



Account Branch : PARCHUR
 Address : HDFC BANK LTD,
 D NO 9-131/2, GROUND FLOOR,
 PARCHUR. DIST PRAKASAM
 City : PARCHUR 523169
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRADEEP161200@GMAIL.COM
 Cust ID : 189337989
 Account No : 50100505097904 OTHER
 A/C Open Date : 08/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007514 MICR : 523240007
 Branch Code : 7514 Product Code : 100

MR AKULA PRADEEP
 6-36 PARCHUR VILLAGE PARCHUR
 MANDALAM. PRAKASAM DISTRICT
 PARCHUR PRAKASAM
 PARCHUR 523169
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 11/04/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/01/23	UPI-AKULA VENKATA NAGA S-8790560934@YBL-UBIN0533084-300457040590-PAYMENT FROM PH ONE	0000300457040590	04/01/23	14,000.00		66,678.97
04/01/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK-HDFC0000499-300492981302-MONTHLY AUTOPA Y. C	0000300492981302	05/01/23	149.00		66,529.97
05/01/23	UPI-DNR CHICKEN CENTER-GPAY-11187216542@OKBIZAXIS-UTIB0000000-300554612259-NA	0000300554612259	05/01/23	100.00		66,429.97
06/01/23	UPI-AKULA PRADEEP-AKULA7997-4@OKHDFCBANK-UTIB0001017-300658130119-UPI	0000300658130119	06/01/23	5,000.00		61,429.97
06/01/23	UPI-SURENDRA-6387432316@PAYTM-IPOS00000001-300666328316-NA	0000300666328316	06/01/23	50.00		61,379.97
07/01/23	UPI-TELLA VENKAT RAMU-BHARATPE.90059685807@FBPE-FDRL0001382-300772183972-PAY TO BHARATPE ME	0000300772183972	07/01/23	45.00		61,334.97
07/01/23	UPI-DNR CHICKEN CENTER-GPAY-11187216542@OKBIZAXIS-UTIB0000000-300767744315-NA	0000300767744315	07/01/23	150.00		61,184.97
08/01/23	UPI-PITIKA SAMBA SIVA RA-PAYTM-73183854@PAYTM-UBIN0800805-337436726712-OID202301081459550	0000337436726712	08/01/23	20.00		61,164.97
17/01/23	UPI-SUMIT KUMAR-9336877185261@PAYTM-IPOS0000001-338368977872-NA	0000338368977872	17/01/23		30.00	61,194.97
18/01/23	UPI-AKULA VENKATA NAGA S-8790560934@YBL-UBIN0533084-301832384127-PAYMENT FROM PH ONE	0000301832384127	18/01/23	6,000.00		55,194.97
18/01/23	UPI-AKULA SRINIVASURAO-SRINIVASARAOAKULA29@IBL-TMBL0000284-301803417061-PAYMENT FROM PHONE	0000301803417061	18/01/23	10,000.00		45,194.97
20/01/23	CASH DEP:SELF PARCHUR	0000000000000000	20/01/23		16,000.00	61,194.97
21/01/23	UPI-BHARATPEMERCHANT-BHARATPE.9020059838	0000302190112237	21/01/23	20.00		61,174.97

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



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 A/C Open Date : 08/03/2022
 Account Status : Regular
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 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 11/04/2023

Statement of account

	@ICICI-ICIC0DC0099-302190112237-VERIFIED MERCHANT					
23/01/23	IB BILLPAY DR-HDFC92-434155XXXXXX8914	MB23122422330T41	23/01/23	14,894.00		46,280.97
24/01/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL- UTIB0001017-339005538606-PAYMENT FROM PH ONE	0000339005538606	24/01/23	1,280.00		45,000.97
25/01/23	UPI-AKULA SRINIVASURAO-SRINIVASARAOAKULA 29@AXL-TMBL0000284-302531479881-PAYMENT FROM PHONE	0000302531479881	25/01/23	30,000.00		15,000.97
27/01/23	IMPS-302712150027-MOHAMMADAMANMIRZA-UTIB -XXXXXXXXXXXX3251-	0000302712150027	27/01/23		50,000.00	65,000.97
27/01/23	UPI-MR S MONISH-9493567044@YBL-CIUB00002 93-302721480407-PAYMENT FROM PHONE	0000302721480407	27/01/23	50,000.00		15,000.97
29/01/23	UPI-MOTUPALLI SAI LOKESH-9010292675@YBL- UTIB0001017-339571084117-PAYMENT FROM PH ONE	0000339571084117	29/01/23	7,000.00		8,000.97
31/01/23	NEFT CR-BOFA0ND6216-FIS GLOBAL BUSINESS SOLUTIONS-AKULA PRADEEP-231UI16561362823 SALARY FOR MP JAN 2023	231UI16561362823	31/01/23		81,167.27	89,168.24
31/01/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL- UTIB0001017-339711580776-PAYMENT FROM PH ONE	0000339711580776	31/01/23	8,000.00		81,168.24
31/01/23	UPI-SHAIK SHaida-7989583304@YBL-UBIN0533 084-303193609784-PAYMENT FROM PHONE	0000303193609784	31/01/23	5,573.00		75,595.24
01/02/23	UPI-AKULA SRINIVASURAO-SRINIVASARAOAKULA 29@AXL-TMBL0000284-303289128788-PAYMENT FROM PHONE	0000303289128788	01/02/23	20,000.00		55,595.24
01/02/23	CASH DEPOSIT BY - AKULA PRADEEP - PARCHU R	0000000000000000	01/02/23		20,000.00	75,595.24
01/02/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL- UTIB0001017-339801373327-PAYMENT FROM PH ONE	0000339801373327	01/02/23		2,300.00	77,895.24

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02/02/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL-UTIB0001017-339945287235-PAYMENT FROM PH ONE	0000339945287235	02/02/23		1,375.00	79,270.24
04/02/23	ATW-416021XXXXXX9749-S1ANKN58-PRAKASHAM	0000000000003944	04/02/23	10,000.00		69,270.24
04/02/23	ATW-416021XXXXXX9749-S1ANKN58-PRAKASHAM	0000000000003945	04/02/23	10,000.00		59,270.24
04/02/23	ATW-416021XXXXXX9749-S1ANKN58-PRAKASHAM	0000000000003946	04/02/23	5,000.00		54,270.24
04/02/23	ATW-416021XXXXXX9749-S1ANKN58-PRAKASHAM	0000000000003967	04/02/23	10,000.00		44,270.24
09/02/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-304063627861-MONTHLY AUTOPA Y. C	0000304063627861	09/02/23	149.00		44,121.24
12/02/23	UPI-MOTUPALLI SAI LOKESH-MOTUPALLI.2675@WAAXIS-UTIB0001017-304360153753-UPI	0000304360153753	12/02/23	100.00		44,021.24
15/02/23	JULSEP22 INSTAALERTCHG 26 SMS 020123-MIR 2304240589696	MIR2304240589696	15/02/23	6.14		44,015.10
16/02/23	UPI-BHMAHVARAO-Q529460975@YBL-YESB0YBL UPI-341356756354-PAYMENT FROM PHONE	0000341356756354	16/02/23	1,000.00		43,015.10
16/02/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL-UTIB0001017-341374461385-PAYMENT FROM PH ONE	0000341374461385	16/02/23	3,000.00		40,015.10
18/02/23	UPI-AKULA SRINIVASURAO-SRINIVASARAOAKULA 29@AXL-TMBL0000284-304984747027-PAYMENT FROM PHONE	0000304984747027	18/02/23	10,000.00		30,015.10
20/02/23	UPI-AKULA SRINIVASURAO-SRINIVASARAOAKULA 29@AXL-TMBL0000284-305119008728-PAYMENT FROM PHONE	0000305119008728	20/02/23		20,000.00	50,015.10
20/02/23	UPI-AKULA SRINIVASURAO-SRINIVASARAOAKULA 29@IBL-TMBL0000284-305102715853-PAYMENT FROM PHONE	0000305102715853	20/02/23		20,000.00	70,015.10
20/02/23	UPI-AKULA SRINIVASURAO-SRINIVASARAOAKULA 29@IBL-TMBL0000284-305174108340-PAYMENT FROM PHONE	0000305174108340	20/02/23		20,000.00	90,015.10
20/02/23	UPI-AKULA SRINIVASURAO-SRINIVASARAOAKULA	0000305148134567	20/02/23		20,000.00	110,015.10

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JOINT HOLDERS :

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From : 01/01/2023

To : 11/04/2023

Statement of account

	29@AXL-TMBL0000284-305148134567-PAYMENT FROM PHONE				
20/02/23	SELF - CHQ PAID - PARCHUR	0000000000000004	20/02/23	80,000.00	30,015.10
23/02/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL-UTIB0001017-342092963284-PAYMENT FROM PH ONE	0000342092963284	23/02/23	15,000.00	45,015.10
23/02/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-305426085035-CRED	0000305426085035	23/02/23	9,686.00	35,329.10
24/02/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL-UTIB0001017-342125164250-PAYMENT FROM PH ONE	0000342125164250	24/02/23	329.00	35,000.10
25/02/23	UPI-AJIO-PAYTM-53946219@PAYTM-PYTM012345-6-342292524373-UPI	0000342292524373	25/02/23	1,843.68	33,156.42
27/02/23	UPI-CREDPAYREDBUS-CREDPAY.REDBUS@AXISB-U TIB0000114-305894743609-PAYMENT ON CRED	0000305894743609	27/02/23	759.24	32,397.18
28/02/23	NEFT CR-BOFA0ND6216-FIS GLOBAL BUSINESS SOLUTIONS-AKULA PRADEEP-232RI1819IBK0143 SALARY FOR MP FEB 2023	232RI1819IBK0143	28/02/23	58,938.33	91,335.51
28/02/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL-UTIB0001017-342524825001-PAYMENT FROM PH ONE	0000342524825001	28/02/23	11,000.00	80,335.51
02/03/23	UPI-AJIO-PAYTM-53946219@PAYTM-PYTM012345-6-306151209531-EXPRESS	0000306151209531	02/03/23	1,843.68	82,179.19
05/03/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-306414285636-MONTHLY AUTOPA Y. C	0000306414285636	05/03/23	149.00	82,030.19
06/03/23	UPI-AKULA VENKATA NAGA S-8790560934@YBL-UBIN0533084-306512011873-PAYMENT FROM PH ONE	0000306512011873	06/03/23	7,000.00	75,030.19
07/03/23	UPI-AKULA VENKATA NAGA S-8790560934@PAYT M-UBIN0533084-306630146189-NA	0000306630146189	07/03/23	1,300.00	73,730.19
08/03/23	UPI-AJIO-PAYTM-53946219@PAYTM-PYTM012345	0000306744812920	08/03/23	1,441.68	72,288.51

HDFC BANK LIMITED

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To : 11/04/2023

Statement of account

	6-306744812920-UPI					
08/03/23	UPI-AKULA VENKATA NAGA S-8790560934@YBL- UBIN0533084-306725106380-PAYMENT FROM PH ONE	0000306725106380	08/03/23	2,500.00		69,788.51
08/03/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL- UTIB0001017-343301731995-PAYMENT FROM PH ONE	0000343301731995	08/03/23		300.00	70,088.51
08/03/23	UPI-SWIKAR FOODS HOSPI-BHARATPE90726092 968@YESBANKLTD-YESB0YESUPI-306721743840- PAY TO BHARATPE ME	0000306721743840	08/03/23	156.00		69,932.51
09/03/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL- UTIB0001017-343499662318-PAYMENT FROM PH ONE	0000343499662318	09/03/23		100.00	70,032.51
13/03/23	UPI-VUMMADAPOYINA VIGNES-6305048244@YBL- UBIN0826766-307260148753-PAYMENT FROM PH ONE	0000307260148753	13/03/23	5,500.00		64,532.51
13/03/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL- UTIB0001017-343855850662-PAYMENT FROM PH ONE	0000343855850662	13/03/23		5,500.00	70,032.51
13/03/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL- UTIB0001017-343881338001-PAYMENT FROM PH ONE	0000343881338001	13/03/23	5,500.00		64,532.51
13/03/23	NWD-416021XXXXXX9749-HNEL0190-PRAKASAM	0000307219004406	13/03/23	10,000.00		54,532.51
13/03/23	NWD-416021XXXXXX9749-HNEL0190-PRAKASAM	0000307219004833	13/03/23	10,000.00		44,532.51
13/03/23	NWD-416021XXXXXX9749-HNEL0190-PRAKASAM	0000307219005454	13/03/23	10,000.00		34,532.51
13/03/23	NWD-416021XXXXXX9749-HNEL0190-PRAKASAM	0000307219005921	13/03/23	10,000.00		24,532.51
15/03/23	UPI-SETU BROKENTUSK TECH-SETUBROKENTUSK@ KAYPAY-KKBK0000431-307437626916-ACCOUNT VERIFICATI	0000307437626916	15/03/23	1.00		24,531.51
16/03/23	UPI-MOTUPALLI SAI LOKESH-9010292675@YBL- UTIB0001017-344173593896-PAYMENT FROM PH ONE	0000344173593896	16/03/23	10,000.00		14,531.51

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17/03/23	UPIRET-20230315-307437626916	0000000000000000	17/03/23		1.00	14,532.51
18/03/23	UPI-AKULA VENKATA NAGA S-8790560934@YBL- UBIN0533084-307753008390-PAYMENT FROM PH ONE	0000307753008390	18/03/23	5,000.00		9,532.51
19/03/23	UPI-AKULA VENKATA NAGA S-8790560934@YBL- UBIN0533084-307847809113-PAYMENT FROM PH ONE	0000307847809113	19/03/23	2,000.00		7,532.51
20/03/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-307979238191-GROWW	0000307979238191	20/03/23	5,000.00		2,532.51
20/03/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL- UTIB0001017-344504544988-PAYMENT FROM PH ONE	0000344504544988	20/03/23		4,400.00	6,932.51
20/03/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-307980123016-GROWW	0000307980123016	20/03/23	4,400.00		2,532.51
20/03/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-307980154331-GROWW	0000307980154331	20/03/23	500.00		2,032.51
20/03/23	UPI-DUDDEMPUDI VENKATES-9690759699@YBL- SBIN0009149-344592174789-PAYMENT FROM PH ONE	0000344592174789	20/03/23		5,000.00	7,032.51
20/03/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-307984050140-PAYVIA RAZORPAY	0000307984050140	20/03/23	5,000.00		2,032.51
20/03/23	UPI-MR ADDANKI SAI VIVEK-7893966772@YBL- CIUB0000293-307985263725-PAYMENT FROM PH ONE	0000307985263725	20/03/23		4,000.00	6,032.51
20/03/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-307984239945-PAYVIA	0000307984239945	20/03/23	4,000.00		2,032.51

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 Branch Code : 7514 Product Code : 100

MR AKULA PRADEEP
 6-36 PARCHUR VILLAGE PARCHUR
 MANDALAM. PRAKASAM DISTRICT
 PARCHUR PRAKASAM
 PARCHUR 523169
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 11/04/2023

Statement of account

	RAZORPAY					
22/03/23	UPI-MOTUPALLI SAI LOKESH-9010292675@YBL-UTIB0001017-344737371304-PAYMENT FROM PHONE	0000344737371304	22/03/23		10,000.00	12,032.51
22/03/23	UPI-DUDDEMPUDI VENKATES-9690759699@YBL-SBIN0009149-344756160186-PAYMENT FROM PHONE	0000344756160186	22/03/23	5,000.00		7,032.51
22/03/23	UPI-MR ADDANKI SAI VIVEK-7893966772@YBL-CIUB0000293-308112490895-PAYMENT FROM PHONE	0000308112490895	22/03/23	4,000.00		3,032.51
22/03/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-308126546633-PAYVIA RAZORPAY	0000308126546633	22/03/23	1,000.00		2,032.51
22/03/23	UPI-SIVALASETTY AKHIL RA-AKHILRAM2001-1@OKICICI-HDFC0002392-308199253312-UPI	0000308199253312	22/03/23		2,300.00	4,332.51
22/03/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-308129606760-PAYVIA RAZORPAY	0000308129606760	22/03/23	2,300.00		2,032.51
23/03/23	UPI-TATI MAHESH-MAHESHTATI441IDFC@YBL-IDFB0040101-308287640077-PAYMENT FROM PHONE	0000308287640077	23/03/23		1,300.00	3,332.51
23/03/23	UPI-SIVALASETTY AKHIL R-AKHILRAM2001@OKSBI-SBIN0007432-308242381864-UPI	0000308242381864	23/03/23	2,300.00		1,032.51
23/03/23	UPI-NOORBASHA NAGOORVALI-NNAGOOR.NOORBASHA@YBL-HDFC0002392-344859631054-PAYMENT FROM PHONE	0000344859631054	23/03/23		1,000.00	2,032.51
23/03/23	OCTDEC22 INSTAALERTCHG 17 SMS 040123-MIR2307816490053	MIR2307816490053	23/03/23	4.02		2,028.49
27/03/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000308676903320	27/03/23	982.00		1,046.49

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 : PARCHUR
 Address : HDFC BANK LTD,
 D NO 9-131/2, GROUND FLOOR,
 PARCHUR. DIST PRAKASAM
 City : PARCHUR 523169
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRADEEP161200@GMAIL.COM
 Cust ID : 189337989
 Account No : 50100505097904 OTHER
 A/C Open Date : 08/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007514 MICR : 523240007
 Branch Code : 7514 Product Code : 100

MR AKULA PRADEEP
 6-36 PARCHUR VILLAGE PARCHUR
 MANDALAM. PRAKASAM DISTRICT
 PARCHUR PRAKASAM
 PARCHUR 523169
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 11/04/2023

Statement of account

	308676903320-CRED					
28/03/23	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@ ICICI-ICIC0DC0099-308756721837-PAYVIARAZ ORPAY	0000308756721837	28/03/23	1,000.00		46.49
31/03/23	NEFT CR-BOFA0ND6216-FIS GLOBAL BUSINESS SOLUTIONS-AKULA PRADEEP-233UJ3219EE02U54 SALARY FOR MAR 2023	233UJ3219EE02U54	31/03/23		58,938.33	58,984.82
31/03/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL- UTIB0001017-345610612638-PAYMENT FROM PH ONE	0000345610612638	31/03/23	8,000.00		50,984.82
31/03/23	UPI-MR S MONISH-9493567044@YBL-CIUB00002 93-309098157315-PAYMENT FROM PHONE	0000309098157315	31/03/23	10,000.00		40,984.82
31/03/23	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@ ICICI-ICIC0DC0099-309013739609-PAYVIARAZ ORPAY	0000309013739609	31/03/23	10,000.00		30,984.82
31/03/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-309016501085-UPI	0000309016501085	31/03/23		6.00	30,990.82
31/03/23	UPI-MR MONISH S-SOPPAMONISH22@YBL-IDIB00 0K120-345636372550-PAYMENT FROM PHONE	0000345636372550	31/03/23	6,000.00		24,990.82
31/03/23	UPI-NEXTBILLION TECHNOLO-GROWW.RAZORPAY@ HDFCBANK-HDFC0000499-309020701803-PAYVIA RAZORPAY	0000309020701803	31/03/23	2,000.00		22,990.82
31/03/23	UPI-NEXTBILLIONTECHNOLOG-GROWW.RAZORPAY@ ICICI-ICIC0DC0099-309021933649-PAYVIARAZ ORPAY	0000309021933649	31/03/23	12,000.00		10,990.82
31/03/23	UPI-MONISH S-SOPPAMONISH221@YBL-HDFC0000 968-345611884144-PAYMENT FROM PHONE	0000345611884144	31/03/23		16,000.00	26,990.82
31/03/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL- UTIB0001017-345632205302-PAYMENT FROM PH ONE	0000345632205302	31/03/23	800.00		26,190.82
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		324.00	26,514.82

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 : PARCHUR
 Address : HDFC BANK LTD,
 D NO 9-131/2, GROUND FLOOR,
 PARCHUR. DIST PRAKASAM
 City : PARCHUR 523169
 State : ANDHRA PRADESH
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : PRADEEP161200@GMAIL.COM
 Cust ID : 189337989
 Account No : 50100505097904 OTHER
 A/C Open Date : 08/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0007514 MICR : 523240007
 Branch Code : 7514 Product Code : 100

MR AKULA PRADEEP
 6-36 PARCHUR VILLAGE PARCHUR
 MANDALAM. PRAKASAM DISTRICT
 PARCHUR PRAKASAM
 PARCHUR 523169
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2023

To : 11/04/2023

Statement of account

01/04/23	ATW-416021XXXXXX9749-S1ANKN58-PRAKASHAM	0000000000002089	01/04/23	10,000.00		16,514.82
01/04/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL-UTIB0001017-345790872437-PAYMENT FROM PH ONE	0000345790872437	01/04/23	324.00		16,190.82
02/04/23	UPI-MOTUPALLI SAI LOKESH-MOTUPALLI.2675@WAAXIS-UTIB0001017-309285130443-UPI	0000309285130443	02/04/23		173.00	16,363.82
02/04/23	UPI-AKULA PRADEEP-AKULA.PRADEEP9871@YBL-UTIB0001017-345869175833-PAYMENT FROM PH ONE	0000345869175833	02/04/23	173.00		16,190.82
05/04/23	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK-HDFC0000499-309584042748-MONTHLY AUTOPA Y. C	0000309584042748	05/04/23	149.00		16,041.82
05/04/23	ATW-416021XXXXXX9749-S1ANKN58-PRAKASHAM	0000000000002751	05/04/23	10,000.00		6,041.82
05/04/23	ATW-416021XXXXXX9749-S1ANKN58-PRAKASHAM	0000000000002752	05/04/23	3,000.00		3,041.82
05/04/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-AKULA PRADEEP-CMS3222083356	000CMS3222083356	05/04/23		828.45	3,870.27
05/04/23	UPI-NOORBASHA NAGOORVALI-NNAGOOR.NOORBASHA@YBL-HDFC0002392-346151941519-PAYMENT FROM PHONE	0000346151941519	05/04/23	280.00		3,590.27
06/04/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-AKULA PRADEEP-CMS3223821528	000CMS3223821528	06/04/23		17,921.56	21,511.83
07/04/23	NEFT CR-ICIC0099999-NEXTBILLION TECHNOLOGY PRIVATE LIMITED CLIENT ACCO-AKULA PRADEEP-CMS3227361527	000CMS3227361527	07/04/23		14,511.18	36,023.01

STATEMENT SUMMARY :-

Opening Balance
80,678.97

Dr Count
78

Cr Count
33

Debits
513,913.76

Credits
469,257.80

Closing Bal
36,023.01

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR AKULA PRADEEP
6-36 PARCHUR VILLAGE PARCHUR
MANDALAM. PRAKASAM DISTRICT
PARCHUR PRAKASAM
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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : PARCHUR
Address : HDFC BANK LTD,
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Branch Code : 7514 Product Code : 100

From : 01/01/2023

To : 11/04/2023

Statement of account

Generated On: 11-Apr-2023 15:10

**Generated By:
189337989**

Requesting Branch Code: NET

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

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