2024	UPI-MEKAPOTHU NAGAMANI-9951703279@YBL-ANDB0CGGBHO-818305659799-PAYMENT FROM PHONE	818305659799	19/11/2024	50.00	0.00	11,015.31
19/11/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-926609429152-PAYMENT FROM PHONE	926609429152	19/11/2024	1,500.00	0.00	9,515.31
19/11/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-712370219788-PAYMENT FROM PHONE	712370219788	19/11/2024	3,000.00	0.00	6,515.31
20/11/2024	UPI-DEVALANKA HARSHA TAR-7730915987@YBL-UBIN0532851-167714569449-PAYMENT FROM PHONE	167714569449	20/11/2024	200.00	0.00	6,315.31
20/11/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-417850780594-PAYMENT FROM PHONE	417850780594	20/11/2024	0.00	1,500.00	7,815.31
20/11/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-076648637800-PAYMENT FROM PHONE	076648637800	20/11/2024	0.00	20,000.00	27,815.31
20/11/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-395983092143-PAYMENT FROM PHONE	395983092143	20/11/2024	0.00	20,000.00	47,815.31
20/11/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-740984248429-PAYMENT FROM PHONE	740984248429	20/11/2024	0.00	500.00	48,315.31
21/11/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-539612286958-PAYMENT FROM PHONE	539612286958	21/11/2024	15,000.00	0.00	33,315.31
21/11/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-676325455302-PAYMENT FROM PHONE	676325455302	21/11/2024	0.00	2,900.00	36,215.31
21/11/2024	UPI-GANDURI VAASU-6302862100@YBL-UBIN0804479-240017598300-PAYMENT FROM PHONE	240017598300	21/11/2024	150.00	0.00	36,065.31
21/11/2024	UPI-GOLI VENKATESWARLU-Q641203475@YBL-YESB0YBLUPI-061340242398-PAYMENT FROM PHONE	061340242398	21/11/2024	300.00	0.00	35,765.31
22/11/2024	UPI-KOSIREDDY V V GANGAD-GANGADHARKOSIREDDY1@YBL-AIRP0000001-827784262644-PAYMENT FROM PHONE	827784262644	22/11/2024	0.00	200.00	35,965.31
23/11/2024	UPI-NUSAMA SREENU-Q039330502@YBL-YESB0YBLUPI-099049569434-PAYMENT FROM PHONE	099049569434	23/11/2024	400.00	0.00	35,565.31



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Limit

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0.00

Currency : INR

Cust ID

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188517144

Pr.Code : 113

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Account number

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50100502031805

OTHER

A/C Open Date

:

28/02/2022

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Account Status

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Account Open Regular

Nomination

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Registered

Statement From

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28/02/22

TO : 10/06/25

23/11/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-882816029503-PAYMENT FROM PHONE	882816029503	23/11/2024	110.00	0.00	35,455.31
23/11/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-275751444231-PAYMENT FROM PHONE	275751444231	23/11/2024	25,000.00	0.00	10,455.31
23/11/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-949849117808-PAYMENT FROM PHONE	949849117808	23/11/2024	500.00	0.00	9,955.31
25/11/2024	UPI-BATHINI MANI KANTA-CHOWDARY.BATTINI@YBL-UBIN0810363-373433328203-PAYMENT FROM PHONE	373433328203	25/11/2024	300.00	0.00	9,655.31
26/11/2024	UPI-JIO RECHARGE-JIOINAPPDIRECT@YBL-YESB0YBLUPI-148337047753-PAYMENT FROM PHONE	148337047753	26/11/2024	70.00	0.00	9,585.31
27/11/2024	UPI-BEEMAVARAPU VIJAYA -BEEMAVARAPURAO@YBL-SBIN0015071-889100621407-PAYMENT FROM PHONE	889100621407	27/11/2024	50.00	0.00	9,535.31
29/11/2024	NEFT CR-CITI00000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN24562480142	CITIN24562480142	29/11/2024	0.00	27,100.47	36,635.78
29/11/2024	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALLI6201@YBL-UBIN0804479-422018743510-PAYMENT FROM PHONE	422018743510	29/11/2024	25,000.00	0.00	11,635.78
29/11/2024	UPI-BALAJI TRADERS-VENKATAKRISHNAREDDYT@YBL-ICIC0003074-041995347333-PAYMENT FROM PHONE	041995347333	29/11/2024	1,800.00	0.00	9,835.78
30/11/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-900585164219-PAYMENT FROM PHONE	900585164219	30/11/2024	0.00	2,500.00	12,335.78
30/11/2024	IB BILLPAY DR-HDFC8E-463202XXXXXX5498	MB30183233196T16	30/11/2024	12,055.00	0.00	280.78
01/12/2024	UPI-PALNADU WINES-SBIPMOPAD.022211900361171-YM578587@SBIPAY-SBIP0123456-608143908868-PAYMENT FROM PHONE	608143908868	01/12/2024	230.00	0.00	50.78
01/12/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-003335139303-PAYMENT FROM PHONE	003335139303	01/12/2024	0.00	200.00	250.78
01/12/2024	UPI-AKSHYA FAMILY GARDEN-SBIPMOPAD.022211900259821-YM536835@SBIPAY-SBIP0123456-442170997506-PAYMENT FROM PHONE	442170997506	01/12/2024	140.00	0.00	110.78
02/12/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-688740055044-PAYMENT FROM PHONE	688740055044	02/12/2024	0.00	50.00	160.78
02/12/2024	UPI-SHAIK MABU SUBHANI-Q449049530@YBL-YESB0YBLUPI-297494614759-PAYMENT FROM PHONE	297494614759	02/12/2024	50.00	0.00	110.78
02/12/2024	UPI-VISWESWARAA FILLING -Q763513104@YBL-YESB0YBLUPI-335099555153-PAYMENT FROM PHONE	335099555153	02/12/2024	110.00	0.00	0.78



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Mr. Nandhyala Lingareddy

4-96 Bandela Doddi Bazar Bandela

Doddi Bazar Julakallu Guntur

.

Guntur

Andhra Pradesh

India

522413

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch : Piduguralla

Address : Hdfc Bank Ltd

Macherla Road

Piduguralla

City : Piduguralla 522413

State : Andhra Pradesh

Phone No. : 18002600/18001600

RTGS/NEFT IFSC : HDFC0001624 MICR :522240522

Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

03/12/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-805750702443-PAYMENT FROM PHONE	805750702443	03/12/2024	0.00	100.00	100.78
03/12/2024	UPI-VEERAPALLI BRAHMAM-Q983466826@YBL-YE SB0YBLUPI-100851511995-PAYMENT FROM PHONE	100851511995	03/12/2024	100.00	0.00	0.78
05/12/2024	UPI-MAHANKALI GOPINADH-9703746618GOPI@YBL-HDFC0001624-271449470564-PAYMENT FROM PHONE	271449470564	05/12/2024	0.00	13,000.00	13,000.78
05/12/2024	UPI-SRIKANTH MUNAGA-9701494137@YBL-SBIN0002706-245520556149-PAYMENT FROM PHONE	245520556149	05/12/2024	13,000.00	0.00	0.78
06/12/2024	UPI-MAHANKALI GOPINADH-9703746618GOPI@YBL-HDFC0001624-460501565470-PAYMENT FROM PHONE	460501565470	06/12/2024	0.00	1,000.00	1,000.78
06/12/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-961647410514-PAYMENT FROM PHONE	961647410514	06/12/2024	500.00	0.00	500.78
06/12/2024	UPI-GARLAPATI SAMBASIVAR-SAMBASIVARAOGA@AXL-ANDB0CGGBHO-272125953246-PAYMENT FROM PHONE	272125953246	06/12/2024	500.00	0.00	0.78
07/12/2024	UPI-NARENDRA KANISSETTI-8297153460@YBL-SBIN0002706-496392456199-PAYMENT FROM PHONE	496392456199	07/12/2024	0.00	14,000.00	14,000.78
08/12/2024	UPI-JULAKANTI GOPI RAJU-9502515895@YBL-SBIN0015071-748242221086-PAYMENT FROM PHONE	748242221086	08/12/2024	100.00	0.00	13,900.78
08/12/2024	UPI-BALAJI TRADERS-VENKATAKRISHNAREDDYT@YBL-ICIC0003074-602405733720-PAYMENT FROM PHONE	602405733720	08/12/2024	1,500.00	0.00	12,400.78
08/12/2024	UPI-KUSHUBHAHA SUNITA-Q32047114@YBL-ANDB0CGGBHO-942324605193-PAYMENT FROM PHONE	942324605193	08/12/2024	30.00	0.00	12,370.78
08/12/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-016584182492-PAYMENT FROM PHONE	016584182492	08/12/2024	500.00	0.00	11,870.78
08/12/2024	UPI-BATHINI MANI KANTA-CHOWDARY.BATTINI@YBL-UBIN0810363-504364857230-PAYMENT FROM PHONE	504364857230	08/12/2024	2,000.00	0.00	9,870.78
09/12/2024	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITIOR TGSMI-203482832555-JIO20BR000BJIBK8G0	203482832555	09/12/2024	399.00	0.00	9,471.78
09/12/2024	UPI-JULAKANTI GOPI RAJU-9502515895@YBL-SBIN0015071-093645471330-PAYMENT FROM PHONE	093645471330	09/12/2024	50.00	0.00	9,421.78
09/12/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-404035599858-PAYMENT FROM PHONE	404035599858	09/12/2024	100.00	0.00	9,321.78
10/12/2024	UPI-SHAIK NAGUR BASHA-Q814553050@YBL-YESB0YBLUPI-931797470772-PAYMENT FROM PHONE	931797470772	10/12/2024	40.00	0.00	9,281.78



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JOINT HOLDERS: Not Applicable

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Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

10/12/2024	UPI-NAKKALABOYINA NAREND-6302122835@AXL-BKID0005674-720086894713-PAYMENT FROM PHONE	720086894713	10/12/2024	300.00	0.00	8,981.78
11/12/2024	UPI-JIO RECHARGE-JIOINAPPDIRECT1@YBL-YESB0YBLUPI-056097209202-PAYMENT FROM PHONE	056097209202	11/12/2024	19.00	0.00	8,962.78
13/12/2024	UPI-BSNL RECHARGE-PHONEPEBSNLSOUTH@YBL-YESB0YBLUPI-067491515048-PAYMENT FROM PHONE	067491515048	13/12/2024	149.00	0.00	8,813.78
14/12/2024	UPI-EDLAPALLI SIVA PARVA-Q515807715@YBL-YESB0YBLUPI-945313406496-PAYMENT FROM PHONE	945313406496	14/12/2024	85.00	0.00	8,728.78
14/12/2024	UPI-GARLAPATI VENKAIAH-VENKIGARLAPATI@YBL-UBIN0560979-972925005297-PAYMENT FROM PHONE	972925005297	14/12/2024	40.00	0.00	8,688.78
15/12/2024	UPI-SHAIK BAJI-7396330544@YBL-SBIN0002741-235996976241-PAYMENT FROM PHONE	235996976241	15/12/2024	50.00	0.00	8,638.78
15/12/2024	UPI-KANDULA VENKATESWARA-TIRISHCOOL143@YBL-UBIN0803227-764451661113-PAYMENT FROM PHONE	764451661113	15/12/2024	250.00	0.00	8,388.78
15/12/2024	UPI-SHAIK JONY SAHEB-KAREMCGB@YBL-ANDB0CGGBHO-145716854755-PAYMENT FROM PHONE	145716854755	15/12/2024	20.00	0.00	8,368.78
15/12/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-921052895963-PAYMENT FROM PHONE	921052895963	15/12/2024	300.00	0.00	8,068.78
15/12/2024	UPI-PANGA SRINIVASA RAO-6303046207@YBL-ICIC0003770-137372050739-PAYMENT FROM PHONE	137372050739	15/12/2024	2,000.00	0.00	6,068.78
15/12/2024	UPI-NAKKALABOYINA NAREND-6302122835@AXL-BKID0005674-640300987042-PAYMENT FROM PHONE	640300987042	15/12/2024	5,000.00	0.00	1,068.78
16/12/2024	UPI-BUDDH SINGH-BAJAJPAY.6879729.0WEVYAWH@INDUS-INDB0MERCHA-455925088841-PAYMENT FROM PHONE	455925088841	16/12/2024	50.00	0.00	1,018.78
17/12/2024	UPI-GARLAPATI VENKAIAH-VENKIGARLAPATI@YBL-UBIN0560979-771222608412-PAYMENT FROM PHONE	771222608412	17/12/2024	20.00	0.00	998.78
18/12/2024	UPI-RENTALA VENKATA NARA-BHARATPE.90066378311@FBPE-FDRL0001382-407973101085-PAYMENT TO BHARATPE ME	407973101085	18/12/2024	25.00	0.00	973.78
20/12/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-526120580608-PAYMENT FROM PHONE	526120580608	20/12/2024	0.00	5,100.00	6,073.78
21/12/2024	UPI-BALAJI TRADERS-VENKATAKRISHNAREDDYT@YBL-ICIC0003074-943984757608-PAYMENT FROM PHONE	943984757608	21/12/2024	2,000.00	0.00	4,073.78
21/12/2024	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-802294631960-PAYMENT FROM PHONE	802294631960	21/12/2024	2,500.00	0.00	1,573.78



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522413
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Piduguralla
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Macherla Road
Piduguralla

City : Piduguralla 522413
State : Andhra Pradesh
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001624 MICR :522240522
Email : NANDHYALALINGAREDDY3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

21/12/2024	UPI-KALYAN-Q966762180@YBL-YESB0YBLUPI-398342800636-PAYMENT FROM PHONE	398342800636	21/12/2024	900.00	0.00	673.78
21/12/2024	UPI-MITHUN MITHUN-Q797007580@YBL-SBIN0013047-977042327199-PAYMENT FROM PHONE	977042327199	21/12/2024	20.00	0.00	653.78
21/12/2024	UPI-YADAV VIJAYA PRATHAP-Q830237177@YBL-UBIN0819824-169857491173-PAYMENT FROM PHONE	169857491173	21/12/2024	70.00	0.00	583.78
23/12/2024	UPI-PANGA SRINIVASA RAO-6303046207@IBL-ICIC0003770-071072098727-PAYMENT FROM PHONE	071072098727	23/12/2024	0.00	2,000.00	2,583.78
25/12/2024	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-037299198271-PAYMENT FROM PHONE	037299198271	25/12/2024	0.00	2,000.00	4,583.78
25/12/2024	UPI-SHAIK SIRAJ-BHARATPE.90067523889@FBPE-FDRL0001382-269194219910-PAY TO BHARATPE ME	269194219910	25/12/2024	300.00	0.00	4,283.78
26/12/2024	UPI-BANDARU CHINASWAMY-Q03864944@YBL-YESB0YBLUPI-565709878955-PAYMENT FROM PHONE	565709878955	26/12/2024	475.00	0.00	3,808.78
28/12/2024	UPI-BANDARU CHINASWAMY-Q03864944@YBL-YESB0YBLUPI-482759362319-PAYMENT FROM PHONE	482759362319	28/12/2024	160.00	0.00	3,648.78
31/12/2024	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN24577695234	CITIN24577695234	31/12/2024	0.00	27,104.47	30,753.25
31/12/2024	UPI-BATHINI MANI KANTA-CHOWDARY.BATTINI@YBL-UBIN0810363-428177512767-PAYMENT FROM PHONE	428177512767	31/12/2024	0.00	2,000.00	32,753.25
31/12/2024	IB BILLPAY DR-HDFC8E-463202XXXXXX5498	MB31085755432T46	31/12/2024	14,519.00	0.00	18,234.25
31/12/2024	UPI-NANDYALA SRINIVASA R-9182174101@YBL-ICIC0003074-822398986510-PAYMENT FROM PHONE	822398986510	31/12/2024	2,150.00	0.00	16,084.25
01/01/2025	INTEREST PAID TILL 31-DEC-2024		31/12/2024	0.00	30.00	16,114.25
01/01/2025	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-474538884246-PAYMENT FROM PHONE	474538884246	01/01/2025	1.00	0.00	16,113.25
01/01/2025	UPI-SRINU JANJANAM-Q338682067@YBL-LAVB0000568-946391866043-PAYMENT FROM PHONE	946391866043	01/01/2025	200.00	0.00	15,913.25
02/01/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-678775004286-PAYMENT FROM PHONE	678775004286	02/01/2025	600.00	0.00	15,313.25
02/01/2025	UPI-BHUTAM PETURU-BUTHAMPETHURU@YBL-ICIC0003074-635904987021-PAYMENT FROM PHONE	635904987021	02/01/2025	3,600.00	0.00	11,713.25
02/01/2025	UPI-RAJYALAKSHMI FILING-Q370289197@YBL-YESB0YBLUPI-508674541273-PAYMENT FROM PHONE	508674541273	02/01/2025	250.00	0.00	11,463.25
02/01/2025	UPI-MADAKA SRINIVASA RAO-BHARATPE.90070100577@FBPE-FDRL0001382-573773563362-PAY TO BHARATPE ME	573773563362	02/01/2025	320.00	0.00	11,143.25



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522413

JOINT HOLDERS: Not Applicable

Not Applicable

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State : Andhra Pradesh

Phone No. : 18002600/18001600

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Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

03/01/2025	UPI-VADITHE NEELA BAI-6304711861@YBL-SBI N0005641-980453672880-PAYMENT FROM PHONE	980453672880	03/01/2025	180.00	0.00	10,963.25
03/01/2025	UPI-SIDDABATTUNI MADHUB-9391889773@IBL-K KBK0000958-250479710072-PAYMENT FROM PHONE	250479710072	03/01/2025	2,560.00	0.00	8,403.25
03/01/2025	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALI6201@YBL-UBIN0804479-941845077223-PAYMENT FROM PHONE	941845077223	03/01/2025	1,000.00	0.00	7,403.25
04/01/2025	UPI-BUDDH SINGH-BAJAJPAY.6879729.0WEVYAW H@INDUS-INDB0MERCHA-131817686993-PAYMENT FROM PHONE	131817686993	04/01/2025	30.00	0.00	7,373.25
04/01/2025	UPI-TELUGU DESAM PARTY-PINELABS.10302811@PINEAXIS-UTIB000SETU-090959104689-PAYMENT FOR VI	090959104689	04/01/2025	100.00	0.00	7,273.25
05/01/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-756757436330-PAYMENT FROM PHONE	756757436330	05/01/2025	0.00	1,000.00	8,273.25
05/01/2025	UPI-NUSAMA SREENU-Q986032751@YBL-YESB0YBLUPI-111396492473-PAYMENT FROM PHONE	111396492473	05/01/2025	800.00	0.00	7,473.25
05/01/2025	UPI-KONDA PAVAN-8374061167@AXL-SBIN0002741-614194102300-PAYMENT FROM PHONE	614194102300	05/01/2025	130.00	0.00	7,343.25
06/01/2025	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITIORTGSMI-287564958716-JIO20BR000BMSMBJH0	287564958716	06/01/2025	899.00	0.00	6,444.25
06/01/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-315748256877-PAYMENT FROM PHONE	315748256877	06/01/2025	6,000.00	0.00	444.25
12/01/2025	UPI-INDIAN OIL PETROL PU-Q63329090@YBL-YESB0YBLUPI-211445388376-PAYMENT FROM PHONE	211445388376	12/01/2025	110.00	0.00	334.25
13/01/2025	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-108863030329-PAYMENT FROM PHONE	108863030329	13/01/2025	0.00	10.00	344.25
13/01/2025	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-828336464803-PAYMENT FROM PHONE	828336464803	13/01/2025	0.00	3.00	347.25
13/01/2025	UPI-NANDYALA NAGENDRAM-NANDHYALA.LINGAREDDY1@YBL-IPOS0000001-385677027549-PAYMENT FROM PHONE	385677027549	13/01/2025	0.00	3.00	350.25
13/01/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-704199189733-PAYMENT FROM PHONE	704199189733	13/01/2025	350.00	0.00	0.25
14/01/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-057807983688-PAYMENT FROM PHONE	057807983688	14/01/2025	0.00	8,000.00	8,000.25
14/01/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-033689776524-PAYMENT FROM PHONE	033689776524	14/01/2025	8,000.00	0.00	0.25
14/01/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-228475137752-PAYMENT FROM PHONE	228475137752	14/01/2025	0.00	7,900.00	7,900.25



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14/01/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-710762465987-PAYMENT FROM PH ONE	710762465987	14/01/2025	7,900.00	0.00	0.25
19/01/2025	UPI-GANDURI CHANDRA SEKH-GANDURICHANDRAS EKHAR@YBL-HDFC0001624-820458692843-PAYMENT FROM PHONE	820458692843	19/01/2025	0.00	2,000.00	2,000.25
19/01/2025	UPI-BALAJI TRADERS-VENKATAKRISHNAREDDYT@YBL-ICIC0003074-257995201303-PAYMENT FROM PHONE	257995201303	19/01/2025	1,500.00	0.00	500.25
22/01/2025	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-770289680888-PAYMENT FROM PHONE	770289680888	22/01/2025	2.00	0.00	498.25
23/01/2025	UPI-NANDYALA SRINIVASA R-9182174101@YBL-ICIC0003074-818994150288-PAYMENT FROM PHONE	818994150288	23/01/2025	0.00	150.00	648.25
23/01/2025	UPI-GURRAM LAKSHMA REDDY-GLAKSHMA143@YBL-ANDB0000345-330462973320-PAYMENT FROM PHONE	330462973320	23/01/2025	130.00	0.00	518.25
23/01/2025	UPI-BEERAVALLI VENKATA R-VENKATAREDDY.BEERAVALLI@YBL-IPOS0000001-867708693185-PAYMENT FROM PHONE	867708693185	23/01/2025	25.00	0.00	493.25
25/01/2025	UPI-MADAKA SRINIVASA RAO-BHARATPE.90070100577@FBPE-FDRL0001382-059633396198-PAYMENT FROM PHONE	059633396198	25/01/2025	90.00	0.00	403.25
26/01/2025	UPI-GUNDA SAIKIRAN-9160411639@YBL-ICIC0003074-752938964432-PAYMENT FROM PHONE	752938964432	26/01/2025	0.00	50,000.00	50,403.25
26/01/2025	UPI-ALAKUNTA VENKATA RAM-9849294908@YBL-SBIN0003176-371075313515-PAYMENT FROM PHONE	371075313515	26/01/2025	10,000.00	0.00	40,403.25
26/01/2025	UPI-ALAKUNTA VENKATA RAM-9849294908@YBL-SBIN0003176-702765798363-PAYMENT FROM PHONE	702765798363	26/01/2025	10,000.00	0.00	30,403.25
27/01/2025	UPI-RASOOL BI SAYYAD-8247035981@YBL-SBIN0001195-773455727008-PAYMENT FROM PHONE	773455727008	27/01/2025	17,500.00	0.00	12,903.25
28/01/2025	UPI-NAKKALABOYINA NAREND-6302122835@AXL-BKID0005674-152676394499-PAYMENT FROM PHONE	152676394499	28/01/2025	100.00	0.00	12,803.25
28/01/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-849222686492-PAYMENT FROM PHONE	849222686492	28/01/2025	4,500.00	0.00	8,303.25
28/01/2025	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMALI6201@YBL-UBIN0804479-951452916780-PAYMENT FROM PHONE	951452916780	28/01/2025	2.00	0.00	8,301.25
28/01/2025	UPI-PASUPULETI SURESH-8500114673SBI@YBL-SBIN0002706-538436678733-PAYMENT FROM PHONE	538436678733	28/01/2025	0.00	4,500.00	12,801.25
28/01/2025	UPI-SATYANARAYANA ALAKU-8978249336@AXL-SBIN0003176-291052187016-PAYMENT FROM PHONE	291052187016	28/01/2025	200.00	0.00	12,601.25



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4-96 Bandela Doddi Bazar Bandela

Doddi Bazar Julakallu Guntur

.

Guntur

Andhra Pradesh

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522413

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch : Piduguralla

Address : Hdfc Bank Ltd

Macherla Road

Piduguralla

City : Piduguralla 522413

State : Andhra Pradesh

Phone No. : 18002600/18001600

RTGS/NEFT IFSC : HDFC0001624 MICR :522240522

Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

29/01/2025	UPI-POLU RAJU PANDIRI-9652682487@YBL-SBI N0021628-052184257069-PAYMENT FROM PHONE	052184257069	29/01/2025	12,000.00	0.00	601.25
29/01/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@YBL-ANDB0CGGBHO-808361670006-PAYMENT FROM PHONE	808361670006	29/01/2025	0.00	6,000.00	6,601.25
29/01/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-788875589127-PAYMENT FROM PHONE	788875589127	29/01/2025	6,000.00	0.00	601.25
31/01/2025	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN52025013114107323	CITIN52025013114107323	31/01/2025	0.00	30,096.47	30,697.72
31/01/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-777773123873-PAYMENT FROM PHONE	777773123873	31/01/2025	2,000.00	0.00	28,697.72
31/01/2025	UPI-PASUPULETI SURESH-8500114673SBI@YBL-SBIN0002706-306893140635-PAYMENT FROM PHONE	306893140635	31/01/2025	4,500.00	0.00	24,197.72
31/01/2025	UPI-GANDURI CHANDRA SEKH-GANDURICHANDRAS EKHAR@YBL-HDFC0001624-655034659152-PAYMENT FROM PHONE	655034659152	31/01/2025	2,000.00	0.00	22,197.72
31/01/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-751394358241-PAYMENT FROM PHONE	751394358241	31/01/2025	20,000.00	0.00	2,197.72
01/02/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-837660366147-PAYMENT FROM PHONE	837660366147	01/02/2025	0.00	20,500.00	22,697.72
03/02/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@YBL-ANDB0CGGBHO-548659622193-PAYMENT FROM PHONE	548659622193	03/02/2025	0.00	1,000.00	23,697.72
03/02/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@YBL-ANDB0CGGBHO-707734763884-PAYMENT FROM PHONE	707734763884	03/02/2025	0.00	3,200.00	26,897.72
03/02/2025	UPI-NANDYALA JAYA RAMIRE-9392428176-2@YBL-KKBK0007748-307163397851-PAYMENT FROM PHONE	307163397851	03/02/2025	3,200.00	0.00	23,697.72
03/02/2025	REV-UPI-50100502031805-NLINGAREDDY289@YBL-307163397851-PAYMENT FROM PHONEPE	307163397851	03/02/2025	0.00	3,200.00	26,897.72
03/02/2025	UPI-NIMMAGADDA PAVITHRA-9998883653-2@YBL-ANDB0CGGBHO-011572559556-PAYMENT FROM PHONE	011572559556	03/02/2025	3,200.00	0.00	23,697.72
03/02/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-774754628785-PAYMENT FROM PHONE	774754628785	03/02/2025	0.00	5,000.00	28,697.72
04/02/2025	UPI-KOMMIREDDY ARUNA-9381403044@YBL-ANDB0CGGBHO-697764146605-PAYMENT FROM PHONE	697764146605	04/02/2025	5,000.00	0.00	23,697.72
04/02/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-425485577246-PAYMENT FROM PHONE	425485577246	04/02/2025	0.00	6,000.00	29,697.72
05/02/2025	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-432840200311-JIO20BR000BQDLN9Y0	432840200311	05/02/2025	249.00	0.00	29,448.72



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JOINT HOLDERS: Not Applicable
Not Applicable

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Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001624 MICR :522240522
Email : NANDHYALALINGAREDDY3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624
Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

06/02/2025	UPI-NAKKALABOYINA NAREND-6302122835@IBL-BKID0005674-889345882638-PAYMENT FROM PH ONE	889345882638	06/02/2025	310.00	0.00	29,138.72
06/02/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-659584045308-PAYMENT FROM PH ONE	659584045308	06/02/2025	0.00	4,550.00	33,688.72
08/02/2025	UPI-GANDURI CHANDRA SEKH-GANDURICHANDRAS EKHAR@YBL-HDFC0001624-608376207419-PAYMENT FROM PHONE	608376207419	08/02/2025	100.00	0.00	33,588.72
08/02/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-745958739296-PAYMENT FROM PHONE	745958739296	08/02/2025	10,000.00	0.00	23,588.72
09/02/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-908016798275-PAYMENT FROM PHONE	908016798275	09/02/2025	1,000.00	0.00	22,588.72
10/02/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-253329587964-PAYMENT FROM PH ONE	253329587964	10/02/2025	300.00	0.00	22,288.72
10/02/2025	UPI-AIRTEL RECHARGE-AIRTELPREDIRECT2@YBL-YESB0YBLUPI-548386817031-PAYMENT FROM PHONE	548386817031	10/02/2025	201.00	0.00	22,087.72
10/02/2025	UPI-NALLABOTULA NAGA LA-Q705002167@YBL-YESB0YBLUPI-855201095371-PAYMENT FROM PHONE	855201095371	10/02/2025	20.00	0.00	22,067.72
10/02/2025	UPI-NALLABOTULA NAGA LA-Q705002167@YBL-YESB0YBLUPI-238726234676-PAYMENT FROM PHONE	238726234676	10/02/2025	20.00	0.00	22,047.72
12/02/2025	UPI-GARLAPATI VENKAIAH-VENKIGARLAPATI@YBL-UBIN0560979-701756395318-PAYMENT FROM PHONE	701756395318	12/02/2025	40.00	0.00	22,007.72
12/02/2025	UPI-BAVIRISETTY SUBBA RA-9441547950@YBL-HDFC0001624-937929602300-PAYMENT FROM PH ONE	937929602300	12/02/2025	10,000.00	0.00	12,007.72
14/02/2025	UPI-SHAIK MOHAMMAD IMAM -Q576892188@YBL-YESB0YBLUPI-054655330393-PAYMENT FROM PH ONE	054655330393	14/02/2025	30.00	0.00	11,977.72
14/02/2025	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAREDDY@YBL-UBIN0804479-642546619140-PAYMENT FROM PHONE	642546619140	14/02/2025	0.00	9,989.00	21,966.72
14/02/2025	UPI-NANDYALA NAGENDRAM W-LINGAREDDY.NANDHYALA@YBL-ANDB0CGGBHO-633882169578-PAYMENT FROM PHONE	633882169578	14/02/2025	0.00	9,917.00	31,883.72
15/02/2025	UPI-CHOOPAVAT ANVEER SI-Q864444567@YBL-YESB0YBLUPI-765058245457-PAYMENT FROM PHONE	765058245457	15/02/2025	30.00	0.00	31,853.72
15/02/2025	UPI-BAKKA SALOMI-9502644191@YBL-SBIN0002741-095161056897-PAYMENT FROM PHONE	095161056897	15/02/2025	5.00	0.00	31,848.72
15/02/2025	UPI-SATYANARAYANA ALAKU-8978249336@AXL-SBIN0003176-514811275756-PAYMENT FROM PHONE	514811275756	15/02/2025	2,000.00	0.00	29,848.72



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State

:

Andhra Pradesh

Phone No.

:

18002600/18001600

RTGS/NEFT IFSC

:

HDFC0001624

MICR :522240522

Email

:

NANDHYALALINGAREDDY3@GMAIL.COM

Limit

:

0.00

Currency : INR

Cust ID

:

188517144

Pr.Code : 113

Br.Code :1624

Account number

:

50100502031805

OTHER

A/C Open Date

:

28/02/2022

Expected AMB : 0.00

Account Status

:

Account Open Regular

Nomination

:

Registered

Statement From

:

28/02/22

TO : 10/06/25

15/02/2025	UPI-SATYANARAYANA ALAKU-8978249336@AXL-SBIN0003176-760787284056-PAYMENT FROM PHONE	760787284056	15/02/2025	500.00	0.00	29,348.72
16/02/2025	UPI-ALLAM VENKATA NAGAMA-Q753543241@YBL-YESB0YBLUPI-927254971879-PAYMENT FROM PHONE	927254971879	16/02/2025	350.00	0.00	28,998.72
16/02/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-323854968035-PAYMENT FROM PHONE	323854968035	16/02/2025	19,000.00	0.00	9,998.72
16/02/2025	UPI-SHAIK MOULALI-Q066052595@YBL-YESB0YBLUPI-178637642073-PAYMENT FROM PHONE	178637642073	16/02/2025	70.00	0.00	9,928.72
16/02/2025	UPI-VADITHE NEELA BAI-6304711861@YBL-SBIN0005641-347572738393-PAYMENT FROM PHONE	347572738393	16/02/2025	150.00	0.00	9,778.72
17/02/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-966790104165-PAYMENT FROM PHONE	966790104165	17/02/2025	2,000.00	0.00	7,778.72
24/02/2025	UPI-MUCHARLA KRISHNARJUN-9502211240-4@YBL-ANDB0CGGBHO-147555658949-PAYMENT FROM PHONE	147555658949	24/02/2025	0.00	10,000.00	17,778.72
24/02/2025	UPI-MUCHARLA KRISHNARJUN-9502211240-4@YBL-ANDB0CGGBHO-117342095394-PAYMENT FROM PHONE	117342095394	24/02/2025	0.00	10,000.00	27,778.72
25/02/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-647237679765-PAYMENT FROM PHONE	647237679765	25/02/2025	100.00	0.00	27,678.72
25/02/2025	UPI-NALLABOTULA NAGA LA-Q705002167@YBL-YESB0YBLUPI-268732860103-PAYMENT FROM PHONE	268732860103	25/02/2025	30.00	0.00	27,648.72
25/02/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-700612089876-PAYMENT FROM PHONE	700612089876	25/02/2025	10,000.00	0.00	17,648.72
27/02/2025	UPI-KHALEEL FAMILY AND D-Q775648041@YBL-YESB0YBLUPI-426197236121-PAYMENT FROM PHONE	426197236121	27/02/2025	1,350.00	0.00	16,298.72
27/02/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-328358765706-PAYMENT FROM PHONE	328358765706	27/02/2025	0.00	1,400.00	17,698.72
28/02/2025	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN52025022827521469	CITIN52025022827521469	28/02/2025	0.00	27,102.47	44,801.19
01/03/2025	UPI-AK TECH TRAINING AND-BALIJPALLI.ASHOKKUMAR1@YBL-UTIB0000070-908501566333-PAYMENT FROM PHONE	908501566333	01/03/2025	30,000.00	0.00	14,801.19
01/03/2025	PL-ONLINE DISBURSEMENT-PL6013762578	PL6013762578	01/03/2025	0.00	2,00,371.00	2,15,172.19
01/03/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-888987540751-PAYMENT FROM PHONE	888987540751	01/03/2025	70,000.00	0.00	1,45,172.19
02/03/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-904581298114-PAYMENT FROM PHONE	904581298114	02/03/2025	1,00,000.00	0.00	45,172.19
02/03/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-968357356308-PAYMENT FROM PHONE	968357356308	02/03/2025	0.00	10,500.00	55,672.19



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JOINT HOLDERS: Not Applicable
Not Applicable

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Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

03/03/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015 071-523439378806-PAYMENT FROM PHONE	523439378806	03/03/2025	30,000.00	0.00	25,672.19
04/03/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL- HDFC0001624-773014424309-PAYMENT FROM PH ONE	773014424309	04/03/2025	0.00	2,700.00	28,372.19
05/03/2025	UPI-NANDYALA NAGENDRAM-NANDHYALA.LINGARE DDY1@YBL-IPOS0000001-450035894034-PAYMEN T FROM PHONE	450035894034	05/03/2025	0.00	2,000.00	30,372.19
06/03/2025	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-786127699605-JIO20BR000BTW1BH4 0	786127699605	06/03/2025	249.00	0.00	30,123.19
06/03/2025	NEFT CR-CITI00000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN5202503063167 0670	CITIN52025030631670670	06/03/2025	0.00	1,000.00	31,123.19
07/03/2025	UPI-NANDYALA SRINIVASA R-9182174101@YBL- ICIC0003074-071224150544-PAYMENT FROM PH ONE	071224150544	07/03/2025	0.00	750.00	31,873.19
07/03/2025	UPI-TALLAM DURGARAO-Q609370268@YBL-UTIB0 002791-884832407750-PAYMENT FROM PHONE	884832407750	07/03/2025	722.00	0.00	31,151.19
08/03/2025	UPI-SHAIK MASTAN VALI-9676343430@YBL-AND B0000447-863116583334-PAYMENT FROM PHONE	863116583334	08/03/2025	800.00	0.00	30,351.19
09/03/2025	UPI-NAGENDRA NARIKELPU-Q830326486@YBL-YE SB0YBLUPI-879916319315-PAYMENT FROM PHON E	879916319315	09/03/2025	45.00	0.00	30,306.19
10/03/2025	UPI-AIRTEL RECHARGE-AIRTELPREDIRECT1@YBL -YESB0YBLUPI-786841929614-PAYMENT FROM P HONE	786841929614	10/03/2025	202.00	0.00	30,104.19
11/03/2025	NEFT CR-CITI00000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN5202503113361 4522	CITIN52025031133614522	11/03/2025	0.00	353.00	30,457.19
12/03/2025	UPI-MR ABINASH MISHRA-7325893754@PTYES-I DIB000B746-507139388652-NA	507139388652	12/03/2025	0.00	150.00	30,607.19
12/03/2025	UPI-NANDYALA NAGAMALLESW-NANDYALANAGAMAL LI6201@YBL-UBIN0804479-197845847061-PAYM ENT FROM PHONE	197845847061	12/03/2025	540.00	0.00	30,067.19
13/03/2025	UPI-MR RASHID IMAM ALI S-MRSHAIKH4608@NA VIAXIS-CIUB0000269-507241706325-PAID VIA NAVI	507241706325	13/03/2025	0.00	100.00	30,167.19
13/03/2025	UPI-SAMEER MAHATO-SAMEER077@JIO-JIOP0000 001-258448220526-PAYMENT FROM PHONE	258448220526	13/03/2025	1,000.00	0.00	29,167.19
13/03/2025	UPI-SAURABH KUSHWAHA-1992SAURABH@FAM-PPI W0884509-507233591260-UPI PAYMENT	507233591260	13/03/2025	0.00	1,480.00	30,647.19
13/03/2025	UPI-SAMEER MAHATO-SAMEER077@JIO-JIOP0000 001-901649026738-PAYMENT FROM PHONE	901649026738	13/03/2025	3,000.00	0.00	27,647.19
13/03/2025	UPI-SAMEER MAHATO-SAMEER077@JIO-JIOP0000 001-507212017737-PAYMENT INITIATE	507212017737	13/03/2025	0.00	3,880.00	31,527.19
14/03/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@YBL-ANDB0CGGBHO-549357505684-PAYME NT FROM PHONE	549357505684	14/03/2025	10,000.00	0.00	21,527.19



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JOINT HOLDERS: Not Applicable

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14/03/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-867826782727-PAYMENT FROM PHONE	867826782727	14/03/2025	0.00	10,000.00	31,527.19
14/03/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-357840699281-PAYMENT FROM PHONE	357840699281	14/03/2025	730.00	0.00	30,797.19
15/03/2025	UPI-GODUGUNURI VENKATA N-GODUGUNURIVENKATANARAYANA1@YBL-SBIN0018902-400613602490-PAYMENT FROM PHONE	400613602490	15/03/2025	20.00	0.00	30,777.19
20/03/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-353611978459-PAYMENT FROM PHONE	353611978459	20/03/2025	5,000.00	0.00	25,777.19
20/03/2025	UPI-NUSAMA SREENU-Q420660431@YBL-YESB0YBLUPI-228785817389-PAYMENT FROM PHONE	228785817389	20/03/2025	700.00	0.00	25,077.19
20/03/2025	UPI-YADAV VIJAYA PRATHAP-Q830237177@YBL-UBIN0819824-298164941583-PAYMENT FROM PHONE	298164941583	20/03/2025	50.00	0.00	25,027.19
20/03/2025	UPI-AGADAPALA PRASANTH B-AGADUPULAPRASANTH3@YBL-SBIN0002741-106966267372-PAYMENT FROM PHONE	106966267372	20/03/2025	210.00	0.00	24,817.19
21/03/2025	UPI-MOHAMMED SHANUF-SHANUFZAN@FAM-PPIW0884509-856098083319-PAYMENT FROM PHONE	856098083319	21/03/2025	2,000.00	0.00	22,817.19
22/03/2025	UPI-THIPPIREDDY VENKATA -8897982247@IBL-ICIC0003074-779827045385-PAYMENT FROM PHONE	779827045385	22/03/2025	0.00	1,000.00	23,817.19
23/03/2025	UPI-NAGENDRA NARIKELPU-Q830326486@YBL-YESB0YBLUPI-153739417955-PAYMENT FROM PHONE	153739417955	23/03/2025	75.00	0.00	23,742.19
23/03/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-211807603396-PAYMENT FROM PHONE	211807603396	23/03/2025	1,000.00	0.00	22,742.19
23/03/2025	UPI-JONNALAGADDA ISRAEAL-JONNALAGADDAISRAYELU1@YBL-IPOS0000001-445837258855-PAYMENT FROM PHONE	445837258855	23/03/2025	100.00	0.00	22,642.19
25/03/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-575491673792-PAYMENT FROM PHONE	575491673792	25/03/2025	0.00	1,400.00	24,042.19
25/03/2025	UPI-GARLAPATI ANASURYA-7780293929@YBL-ANDB0CGGBHO-160256666195-PAYMENT FROM PHONE	160256666195	25/03/2025	2,000.00	0.00	22,042.19
26/03/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-555052665563-PAYMENT FROM PHONE	555052665563	26/03/2025	2.00	0.00	22,040.19
26/03/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-747615940843-PAYMENT FROM PHONE	747615940843	26/03/2025	0.00	2,000.00	24,040.19
28/03/2025	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN52025032841765732	CITIN52025032841765732	28/03/2025	0.00	27,102.47	51,142.66



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Mr. Nandhyala Lingareddy

4-96 Bandela Doddi Bazar Bandela

Doddi Bazar Julakallu Guntur

.

Guntur

Andhra Pradesh

India

522413

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch : Piduguralla

Address : Hdfc Bank Ltd

Macherla Road

Piduguralla

City : Piduguralla 522413

State : Andhra Pradesh

Phone No. : 18002600/18001600

RTGS/NEFT IFSC : HDFC0001624 MICR :522240522

Email : NANDHYALALINGAREDDY3@GMAIL.COM

Limit : 0.00 Currency : INR

Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER

A/C Open Date : 28/02/2022 Expected AMB : 0.00

Account Status : Account Open Regular

Nomination : Registered

Statement From : 28/02/22 TO : 10/06/25

28/03/2025	UPI-NANDYALA NAGAMALLESW-8297201525-2@YBL-SBIN0002783-352715646657-PAYMENT FROM PHONE	352715646657	28/03/2025	0.00	47,000.00	98,142.66
28/03/2025	UPI-PATNALA RAMANA-7288000908@YBL-SBIN0002698-932786935823-PAYMENT FROM PHONE	932786935823	28/03/2025	100.00	0.00	98,042.66
29/03/2025	UPI-BAVIRISETTY VISHNUMU-Q899824022@YBL-YESB0YBLUPI-799895335684-PAYMENT FROM PHONE	799895335684	29/03/2025	85.00	0.00	97,957.66
29/03/2025	UPI-BAVIRISETTY VISHNUMU-Q028515315@YBL-YESB0YBLUPI-982126354839-PAYMENT FROM PHONE	982126354839	29/03/2025	25.00	0.00	97,932.66
29/03/2025	UPI-DHONARI DRESSES READ-VYAPAR.169221439022@HDFCBANK-HDFC0MERUPI-678182806299-PAYMENT FROM PHONE	678182806299	29/03/2025	650.00	0.00	97,282.66
29/03/2025	UPI-JILLABOYENA VENKATE-Q799486886@YBL-SBIN0002741-696627847222-PAYMENT FROM PHONE	696627847222	29/03/2025	70.00	0.00	97,212.66
30/03/2025	UPI-THARU JOHN SHAIK-STHARJHON@YBL-HDFC0001624-866934452750-PAYMENT FROM PHONE	866934452750	30/03/2025	1,000.00	0.00	96,212.66
30/03/2025	UPI-PALLERLA VENKATESWA-9502569502-2@YBL-SBIN0002783-516485066618-PAYMENT FROM PHONE	516485066618	30/03/2025	0.00	500.00	96,712.66
30/03/2025	UPI-AMBATI VENKATA RAMA -8500178417@YBL-IBKL0000594-171413353044-PAYMENT FROM PHONE	171413353044	30/03/2025	50,000.00	0.00	46,712.66
31/03/2025	UPI-THAVITI MALLESWARI-Q446019610@YBL-YESB0YBLUPI-870574904554-PAYMENT FROM PHONE	870574904554	31/03/2025	70.00	0.00	46,642.66
01/04/2025	INTEREST PAID TILL 31-MAR-2025		31/03/2025	0.00	154.00	46,796.66
02/04/2025	UPI-AMBATI VENKATA RAMAK-8500178417-2@YBL-KKBK0007469-367766638473-PAYMENT FROM PHONE	367766638473	02/04/2025	0.00	50,000.00	96,796.66
02/04/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015071-467770590911-PAYMENT FROM PHONE	467770590911	02/04/2025	0.00	18,203.00	1,14,999.66
03/04/2025	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD-LINGAREDDY NANDHYALA-CITIN52025040345438843	CITIN52025040345438843	03/04/2025	0.00	4,666.00	1,19,665.66
04/04/2025	UPI-JIO RECHARGE-JIOINAPPDIRECT1@YBL-YESB0YBLUPI-139533041204-PAYMENT FROM PHONE	139533041204	04/04/2025	352.00	0.00	1,19,313.66
05/04/2025	UPI-PAMIDIMARRI PAVAN KU-BHARATPE90719940695@YESBANKLTD-YESB0YESUPI-444186115287-VERIFIED MERCHANT	444186115287	05/04/2025	40.00	0.00	1,19,273.66
06/04/2025	UPI-GARLAPATI VENKAIAH-VENKIGARLAPATI@YBL-UBIN0560979-313132645948-PAYMENT FROM PHONE	313132645948	06/04/2025	90.00	0.00	1,19,183.66
07/04/2025	EMI 465607584 CHQ S4656075840011 0425465607584		07/04/2025	18,203.00	0.00	1,00,980.66



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4-96 Bandela Doddi Bazar Bandela

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JOINT HOLDERS: Not Applicable

Not Applicable

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Piduguralla 522413

State

:

Andhra Pradesh

Phone No.

:

18002600/18001600

RTGS/NEFT IFSC

:

HDFC0001624 MICR :522240522

Email

:

NANDHYALALINGAREDDY3@GMAIL.COM

Limit

:

0.00

Currency

:

INR

Cust ID

:

188517144 Pr.Code : 113 Br.Code :1624

Account number

:

50100502031805 OTHER

A/C Open Date

:

28/02/2022 Expected AMB : 0.00

Account Status

:

Account Open Regular

Nomination

:

Registered

Statement From

:

28/02/22

TO

:

10/06/25

07/04/2025	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN52025040747077041	CITIN52025040747077041	07/04/2025	0.00	302.00	1,01,282.66
08/04/2025	UPI-KORRA RAJA SEKHAR NA-Q693981829@YBL-YESB0YBLUPI-672339652272-PAYMENT FROM PH ONE	672339652272	08/04/2025	61.00	0.00	1,01,221.66
08/04/2025	UPI-8297201525PTYES-8297201525@PTYES-UBI N0804479-587201134607-PAYMENT FROM PHONE	587201134607	08/04/2025	650.00	0.00	1,00,571.66
09/04/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-898157916387-PAYMENT FROM PH ONE	898157916387	09/04/2025	2,200.00	0.00	98,371.66
09/04/2025	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN52025040947610117	CITIN52025040947610117	09/04/2025	0.00	1.00	98,372.66
09/04/2025	UPI-NAKKANABOINA CHENNAI-6301094603-2@IB L-UBIN0819824-159396939006-PAYMENT FROM PHONE	159396939006	09/04/2025	400.00	0.00	97,972.66
09/04/2025	UPI-VADITHE NEELA BAI-6304711861@YBL-SBI N0005641-411194097087-PAYMENT FROM PHONE	411194097087	09/04/2025	180.00	0.00	97,792.66
09/04/2025	UPI-SRINU JANJANAM-Q338682067@YBL-LAVB00 00568-635289734222-PAYMENT FROM PHONE	635289734222	09/04/2025	20.00	0.00	97,772.66
10/04/2025	UPI-EDLAPALLI SIVA PARVA-Q515807715@YBL-YESB0YBLUPI-938378187905-PAYMENT FROM PH ONE	938378187905	10/04/2025	2.00	0.00	97,770.66
11/04/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015 071-869627720268-PAYMENT FROM PHONE	869627720268	11/04/2025	40,000.00	0.00	57,770.66
11/04/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015 071-400263302191-PAYMENT FROM PHONE	400263302191	11/04/2025	0.00	40,000.00	97,770.66
11/04/2025	UPI-AIRTEL RECHARGE-AIRTELPREDIRECT1@YBL -YESB0YBLUPI-761486579386-PAYMENT FROM P HONE	761486579386	11/04/2025	492.00	0.00	97,278.66
11/04/2025	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN52025041148586861	CITIN52025041148586861	11/04/2025	0.00	2,301.00	99,579.66
13/04/2025	UPI-SMART PIDUGURALLA TA-2331453375232-0 1@JIOPAY-ICIC0000541-060029708480-PAYMEN T FROM PHONE	060029708480	13/04/2025	1,351.34	0.00	98,228.32
13/04/2025	UPI-SHAIK MABU SUBHANI-9398815477@YBL-SB IN0002741-126431841025-PAYMENT FROM PHON E	126431841025	13/04/2025	75.00	0.00	98,153.32
13/04/2025	UPI-MUDELA RAMIREDDY-9502837750@YBL-BKID 0005674-810596655085-PAYMENT FROM PHONE	810596655085	13/04/2025	30.00	0.00	98,123.32
15/04/2025	NEFT CR-CITI0000002-HCL TECHNOLOGIES LIM ITED-LINGAREDDY NANDHYALA-CITIN52025041549986249	CITIN52025041549986249	15/04/2025	0.00	1,060.00	99,183.32
16/04/2025	UPI-NANDHYALA LINGAREDDY-NANDHYALALINGAR EDDY@YBL-UBIN0804479-490173470527-PAYMEN T FROM PHONE	490173470527	16/04/2025	0.00	25.00	99,208.32



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4-96 Bandela Doddi Bazar Bandela
Dodd Bazar Julakallu Guntur
.
Guntur
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India
522413
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Piduguralla
Address : Hdfc Bank Ltd
Macherla Road
Piduguralla
City : Piduguralla 522413
State : Andhra Pradesh
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001624 MICR :522240522
Email : NANDHYALALINGAREDDY3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624
Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

16/04/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACHANDRA@YBL-ANDB0CGGBHO-496852546301-PAYMENT FROM PHONE	496852546301	16/04/2025	1,000.00	0.00	98,208.32
17/04/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-638305974682-PAYMENT FROM PHONE	638305974682	17/04/2025	0.00	2,000.00	1,00,208.32
17/04/2025	UPI-VENKATA PADMA RAJU -9000500668@YBL-SBIN0021172-542092126361-PAYMENT FROM PHONE	542092126361	17/04/2025	50,000.00	0.00	50,208.32
17/04/2025	UPI-VENKATA PADMA RAJU -9000500668@YBL-SBIN0021172-716786177749-PAYMENT FROM PHONE	716786177749	17/04/2025	40,000.00	0.00	10,208.32
17/04/2025	UPI-VENKATA PADMA RAJU -9000500668@YBL-SBIN0021172-171378932638-PAYMENT FROM PHONE	171378932638	17/04/2025	5,000.00	0.00	5,208.32
17/04/2025	UPI-VENKATA PADMA RAJU -9000500668@YBL-SBIN0021172-703161172005-PAYMENT FROM PHONE	703161172005	17/04/2025	4,000.00	0.00	1,208.32
18/04/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-476029210480-PAYMENT FROM PHONE	476029210480	18/04/2025	1,000.00	0.00	208.32
19/04/2025	UPI-MUCHARLA KRISHNARJUN-9502211240-4@YBL-ANDB0CGGBHO-532278562284-PAYMENT FROM PHONE	532278562284	19/04/2025	0.00	10,000.00	10,208.32
19/04/2025	UPI-GUNTUR DR RAMESH CA-Q053389408@YBL-YESB0YBLUPI-084758819742-PAYMENT FROM PHONE	084758819742	19/04/2025	5,110.00	0.00	5,098.32
19/04/2025	UPI-GUNTUR DR RAMESH CA-Q053389408@YBL-YESB0YBLUPI-403133219459-PAYMENT FROM PHONE	403133219459	19/04/2025	5,000.00	0.00	98.32
19/04/2025	UPI-INDIAN RAILWAYS-RAILSBIUPI11@SBI-SBIN0006812-359133871552-PAYMENT FROM PHONE	359133871552	19/04/2025	40.00	0.00	58.32
22/04/2025	NEFT CR-CITI00000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN52025042252479559	CITIN52025042252479559	22/04/2025	0.00	353.00	411.32
23/04/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-772029936006-PAYMENT FROM PHONE	772029936006	23/04/2025	0.00	930.00	1,341.32
23/04/2025	UPI-MITTAPALLI BIKSHUMAI-Q627636209@YBL-YESB0YBLUPI-288962428893-PAYMENT FROM PHONE	288962428893	23/04/2025	30.00	0.00	1,311.32
26/04/2025	UPI-SHAIK JANI BASHA-8790624138@YBL-ANDB0CGGBHO-944129509901-PAYMENT FROM PHONE	944129509901	26/04/2025	110.00	0.00	1,201.32
26/04/2025	UPI-SHAIK CHINNA NASAR V-Q294576597@YBL-YESB0YBLUPI-464499941535-PAYMENT FROM PHONE	464499941535	26/04/2025	250.00	0.00	951.32
26/04/2025	UPI-INDIAN OIL PETROL PU-Q63329090@YBL-YESB0YBLUPI-777266948219-PAYMENT FROM PHONE	777266948219	26/04/2025	210.00	0.00	741.32



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JOINT HOLDERS: Not Applicable
Not Applicable

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State : Andhra Pradesh
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001624 MICR :522240522
Email : NANDHYALALINGAREDDY3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624
Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

26/04/2025	UPI-PASUPULETI SURESH-SURESHSPK@YBL-AND BOCGGBHO-998407224889-PAYMENT FROM PHONE	998407224889	26/04/2025	0.00	10,000.00	10,741.32
26/04/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-910407257112-PAYMENT FROM PH ONE	910407257112	26/04/2025	10,000.00	0.00	741.32
27/04/2025	UPI-SHAIK JANIBASHA-9642099254UMAR@YBL-HDFC0001624-636629367199-PAYMENT FROM PHO NE	636629367199	27/04/2025	120.00	0.00	621.32
27/04/2025	UPI-SHAIK HUSSAINSA-Q611997246@YBL-YESB0YBLUPI-052577113558-PAYMENT FROM PHONE	052577113558	27/04/2025	70.00	0.00	551.32
28/04/2025	UPI-SHAIK MOULALI-Q176877416@YBL-YESB0YBLUPI-220953817693-PAYMENT FROM PHONE	220953817693	28/04/2025	100.00	0.00	451.32
29/04/2025	UPI-NAKKALABOYINA NAREND-6302122835@AXL-BKID0005674-582545361953-PAYMENT FROM PH ONE	582545361953	29/04/2025	0.00	1.00	452.32
30/04/2025	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN5202504305720 4645	CITIN52025043057204645	30/04/2025	0.00	33,090.47	33,542.79
30/04/2025	UPI-PASUPULETI SURESH-8500114673SBI@YBL-SBIN0002706-289839156729-PAYMENT FROM PH ONE	289839156729	30/04/2025	10,000.00	0.00	23,542.79
01/05/2025	UPI-MARIYA BABU-MARIYABABUNANDIGAM143@OK AXIS-KVBL0004883-162348363528-PAYMENT FR OM PHONE	162348363528	01/05/2025	1,800.00	0.00	21,742.79
02/05/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-473738113165-PAYMENT FROM PH ONE	473738113165	02/05/2025	0.00	4,500.00	26,242.79
02/05/2025	UPI-MARIYA BABU-MARIYABABUNANDIGAM143@OK AXIS-KVBL0004883-622993473353-PAYMENT FR OM PHONE	622993473353	02/05/2025	1,700.00	0.00	24,542.79
03/05/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015 071-558311949012-PAYMENT FROM PHONE	558311949012	03/05/2025	0.00	18,203.00	42,745.79
03/05/2025	UPI-GURRAM LAKSHMA REDD-GLAKSHMA1431@YBL-SBIN0008815-120839140192-PAYMENT FROM P HONE	120839140192	03/05/2025	150.00	0.00	42,595.79
04/05/2025	UPI-ALLAM VENKATA NAGAMA-Q616971490@YBL-YESB0YBLUPI-973207379699-PAYMENT FROM PH ONE	973207379699	04/05/2025	150.00	0.00	42,445.79
05/05/2025	UPI-JIO RECHARGE-JIOINAPPDIRECT@YBL-YESB 0YBLUPI-366351140284-PAYMENT FROM PHONE	366351140284	05/05/2025	352.00	0.00	42,093.79
05/05/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-435908630768-PAYMENT FROM PH ONE	435908630768	05/05/2025	300.00	0.00	41,793.79
05/05/2025	UPI-SAGANTI VENKATESWARA-90101013008@YBL-HDFC0008335-791027201325-PAYMENT FROM P HONE	791027201325	05/05/2025	18,500.00	0.00	23,293.79
06/05/2025	UPI-SAGANTI VENKATESWARA-9010103008@IBL-ICIC0003073-871538108270-PAYMENT FROM PH ONE	871538108270	06/05/2025	0.00	18,500.00	41,793.79



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07/05/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@YBL-ANDB0CGGBHO-542295647070-PAYMENT FROM PHONE	542295647070	07/05/2025	0.00	10,000.00	51,793.79
07/05/2025	EMI 465607584 CHQ S4656075840021 0525465 607584		07/05/2025	18,203.00	0.00	33,590.79
07/05/2025	UPI-VELLANKI SURESH-VELLANKIISURESH-1@OK HDFCBANK-HDFC0002350-980948162108-PAYMENT FROM PHONE	980948162108	07/05/2025	5,000.00	0.00	28,590.79
07/05/2025	UPI-VISWESWARAA FILLING -Q902234817@YBL-YESB0YBLUPI-038096069032-PAYMENT FROM PHONE	038096069032	07/05/2025	120.00	0.00	28,470.79
07/05/2025	UPI-KUSHUBHAHA SUNITA-Q32047114@YBL-ANDB0CGGBHO-325849154354-PAYMENT FROM PHONE	325849154354	07/05/2025	30.00	0.00	28,440.79
08/05/2025	NEFT CR-CIT0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN52025050861918310	CITIN52025050861918310	08/05/2025	0.00	1,003.00	29,443.79
09/05/2025	UPI-BANDARU CHINASWAMY-Q03864944@YBL-YESB0YBLUPI-427889227779-PAYMENT FROM PHONE	427889227779	09/05/2025	2,325.00	0.00	27,118.79
09/05/2025	UPI-8297201525PTYES-8297201525@PTYES-UBI N0804479-098938906234-PAYMENT FROM PHONE	098938906234	09/05/2025	539.00	0.00	26,579.79
10/05/2025	UPI-SMART PIDUGURALLA TA-2331453364280-01@JIOPAY-ICIC0000541-459130261852-PAYMENT FROM PHONE	459130261852	10/05/2025	1,452.57	0.00	25,127.22
10/05/2025	UPI-SMART PIDUGURALLA TA-2331453364280-01@JIOPAY-ICIC0000541-782752827590-PAYMENT FROM PHONE	782752827590	10/05/2025	266.86	0.00	24,860.36
10/05/2025	UPI-YEDLAPALLI RAMESH-9398299852@YBL-ANDB0CGGBHO-761246514036-PAYMENT FROM PHONE	761246514036	10/05/2025	0.00	310.00	25,170.36
10/05/2025	UPI-SHAIK SAIDA-Q920814250@YBL-YESB0YBLUPI-550058055517-PAYMENT FROM PHONE	550058055517	10/05/2025	20.00	0.00	25,150.36
10/05/2025	UPI-PADI ARUN-ARUNREDDY.PADI-3@OKICICI-BKID0008609-152122474044-PAYMENT FROM PHONE	152122474044	10/05/2025	1.00	0.00	25,149.36
10/05/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-226729884828-PAYMENT FROM PHONE	226729884828	10/05/2025	0.00	50,000.00	75,149.36
10/05/2025	UPI-PADI ARUN-ARUNREDDY.PADI-3@OKICICI-BKID0008609-175577080847-PAYMENT FROM PHONE	175577080847	10/05/2025	50,000.00	0.00	25,149.36
12/05/2025	UPI-SOMASEKHAR-BHARATPE.8K0R0D7T9Y09008@FBPE-FDRL0001382-358526598233-PAY TO BHARATPE ME	358526598233	12/05/2025	100.00	0.00	25,049.36
12/05/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-936642416456-PAYMENT FROM PHONE	936642416456	12/05/2025	170.00	0.00	24,879.36
13/05/2025	UPI-NAKKALABOYINA NAREND-6302122835@AXL-BKID0005674-530320368434-PAYMENT FROM PHONE	530320368434	13/05/2025	150.00	0.00	24,729.36



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4-96 Bandela Doddi Bazar Bandela
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Guntur
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India
522413
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Piduguralla
Address : Hdfc Bank Ltd

Macherla Road
Piduguralla

City : Piduguralla 522413
State : Andhra Pradesh
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001624 MICR :522240522
Email : NANDHYALALINGAREDDY3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

13/05/2025	IMPS-513323062929-MR GOLLAPALLI VENKAT-I DFB-XXXXXXXX1665-IMPSTXN	513323062929	14/05/2025	0.00	99,000.00	1,23,729.36
15/05/2025	UPI-NANDYALA SRINIVASA R-9182174101@IBL-ICIC0003074-029566003168-PAYMENT FROM PH ONE	029566003168	15/05/2025	0.00	8,900.00	1,32,629.36
15/05/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-823123555829-PAYMENT FROM PH ONE	823123555829	15/05/2025	8,900.00	0.00	1,23,729.36
16/05/2025	POS 416021XXXXXX5579 AMAZONAWSESC	513611180071	16/05/2025	2.00	0.00	1,23,727.36
18/05/2025	UPI-BANDARU CHINASWAMY-Q03864944@YBL-YES BOYBLUPI-489681938190-PAYMENT FROM PHONE	489681938190	18/05/2025	210.00	0.00	1,23,517.36
18/05/2025	CRV POS 416021*****5579 AMAZON WEB		18/05/2025	0.00	2.00	1,23,519.36
19/05/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@YBL-ANDB0CGGBHO-562770457144-PAYME NT FROM PHONE	562770457144	19/05/2025	0.00	10,000.00	1,33,519.36
19/05/2025	UPI-MAKKENA PRAVEEN KUMA-MAKKENAPRAVEEN6 4-1@OKSBI-DBSS0IN0811-922317518873-PAYME NT FROM PHONE	922317518873	19/05/2025	1,000.00	0.00	1,32,519.36
20/05/2025	UPI-CHINTHAPALLI NAGALAK-PAYTMQR68K6HO@P TYS-YESB0PTMUPI-336634998277-PAYMENT FRO M PHONE	336634998277	20/05/2025	50.00	0.00	1,32,469.36
20/05/2025	UPI-PALLELA SRIRAMULU-Q491867858@YBL-YES BOYBLUPI-000597736592-PAYMENT FROM PHONE	000597736592	20/05/2025	300.00	0.00	1,32,169.36
20/05/2025	UPI-RAJYALAKSHMI FILING-Q662874673@YBL-Y ESB0YBLUPI-912745509509-PAYMENT FROM PHO NE	912745509509	20/05/2025	100.00	0.00	1,32,069.36
21/05/2025	UPI-VELLANKI SURESH-8919859966-2@YBL-HDF C0002350-061353956677-PAYMENT FROM PHONE	061353956677	21/05/2025	0.00	5,000.00	1,37,069.36
21/05/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@YBL-ANDB0CGGBHO-175377184611-PAYME NT FROM PHONE	175377184611	21/05/2025	10,000.00	0.00	1,27,069.36
22/05/2025	UPI-SMART PIDUGURALLA TA-2331453368249-0 1@JIOPAY-ICIC0000541-406285015715-PAYMEN T FROM PHONE	406285015715	22/05/2025	128.80	0.00	1,26,940.56
22/05/2025	UPI-YEDLAPALLI RAMESH-9398299852@YBL-AND B0CGGBHO-129038005748-PAYMENT FROM PHONE	129038005748	22/05/2025	5,000.00	0.00	1,21,940.56
22/05/2025	UPI-YEDLAPALLI RAMESH-9398299852@YBL-AND B0CGGBHO-284629950341-PAYMENT FROM PHONE	284629950341	22/05/2025	0.00	5,000.00	1,26,940.56
22/05/2025	UPI-PENDELA PETROLEUMS-Q148266816@YBL-YE SB0YBLUPI-467671893520-PAYMENT FROM PHON E	467671893520	22/05/2025	100.00	0.00	1,26,840.56
23/05/2025	UPI-K SIVA PRASAD-Q608389557@YBL-YESB0YB LUPI-085421085017-PAYMENT FROM PHONE	085421085017	23/05/2025	10.00	0.00	1,26,830.56
23/05/2025	UPI-VECHHALA ANJANEYULU-IM.201025102357@ INDUS-INDB0MERCHA-226700027535-PAYMENT F ROM PHONE	226700027535	23/05/2025	14.00	0.00	1,26,816.56



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522413
JOINT HOLDERS: Not Applicable
Not Applicable

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City : Piduguralla 522413
State : Andhra Pradesh
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001624 MICR :522240522
Email : NANDHYALALINGAREDDY3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

23/05/2025	UPI-PENDELA PETROLEUMS-Q204325955@YBL-YE SB0YBLUPI-037990544277-PAYMENT FROM PHON E	037990544277	23/05/2025	150.00	0.00	1,26,666.56
25/05/2025	UPI-MR BANDARU CHINASWA-Q03864944@YBL-YE SB0YBLUPI-183581390163-PAYMENT FROM PHON E	183581390163	25/05/2025	45.00	0.00	1,26,621.56
25/05/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@YBL-ANDB0CGGBHO-067113497955-PAYME NT FROM PHONE	067113497955	25/05/2025	20.00	0.00	1,26,601.56
25/05/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL- HDFC0001624-691065762907-PAYMENT FROM PH ONE	691065762907	25/05/2025	300.00	0.00	1,26,301.56
25/05/2025	UPI-PALLELA SRIRAMULU-Q491867858@YBL-YES B0YBLUPI-863165538871-PAYMENT FROM PHONE	863165538871	25/05/2025	110.00	0.00	1,26,191.56
25/05/2025	UPI-BEERAVALLI NARENDRA -BEERAVALLI001@Y BL-ICIC0001769-729844114052-PAYMENT FROM PHONE	729844114052	25/05/2025	0.00	10,116.00	1,36,307.56
26/05/2025	UPI-VENKATESWARA REDDY P-9502569502@YBL- ICIC0003074-830293589932-PAYMENT FROM PH ONE	830293589932	26/05/2025	0.00	23,500.00	1,59,807.56
27/05/2025	UPI-GARLAPATI VENKATA DU-GARLAPATIVENKI1 -2@OKSBI-ANDB0CGGBHO-982010263200-PAYMEN T FROM PHONE	982010263200	27/05/2025	20.00	0.00	1,59,787.56
28/05/2025	UPI-GARLAPATI VENKATA DU-GARLAPATIVENKI1 -2@OKSBI-ANDB0CGGBHO-602521833174-PAYMEN T FROM PHONE	602521833174	28/05/2025	35.00	0.00	1,59,752.56
28/05/2025	UPI-AIRTEL RECHARGE-AIRTELPREDIRECT1@YBL -YESB0YBLUPI-450053221470-PAYMENT FROM P HONE	450053221470	28/05/2025	492.00	0.00	1,59,260.56
28/05/2025	UPI-SRI VENKATESWARA PAI-9701688546@ICIC I-ICIC0DC0099-173792954038-PAYMENT FROM PHONE	173792954038	28/05/2025	2,400.00	0.00	1,56,860.56
29/05/2025	UPI-JULAKANTI GOPI RAJU-9502515895@YBL-S BIN0015071-711121597238-PAYMENT FROM PHO NE	711121597238	29/05/2025	50.00	0.00	1,56,810.56
31/05/2025	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-250661765476-JIO20BR000CADGIO2 3	250661765476	31/05/2025	249.00	0.00	1,56,561.56
31/05/2025	UPI-NANDHYALA PURNACHAND-NANDYALAPURNACH ANDRA@YBL-ANDB0CGGBHO-349604725218-PAYME NT FROM PHONE	349604725218	31/05/2025	12,000.00	0.00	1,44,561.56
01/06/2025	UPI-VISWESWARAA FILLING -Q902234817@YBL- YESB0YBLUPI-728027237203-PAYMENT FROM PH ONE	728027237203	01/06/2025	210.00	0.00	1,44,351.56
02/06/2025	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-154143520735-JIO20BR000CANJXZA 0	154143520735	02/06/2025	349.00	0.00	1,44,002.56



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4-96 Bandela Doddi Bazar Bandela
Doddli Bazar Julakallu Guntur

Guntur
Andhra Pradesh
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522413
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Piduguralla
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Macherla Road
Piduguralla

City : Piduguralla 522413
State : Andhra Pradesh
Phone No. : 18002600/18001600
RTGS/NEFT IFSC : HDFC0001624 MICR :522240522
Email : NANDHYALALINGAREDDY3@GMAIL.COM
Limit : 0.00 Currency : INR
Cust ID : 188517144 Pr.Code : 113 Br.Code :1624

Account number : 50100502031805 OTHER
A/C Open Date : 28/02/2022 Expected AMB : 0.00
Account Status : Account Open Regular

Nomination : Registered
Statement From : 28/02/22 TO : 10/06/25

02/06/2025	UPI-TANDA MAHAMAD GOUSE -GOUSE1981@YBL-U TIB0002791-640484877498-PAYMENT FROM PHO NE	640484877498	02/06/2025	1,000.00	0.00	1,43,002.56
02/06/2025	UPI-MITTAPALLI SUBRAHMAN-Q378687977@YBL- YESB0YBLUPI-898186689522-PAYMENT FROM PH ONE	898186689522	02/06/2025	60.00	0.00	1,42,942.56
02/06/2025	UPI-MITTAPALLI SUBRAHMAN-Q275297837@YBL- YESB0YBLUPI-979516738883-PAYMENT FROM PH ONE	979516738883	02/06/2025	75.00	0.00	1,42,867.56
02/06/2025	UPI-SHAIK SULTAN-8142940497@YBL-SBIN0015 071-085720735494-PAYMENT FROM PHONE	085720735494	02/06/2025	0.00	18,203.00	1,61,070.56
03/06/2025	UPI-YELURI VENKATA GOPAL-Q015137086@YBL- YESB0YBLUPI-618108896504-PAYMENT FROM PH ONE	618108896504	03/06/2025	1,300.00	0.00	1,59,770.56
03/06/2025	UPI-KAALANGI RAMANA-Q136070420@YBL-YESB0 YBLUPI-824744108277-PAYMENT FROM PHONE	824744108277	03/06/2025	37.00	0.00	1,59,733.56
03/06/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL- HDFC0001624-455338112636-PAYMENT FROM PH ONE	455338112636	03/06/2025	1,320.00	0.00	1,58,413.56
03/06/2025	UPI-MUDUSU GOPI-Q220298398@YBL-YESB0YBLU PI-880319057962-PAYMENT FROM PHONE	880319057962	03/06/2025	90.00	0.00	1,58,323.56
03/06/2025	UPI-BATCHU VENKATESH-Q821888707@YBL-YESB 0YBLUPI-505549095155-PAYMENT FROM PHONE	505549095155	03/06/2025	700.00	0.00	1,57,623.56
03/06/2025	UPI-CHALAVADI VENKATESH-7090813593@AXL-U TIB0002791-921813757132-PAYMENT FROM PHO NE	921813757132	03/06/2025	70.00	0.00	1,57,553.56
03/06/2025	UPI-CHALAVADI VENKATESH-7090813593@AXL-U TIB0002791-748305355675-PAYMENT FROM PHO NE	748305355675	03/06/2025	360.00	0.00	1,57,193.56
03/06/2025	UPI-VISWESWARAA FILLING -Q008450367@YBL- YESB0YBLUPI-077097985888-PAYMENT FROM PH ONE	077097985888	03/06/2025	600.00	0.00	1,56,593.56
04/06/2025	IB BILLPAY DR-HDFC8E-463202XXXXXX5498	MB04163243028T43	04/06/2025	57,593.00	0.00	99,000.56
04/06/2025	UPI-AIRTEL RECHARGE-AIRTELPREDIRECT1@YBL -YESB0YBLUPI-454205409562-PAYMENT FROM P HONE	454205409562	04/06/2025	202.00	0.00	98,798.56
04/06/2025	UPI-SHAIK MOHAMMAD IMAM -Q576892188@YBL- YESB0YBLUPI-820219453595-PAYMENT FROM PH ONE	820219453595	04/06/2025	60.00	0.00	98,738.56
04/06/2025	UPI-GUNDA SAIKIRAN-9160411639@YBL-ICIC00 03074-227530704156-PAYMENT FROM PHONE	227530704156	04/06/2025	300.00	0.00	98,438.56
05/06/2025	UPI-SHAIK NAGUR VALI-7093287581@YBL-ANDB 0CGGBHO-265908721344-PAYMENT FROM PHONE	265908721344	05/06/2025	2,500.00	0.00	95,938.56
05/06/2025	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -LINGAREDDY NANDHYALA-CITIN5202506057546 2743	CITIN52025060575462743	05/06/2025	0.00	1,003.00	96,941.56
05/06/2025	UPI-SHAIK BALA SAIDA-8374626650@YBL-UBIN 0560979-144288991336-PAYMENT FROM PHONE	144288991336	05/06/2025	2,600.00	0.00	94,341.56



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4-96 Bandela Doddi Bazar Bandela

Doddi Bazar Julakallu Guntur

.

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522413

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch

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Address

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City

:

Piduguralla 522413

State

:

Andhra Pradesh

Phone No.

:

18002600/18001600

RTGS/NEFT IFSC

:

HDFC0001624

MICR :522240522

Email

:

NANDHYALALINGAREDDY3@GMAIL.COM

Limit

:

0.00

Currency : INR

Cust ID

:

188517144

Pr.Code : 113

Br.Code :1624

Account number

:

50100502031805

OTHER

A/C Open Date

:

28/02/2022

Expected AMB : 0.00

Account Status

:

Account Open Regular

Nomination

:

Registered

Statement From

:

28/02/22

TO : 10/06/25

05/06/2025	UPI-GARLAPATI JANARDHAN -7299645678@YBL-ANDBOCGGBHO-305946791757-PAYMENT FROM PH ONE	305946791757	05/06/2025	0.00	400.00	94,741.56
05/06/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-164917247675-PAYMENT FROM PH ONE	164917247675	05/06/2025	2,000.00	0.00	92,741.56
05/06/2025	UPI-DHANALAKSHMI CUT PIE-GPAY-11245240925@OKBIZAXIS-UTIB0000553-857393331018-PAYMENT FROM PHONE	857393331018	05/06/2025	550.00	0.00	92,191.56
05/06/2025	UPI-MR AMBATI MOHAN-Q250235957@YBL-YESB0YBLUPI-720659824716-PAYMENT FROM PHONE	720659824716	05/06/2025	500.00	0.00	91,691.56
05/06/2025	UPI-SAYYAD AFRIN-9392012577@YBL-SBIN0002783-047409740968-PAYMENT FROM PHONE	047409740968	05/06/2025	500.00	0.00	91,191.56
05/06/2025	UPI-MUTCHARALA SAI KUMAR-9502211240@YBL-HDFC0001624-737422012694-PAYMENT FROM PH ONE	737422012694	05/06/2025	0.00	1,384.00	92,575.56
07/06/2025	EMI 465607584 CHQ S4656075840031 0625465607584		07/06/2025	18,203.00	0.00	74,372.56
09/06/2025	UPI-MR GAJULA SAI KUMAR-BHARATPE.9C0U0H7O3B386952@FBPE-FDRL0001382-854934665668-PAY TO BHARATPE ME	854934665668	09/06/2025	40.00	0.00	74,332.56
10/06/2025	UPI-PASUPULETI SURESH-8500114673SBI@YBL-SBIN0002706-211085606415-PAYMENT FROM PH ONE	211085606415	10/06/2025	28,000.00	0.00	46,332.56

STATEMENT SUMMARY :-					
Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
0.00	640	283	3,606,365.27	3,652,697.83	46,332.56

END OF STATEMENT