



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

MR. MALIREDDI PANDAVULU
 3-39/5 A agrapharam valluru tuni
 mandalam East Godavari

East Godavari 533401
 Andhra Pradesh

JOINT HOLDERS :

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 GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR. MALIREDDI PANDAVULU
 3-39/5 A agraaharam valluru tuni
 mandalam East Godavari

East Godavari 533401
 Andhra Pradesh

JOINT HOLDERS :

Nomination : Registered

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

	SK@WAICICI-ICIC0000598-126556541429-PAY BY WHATSAPP					
22/09/21	UPI-SNEHA SRUTHI SAITHAN-8179154069.WA.5	0000126511820215	22/09/21		1,000.00	6,031.20
	SK@WAICICI-ICIC0000598-126511820215-NA					
23/09/21	UPI-SNEHA SRUTHI SAITHAN-8179154069.WA.5	0000126667206012	23/09/21	500.00		5,531.20
	SK@WAICICI-ICIC0000598-126667206012-PAY BY WHATSAPP					
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 SERVICE NG	0000127307950141	30/09/21		6,000.00	14,531.20
30/09/21	NEFT CR-CITI0000006-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-CITI0000006-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	00000000000000920	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

HDFC BANK LIMITED

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Branch Code : 2389 Product Code : 113

Nomination : Registered

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	REDIT CARD					
08/10/21	UPI-VELUGULA PANDU	0000128181482403	08/10/21	350.00		23,321.20
	RANGA-VELUGULAPANDURA					
	NGA@OKICICI-BKID0008653-128181482403-AGR					
	EEMENT DOCUMENT					
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	0000128297055208	09/10/21	858.00		19,049.20
	XISBANK-UTIB0000100-128297055208-OB62701					
	682J					
19/10/21	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI	0000129227525441	19/10/21	500.00		18,549.20
	CICI-ICIC0000311-129227525441-LADDUS					
20/10/21	NEFT CR-CITI0000006-OPTUM GLOBAL Solutio	CITIN21256314804	20/10/21		2,763.00	21,312.20
	NS IND PL-HYD 3-MALIREDDI PANDAVULU-CIT					
	IN21256314804					
20/10/21	NWD-416021XXXXXX6983-S1NS2761-EAST GODAV	0000129310012037	20/10/21	10,000.00		11,312.20
	ARI					
29/10/21	NEFT DR-CITI0000006-MALIREDDI PANDAVULU-	N302211691225344	29/10/21	5,000.00		6,312.20
	NETBANK, MUM-N302211691225344-SHARES					
29/10/21	NEFT CR-CITI0000006-OPTUM GLOBAL Solutio	CITIN21263131961	29/10/21		112,081.00	118,393.20
	NS IPL A/C SAL-MALIREDDI PANDAVULU-CIT					
	IN21263131961 SALARY OCT 2021					
29/10/21	NEFT DR-CITI0000006-MALIREDDI PANDAVULU-	N302211692024571	29/10/21	100,000.00		18,393.20
	NETBANK, MUM-N302211692024571-DEBT					
30/10/21	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI	0000130387480799	30/10/21	500.00		17,893.20
	CICI-ICIC0000311-130387480799-TIFFIN					
31/10/21	UPI-SAITHANA SNEHA SRUT-SRUTHIMAY@OKSBI	0000130493878390	31/10/21	1,000.00		16,893.20
	-SBIN0004607-130493878390-UPI					
02/11/21	IMPS-130609982632-PANDAVULU MALIREDDI-C	0000130609982632	02/11/21		10,000.00	26,893.20
	ITI-XXXXXX6558-TRANSFER TO SELF - EMI					
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

HDFC BANK LIMITED

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



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 Address : NO 8-11-7,
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 Phone no. : 9949493333
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 Account No : 50100360281831 OTHER
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 mandalam East Godavari

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 Andhra Pradesh

JOINT HOLDERS :

Nomination : Registered

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

	XXXXXXXXX9355-DEBT				
02/11/21	NEFT DR-ICIC0000311-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-XXXXXXXXX9559-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- XXXXXXXXX9355-DEBT	0000130705311185	03/11/21	200,000.00	620,267.20
03/11/21	NEFT DR-ICIC0000311-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-ICIC0000311-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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	00553-131344043780-EARNED FOR USING G					
09/11/21	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI	0000131341472596	09/11/21	5,000.00		219,841.20
	CI-ICIC0000598-131341472596-DEBT					
10/11/21	REV-UPI-50100360281831-PANDU143M-1@OKHDF	0000131445237076	10/11/21		40,000.00	259,841.20
	CBANK-PAY-131445237076-KITE DEPOSIT 4425					
	792774327440 EG2938					
10/11/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000131445237076	10/11/21	40,000.00		219,841.20
	DFCBANK-HDFC0000523-131445237076-KITE DE					
	POSIT 44257					
15/11/21	UPI-GEDELA GOVINDA RAO-JSRGOVINDRAO@OKHD	0000131917860666	15/11/21	1,000.00		218,841.20
	FCBANK-HDFC0000368-131917860666-SASI MAR					
	G GIFT					
15/11/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000131959643148	15/11/21		2.00	218,843.20
	00553-131959643148-EARNED FOR USING G					
16/11/21	UPI-NATHI JYOTSNA-NATHIJYOTSNA@OKSBI-SB	0000132029089115	16/11/21	1,000.00		217,843.20
	IN0012694-132029089115-U					
16/11/21	UPI-BOTAKURE BASAREDDY-BASAREDDYREDDY729	0000132035813829	16/11/21	22.00		217,821.20
	@OKSBI-KVBL0001466-132035813829-RIDE					
16/11/21	UPI-M A ASLAM ALI-7330712280@YBL-KKBK000	0000132036610446	16/11/21	38.00		217,783.20
	7453-132036610446-RIDE					
16/11/21	UPI-SHAIK YOUSUF-SHAIKYOUSUF4702@OKSBI-	0000132037041392	16/11/21	18.00		217,765.20
	KKBK0007487-132037041392-RIDE					
17/11/21	UPI-MANDLA CHANDRAKALA-Q76792112@YBL-ICI	0000132143773979	17/11/21	40.00		217,725.20
	C0004166-132143773979-TIFFIN					
22/11/21	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0	0000132663781996	22/11/21	50,000.00		167,725.20
	000002-132663781996-ZERODHA 1297269208					
22/11/21	REV-UPI-50100360281831-PANDU143M-1@OKHDF	0000132663781996	22/11/21		50,000.00	217,725.20
	CBANK-COLLECT-132663781996-ZERODHA 12972					
	69208123626					
22/11/21	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000132613163687	22/11/21	50,000.00		167,725.20
	DFCBANK-HDFC0000523-132613163687-KITE DE					
	POSIT 06806					

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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	0000000000001837	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-ICIC0 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-CITI0000006-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- XXXXXXXXX9355-DEBT RETURN	0000133613854816	02/12/21		425,000.00	532,565.58
02/12/21	POS 416021XXXXXX6983 CFMSANDOTHDRCARD	0000133610927424	02/12/21	39,225.00		493,340.58
02/12/21	POS 416021XXXXXX6983 CFMSANDOTHDRCARD	0000133610928865	02/12/21	6,050.00		487,290.58

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN: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



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

MR. MALIREDDI PANDAVULU
 3-39/5 A agraaharam valluru tuni
 mandalam East Godavari

East Godavari 533401
 Andhra Pradesh

JOINT HOLDERS :

Nomination : Registered

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

02/12/21	POS 416021XXXXXX6983 CFMSANDOTHDRCARD	0000133611930627	02/12/21	200.00		487,090.58
03/12/21	NEFT DR-ICIC0000311-MALIREDDI SURESH-NET	N337211736123062	03/12/21	400,000.00		87,090.58
	BANK, MUM-N337211736123062-LAND PURCHASE					
03/12/21	IMPS-133711365714-MALIREDDI PANDAVULU-CI	0000133711365714	03/12/21	40,000.00		47,090.58
	TI-XXXXXX6558-TO MY CITI					
03/12/21	IMPS-133712494531-PANDAVULU MALIREDDI-C	0000133712494531	03/12/21		40,000.00	87,090.58
	ITI-XXXXXX6558-TRANSFER TO SELF - INVEST					
	MENTS					
04/12/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000133839700524	04/12/21		3.00	87,093.58
	00553-133839700524-EARNED FOR USING G					
07/12/21	EMI 56815632 CHQ S568156320431 12215681	0000000000000000	07/12/21	18,932.00		68,161.58
	5632					
07/12/21	EMI 123901047 CHQ S1239010470011 1221123	0000000000000000	07/12/21	42,741.00		25,420.58
	901047					
11/12/21	UPI-CHODISHETTY NANAJI-CHODISETTINANAJI	0000134507030018	11/12/21	858.00		24,562.58
	@OKSBI-SBIN0020768-134507030018-EGGS					
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-UTIB00	0000134518538633	11/12/21		4.00	23,238.58
	00553-134518538633-EARNED FOR USING G					
12/12/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000134696483123	12/12/21	197.15		23,041.43
	YTM0123456-134696483123-OID1000030919961					
	56					
12/12/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000134697158509	12/12/21	262.50		22,778.93
	YTM0123456-134697158509-OID1000030919962					
	75					
12/12/21	UPI-TAMARANA NAIDU-NAIDUT623-1@OKICICI-A	0000134630602506	12/12/21	350.00		22,428.93
	NDB0CGBBHO-134630602506-CABLE TV					
13/12/21	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-1347	0000134753598486	13/12/21	1,500.00		20,928.93
	53598486-MOPSUPITXN					
16/12/21	UPI-BHANU SAILAJA POLLA-SAILU3271-1@OKIC	0000135094047354	16/12/21	200.00		20,728.93
	ICI-IBKL0001648-135094047354-GORU CHUTTU					
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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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

MR. MALIREDDI PANDAVULU
 3-39/5 A agraaharam valluru tuni
 mandalam East Godavari

East Godavari 533401
 Andhra Pradesh

JOINT HOLDERS :

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 GSTIN:37AAACH2702H1ZZ

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR. MALIREDDI PANDAVULU
3-39/5 A agraaharam 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
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

29/12/21	POS 416021XXXXXX6983 PASTRY INN	000000000005744	29/12/21	450.00		2,368.28
31/12/21	NEFT CR-CITI0000006-OPTUM GLOBAL SOLUTIO 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 STATIO	0000200107382504	01/01/22	1,000.00		93,990.28
03/01/22	IMPS-200320467964-ZERODHA BROKING LTD--H DFC-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-ICIC0 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-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-PANDAVULU MALIREDDI-N0142 20961105961	N014220961105961	14/01/22		4,475.47	5,792.76
15/01/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-PANDAVULU MALIREDDI-N0152 20962322587	N015220962322587	15/01/22		14,984.07	20,776.83
15/01/22	UPI-SURESH MALIREDDI-MALIREDDISURESH@OKI CICI-ICIC0000311-201551511486-CAR	0000201551511486	15/01/22	5,000.00		15,776.83
17/01/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 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 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



Account Branch : TUNI
 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

MR. MALIREDDI PANDAVULU
 3-39/5 A agraaharam valluru tuni
 mandalam East Godavari

East Godavari 533401
 Andhra Pradesh

JOINT HOLDERS :

Nomination : Registered

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

	NE					
19/01/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 000002-201905520786-909350532903171 ZE	0000201905520786	19/01/22	10,000.00		276.83
20/01/22	NEFT CR-CITI0000006-OPTUM GLOBAL SOLUTIO NS 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@H DFCBANK-HDFC0000523-202027047065-KITE DE POSIT 51133	0000202027047065	20/01/22	3,000.00		541.83
20/01/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-HDFC0000523-202027068228-KITE DE POSIT 49831	0000202027068228	20/01/22	540.00		1.83
28/01/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-U TIB0000008-202889167236-PAYMENT FROM PHO NE	0000202889167236	28/01/22		20,000.00	20,001.83
28/01/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 000002-202868469970-809344153890451 ZE	0000202868469970	28/01/22	10,000.00		10,001.83
28/01/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 000002-202868537331-809395153900469 ZE	0000202868537331	28/01/22	10,000.00		1.83
31/01/22	NEFT CR-CITI0000006-OPTUM GLOBAL SOLUTIO NS 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-U TIB0000008-203122865521-PAYMENT FROM PHO NE	0000203122865521	31/01/22	20,000.00		79,887.83
01/02/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H DFCBANK-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-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-PANDAVULU MALIREDDI-N0362 20999184180	N036220999184180	05/02/22		10,000.00	80,509.08

HDFC BANK LIMITED

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MR. MALIREDDI PANDAVULU
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JOINT HOLDERS :

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Address : NO 8-11-7,
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Phone no. : 9949493333
OD Limit : 0 Currency : INR
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Cust ID : 140624361
Account No : 50100360281831 OTHER
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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-ICIC0 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-XXXXXXXXXXXX0066-VERIFICATION	0000204109827967	10/02/22		1.00	15,829.08
10/02/22	UPI-MOBIKWIK-MOBIKWIKPG@ICICI-ICIC000000 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-00000000000001	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 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-CITI0000006-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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East Godavari 533401
 Andhra Pradesh

JOINT HOLDERS :

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- I@OKHDFCBANK-HDFC0004013-206398860783-CA KE REMAINING	0000206398860783	04/03/22	1,500.00		69,107.08
04/03/22	UPI-GUNNABATHULA NAVEEN -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

*Closing balance includes funds earmarked for hold and uncleared funds

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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



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

MR. MALIREDDI PANDAVULU
 3-39/5 A agraaharam valluru tuni
 mandalam East Godavari

East Godavari 533401
 Andhra Pradesh

JOINT HOLDERS :

Nomination : Registered

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

	TIB0000008-206475256227-PAYMENT FROM PHO NE				
06/03/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2065 34475740-UPI	0000206534475740	06/03/22	222.27	65,927.42
06/03/22	UPI-SAI VARMA INVERTERS -Q78145099@YBL-C IUB0000448-206537535277-INVERTER AND BAT TE	0000206537535277	06/03/22	14,500.00	51,427.42
06/03/22	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-206508503910-CHINNANAMMA INVERT	0000206508503910	06/03/22	14,500.00	65,927.42
07/03/22	UPI-KANCHARLA RAVI KIRAN-RAVIKIRAN.MYP@O KAXIS-UTIB0000008-206654166943-WOMENSDAY CELEBRAT	0000206654166943	07/03/22	400.00	65,527.42
07/03/22	EMI 56815632 CHQ S568156320461 03225681 5632	0000000000000000	07/03/22	18,932.00	46,595.42
07/03/22	EMI 123901047 CHQ S1239010470041 0322123 901047	0000000000000000	07/03/22	42,741.00	3,854.42
07/03/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-U TIB0000008-206674182546-PAYMENT FROM PHO NE	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-UTIB00 00553-206640908074-UPI	0000206640908074	07/03/22	3.00	2,432.67
09/03/22	UPI-SNEHA SRUTHI SAITHAN-SRUTHIMAY@OKICI CI-ICIC0000598-206804526133-SHARES	0000206804526133	09/03/22	25,000.00	27,432.67
09/03/22	UPI-ZERODHA-ZERODHA.RAZORPAY@ICICI-ICIC0 DC0099-206887619395-910094436248209 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-BHARATPE9072193 0971@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 GSTIN:37AAACH2702H1ZZ

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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

MR. MALIREDDI PANDAVULU
 3-39/5 A agraaharam valluru tuni
 mandalam East Godavari

East Godavari 533401
 Andhra Pradesh

JOINT HOLDERS :

Nomination : Registered

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15/03/22	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-207426709266-0100003271126860	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-PAYTMGENIEE@PAYTM-PYTM01 23456-208118738946-0102203221009360	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-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-PANDAVULU MALIREDDI-N0902 21103656741	N090221103656741	31/03/22		25,000.00	27,696.67
31/03/22	NEFT CR-CITI0000006-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 GSTIN:37AAACH2702H1ZZ

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Account Branch : TUNI
 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

MR. MALIREDDI PANDAVULU
 3-39/5 A agraaharam valluru tuni
 mandalam East Godavari

East Godavari 533401
 Andhra Pradesh

JOINT HOLDERS :

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-U TIB0000008-209063702119-PAYMENT FROM PHONE	0000209063702119	31/03/22	40,000.00		157,040.67
31/03/22	REV-UPI-50100360281831-9618463746@YBL-20 9063702119-PAYMENT FROM PHONEPE	0000209063702119	31/03/22		40,000.00	197,040.67
31/03/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-U TIB0000008-209078817716-PAYMENT FROM PHONE	0000209078817716	31/03/22	40,000.00		157,040.67
31/03/22	REV-UPI-50100360281831-9618463746@YBL-20 9078817716-PAYMENT FROM PHONEPE	0000209078817716	31/03/22		40,000.00	197,040.67
31/03/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-U TIB0000008-209019391092-PAYMENT FROM PHONE	0000209019391092	31/03/22	20,000.00		177,040.67
31/03/22	REV-UPI-50100360281831-9618463746@YBL-20 9019391092-PAYMENT FROM PHONEPE	0000209019391092	31/03/22		20,000.00	197,040.67
01/04/22	UPI-MALIREDDI PANDAVULU-9618463746@YBL-U TIB0000008-209188665263-PAYMENT FROM PHONE	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-AMSUBBRAHMANYAM @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 GSTIN:37AAACH2702H1ZZ

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MR. MALIREDDI PANDAVULU
3-39/5 A agraaharam 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
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					
02/04/22	NEFT CR-YESB0000001-ZERODHA BROKING LIM	N092221108050641	02/04/22		1,659.59	107,876.26
	TED NSE CLIENT-PANDAVULU MALIREDDI-N0922					
	21108050641					
03/04/22	UPI-ALLUMALLA	0000209315331228	03/04/22		20,000.00	127,876.26
	SUBRAHMANY-AMSUBRRAHMANYAM					
	@OKICICI-ICIC0001806-209315331228-UPI					
03/04/22	UPI-DAYAM RAJENDRAM-Q72404061@YBL-YESB0	0000209310908587	03/04/22	175.00		127,701.26
	YBLUPI-209310908587-PAYMENT FROM PHONE					
07/04/22	EMI 123901047 CHQ S1239010470051 0422123	0000000000000000	07/04/22	42,741.00		84,960.26
	901047					
07/04/22	EMI 56815632 CHQ S568156320471 04225681	0000000000000000	07/04/22	18,932.00		66,028.26
	5632					
08/04/22	UPI-M V V K MOHAN-MOHANKRISHNA707771@YBL	0000209821830258	08/04/22	36,000.00		30,028.26
	-UBIN0921106-209821830258-PAYMENT FROM P					
	HONE					
08/04/22	UPI-SREE SURYA PHARMACY-Q194264202@YBL-Y	0000209811652414	08/04/22	55.00		29,973.26
	ESB0001046-209811652414-PAYMENT FROM PHO					
	NE					
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	0000210077040908	10/04/22	366.00		29,117.26
	20086-210077040908-HAIR CUT					
10/04/22	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN	0000210038756268	10/04/22	336.88		28,780.38
	E@YBL-YESB0YBLUPI-210038756268-PAYMENT F					
	ROM PHONE					
11/04/22	UPI-DURGA ANNAPURNA-9652111853@YBL-SBIN	0000210104992580	11/04/22	2,000.00		26,780.38
	0004244-210104992580-JADA					
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	0000211762108095	27/04/22	4,000.00		19,569.38
	.CO.IN@OKSBI-SBIN0000942-211762108095-HO					

HDFC BANK LIMITED

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Branch Code : 2389 Product Code : 113

Nomination : Registered

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

	USE PLAN					
29/04/22	NEFT CR-CITI0000006-OPTUM GLOBAL SOLUTIO 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@OKBIZA XIS-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- CORP0000392-212127413193-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 0522123 901047	0000000000000000	07/05/22	42,741.00		29,687.38
07/05/22	EMI 56815632 CHQ S568156320481 05225681 5632	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-FDRL0005 555-212890545182-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-YESB0Y BLUPI-212823468607-PAYMENT FROM PHONE	0000212823468607	08/05/22	11,999.00		8,861.38
09/05/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-212932607788-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 REDD Y 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

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

State account branch GSTN: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