



MR. MALIREDDI PANDAVULU

3-39/5 A agraharam valluru tuni
mandalam East GodavariEast Godavari 533401
Andhra Pradesh

JOINT HOLDERS :

Account Branch : TUNI
 Address : NO 8-11-7,
 BELLAPU STREET,
 DIST EAST GODAVARI
 City : TUNI
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : pandu143m@gmail.com
 Cust ID : 140624361
 Account No : 50100360281831 OTHER
 A/C Open Date : 10/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002389 MICR : 533240202
 Branch Code : 2389 Product Code : 113

Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21		53.00	7,188.00
27/07/21	DEBIT CARD ANNUAL FEE-JUL-2021 140721-MI R2120506397364	MIR2120506397364	27/07/21	885.00		6,303.00
29/07/21	IMPS-121012991846-PANDAVULU MALIREDDI-H DFC-XXXXXX6558-TRANSFER TO SELF - EMI	0000121012991846	29/07/21		1,000.00	7,303.00
31/07/21	IMPS-121215184433-PANDAVULU MALIREDDI-H DFC-XXXXXX6558-SALARY	0000121215184433	31/07/21		50,000.00	57,303.00
17/08/21	IMPS-122911362177-MALIREDDI PANDAVULU-CI TI-XXXXXX6558-TO MY CITI	0000122911362177	17/08/21	20,000.00		37,303.00
19/08/21	IMPS-123111385084-MALIREDDI PANDAVULU-CI TI-XXXXXX6558-FOR GOLD	0000123111385084	19/08/21	20,000.00		17,303.00
23/08/21	.IMPS P2P 122911362177#17/08/2021 170821 -MIR2223458147768	MIR2223458147768	23/08/21	5.90		17,297.10
23/08/21	.IMPS P2P 123111385084#19/08/2021 190821 -MIR2223458975747	MIR2223458975747	23/08/21	5.90		17,291.20
31/08/21	NEFT CR-CITI0000006-OPTUM GLOBAL SOLUTIO NS IPL A/C SAL-MALIREDDI PANDAVULU-CIT IN21229183859 SALARY AUG 2021	CITIN21229183859	31/08/21		109,387.00	126,678.20
03/09/21	NEFT DR-CITI0000006-MALIREDDI PANDAVULU- NETBANK, MUM-N246211622826461-SHOPS	N246211622826461	03/09/21	100,000.00		26,678.20
04/09/21	UPI-ANU MEDICALS-ANUPOT89-1@OKHDFCBANK-U BIN0815772-124712657016-VEDHUVACCINE	0000124712657016	04/09/21	5,000.00		21,678.20
05/09/21	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI CICI-ICIC0000311-124828228702-PETROL CHA RGES	0000124828228702	05/09/21	1,000.00		20,678.20
07/09/21	NEFT DR-CITI0000006-MALIREDDI PANDAVULU- NETBANK, MUM-N250211628469911-EMI	N250211628469911	07/09/21	10,000.00		10,678.20
18/09/21	POS 416021XXXXXX6983 SRI RAMA TRADERS	0000126116258717	18/09/21	685.00		9,993.20
19/09/21	POS 416021XXXXXX6983 DMART KAKINADA	0000126215017751	19/09/21	3,962.00		6,031.20
22/09/21	UPI-SNEHA SRUTHI SAITHAN-8179154069.WA.5	0000126556541429	22/09/21	1,000.00		5,031.20

HDFC BANK LIMITED

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State account branch GSTN: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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	SK@WAICICI-ICIC0000598-126556541429-PAY BY WHATSAPP					
22/09/21	UPI-SNEHA SRUTHI SAITHAN-8179154069.WA.5 SK@WAICICI-ICIC0000598-126511820215-NA	0000126511820215	22/09/21		1,000.00	6,031.20
23/09/21	UPI-SNEHA SRUTHI SAITHAN-8179154069.WA.5 SK@WAICICI-ICIC0000598-126667206012-PAY BY WHATSAPP	0000126667206012	23/09/21	500.00		5,531.20
28/09/21	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-127179767613-RETURN	0000127179767613	28/09/21		3,000.00	8,531.20
30/09/21	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-127307950141-BIKE SERVICI NG	0000127307950141	30/09/21		6,000.00	14,531.20
30/09/21	NEFT CR-CITI000006-OPTUM GLOBAL SOLUTIO NS IPL A/C SAL-MALIREDDI PANDAVULU-CIT IN21246542653 SALARY SEP 2021	CITIN21246542653	30/09/21		92,324.00	106,855.20
30/09/21	NEFT DR-CITI000006-MALIREDDI PANDAVULU- NETBANK, MUM-N273211654939294-MY NEEDS	N273211654939294	30/09/21	50,000.00		56,855.20
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		180.00	57,035.20
01/10/21	DEBIT CARD CHGS REVERS-02389DEBI21273001	0000000000000000	01/10/21		885.00	57,920.20
05/10/21	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-127882249097-VACCINE REIM BURSE	0000127882249097	05/10/21		1,290.00	59,210.20
05/10/21	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI CICI-ICIC0000311-127832273265-RAILWAY TI CKETS MO	0000127832273265	05/10/21	4,156.00		55,054.20
05/10/21	UPI-SRI CHARAN SAITHANA-CHARAN.SAITHANA@ OKHDFCBANK-HDFC0004013-127838564586-AMAZ ON	0000127838564586	05/10/21	5,000.00		50,054.20
06/10/21	POS 416021XXXXXX6983 NAYANA EYE CARE	000000000000920	06/10/21	300.00		49,754.20
06/10/21	POS 416021XXXXXX6983 NAYANA PHARMA	0000127905511114	06/10/21	583.00		49,171.20
07/10/21	UPI-GEDELA GOVINDA RAO-JSRGOVINDRAO@OKHD FCBANK-HDFC0000368-128067200727-MOBILE C	0000128067200727	07/10/21	25,500.00		23,671.20

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	RREDIT CARD					
08/10/21	UPI-VELUGULA PANDU RANGA-VELUGULAPANDURA NGA@OKICICI-BKID0008653-128181482403-AGR EEMENT DOCUMENT	0000128181482403	08/10/21	350.00		23,321.20
09/10/21	POS 416021XXXXXX6983 RAM RAJ COTTON	0000128211130139	09/10/21	1,550.00		21,771.20
09/10/21	POS 416021XXXXXX6983 BABY WORLD	0000000000003775	09/10/21	1,864.00		19,907.20
09/10/21	UPI-LE TRAVENUES TECHNOL-IXIGO.ABHIBUS@A XISBANK-UTIB0000100-128297055208-OB62701 682J	0000128297055208	09/10/21	858.00		19,049.20
19/10/21	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI CICI-ICIC0000311-129227525441-LADDUS	0000129227525441	19/10/21	500.00		18,549.20
20/10/21	NEFT CR-CITI000006-OPTUM GLOBAL SOLUTIO NS IND PL-HYD 3-MALIREDDI PANDAVULU-CIT IN21256314804	CITIN21256314804	20/10/21		2,763.00	21,312.20
20/10/21	NWD-416021XXXXXX6983-S1NS2761-EAST GODAV ARI	0000129310012037	20/10/21	10,000.00		11,312.20
29/10/21	NEFT DR-CITI000006-MALIREDDI PANDAVULU- NETBANK, MUM-N302211691225344-SHARES	N302211691225344	29/10/21	5,000.00		6,312.20
29/10/21	NEFT CR-CITI000006-OPTUM GLOBAL SOLUTIO NS IPL A/C SAL-MALIREDDI PANDAVULU-CIT IN21263131961 SALARY OCT 2021	CITIN21263131961	29/10/21		112,081.00	118,393.20
29/10/21	NEFT DR-CITI000006-MALIREDDI PANDAVULU- NETBANK, MUM-N302211692024571-DEBT	N302211692024571	29/10/21	100,000.00		18,393.20
30/10/21	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI CICI-ICIC0000311-130387480799-TIFFIN	0000130387480799	30/10/21	500.00		17,893.20
31/10/21	UPI-SAITHANA SNEHA SRUT-SRUTHIMAY@OKSBI -SBIN0004607-130493878390-UPI	0000130493878390	31/10/21	1,000.00		16,893.20
02/11/21	IMPS-130609982632-PANDAVULU MALIREDDI-C ITI-XXXXXX6558-TRANSFER TO SELF - EMI	0000130609982632	02/11/21		10,000.00	26,893.20
02/11/21	123901047-PERSONAL LOAN NET DISBURSEMENT	0000PL8101270154	02/11/21		1,992,374.00	2,019,267.20
02/11/21	IMPS-130611310606-MALIREDDI SURESH-ICIC-	0000130611310606	02/11/21	1,000.00		2,018,267.20

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	XXXXXXXX9355-DEBT					
02/11/21	NEFT DR-ICIC000311-MALIREDDI SURESH-NET BANK, MUM-N306211698016252-DEBT	N306211698016252	02/11/21	498,000.00		1,520,267.20
02/11/21	SELF - CHQ PAID - TUNI	0000000000000007	02/11/21	200,000.00		1,320,267.20
02/11/21	IMPS-130614340776-SNEHA SRUTHI SAITHANA- ICIC-XXXXXXXX9559-TEST PLEASE CONFIRM	0000130614340776	02/11/21	1,000.00		1,319,267.20
02/11/21	NEFT DR-ICIC0000598-SNEHA SRUTHI SAITHAN A-NETBANK, MUM-N306211698598188-DEBT	N306211698598188	02/11/21	498,000.00		821,267.20
02/11/21	UPI-SAITHANA SNEHA SRUT-SRUTHIMAY@OKSBI -SBIN0004607-130632256193-REMAING AMOUNT TO	0000130632256193	02/11/21	1,000.00		820,267.20
02/11/21	UPI-SAITHANA SNEHA SRUT-SRUTHIMAY@OKSBI -SBIN0004607-130632658909-5 LAKHS OUTSTA NDIN	0000130632658909	02/11/21	1,000.00		819,267.20
02/11/21	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-130691077357-RETURNING EX TRA SE	0000130691077357	02/11/21		1,000.00	820,267.20
03/11/21	IMPS-130705311185-MALIREDDI SURESH-ICIC- XXXXXXXX9355-DEBT	0000130705311185	03/11/21	200,000.00		620,267.20
03/11/21	NEFT DR-ICIC000311-MALIREDDI SURESH-NET BANK, MUM-N307211700102298-DEBT	N307211700102298	03/11/21	200,000.00		420,267.20
03/11/21	POS 416021XXXXXX6983 PADMANABHA FUELS	0000000000018115	03/11/21	500.00		419,767.20
03/11/21	POS 416021XXXXXX6983 PADMANABHA FUELS	0000130709833647	03/11/21	1,000.00		418,767.20
03/11/21	NEFT DR-ICIC000311-MALIREDDI SURESH-NET BANK, MUM-N307211700604753-DEBT	N307211700604753	03/11/21	100,000.00		318,767.20
06/11/21	IMPS-131013399698-MALIREDDI PANDAVULU-CI TI-XXXXXX6558-GST AND METER	0000131013399698	06/11/21	75,000.00		243,767.20
07/11/21	EMI 56815632 CHQ S568156320421 11215681 5632	0000000000000000	07/11/21	18,932.00		224,835.20
09/11/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-131344042415-EARNED FOR USING G	0000131344042415	09/11/21		4.00	224,839.20
09/11/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000131344043780	09/11/21		2.00	224,841.20

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09/11/21	00553-131344043780-EARNED FOR USING G UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-131341472596-DEBT	0000131341472596	09/11/21	5,000.00		219,841.20
10/11/21	REV-UPI-50100360281831-PANDU143M-1@OKHDF CBANK-PAY-131445237076-KITE DEPOSIT 4425 792774327440 EG2938	0000131445237076	10/11/21		40,000.00	259,841.20
10/11/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-131445237076-KITE DE POSIT 44257	0000131445237076	10/11/21	40,000.00		219,841.20
15/11/21	UPI-GEDELA GOVINDA RAO-JSRGOVINDRAO@OKHD FCBANK-HDFC0000368-131917860666-SASI MAR G GIFT	0000131917860666	15/11/21	1,000.00		218,841.20
15/11/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-131959643148-EARNED FOR USING G	0000131959643148	15/11/21		2.00	218,843.20
16/11/21	UPI-NATHI JYOTSNA-NATHIJYOTSNA@OKSBI-SB IN0012694-132029089115-U	0000132029089115	16/11/21	1,000.00		217,843.20
16/11/21	UPI-BOTAKURE BASAREDDY-BASAREDDYREDDY729 @OKSBI-KVBL0001466-132035813829-RIDE	0000132035813829	16/11/21	22.00		217,821.20
16/11/21	UPI-M A ASLAM ALI-7330712280@YBL-KKBK000 7453-132036610446-RIDE	0000132036610446	16/11/21	38.00		217,783.20
16/11/21	UPI-SHAIK YOUSUF-SHAIKYOUUSUF4702@OKSBI- KKBK0007487-132037041392-RIDE	0000132037041392	16/11/21	18.00		217,765.20
17/11/21	UPI-MANDLA CHANDRAKALA-Q76792112@YBL-ICI C0004166-132143773979-TIFFIN	0000132143773979	17/11/21	40.00		217,725.20
22/11/21	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICICO 000002-132663781996-ZERODHA 1297269208	0000132663781996	22/11/21	50,000.00		167,725.20
22/11/21	REV-UPI-50100360281831-PANDU143M-1@OKHDF CBANK-COLLECT-132663781996-ZERODHA 12972 69208123626	0000132663781996	22/11/21		50,000.00	217,725.20
22/11/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-132613163687-KITE DE POSIT 06806	0000132613163687	22/11/21	50,000.00		167,725.20

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22/11/21	REV-UPI-50100360281831-PANDU143M-1@OKHDF CBANK-PAY-132613163687-KITE DEPOSIT 0680 639414431825 EG2938	0000132613163687	22/11/21		50,000.00	217,725.20
25/11/21	POS 416021XXXXXX6983 5335 D MART TUNI	0000132911008276	25/11/21	981.62		216,743.58
27/11/21	POS 416021XXXXXX6983 PALLURI VENKATA	00000000000001837	27/11/21	500.00		216,243.58
28/11/21	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI CICI-ICIC0000311-133203783442-BY HAND RE TURN	0000133203783442	28/11/21	2,000.00		214,243.58
29/11/21	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICICO 000002-133318110492-914545508776298 ZE	0000133318110492	29/11/21	10,000.00		204,243.58
29/11/21	REV-UPI-50100360281831-PANDU143M-1@OKHDF CBANK-PAY-133318110492-914545508776298 Z ERODHA	0000133318110492	29/11/21		10,000.00	214,243.58
30/11/21	NEFT CR-CITI000006-OPTUM GLOBAL SOLUTIO NS IPL A/C SAL-MALIREDDI PANDAVULU-CIT IN21280110854 SALARY NOV 2021	CITIN21280110854	30/11/21		98,322.00	312,565.58
02/12/21	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI CICI-ICIC0000311-133608287535-DEBT RETUR N	0000133608287535	02/12/21		100,000.00	412,565.58
02/12/21	UPI-BALAJI AGENCIES-BLAGENCIES@UCOBANK-U CBA0003059-133661279407-QR CODE	0000133661279407	02/12/21	45,000.00		367,565.58
02/12/21	SELF - CHQ PAID - TUNI	0000000000000008	02/12/21	200,000.00		167,565.58
02/12/21	ATW-416021XXXXXX6983-S1ANAP79-EAST GODAV ARI	00000000000006511	02/12/21	20,000.00		147,565.58
02/12/21	ATW-416021XXXXXX6983-S1ANAP79-EAST GODAV ARI	00000000000006512	02/12/21	20,000.00		127,565.58
02/12/21	ATW-416021XXXXXX6983-S1ANAP79-EAST GODAV ARI	00000000000006513	02/12/21	20,000.00		107,565.58
02/12/21	IMPS-133613854816-SURESH MALIREDDI-ICIC- XXXXXXXX9355-DEBT RETURN	0000133613854816	02/12/21		425,000.00	532,565.58
02/12/21	POS 416021XXXXXX6983 CFMSANDOTHDRDRCARD	0000133610927424	02/12/21	39,225.00		493,340.58
02/12/21	POS 416021XXXXXX6983 CFMSANDOTHDRDRCARD	0000133610928865	02/12/21	6,050.00		487,290.58

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN: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



MR. MALIREDDI PANDAVULU

3-39/5 A agraharam valluru tuni
mandalam East GodavariEast Godavari 533401
Andhra Pradesh

JOINT HOLDERS :

Account Branch : TUNI
 Address : NO 8-11-7,
 BELLAPU STREET,
 DIST EAST GODAVARI
 City : TUNI
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : pandu143m@gmail.com
 Cust ID : 140624361
 Account No : 50100360281831 OTHER
 A/C Open Date : 10/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002389 MICR : 533240202
 Branch Code : 2389 Product Code : 113

Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

02/12/21	POS 416021XXXXXX6983 CFMSANDOTHDR CARD	0000133611930627	02/12/21	200.00		487,090.58
03/12/21	NEFT DR-ICIC0000311-MALIREDDI SURESH-NET BANK, MUM-N337211736123062-LAND PURCHASE	N337211736123062	03/12/21	400,000.00		87,090.58
03/12/21	IMPS-133711365714-MALIREDDI PANDAVULU-CITI-XXXXXX6558-TO MY CITI	0000133711365714	03/12/21	40,000.00		47,090.58
03/12/21	IMPS-133712494531-PANDAVULU MALIREDDI-CITI-XXXXXX6558-TRANSFER TO SELF - INVESTMENTS	0000133712494531	03/12/21		40,000.00	87,090.58
04/12/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-133839700524-EARNED FOR USING G	0000133839700524	04/12/21		3.00	87,093.58
07/12/21	EMI 56815632 CHQ S568156320431 122156815632	0000000000000000	07/12/21	18,932.00		68,161.58
07/12/21	EMI 123901047 CHQ S1239010470011 1221123901047	0000000000000000	07/12/21	42,741.00		25,420.58
11/12/21	UPI-CHODISHETTY NANAJI-CHODISETTINANAJI @OKSBI-SBIN0020768-134507030018-EGGS	0000134507030018	11/12/21	858.00		24,562.58
11/12/21	POS 416021XXXXXX6983 5335 D MART TUNI	0000134511047068	11/12/21	1,328.00		23,234.58
11/12/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-134518538633-EARNED FOR USING G	0000134518538633	11/12/21		4.00	23,238.58
12/12/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-134696483123-OID100003091996156	0000134696483123	12/12/21	197.15		23,041.43
12/12/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-PYTM0123456-134697158509-OID100003091996275	0000134697158509	12/12/21	262.50		22,778.93
12/12/21	UPI-TAMARANA NAIDU-NAIDUT623-1@OKICICI-ANDB0CGGBHO-134630602506-CABLE TV	0000134630602506	12/12/21	350.00		22,428.93
13/12/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-134753598486-MOPSUPITXN	0000134753598486	13/12/21	1,500.00		20,928.93
16/12/21	UPI-BHANU SAILAJA POLL-A-SAILU3271-1@OKICICI-IBKL0001648-135094047354-GORU CHUTTU	0000135094047354	16/12/21	200.00		20,728.93
17/12/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000135105996853	17/12/21	5,000.00		15,728.93

HDFC BANK LIMITED

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State account branch GSTN: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



MR. MALIREDDI PANDAVULU

3-39/5 A agraharam valluru tuni
mandalam East GodavariEast Godavari 533401
Andhra Pradesh

JOINT HOLDERS :

Account Branch : TUNI
 Address : NO 8-11-7,
 BELLAPU STREET,
 DIST EAST GODAVARI
 City : TUNI
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : pandu143m@gmail.com
 Cust ID : 140624361
 Account No : 50100360281831 OTHER
 A/C Open Date : 10/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002389 MICR : 533240202
 Branch Code : 2389 Product Code : 113

Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

	DFCBANK-HDFC0000523-135105996853-KITE DE POSIT 17624					
17/12/21	REV-UPI-50100360281831-PANDU143M-1@OKHDF CBANK-PAY-135105996853-KITE DEPOSIT 1762 403380560191 EG2938	0000135105996853	17/12/21		5,000.00	20,728.93
17/12/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-135105994365-KITE DE POSIT 77719	0000135105994365	17/12/21	5,000.00		15,728.93
17/12/21	REV-UPI-50100360281831-PANDU143M-1@OKHDF CBANK-PAY-135105994365-KITE DEPOSIT 7771 979715980287 EG2938	0000135105994365	17/12/21		5,000.00	20,728.93
17/12/21	UPI-AMAZON-AMAZON@APL-UTIB0000100-135115 208885-YOU ARE PAYING FOR	0000135115208885	17/12/21	1,129.00		19,599.93
18/12/21	UPI-S S COMMERCIALS-Q72532728@YBL-BKID00 08653-135210676657-RENTAL	0000135210676657	18/12/21	205.00		19,394.93
18/12/21	UPI-BHANU SAILAJA POLLA-SAILU3271-1@OKIC ICI-IBKL0001648-135227451038-MEDICINE	0000135227451038	18/12/21	100.00		19,294.93
19/12/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-135332032608-OID1000031062158 43	0000135332032608	19/12/21	262.50		19,032.43
19/12/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-135311349422-EARNED FOR USING G	0000135311349422	19/12/21		3.00	19,035.43
19/12/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-135332337415-OID1000031062159 14	0000135332337415	19/12/21	137.15		18,898.28
20/12/21	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI CICI-ICIC0000311-135449992863-CHIMMIDI T HINGS	0000135449992863	20/12/21	750.00		18,148.28
22/12/21	UPI-DASETTY VENKATA RAMA-Q27471217@YBL-H DFC0002389-135690528964-AINT	0000135690528964	22/12/21	330.00		17,818.28
24/12/21	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-135816756781-HDFC BANK	0000135816756781	24/12/21	15,000.00		2,818.28

HDFC BANK LIMITED

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State account branch GSTN: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



MR. MALIREDDI PANDAVULU

3-39/5 A agraharam valluru tuni
mandalam East GodavariEast Godavari 533401
Andhra Pradesh

JOINT HOLDERS :

Account Branch : TUNI
 Address : NO 8-11-7,
 BELLAPU STREET,
 DIST EAST GODAVARI
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 State : ANDHRA PRADESH
 Phone no. : 9949493333
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 Email : pandu143m@gmail.com
 Cust ID : 140624361
 Account No : 50100360281831 OTHER
 A/C Open Date : 10/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002389 MICR : 533240202
 Branch Code : 2389 Product Code : 113

Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

29/12/21	POS 416021XXXXXX6983 PASTRY INN	0000000000005744	29/12/21	450.00		2,368.28
31/12/21	NEFT CR-CITI000006-OPTUM GLOBAL SOLUTIONS NS IPL A/C SAL-MALIREDDI PANDAVULU-CIT IN21297512922 SALARY DEC 2021	CITIN21297512922	31/12/21		92,322.00	94,690.28
31/12/21	POS 416021XXXXXX6983 PSF*SURUCHI ENTE	0000136523247390	01/01/22	500.00		94,190.28
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		800.00	94,990.28
01/01/22	POS 416021XXXXXX6983 APSP FUEL STATION	0000200107382504	01/01/22	1,000.00		93,990.28
03/01/22	IMPS-200320467964-ZERODHA BROKING LTD--HDFC-XXXXXXXXXX3413-	0000200320467964	03/01/22		0.01	93,990.29
07/01/22	EMI 123901047 CHQ S1239010470021 0122123 901047	0000000000000000	07/01/22	42,741.00		51,249.29
07/01/22	EMI 56815632 CHQ S568156320441 01225681 5632	0000000000000000	07/01/22	18,932.00		32,317.29
13/01/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICICO 000002-201311840078-308361620024250 ZE	0000201311840078	13/01/22	15,000.00		17,317.29
13/01/22	NWD-416021XXXXXX6983-03064003-TUNI	0000201312025745	13/01/22	10,000.00		7,317.29
13/01/22	NWD-416021XXXXXX6983-03064003-TUNI	0000201312025990	13/01/22	6,000.00		1,317.29
14/01/22	NEFT CR-YESB000001-ZERODHA BROKING LTD TED NSE CLIENT-PANDAVULU MALIREDDI-N0142 20961105961	N014220961105961	14/01/22		4,475.47	5,792.76
15/01/22	NEFT CR-YESB000001-ZERODHA BROKING LTD TED NSE CLIENT-PANDAVULU MALIREDDI-N0152 20962322587	N015220962322587	15/01/22		14,984.07	20,776.83
15/01/22	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKIC CICI-ICIC0000311-201551511486-CAR	0000201551511486	15/01/22	5,000.00		15,776.83
17/01/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICICO 000002-201773580415-711253528799872 ZE	0000201773580415	17/01/22	500.00		15,276.83
18/01/22	UPI-PADILAM VENKATESWARA-8498860999@YBL- UBIN0903922-201891380774-PAYMENT FROM PH ONE	0000201891380774	18/01/22	10,000.00		5,276.83
19/01/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-U TIB0000008-201907801805-PAYMENT FROM PHO	0000201907801805	19/01/22		5,000.00	10,276.83

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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



MR. MALIREDDI PANDAVULU

3-39/5 A agraharam valluru tuni
mandalam East GodavariEast Godavari 533401
Andhra Pradesh

JOINT HOLDERS :

Account Branch : TUNI
 Address : NO 8-11-7,
 BELLAPU STREET,
 DIST EAST GODAVARI
 City : TUNI
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : pandu143m@gmail.com
 Cust ID : 140624361
 Account No : 50100360281831 OTHER
 A/C Open Date : 10/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002389 MICR : 533240202
 Branch Code : 2389 Product Code : 113

Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

	NE						
19/01/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICICO 000002-201905520786-909350532903171 ZE	0000201905520786	19/01/22	10,000.00			276.83
20/01/22	NEFT CR-CITI000006-OPTUM GLOBAL SOLUTIONS IND PL-HYD 3-MALIREDDI PANDAVULU-CIT IN22209423275	CITIN22209423275	20/01/22		3,265.00		3,541.83
20/01/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-202027047065-KITE DE POSIT 51133	0000202027047065	20/01/22	3,000.00			541.83
20/01/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-202027068228-KITE DE POSIT 49831	0000202027068228	20/01/22	540.00			1.83
28/01/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-UTIB000008-202889167236-PAYMENT FROM PHONE	0000202889167236	28/01/22		20,000.00		20,001.83
28/01/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICICO 000002-202868469970-809344153890451 ZE	0000202868469970	28/01/22	10,000.00			10,001.83
28/01/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICICO 000002-202868537331-809395153900469 ZE	0000202868537331	28/01/22	10,000.00			1.83
31/01/22	NEFT CR-CITI000006-OPTUM GLOBAL SOLUTIONS IND IPL A/C SAL-MALIREDDI PANDAVULU-CIT IN22215909860 SALARY JAN 2022	CITIN22215909860	31/01/22		99,886.00		99,887.83
31/01/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-UTIB000008-203122865521-PAYMENT FROM PHONE	0000203122865521	31/01/22	20,000.00			79,887.83
01/02/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@HDFCBANK-HDFC0000523-203233670710-KITE DE POSIT 98265	0000203233670710	01/02/22	10,000.00			69,887.83
03/02/22	ACH C- RAILTEL CORPORATION-1428027	0000008624827498	03/02/22		621.25		70,509.08
05/02/22	NEFT CR-YESB000001-ZERODHA BROKING LIMITED NSE CLIENT-PANDAVULU MALIREDDI-N0362 20999184180	N036220999184180	05/02/22		10,000.00		80,509.08

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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



MR. MALIREDDI PANDAVULU

3-39/5 A agraharam valluru tuni
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Andhra Pradesh

JOINT HOLDERS :

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 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : pandu143m@gmail.com
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002389 MICR : 533240202
 Branch Code : 2389 Product Code : 113

Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

05/02/22	POS 416021XXXXXX6983 USHA AGENCIES	0000000000014466	05/02/22	1,000.00		79,509.08
07/02/22	EMI 56815632 CHQ S568156320451 02225681 5632	0000000000000000	07/02/22	18,932.00		60,577.08
07/02/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICICO 000002-203849343541-713271977846492 ZE	0000203849343541	07/02/22	2,000.00		58,577.08
07/02/22	EMI 123901047 CHQ S1239010470031 0222123 901047	0000000000000000	07/02/22	42,741.00		15,836.08
09/02/22	UPI-SNEHA SRUTHI SAITHAN-8179154069@PAYT M-ICIC0000598-204064564180-NA	0000204064564180	09/02/22	4.00		15,832.08
09/02/22	UPI-SURESH MALIREDDI-9493561704@PAYTM-IC IC0000311-204069090689-NA	0000204069090689	09/02/22	4.00		15,828.08
10/02/22	IMPS-204109827967-WUNDERBAKED TECHNOLO-Y ESB-XXXXXXXXXX0066-VERIFICATION	0000204109827967	10/02/22		1.00	15,829.08
10/02/22	UPI-MOBIKWIK-MOBIKWIKPG@ICICI-ICICO00000 1-204155670940-COLLECT-PAY-REQUES	0000204155670940	10/02/22	100.00		15,729.08
10/02/22	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-204110820464-RETURN	0000204110820464	10/02/22	10,000.00		5,729.08
14/02/22	ACH C- SAREGAMA INDIA LIMIT-000000000000	0000008905709224	14/02/22		120.00	5,849.08
16/02/22	ACH C- INDIANENERGYEXCHAN-0000000000000001	0000007326788047	16/02/22		180.00	6,029.08
17/02/22	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-204844090023-VEDHU BIRTHD AY AMT	0000204844090023	17/02/22	3,000.00		3,029.08
19/02/22	UPI-SHAMSHER ALI-8923007111@YBL-IBKL0000 440-205023338999-PAYMENT FROM PHONE	0000205023338999	19/02/22	366.00		2,663.08
22/02/22	UPI-S V SOLUTIONS-HMVSKR-3@OKICICI-UBI N0800767-205340449556-TO BAYYA	0000205340449556	22/02/22	2,000.00		663.08
26/02/22	UPI-M V V K MOHAN-MOHANKRISHNA707771@YBL -UBIN0921106-205755811535-PAYMENT FROM P HONE	0000205755811535	26/02/22	200.00		463.08
28/02/22	NEFT CR-CITI000006-OPTUM GLOBAL SOLUTIO NS IPL A/C SAL-MALIREDDI PANDAVULU-CIT IN22231921651 SALARY FEB 2022	CITIN22231921651	28/02/22		45,957.00	46,420.08

HDFC BANK LIMITED

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MR. MALIREDDI PANDAVULU

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Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

01/03/22	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-206007506865-DEBT	0000206007506865	01/03/22		30,000.00	76,420.08
01/03/22	POS 416021XXXXXX6983 JYOTHIKA RETAIL	0000206007210094	01/03/22	1,650.00		74,770.08
01/03/22	UPI-CHILLA PRASAD RAO-CCHILLAPRASAD@YBL- HDFC0002388-206052146856-PAYMENT FROM PH ONE	0000206052146856	01/03/22	999.00		73,771.08
01/03/22	POS 416021XXXXXX6983 PSF*SURUCHI ENTE	0000206014237055	01/03/22	65.00		73,706.08
01/03/22	UPI-MADAGALA VEERA BABU-7842682150@YBL-H DFC0000795-206072923249-PAYMENT FROM PHO NE	0000206072923249	01/03/22	1,999.00		71,707.08
04/03/22	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI CICI-ICIC0000311-206398797191-CAKE PRICE	0000206398797191	04/03/22	1,100.00		70,607.08
04/03/22	UPI-SRI CHARAN SAITHANA-CHARAN.SAITHANA- 1@OKHDFCBANK-HDFC0004013-206398860783-CA KE REMAINING	0000206398860783	04/03/22	1,500.00		69,107.08
04/03/22	UPI-GUNNABATHULA NAVNEEN -AMRUTHKUMARNAVE EN-1@OKHDFCBANK-PYTM0123456-206301730999 -2ND BIRTHDAY PHOTO	0000206301730999	04/03/22	8,000.00		61,107.08
04/03/22	UPI-RAJU-PAYTMQR281005050101K3EYN71NES16 @PAYTM-PYTM0123456-206302233681-UPI	0000206302233681	04/03/22	1,150.00		59,957.08
04/03/22	ACH C- INDIAN RAILWAY CATER-770988	0000009351710043	04/03/22		40.00	59,997.08
04/03/22	UPI-VEERA RAGHAVARAO PI-9848567073@YBL- SBIN0008028-206389822580-PAYMENT FROM PH ONE	0000206389822580	04/03/22	890.00		59,107.08
04/03/22	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-206308872547-VEDHU 2ND BI RTHDAY	0000206308872547	04/03/22		8,000.00	67,107.08
04/03/22	CANARA ROBECO MUTUA-18836117346ET	0000869642000431	04/03/22		42.61	67,149.69
05/03/22	NWD-416021XXXXXX6983-02778003-PAYAKARAOP ETA	0000206420028147	05/03/22	6,000.00		61,149.69
05/03/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-U	0000206475256227	05/03/22		5,000.00	66,149.69

HDFC BANK LIMITED

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State account branch GSTN: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



MR. MALIREDDI PANDAVULU

3-39/5 A agraharam valluru tuni
mandalam East GodavariEast Godavari 533401
Andhra Pradesh

JOINT HOLDERS :

Account Branch : TUNI
 Address : NO 8-11-7,
 BELLAPU STREET,
 DIST EAST GODAVARI
 City : TUNI
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : pandu143m@gmail.com
 Cust ID : 140624361
 Account No : 50100360281831 OTHER
 A/C Open Date : 10/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002389 MICR : 533240202
 Branch Code : 2389 Product Code : 113

Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

06/03/22	TIB0000008-206475256227-PAYMENT FROM PHONE UPI-AMAZON SELLER SERVICE-AMAZONSELLERSERVICE.98397377@HDFCBANK-HDFC0000499-206534475740-UPI	0000206534475740	06/03/22	222.27		65,927.42
06/03/22	UPI-SAI VARMA INVERTERS -Q78145099@YBL-CIUB0000448-206537535277-INVERTER AND BATTE	0000206537535277	06/03/22	14,500.00		51,427.42
06/03/22	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICICI-ICIC0000598-206508503910-CHINNANAMMA INVERT	0000206508503910	06/03/22		14,500.00	65,927.42
07/03/22	UPI-KANCHARLA RAVI KIRAN-RAVIKIRAN.MYP@OKAXIS-UTIB0000008-206654166943-WOMENSDAY CELEBRATION	0000206654166943	07/03/22	400.00		65,527.42
07/03/22	EMI 56815632 CHQ S568156320461 032256815632	0000000000000000	07/03/22	18,932.00		46,595.42
07/03/22	EMI 123901047 CHQ S1239010470041 0322123901047	0000000000000000	07/03/22	42,741.00		3,854.42
07/03/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-UTIB000553-206640908074-UPI	0000206674182546	07/03/22	3,000.00		854.42
07/03/22	0703036730 AXIS MF 910111259254 / MC-D1	0000070322108801	07/03/22		1,575.25	2,429.67
07/03/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-206640908074-UPI	0000206640908074	07/03/22		3.00	2,432.67
09/03/22	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICICI-ICIC0000598-206804526133-SHARES	0000206804526133	09/03/22		25,000.00	27,432.67
09/03/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0DC0099-206887619395-910094436248209 ZE	0000206887619395	09/03/22	25,000.00		2,432.67
11/03/22	ACH C- COAL INDIA LTD-433107	0000009648963542	11/03/22		125.00	2,557.67
13/03/22	UPI-SRI SUSEELA SWEETS A-BHARATPE90721930971@YESBANKLTD-YESB0YESUPI-207264217545-PAY TO BHARATPE ME	0000207264217545	13/03/22	100.00		2,457.67

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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



MR. MALIREDDI PANDAVULU

3-39/5 A agraharam valluru tuni
mandalam East GodavariEast Godavari 533401
Andhra Pradesh

JOINT HOLDERS :

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 Address : NO 8-11-7,
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 DIST EAST GODAVARI
 City : TUNI
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : pandu143m@gmail.com
 Cust ID : 140624361
 Account No : 50100360281831 OTHER
 A/C Open Date : 10/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002389 MICR : 533240202
 Branch Code : 2389 Product Code : 113

Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

15/03/22	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-207426709266-OID100003271126860	0000207426709266	15/03/22	262.50		2,195.17
17/03/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-207640993268-ZOMATO PAYMENT	0000207640993268	17/03/22	281.50		1,913.67
17/03/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-207694423207-UPI	0000207694423207	17/03/22		15.00	1,928.67
17/03/22	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-207643376915-RETURN CHESE Y	0000207643376915	17/03/22	1,000.00		928.67
17/03/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-207694432936-UPI	0000207694432936	17/03/22		3.00	931.67
17/03/22	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI CICI-ICIC0000311-207643390663-UPI	0000207643390663	17/03/22	500.00		431.67
17/03/22	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI CICI-ICIC0000311-207663736264-RETURN	0000207663736264	17/03/22		500.00	931.67
18/03/22	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-207759678680-RETURN AS SA ID	0000207759678680	18/03/22		1,000.00	1,931.67
18/03/22	UPI-JAGATHA SURI BABU-Q036979362@YBL-YE SB0001046-207751155232-CERELAC	0000207751155232	18/03/22	280.00		1,651.67
19/03/22	POS 416021XXXXXX6983 5335 D MART TUNI	0000207814052816	19/03/22	334.00		1,317.67
22/03/22	UPI-PAYTM GENIE-PAYTMGENIE@PAYTM-PYTM01 23456-208118738946-OID202203221009360	0000208118738946	22/03/22	1.00		1,316.67
29/03/22	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-208881149109-COLLECT	0000208881149109	29/03/22		130.00	1,446.67
30/03/22	ACH C- GAIL (INDIA) LTD.-0000000000000000	0000009968299262	30/03/22		1,250.00	2,696.67
31/03/22	NEFT CR-YESB000001-ZERODHA BROKING LIMI TED NSE CLIENT-PANDAVULU MALIREDDI-N0902 21103656741	N090221103656741	31/03/22		25,000.00	27,696.67
31/03/22	NEFT CR-CITI000006-OPTUM GLOBAL SOLUTIO NS IPL A/C SAL-MALIREDDI PANDAVULU-CIT IN22250897105 SALARY MAR 2022	CITIN22250897105	31/03/22		209,344.00	237,040.67

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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



MR. MALIREDDI PANDAVULU

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mandalam East GodavariEast Godavari 533401
Andhra Pradesh

JOINT HOLDERS :

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 City : TUNI
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 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : pandu143m@gmail.com
 Cust ID : 140624361
 Account No : 50100360281831 OTHER
 A/C Open Date : 10/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002389 MICR : 533240202
 Branch Code : 2389 Product Code : 113

Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

31/03/22	ATW-416021XXXXXX6983-S1AWPA33-EAST GODAVARI	0000000000006585	31/03/22	20,000.00		217,040.67
31/03/22	ATW-416021XXXXXX6983-S1AWPA33-EAST GODAVARI	0000000000006586	31/03/22	20,000.00		197,040.67
31/03/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-UTIB000008-209063702119-PAYMENT FROM PHONEPE	0000209063702119	31/03/22	40,000.00		157,040.67
31/03/22	REV-UPI-50100360281831-9618463746@YBL-209063702119-PAYMENT FROM PHONEPE	0000209063702119	31/03/22		40,000.00	197,040.67
31/03/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-UTIB000008-209078817716-PAYMENT FROM PHONEPE	0000209078817716	31/03/22	40,000.00		157,040.67
31/03/22	REV-UPI-50100360281831-9618463746@YBL-209078817716-PAYMENT FROM PHONEPE	0000209078817716	31/03/22		40,000.00	197,040.67
31/03/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-UTIB000008-209019391092-PAYMENT FROM PHONEPE	0000209019391092	31/03/22	20,000.00		177,040.67
31/03/22	REV-UPI-50100360281831-9618463746@YBL-209019391092-PAYMENT FROM PHONEPE	0000209019391092	31/03/22		20,000.00	197,040.67
01/04/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-UTIB000008-209188665263-PAYMENT FROM PHONEPE	0000209188665263	01/04/22	30,000.00		167,040.67
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		176.00	167,216.67
01/04/22	ATW-416021XXXXXX6983-S1AWPA33-EAST GODAVARI	0000000000006662	01/04/22	20,000.00		147,216.67
01/04/22	ATW-416021XXXXXX6983-S1AWPA33-EAST GODAVARI	0000000000006663	01/04/22	20,000.00		127,216.67
01/04/22	UPI-SUBRAHMANYAM ALLUMA-AMSUBRAHMANYAM @OKAXIS-KKBK0007446-209186277818-UPI	0000209186277818	01/04/22	20,000.00		107,216.67
01/04/22	UPI-SARIPALLI SATYANARA-9493291796@YBL-SBIN0000942-209106902210-PAYMENT FROM PH	0000209106902210	01/04/22	1,000.00		106,216.67

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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MR. MALIREDDI PANDAVULU

3-39/5 A agraharam valluru tuni
mandalam East GodavariEast Godavari 533401
Andhra Pradesh

JOINT HOLDERS :

Account Branch : TUNI
 Address : NO 8-11-7,
 BELLAPU STREET,
 DIST EAST GODAVARI
 City : TUNI
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : pandu143m@gmail.com
 Cust ID : 140624361
 Account No : 50100360281831 OTHER
 A/C Open Date : 10/07/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002389 MICR : 533240202
 Branch Code : 2389 Product Code : 113

Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

02/04/22	ONE NEFT CR-YESB0000001-ZERODHA BROKING LTD TED NSE CLIENT-PANDAVULU MALIREDDI-N0922 21108050641	N092221108050641	02/04/22		1,659.59	107,876.26
03/04/22	UPI-ALLUMALLA SUBRAHMANY-AMSUBRRAHMANYAM @OKICICI-ICIC0001806-209315331228-UPI	0000209315331228	03/04/22		20,000.00	127,876.26
03/04/22	UPI-DAYAM RAJENDRAM-Q72404061@YBL-YESB0 YBLUPI-209310908587-PAYMENT FROM PHONE	0000209310908587	03/04/22	175.00		127,701.26
07/04/22	EMI 123901047 CHQ S1239010470051 0422123 901047	0000000000000000	07/04/22	42,741.00		84,960.26
07/04/22	EMI 56815632 CHQ S568156320471 04225681 5632	0000000000000000	07/04/22	18,932.00		66,028.26
08/04/22	UPI-M V V K MOHAN-MOHANKRISHNA707771@YBL -UBIN0921106-209821830258-PAYMENT FROM P HONE	0000209821830258	08/04/22	36,000.00		30,028.26
08/04/22	UPI-SREE SURYA PHARMACY-Q194264202@YBL-Y ESB0001046-209811652414-PAYMENT FROM PHO NE	0000209811652414	08/04/22	55.00		29,973.26
09/04/22	POS 416021XXXXXX6983 G R THANGAMALIGA	0000000000000078	09/04/22	490.00		29,483.26
10/04/22	UPI-KOLLA KRISHNA-9515005949@YBL-SBIN00 20086-210077040908-HAIR CUT	0000210077040908	10/04/22	366.00		29,117.26
10/04/22	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-210038756268-PAYMENT F ROM PHONE	0000210038756268	10/04/22	336.88		28,780.38
11/04/22	UPI-DURGA ANNAPURNA-9652111853@YBL-SBIN 0004244-210104992580-JADA	0000210104992580	11/04/22	2,000.00		26,780.38
16/04/22	NWD-416021XXXXXX6983-00942011-TUNI	0000210611006978	16/04/22	3,000.00		23,780.38
19/04/22	UPIRET-20220322-208118738946	0000000000000000	19/04/22		1.00	23,781.38
23/04/22	POS 416021XXXXXX6983 PSF*SURUCHI ENTE	0000211312225388	23/04/22	212.00		23,569.38
27/04/22	UPI-SATYASAI DANYAMRAJU-DSSAITUNI-YAHOO .CO.IN@OKSBI-SBIN0000942-211762108095-HO	0000211762108095	27/04/22	4,000.00		19,569.38

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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



MR. MALIREDDI PANDAVULU

3-39/5 A agraharam valluru tuni
mandalam East Godavari

East Godavari 533401

Andhra Pradesh

JOINT HOLDERS :

Account Branch : TUNI
 Address : NO 8-11-7,
 BELLAPU STREET,
 DIST EAST GODAVARI
 City : TUNI
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 Email : pandu143m@gmail.com
 Cust ID : 140624361
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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002389 MICR : 533240202
 Branch Code : 2389 Product Code : 113

Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

29/04/22	USE PLAN NEFT CR-CITI000006-OPTUM GLOBAL SOLUTIONS NS IPL A/C SAL-MALIREDDI PANDAVULU-CIT IN22266704467 SALARY APR 2022	CITIN22266704467	29/04/22		87,309.00	106,878.38
30/04/22	UPI-RANDHI ARUNA-GPAY-11186306715@OKBIZAXIS-UTIB0000000-212008326549-XEROX	0000212008326549	30/04/22	150.00		106,728.38
30/04/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-212009091092-PAYMENT ON CRED	0000212009091092	30/04/22	30,000.00		76,728.38
01/05/22	UPI-PADALA SURYACHAKRAM-7981555709@YBL-CORP000392-212127413193-PAYMENT FROM PH ONE	0000212127413193	01/05/22	4,100.00		72,628.38
03/05/22	UPI-NANAJI CHODISETTI-CHODISETTINANAJI-1@OKSBI-IBKL0001648-212373932826-EGGS	0000212373932826	03/05/22	200.00		72,428.38
07/05/22	EMI 123901047 CHQ S1239010470061 0522123901047	0000000000000000	07/05/22	42,741.00		29,687.38
07/05/22	EMI 56815632 CHQ S568156320481 052256815632	0000000000000000	07/05/22	18,932.00		10,755.38
08/05/22	UPI-M VEERA SATYANARAYAN-Q604273360@YBL-YESB0YBLUPI-212877490091-BOOKS	0000212877490091	08/05/22	195.00		10,560.38
08/05/22	UPI-MUKESH KUMAR-Q205068110@YBL-FDRL000555-212890545182-GOFT	0000212890545182	08/05/22	700.00		9,860.38
08/05/22	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-212809915433-UPI	0000212809915433	08/05/22		11,000.00	20,860.38
08/05/22	UPI-FLIPKART INTERNET PR-FKRT@YBL-YESB0YBLUPI-212823468607-PAYMENT FROM PHONE	0000212823468607	08/05/22	11,999.00		8,861.38
09/05/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-212932607788-R02 PHONEPE REVERS	0000212932607788	09/05/22		11,999.00	20,860.38
11/05/22	UPI-STATE BANK COLLECT-STATEBANKCOLLECT@SBI-SBIN0016209-213135466203-SIR CR REDDY EDUCA	0000213135466203	11/05/22	12,800.00		8,060.38
13/05/22	POS 416021XXXXXX6983 SURYA GLOBAL HOS	0000213308251392	13/05/22	1,150.00		6,910.38

HDFC BANK LIMITED

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 Branch Code : 2389 Product Code : 113

Nomination : Registered

Statement From : 20/05/2021 To : 15/05/2022

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
7,135.00	174	75	4,058,185.87	4,057,961.25	6,910.38

Generated On: 16-MAY-2022 14:52:40

Generated By:
140624361

Requesting Branch Code: 2389

This is a computer generated statement and does
not require signature.**HDFC BANK LIMITED**

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