



MS ABBURU SUSMITHA  
JANGALAPALLI ARAVEDU NELLORE

.  
.  
NELLORE 524307  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : ATMAKUR  
Address : V R COMPLEX,  
1ST FLOOR, MUNCIPLE BUS STAND STOP,  
ATMAKUR, NELLORE DIST.  
City : ATMAKUR NELLORE  
State : ANDHRA PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ABBURUSUSMITHAJAN26@GMAIL.COM  
Cust ID : 167559436  
Account No : 50100420621630 OTHER  
A/C Open Date : 14/06/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2024 To : 31/12/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/01/24	UPI-MS ABBURU SUSMITHA-SUSH.CHOWDARY1433 @AXL-IDIB000A174-436701174526-PAYMENT FR OM PHONE	0000436701174526	01/01/24	442.00		3,000.00
01/01/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-436718221633-PAYMENT FROM PHONE	0000436718221633	01/01/24		40.00	3,040.00
01/01/24	UPI-MS ABBURU SUSMITHA-SUSH.CHOWDARY1433 @AXL-IDIB000A174-436770553708-PAYMENT FR OM PHONE	0000436770553708	01/01/24	40.00		3,000.00
03/01/24	DEPOSITORY CHARGES AUG23 - 81847482	0000000000000000	03/01/24	460.92		2,539.08
04/01/24	UPI-MS ABBURU SUSMITHA-SUSH.CHOWDARY1433 @AXL-IDIB000A174-437047957877-PAYMENT FR OM PHONE	0000437047957877	04/01/24		500.00	3,039.08
04/01/24	UPI-MS ABBURU SUSMITHA-SUSH.CHOWDARY1433 @AXL-IDIB000A174-437032829498-PAYMENT FR OM PHONE	0000437032829498	04/01/24	3,000.00		39.08
04/01/24	UPI-PONNAGANTI MANOJ KUM-9676706708@IBL- ICIC0001804-437022955292-PAYMENT FROM PH ONE	0000437022955292	04/01/24		1,000.00	1,039.08
04/01/24	UPI-MS ABBURU SUSMITHA-SUSH.CHOWDARY1433 @AXL-IDIB000A174-437014853678-PAYMENT FR OM PHONE	0000437014853678	04/01/24	1,000.00		39.08
04/01/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-437063436600-PAYMENT FROM PHONE	0000437063436600	04/01/24	39.00		0.08
04/01/24	UPI-MS ABBURU SUSMITHA-SUSH.CHOWDARY1433	0000437043457182	04/01/24		500.00	500.08

## 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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	@AXL-IDIB000A174-437043457182-PAYMENT FROM PHONE					
04/01/24	IB BILLPAY DR-HDFC9R-652925XXXXXX3993	MB04225341513T10	04/01/24	499.00		1.08
05/01/24	UPI-MS ABBURU SUSMITHA-SUSH.CHOWDARY1433	0000437121105609	05/01/24		3,000.00	3,001.08
	@AXL-IDIB000A174-437121105609-PAYMENT FROM PHONE					
05/01/24	EMI 460894553 CHQ S4608945530011 0124460 894553	0000000000000000	05/01/24	2,912.00		89.08
05/01/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-437134556077-PAYMENT FROM PHONE	0000437134556077	05/01/24	89.00		0.08
09/01/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-437544011656-PAYMENT FROM PHONE	0000437544011656	09/01/24		9,600.00	9,600.08
09/01/24	IB BILLPAY DR-HDFC9R-652925XXXXXX3993	MB09094918698T48	09/01/24	9,506.71		93.37
09/01/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-437544276600-PAYMENT FROM PHONE	0000437544276600	09/01/24	93.00		0.37
10/01/24	IMPS-401008545826-PONNAGANTI MANOJ KUM-I CIC-XXXXXXX7458-BILL PAYMENT	0000401008545826	10/01/24		500,000.00	500,000.37
10/01/24	ATW-526099XXXXXX0749-CHHYD056-HYDERABAD	00000000000008511	10/01/24	20,000.00		480,000.37
10/01/24	SELF - CHQ PAID - CHAMPAPET	0000000000000002	10/01/24	200,000.00		280,000.37
10/01/24	ATW-526099XXXXXX0749-CHHYD056-HYDERABAD	00000000000008519	10/01/24	2,000.00		278,000.37
10/01/24	ATW-526099XXXXXX0749-P3DCHB07-HYDERABAD	00000000000004207	10/01/24	20,000.00		258,000.37
10/01/24	ATW-526099XXXXXX0749-P3DCHB07-HYDERABAD	00000000000004209	10/01/24	8,000.00		250,000.37
10/01/24	UPI-PONNAGANTI MANOJ KUM-MANOJPONNAGANTI 24@IBL-CNRB0000033-437658395929-PAYMENT FROM PHONE	0000437658395929	10/01/24	40,000.00		210,000.37
10/01/24	ATW-526099XXXXXX0749-CHHYD056-HYDERABAD	00000000000008620	10/01/24	20,000.00		190,000.37
10/01/24	ATW-526099XXXXXX0749-CHHYD056-HYDERABAD	00000000000008621	10/01/24	20,000.00		170,000.37
10/01/24	ATW-526099XXXXXX0749-CHHYD056-HYDERABAD	00000000000008621	10/01/24	-20,000.00		190,000.37
11/01/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-437793868581-PAYMENT FROM PHONE	0000437793868581	11/01/24	50,000.00		140,000.37

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Nomination : Registered

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11/01/24	ATW-526099XXXXXX0749-CHHYD056-HYDERABAD	0000000000008667	11/01/24	20,000.00		120,000.37
11/01/24	ATW-526099XXXXXX0749-CHHYD056-HYDERABAD	0000000000008668	11/01/24	20,000.00		100,000.37
11/01/24	ATW-526099XXXXXX0749-CHHYD056-HYDERABAD	0000000000008669	11/01/24	20,000.00		80,000.37
11/01/24	ATW-526099XXXXXX0749-CHHYD056-HYDERABAD	0000000000008670	11/01/24	20,000.00		60,000.37
11/01/24	ATW-526099XXXXXX0749-CHHYD056-HYDERABAD	0000000000008671	11/01/24	20,000.00		40,000.37
11/01/24	UPI-PONNAGANTI MANOJ KUM-MANOJPONNAGANTI 24@IBL-CNRB0000033-437783586671-PAYMENT FROM PHONE	0000437783586671	11/01/24	20,000.00		20,000.37
12/01/24	UPI-PONNAGANTI MANOJ KUM-9676706708@YBL- ICIC0001804-437828450466-PAYMENT FROM PH ONE	0000437828450466	12/01/24	20,000.00		0.37
13/01/24	50200043495772-TPT-SALARY-NESTOR TECHNOL OGIES	0000000444650893	13/01/24		80,000.00	80,000.37
15/01/24	UPI-PONNAGANTI MANOJ KUM-9676706708@AXL- ICIC0001804-438145619377-PAYMENT FROM PH ONE	0000438145619377	15/01/24	50,000.00		30,000.37
15/01/24	UPI-PONNAGANTI MANOJ KUM-9676706708@AXL- ICIC0001804-438183459123-PAYMENT FROM PH ONE	0000438183459123	15/01/24	29,000.00		1,000.37
17/01/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-438341005404-PAYMENT FROM PHONE	0000438341005404	17/01/24	1,000.00		0.37
02/02/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-439972485200-PAYMENT FROM PHONE	0000439972485200	02/02/24		3,000.00	3,000.37
05/02/24	EMI 460894553 CHQ S4608945530021 0224460 894553	0000000000000000	05/02/24	2,912.00		88.37
05/02/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-440247362148-PAYMENT FROM PHONE	0000440247362148	05/02/24	88.00		0.37
15/02/24	50200043495772-TPT-SALARY-NESTOR TECHNOL	0000000295606126	15/02/24		80,000.00	80,000.37

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	OGIES					
15/02/24	UPI-PONNAGANTI BHARGAVI-MANOJPONNAGANTI2 1@AXL-IBKL0001274-441290265329-PAYMENT F ROM PHONE	0000441290265329	15/02/24	50,000.00		30,000.37
15/02/24	UPI-PONNAGANTI BHARGAVI-MANOJPONNAGANTI2 1@AXL-IBKL0001274-441222215626-PAYMENT F ROM PHONE	0000441222215626	15/02/24	29,000.00		1,000.37
15/02/24	UPI-PONNAGANTI BHARGAVI-MANOJPONNAGANTI2 1@AXL-IBKL0001274-441238879238-PAYMENT F ROM PHONE	0000441238879238	15/02/24	1,000.00		0.37
21/02/24	IMPS-405222171039-PONNAGANTI MANOJ KUM-I CIC-XXXXXXXX7458-NA	0000405222171039	21/02/24		50,000.00	50,000.37
21/02/24	UPI-MAHESWARARAO TALLAPA-6305875701@AXL- HDFC0000512-441843593578-PAYMENT FROM PH ONE	0000441843593578	21/02/24	25,000.00		25,000.37
21/02/24	UPI-MAHESWARARAO TALLAPA-6305875701@AXL- HDFC0000512-441856378941-PAYMENT FROM PH ONE	0000441856378941	21/02/24	25,000.00		0.37
03/03/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-442995156616-PAYMENT FROM PHONE	0000442995156616	03/03/24		3,000.00	3,000.37
05/03/24	EMI 460894553 CHQ S4608945530031 0324460 894553	0000000000000000	05/03/24	2,912.00		88.37
12/03/24	50200043495772-TPT-SALARY-NESTOR TECHNOL OGIES	0000000143637508	12/03/24		80,000.00	80,088.37
12/03/24	UPI-PONNAGANTI BHARGAVI-MANOJPONNAGANTI2 1@AXL-IBKL0001274-443802396425-PAYMENT F	0000443802396425	12/03/24	5,000.00		75,088.37

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	ROM PHONE					
12/03/24	UPI-PONNAGANTI	0000443890880181	12/03/24	5,000.00		70,088.37
	BHARGAVI-MANOJPONNAGANTI2					
	1@AXL-IBKL0001274-443890880181-PAYMENT F					
	ROM PHONE					
12/03/24	UPI-PONNAGANTI	0000443888153731	12/03/24	5,000.00		65,088.37
	BHARGAVI-MANOJPONNAGANTI2					
	1@AXL-IBKL0001274-443888153731-PAYMENT F					
	ROM PHONE					
12/03/24	UPI-PONNAGANTI	0000443893982771	12/03/24	5,000.00		60,088.37
	BHARGAVI-MANOJPONNAGANTI2					
	1@AXL-IBKL0001274-443893982771-PAYMENT F					
	ROM PHONE					
12/03/24	UPI-PONNAGANTI	0000443823516952	12/03/24	5,000.00		55,088.37
	BHARGAVI-MANOJPONNAGANTI2					
	1@AXL-IBKL0001274-443823516952-PAYMENT F					
	ROM PHONE					
12/03/24	UPI-PONNAGANTI	0000443877521176	12/03/24	5,000.00		50,088.37
	BHARGAVI-MANOJPONNAGANTI2					
	1@AXL-IBKL0001274-443877521176-PAYMENT F					
	ROM PHONE					
12/03/24	UPI-PONNAGANTI	0000443893721283	12/03/24	5,000.00		45,088.37
	BHARGAVI-MANOJPONNAGANTI2					
	1@AXL-IBKL0001274-443893721283-PAYMENT F					
	ROM PHONE					
12/03/24	UPI-PONNAGANTI	0000443886205426	12/03/24	5,000.00		40,088.37
	BHARGAVI-MANOJPONNAGANTI2					
	1@AXL-IBKL0001274-443886205426-PAYMENT F					
	ROM PHONE					
12/03/24	UPI-PONNAGANTI	0000443839808944	12/03/24	5,000.00		35,088.37
	BHARGAVI-MANOJPONNAGANTI2					
	1@AXL-IBKL0001274-443839808944-PAYMENT F					

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12/03/24	ROM PHONE	0000443820579168	12/03/24	5,000.00		30,088.37
	UPI-PONNAGANTI					
	BHARGAVI-MANOJPONNAGANTI2					
	1@AXL-IBKL0001274-443820579168-PAYMENT F					
12/03/24	ROM PHONE	0000443869902450	12/03/24	5,000.00		25,088.37
	UPI-PONNAGANTI					
	BHARGAVI-MANOJPONNAGANTI2					
	1@AXL-IBKL0001274-443869902450-PAYMENT F					
14/03/24	ROM PHONE	0000444030657379	14/03/24	4,000.00		21,088.37
	UPI-PONNAGANTI MANOJ					
	KUM-9676706708@AXL-					
	ICIC0001804-444030657379-PAYMENT FROM PH					
	ONE					
14/03/24	ATW-526099XXXXXX0749-PIEWBA86-BANGALORE-	0000000000004395	14/03/24	20,000.00		1,088.37
	URB					
14/03/24	ATW-526099XXXXXX0749-PIEWBA86-BANGALORE-	0000000000004396	14/03/24	1,000.00		88.37
	URB					
14/03/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN	0000444010299474	14/03/24		99.00	187.37
	0004828-444010299474-PAYMENT FROM PHONE					
15/03/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@AXL	0000444106594856	15/03/24	25.00		162.37
	-UTIB0AXLUPI-444106594856-PAYMENT FROM P					
	HONE					
20/03/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000444607595262	20/03/24	157.00		5.37
	2@AXL-UTIB0AXLUPI-444607595262-PAYMENT F					
	ROM PHONE					
20/03/24	UPI-DHANALA MAHESH-9491278005@AXL-SBIN0	0000444613494136	20/03/24		1,000.00	1,005.37
	004828-444613494136-PAYMENT FROM PHONE					
28/03/24	UPI-9676706708PAYTM-9676706708@PAYTM-ICI	0000408813018722	28/03/24	20.00		985.37
	C0001804-408813018722-PAYMENT FROM PHONE					
31/03/24	UPI-JAGADISH GOWDA N	0000409158377762	31/03/24	10.00		975.37
	M-PAYTMQR17PG2NT2FF					
	@PAYTM-YESB0PTMUPI-409158377762-PAYMENT					

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	FROM PHONE					
01/04/24	UPI-JAGADISH GOWDA N	0000409219534442	01/04/24	10.00		965.37
	M-PAYTMQRVDR2Y7F0EI					
	@PAYTM-YESB0PTMUPI-409219534442-PAYMENT					
	FROM PHONE					
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		38.00	1,003.37
01/04/24	UPI-PURUSHOTHAMAREDDYV-PAYTMQRKACJX7DS5Z	0000409222207626	01/04/24	40.00		963.37
	@PAYTM-YESB0PTMUPI-409222207626-PAYMENT					
	FROM PHONE					
01/04/24	UPI-PRADEEPAN M-PAYTMQR2810050501013HRT	0000409230136057	01/04/24	30.00		933.37
	HFBQRE50@PAYTM-YESB0PTMUPI-409230136057-					
	PAYMENT FROM PHONE					
01/04/24	UPI-PRADEEPAN M-PAYTMQR2810050501013HRT	0000409210284588	01/04/24	25.00		908.37
	HFBQRE50@PAYTM-YESB0PTMUPI-409210284588-					
	PAYMENT FROM PHONE					
02/04/24	UPI-SITHRA	0000409385130218	02/04/24	10.00		898.37
	SAKTHIVEL-PAYTMQR1A6KU8Q9HT@P					
	AYTM-YESB0PTMUPI-409385130218-PAYMENT FR					
	OM PHONE					
03/04/24	UPI-AMAZON	0000409463918563	03/04/24	595.00		303.37
	INDIA-AMAZON@YAPL-YESB0APLUPI					
	-409463918563-YOU ARE PAYING FOR					
04/04/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000446138270824	04/04/24	70.00		233.37
	C0000697-446138270824-PAYMENT FROM PHONE					
04/04/24	UPI-PONNAGANTI MANOJ	0000446191575876	04/04/24		3,000.00	3,233.37
	KUM-MANOJPONNAGANTI					
	24@IBL-CNRB0000033-446191575876-PAYMENT					
	FROM PHONE					
05/04/24	EMI 460894553 CHQ S4608945530041 0424460	0000000000000000	05/04/24	2,912.00		321.37
	894553					
05/04/24	UPI-MS ABBURU	0000446252198560	05/04/24	100.00		221.37
	SUSMITHA-SUSH.CHOWDARY1433					

## 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





MS ABBURU SUSMITHA  
JANGALAPALLI ARAVEDU NELLORE

NELLORE 524307  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : ATMAKUR  
Address : V R COMPLEX,  
1ST FLOOR, MUNCIPLE BUS STAND STOP,  
ATMAKUR, NELLORE DIST.  
City : ATMAKUR NELLORE  
State : ANDHRA PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ABBURUSUSMITHAJAN26@GMAIL.COM  
Cust ID : 167559436  
Account No : 50100420621630 OTHER  
A/C Open Date : 14/06/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2024 To : 31/12/2024

	@AXL-IDIB000A174-446252198560-PAYMENT FROM PHONE					
05/04/24	UPI-MS ABBURU SUSMITHA-SUSH.CHOWDARY1433	0000446255625194	05/04/24	221.00		0.37
	@AXL-IDIB000A174-446255625194-PAYMENT FROM PHONE					
08/04/24	UPI-MS ABBURU SUSMITHA-SUSH.CHOWDARY1433	0000446561442177	08/04/24		20,000.00	20,000.37
	@AXL-IDIB000A174-446561442177-PAYMENT FROM PHONE					
08/04/24	UPI-9676706708PAYTM-9676706708@PAYTM-ICI C0001804-409912428156-PAYMENT FROM PHONE	0000409912428156	08/04/24	10,000.00		10,000.37
08/04/24	UPI-9676706708PAYTM-9676706708@PAYTM-ICI C0001804-409919116376-PAYMENT FROM PHONE	0000409919116376	08/04/24	10,000.00		0.37
12/04/24	UPI-PONNAGANTI MANOJ KUM-9676706708@IBL-ICIC0001804-446997911609-PAYMENT FROM PHONE	0000446997911609	12/04/24		40.00	40.37
12/04/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-446975220360-PAYMENT FROM PHONE	0000446975220360	12/04/24	40.00		0.37
15/04/24	UPI-DEELI-9492252194@AXL-APGB0000001-410614527877-PAYMENT FROM PHONE	0000410614527877	15/04/24		50,000.00	50,000.37
15/04/24	UPI-DEELI SUBBA RAO-9573042592@YBL-ANDB0000701-410632185315-PAYMENT FROM PHONE	0000410632185315	15/04/24		20,000.00	70,000.37
16/04/24	UPI-DHANALA MAHESH-9491278005@AXL-SBIN0004828-447330374293-PAYMENT FROM PHONE	0000447330374293	16/04/24	50,000.00		20,000.37
16/04/24	UPI-DHANALA MAHESH-9491278005@AXL-SBIN0004828-447383365076-PAYMENT FROM PHONE	0000447383365076	16/04/24	20,000.00		0.37
22/04/24	UPI-DHANALA MAHESH-9491278005@AXL-SBIN0004828-447950866361-PAYMENT FROM PHONE	0000447950866361	22/04/24		50,000.00	50,000.37
22/04/24	UPI-DHANALA MAHESH-9491278005@AXL-SBIN0004828-447967990432-PAYMENT FROM PHONE	0000447967990432	22/04/24		20,000.00	70,000.37
23/04/24	UPI-DHANALA MOHAN	0000448066673369	23/04/24	50,000.00		20,000.37

## HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MS ABBURU SUSMITHA  
JANGALAPALLI ARAVEDU NELLORE

NELLORE 524307  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : ATMAKUR  
Address : V R COMPLEX,  
1ST FLOOR, MUNCIPLE BUS STAND STOP,  
ATMAKUR, NELLORE DIST.  
City : ATMAKUR NELLORE  
State : ANDHRA PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ABBURUSUSMITHAJAN26@GMAIL.COM  
Cust ID : 167559436  
Account No : 50100420621630 OTHER  
A/C Open Date : 14/06/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2024 To : 31/12/2024

	BABU-7989804480@YBL-IC IC0001482-448066673369-PAYMENT FROM PHON E					
23/04/24	UPI-DHANALA MOHAN BABU-7989804480@YBL-IC IC0001482-448001443974-PAYMENT FROM PHON E	0000448001443974	23/04/24	20,000.00		0.37
29/04/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-448609315053-PAYMENT FROM PHONE	0000448609315053	29/04/24		17,366.00	17,366.37
29/04/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-448613245553-PAYMENT FROM PHONE	0000448613245553	29/04/24	66.00		17,300.37
29/04/24	UPI-NAGARAJ JOGI-PAYTMQR14IMDK@PAYTM-YES B0PTMUPI-412084360118-PAYMENT FROM PHONE	0000412084360118	29/04/24	10.00		17,290.37
29/04/24	UPI-PRADEEP Y-PAYTMQRVGDWDUSAHK@PAYTM-YE SB0PTMUPI-412033201288-PAYMENT FROM PHON E	0000412033201288	29/04/24	18.00		17,272.37
29/04/24	UPI-ARUN KUMAR-PAYTMQR281005050101CPJY2H A5A6JL@PAYTM-YESB0PTMUPI-412046319822-PA YMENT FROM PHONE	0000412046319822	29/04/24	500.00		16,772.37
29/04/24	UPI-HOTEL RK GARDENIA-Q709434697@YBL-YES B0YBLUPI-448623247102-PAYMENT FROM PHONE	0000448623247102	29/04/24	770.00		16,002.37
30/04/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-448752899019-PAYMENT FROM PHONE	0000448752899019	30/04/24		43,978.00	59,980.37
30/04/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-448759768402-PAYMENT FROM PHONE	0000448759768402	30/04/24	59,980.00		0.37
01/05/24	UPI-DHANALA MOHAN BABU-7989804480@YBL-IC IC0001482-448857381495-PAYMENT FROM PHON E	0000448857381495	01/05/24		2,000.00	2,000.37

## HDFC BANK LIMITED

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MS ABBURU SUSMITHA  
JANGALAPALLI ARAVEDU NELLORE

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NELLORE 524307  
ANDHRA PRADESH

JOINT HOLDERS :

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Address : V R COMPLEX,  
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ATMAKUR, NELLORE DIST.  
City : ATMAKUR NELLORE  
State : ANDHRA PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ABBURUSUSMITHAJAN26@GMAIL.COM  
Cust ID : 167559436  
Account No : 50100420621630 OTHER  
A/C Open Date : 14/06/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2024 To : 31/12/2024

02/05/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-448908313801-PAYMENT FROM PHONE	0000448908313801	02/05/24	2,000.00		0.37
02/05/24	UPI-PONNAGANTI MANOJ KUM-9676706708@IBL- ICIC0001804-448924391257-PAYMENT FROM PH ONE	0000448924391257	02/05/24		589.00	589.37
02/05/24	IB BILLPAY DR-HDFC9R-652925XXXXXX3993	MB02192033780T41	02/05/24	589.00		0.37
03/05/24	UPI-PRASAD TALAPANENI-7032059675@AXL-SB IN0006052-449027357904-PAYMENT FROM PHON E	0000449027357904	03/05/24		1,000.00	1,000.37
03/05/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-449074619768-PAYMENT FROM PHONE	0000449074619768	03/05/24	1,000.00		0.37
03/05/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-449050363380-PAYMENT FROM PHONE	0000449050363380	03/05/24		3,000.00	3,000.37
03/05/24	UPI-TIRUPATHI TALACHEER-NAIDUTALACHEERU @YBL-SBIN0004828-449001040398-PAYMENT FR OM PHONE	0000449001040398	03/05/24		3,000.00	6,000.37
03/05/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-449004592652-PAYMENT FROM PHONE	0000449004592652	03/05/24	3,000.00		3,000.37
05/05/24	EMI 460894553 CHQ S4608945530051 0524460 894553	0000000000000000	05/05/24	2,912.00		88.37
25/05/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-451235968151-PAYMENT FROM PHONE	0000451235968151	25/05/24	88.00		0.37
02/06/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-452037228791-PAYMENT FROM PHONE	0000452037228791	02/06/24		7,000.00	7,000.37
02/06/24	NWD-526099XXXXXX0749-0888EP08-BANGALORE	0000415417023304	02/06/24	6,500.00		500.37
02/06/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-452020904146-PAYMENT FROM PHONE	0000452020904146	02/06/24	170.00		330.37
04/06/24	UPI-TALK OF BENGALORE VE-PAYTMQR138YSNT6 ZR@PAYTM-YESB0PTMUPI-415635968349-PAYMEN T FROM PHONE	0000415635968349	04/06/24	10.00		320.37

## HDFC BANK LIMITED

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



MS ABBURU SUSMITHA  
JANGALAPALLI ARAVEDU NELLORE

NELLORE 524307  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : ATMAKUR  
Address : V R COMPLEX,  
1ST FLOOR, MUNCIPLE BUS STAND STOP,  
ATMAKUR, NELLORE DIST.  
City : ATMAKUR NELLORE  
State : ANDHRA PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ABBURUSUSMITHAJAN26@GMAIL.COM  
Cust ID : 167559436  
Account No : 50100420621630 OTHER  
A/C Open Date : 14/06/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2024 To : 31/12/2024

04/06/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-452211316743-PAYMENT FROM PHONE	0000452211316743	04/06/24		2,000.00	2,320.37
04/06/24	UPI-MS ABBURU SUSMITHA-SUSH.CHOWDARY1433 @AXL-IDIB000A174-452248657005-PAYMENT FR OM PHONE	0000452248657005	04/06/24		700.00	3,020.37
05/06/24	EMI 460894553 CHQ S4608945530061 0624460 894553	0000000000000000	05/06/24	2,912.00		108.37
09/06/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-452720292140-PAYMENT FROM PHONE	0000452720292140	09/06/24	108.00		0.37
15/06/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-453314480707-PAYMENT FROM PHONE	0000453314480707	15/06/24		50,000.00	50,000.37
15/06/24	NWD-526099XXXXXX0749-01163150-NELLORE	0000416721026138	16/06/24	10,000.00		40,000.37
15/06/24	NWD-526099XXXXXX0749-01163150-NELLORE	0000416721003430	16/06/24	10,000.00		30,000.37
15/06/24	NWD-526099XXXXXX0749-01163157-NELLORE	0000416721029291	16/06/24	10,000.00		20,000.37
15/06/24	NWD-526099XXXXXX0749-01163157-NELLORE	0000416721028068	16/06/24	10,000.00		10,000.37
15/06/24	NWD-526099XXXXXX0749-01163157-NELLORE	0000416721001116	16/06/24	10,000.00		0.37
24/06/24	FEE-ATM CASH(1TXN)16/06/24-AOR2517646459 582	AOR2517646459582	24/06/24	0.37		0.00
28/06/24	UPI-MS ABBURU SUSMITHA-SUSH.CHOWDARY1433 @AXL-IDIB000A174-454670590433-PAYMENT FR OM PHONE	0000454670590433	28/06/24		22.00	22.00
28/06/24	UPI-ABBURU SUSMITHA-8897645640@AXL-SBIN 0004828-454653608117-PAYMENT FROM PHONE	0000454653608117	28/06/24		2.00	24.00
28/06/24	UPI-MS ABBURU SUSMITHA-SUSH.CHOWDARY1433 @AXL-IDIB000A174-454661941574-PAYMENT FR OM PHONE	0000454661941574	28/06/24		5,000.00	5,024.00
28/06/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-454673433685-PAYMENT FROM PHONE	0000454673433685	28/06/24		8.00	5,032.00
29/06/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000454766282860	29/06/24		15,000.00	20,032.00

## HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2024 To : 31/12/2024

	C0000697-454766282860-PAYMENT FROM PHONE					
01/07/24	INTEREST PAID TILL 30-JUN-2024	0000000000000000	30/06/24		22.00	20,054.00
01/07/24	UPI-MS ABBURU	0000454955704186	01/07/24		600.00	20,654.00
	SUSMITHA-SUSH.CHOWDARY1433					
	@AXL-IDIB000A174-454955704186-PAYMENT FR					
	OM PHONE					
01/07/24	UPI-MS ABBURU	0000454981047127	01/07/24		62.00	20,716.00
	SUSMITHA-SUSH.CHOWDARY1433					
	@AXL-IDIB000A174-454981047127-PAYMENT FR					
	OM PHONE					
01/07/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC	0000418397431006	01/07/24	141.71		20,574.29
	IC0DC0099-418397431006-PAYMENT FROM PHON					
	E					
02/07/24	UPI-DHANALA MOHAN	0000455035097373	02/07/24	10,000.00		10,574.29
	BABU-7989804480@AXL-IC					
	IC0001482-455035097373-PAYMENT FROM PHON					
	E					
02/07/24	UPI-DHANALA MOHAN	0000455040428422	02/07/24	5,000.00		5,574.29
	BABU-7989804480@AXL-IC					
	IC0001482-455040428422-PAYMENT FROM PHON					
	E					
02/07/24	UPI-CHENNAI METRO RAIL	0000455033583685	02/07/24	80.00		5,494.29
	L-CMRLINAPPQRTICK					
	ET@AXL-UTIB0AXLUPI-455033583685-PAYMENT					
	FROM PHONE					
03/07/24	UPI-SANJAY M D-8296655071@IBL-SBIN00712	0000455119223383	03/07/24	50.00		5,444.29
	03-455119223383-PAYMENT FROM PHONE					
03/07/24	UPI-FLIPKART INTERNET PR-FKRT@AXL-UTIB0A	0000455166102417	03/07/24	1,188.00		4,256.29
	XLUPI-455166102417-PAYMENT FROM PHONE					
04/07/24	UPI-INFOSYS L23-PAYTMQR281005050101GR1BP	0000418660502914	04/07/24	44.00		4,212.29
	DCWG9PQ@PAYTM-YESB0PTMUPI-418660502914-P					
	AYMENT FROM PHONE					

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05/07/24	EMI 460894553 CHQ S4608945530071 0724460 894553	0000000000000000	05/07/24	2,912.00		1,300.29
05/07/24	UPI-HARISH T SHETTY-PAYTMQRRZPIGRYTEH@PA YTM-YESB0PTMUPI-418752960323-PAYMENT FROM PHONE	0000418752960323	05/07/24	10.00		1,290.29
05/07/24	UPI-SHAIK ARSHAD-8904730744@YBL-AIRP0000 001-455331803380-PAYMENT FROM PHONE	0000455331803380	05/07/24	50.00		1,240.29
06/07/24	UPI-REDBUS-REDBUS2BUS@AXL-UTIB0AXLUPI-45 5414716603-PAYMENT FROM PHONE	0000455414716603	06/07/24	576.45		663.84
06/07/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-455413056758-PAYMENT FROM PHONE	0000455413056758	06/07/24	145.00		518.84
07/07/24	UPI-PRAKASH RATHOD-636261084@YBL-KKBK0 008313-455531651346-PAYMENT FROM PHONE	0000455531651346	07/07/24	50.00		468.84
08/07/24	FEE-ATM CASH(1TXN)16/06/24 240624-MIR251 8969552868	MIR2518969552868	08/07/24	24.41		444.43
09/07/24	UPI-RANJITH-Q822779579@YBL-YESB0YBLUPI-4 55700390294-PAYMENT FROM PHONE	0000455700390294	09/07/24	40.00		404.43
10/07/24	UPI-SEP HOSPITALITY LLP-FCBIZQVBEG@FREE CHARGE-UTIB0000000-419238104076-PAYMENT FROM PHONE	0000419238104076	10/07/24	145.00		259.43
10/07/24	UPI-RANJITH-Q822779579@YBL-YESB0YBLUPI-4 55820726753-PAYMENT FROM PHONE	0000455820726753	10/07/24	13.00		246.43
11/07/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-455923957345-PAYMENT FROM PHONE	0000455923957345	11/07/24	246.00		0.43
31/07/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-457977637862-PAYMENT FROM PHONE	0000457977637862	31/07/24		3,000.00	3,000.43
05/08/24	EMI 460894553 CHQ S4608945530081 0824460 894553	0000000000000000	05/08/24	2,912.00		88.43
05/08/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000458458085055	05/08/24	88.00		0.43

## 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



MS ABBURU SUSMITHA  
JANGALAPALLI ARAVEDU NELLORE

NELLORE 524307  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : ATMAKUR  
Address : V R COMPLEX,  
1ST FLOOR, MUNCIPLE BUS STAND STOP,  
ATMAKUR, NELLORE DIST.  
City : ATMAKUR NELLORE  
State : ANDHRA PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ABBURUSUSMITHAJAN26@GMAIL.COM  
Cust ID : 167559436  
Account No : 50100420621630 OTHER  
A/C Open Date : 14/06/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2024 To : 31/12/2024

	C0000697-458458085055-PAYMENT FROM PHONE					
13/08/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000065609793213	13/08/24		2,500.00	2,500.43
	C0000697-065609793213-PAYMENT FROM PHONE					
15/08/24	UPI-EKART-EKART@YBL-YESB0YBLUPI-42289401	0000422894015728	15/08/24	476.00		2,024.43
	5728-PAY BY WHATSAPP					
15/08/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000355224894239	15/08/24	300.00		1,724.43
	C0000697-355224894239-PAYMENT FROM PHONE					
16/08/24	UPI-REDBUS INDIA PRIVATE-REDBUS.PAYU@ICI	0000422900428587	16/08/24	1,102.50		621.93
	CI-ICIC0DC0099-422900428587-PAYMENT FROM					
	PHONE					
16/08/24	UPI-REDBUS INDIA PRIVATE-REDBUS.PAYU@ICI	0000422914277835	16/08/24		992.25	1,614.18
	CI-ICIC0DC0099-422914277835-REFUND FOR 2					
	068773					
16/08/24	UPI-REDBUS INDIA PRIVATE-REDBUS.PAYU@ICI	0000422935231864	16/08/24	1,470.00		144.18
	CI-ICIC0DC0099-422935231864-PAYMENT FROM					
	PHONE					
17/08/24	UPI-PATTAN SHABBEER KHAN-9573260690@YBL-	0000459602533756	17/08/24	90.00		54.18
	CNRB0000033-459602533756-PAYMENT FROM PH					
	ONE					
18/08/24	UPI-MS ABBURU	0000459738175132	18/08/24		547.00	601.18
	SUSMITHA-SUSH.CHOWDARY1433					
	@AXL-IDIB000A174-459738175132-PAYMENT FR					
	OM PHONE					
19/08/24	UPI-SARASWATHI-Q344076514@YBL-YESB0YBLUP	0000459893520607	19/08/24	20.00		581.18
	I-459893520607-PAYMENT FROM PHONE					
20/08/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000472204083220	20/08/24	80.00		501.18
	C0000697-472204083220-PAYMENT FROM PHONE					
21/08/24	UPI-MANU KUMAR M	0000460027279854	21/08/24	28.00		473.18
	S-Q173668902@YBL-YESB0Y					
	BLUPI-460027279854-PAYMENT FROM PHONE					
21/08/24	UPI-BHARATHI-PAYTM.S10Q8EL@PTY-YESB0MCHU	0000423427534868	21/08/24	5.00		468.18
	PI-423427534868-PAYMENT FROM PHONE					

## 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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MS ABBURU SUSMITHA  
JANGALAPALLI ARAVEDU NELLORE

NELLORE 524307  
ANDHRA PRADESH

JOINT HOLDERS :

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Address : V R COMPLEX,  
1ST FLOOR, MUNCIPLE BUS STAND STOP,  
ATMAKUR, NELLORE DIST.  
City : ATMAKUR NELLORE  
State : ANDHRA PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ABBURUSUSMITHAJAN26@GMAIL.COM  
Cust ID : 167559436  
Account No : 50100420621630 OTHER  
A/C Open Date : 14/06/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2024 To : 31/12/2024

21/08/24	UPI-MEESHO-MEESHO@AXL-UTIB0AXLUPI-805980854393-UPI INTENT	0000805980854393	21/08/24	118.00		350.18
21/08/24	UPI-BHARATHI-PAYTM.S10Q8EL@PTY-YESB0MCHUPI-423404755271-PAYMENT FROM PHONE	0000423404755271	21/08/24	20.00		330.18
22/08/24	UPI-MDP COFFEE HOUSE INF-PAYTMQR2810050501014PIOMNOBSVPG@PAYTM-YESB0PTMUPI-423553364403-PAYMENT FROM PHONE	0000423553364403	22/08/24	29.00		301.18
22/08/24	UPI-AMBA AMUL B18-PAYTMQR281005050101FQR9CAOI3CYC@PAYTM-YESB0PTMUPI-423515739610-PAYMENT FROM PHONE	0000423515739610	22/08/24	83.00		218.18
22/08/24	UPI-BHARATHI-Q297394575@YBL-YESB0YBLUPI-460118769381-PAYMENT FROM PHONE	0000460118769381	22/08/24	20.00		198.18
23/08/24	UPI-BRIYANI KINGDUM-PAYTMQRGNQ0HJ4KAX@PAYTM-YESB0PTMUPI-423614063522-PAYMENT FROM PHONE	0000423614063522	23/08/24	70.00		128.18
26/08/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICIC0000697-723921339480-PAYMENT FROM PHONE	0000723921339480	26/08/24		300.00	428.18
26/08/24	UPI-MANI A-Q608260761@YBL-YESB0YBLUPI-460558902563-PAYMENT FROM PHONE	0000460558902563	26/08/24	35.00		393.18
26/08/24	UPI-SARASWATHI-Q344076514@YBL-YESB0YBLUPI-460596316499-PAYMENT FROM PHONE	0000460596316499	26/08/24	10.00		383.18
28/08/24	UPI-JAYAPRAKASH T-Q561476399@YBL-YESB0YBLUPI-460703818653-PAYMENT FROM PHONE	0000460703818653	28/08/24	40.00		343.18
02/09/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICIC0000697-174574053371-PAYMENT FROM PHONE	0000174574053371	02/09/24		3,000.00	3,343.18
05/09/24	EMI 460894553 CHQ S4608945530091 0924460894553	0000000000000000	05/09/24	2,912.00		431.18
07/09/24	UPI-DHANUSHA V S-PAYTMQR5CSEY3@PTY-YESB0PTMUPI-425114069433-PAYMENT FROM PHONE	0000425114069433	07/09/24	20.00		411.18
07/09/24	UPI-SANTHOSH-Q841564283@YBL-YESB0YBLUPI-	0000461751036948	07/09/24	55.00		356.18

## HDFC BANK LIMITED

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NELLORE 524307  
ANDHRA PRADESH

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ATMAKUR, NELLORE DIST.  
City : ATMAKUR NELLORE  
State : ANDHRA PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ABBURUSUSMITHAJAN26@GMAIL.COM  
Cust ID : 167559436  
Account No : 50100420621630 OTHER  
A/C Open Date : 14/06/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2024 To : 31/12/2024

	461751036948-PAYMENT FROM PHONE					
07/09/24	UPI-RATHNAMMA-PAYTMQR58EU86@PAYTM-YESB0P	0000425132144698	07/09/24	20.00		336.18
	TMUPI-425132144698-PAYMENT FROM PHONE					
08/09/24	UPI-KRISHNAPPA-PAYTMQR5CH6IJ@PTYS-YESB0P	0000425285570172	08/09/24	50.00		286.18
	TMUPI-425285570172-PAYMENT FROM PHONE					
08/09/24	UPI-BHARATHI-Q297394575@YBL-YESB0YBLUPI-	0000461882100076	08/09/24	25.00		261.18
	461882100076-PAYMENT FROM PHONE					
08/09/24	UPI-DHANUSHA V	0000425230428321	08/09/24	10.00		251.18
	S-PAYTMQR5CSEY3@PTYS-YESB					
	0PTMUPI-425230428321-PAYMENT FROM PHONE					
09/09/24	UPI-RANJITH-Q822779579@YBL-YESB0YBLUPI-4	0000461951343025	09/09/24	41.00		210.18
	61951343025-PAYMENT FROM PHONE					
12/09/24	UPI-SARASWATHI-Q344076514@YBL-YESB0YBLUP	0000462252204108	12/09/24	20.00		190.18
	I-462252204108-PAYMENT FROM PHONE					
12/09/24	UPI-BHARATHI-Q297394575@YBL-YESB0YBLUPI-	0000462227381693	12/09/24	45.00		145.18
	462227381693-PAYMENT FROM PHONE					
12/09/24	UPI-UDAYAKUMAR	0000462242283156	12/09/24	10.00		135.18
	P-Q559616329@YBL-YESB0YB					
	LUPI-462242283156-PAYMENT FROM PHONE					
13/09/24	UPI-M V	0000425706737977	13/09/24	100.00		35.18
	HORAKERANGA-HORAKERANGA58-1@OKIC					
	ICI-ICIC0003169-425706737977-PAYMENT FRO					
	M PHONE					
13/09/24	UPI-SANTHOSH-Q192773059@YBL-YESB0YBLUPI-	0000462342297064	13/09/24	20.00		15.18
	462342297064-PAYMENT FROM PHONE					
17/09/24	DEPOSITORY CHARGES AUG24 - 81847482	0000000000000000	17/09/24	15.18		0.00
18/09/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000462849462547	18/09/24		1,700.00	1,700.00
	C0000697-462849462547-PAYMENT FROM PHONE					
19/09/24	DEPOSITORY CHARGES AUG24 - 81847482	0000000000000000	19/09/24	869.82		830.18
20/09/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000463080091264	20/09/24	830.00		0.18
	C0000697-463080091264-PAYMENT FROM PHONE					
29/09/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000463982226668	29/09/24		800.00	800.18

## HDFC BANK LIMITED

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JANGALAPALLI ARAVEDU NELLORE

NELLORE 524307  
ANDHRA PRADESH

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Address : V R COMPLEX,  
1ST FLOOR, MUNCIPLE BUS STAND STOP,  
ATMAKUR, NELLORE DIST.  
City : ATMAKUR NELLORE  
State : ANDHRA PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ABBURUSUSMITHAJAN26@GMAIL.COM  
Cust ID : 167559436  
Account No : 50100420621630 OTHER  
A/C Open Date : 14/06/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2024 To : 31/12/2024

	C0000697-463982226668-PAYMENT FROM PHONE					
30/09/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000464098771452	30/09/24		2,112.00	2,912.18
	C0000697-464098771452-PAYMENT FROM PHONE					
01/10/24	INTEREST PAID TILL 30-SEP-2024	0000000000000000	30/09/24		7.00	2,919.18
03/10/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000464356263575	03/10/24		2,900.00	5,819.18
	C0000697-464356263575-PAYMENT FROM PHONE					
03/10/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000464375841262	03/10/24		5.00	5,824.18
	C0000697-464375841262-PAYMENT FROM PHONE					
04/10/24	UPI-MEESHO-MEESHO@AXL-UTIB0AXLUPI-464425	0000464425808812	04/10/24	199.00		5,625.18
	808812-UPI INTENT					
05/10/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000464577834431	05/10/24	2,912.00		2,713.18
	C0000697-464577834431-PAYMENT FROM PHONE					
05/10/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000464512845042	05/10/24		200.00	2,913.18
	C0000697-464512845042-PAYMENT FROM PHONE					
05/10/24	EMI 460894553 CHQ S4608945530101 1024460	0000000000000000	05/10/24	2,912.00		1.18
	894553					
03/11/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000951585341851	03/11/24		2,915.00	2,916.18
	C0000697-951585341851-PAYMENT FROM PHONE					
05/11/24	EMI 460894553 CHQ S4608945530111 1124460	0000000000000000	05/11/24	2,912.00		4.18
	894553					
04/12/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000224686484091	04/12/24		3,000.00	3,004.18
	C0000697-224686484091-PAYMENT FROM PHONE					
05/12/24	EMI 460894553 CHQ S4608945530121 1224460	0000000000000000	05/12/24	2,912.00		92.18
	894553					
10/12/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI	0000275093987238	10/12/24	92.00		0.18
	C0000697-275093987238-PAYMENT FROM PHONE					
14/12/24	UPI-ABBURI SUSMITHA-8897645640-2@IBL-ICI	0000777901080033	14/12/24		11,000.00	11,000.18
	C0000697-777901080033-PAYMENT FROM PHONE					
17/12/24	UPI-ABHIBUS IXIGO-ABHIBUSIXIGO@AXL-UTIB0	0000110615180082	17/12/24	572.95		10,427.23
	AXLUPI-110615180082-PAYMENT FOR OEU579					
17/12/24	UPI-APPARAV-PAYTMQR281005050101170JZEV6F	0000806617516977	17/12/24	43.00		10,384.23
	QJ5@PAYTM-YESB0PTMUPI-806617516977-PAYME					

## HDFC BANK LIMITED

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OD Limit : 0 Currency : INR  
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Cust ID : 167559436  
Account No : 50100420621630 OTHER  
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Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2024 To : 31/12/2024

	NT FROM PHONE					
17/12/24	UPI-APPARAV-PAYTMQR281005050101170JZEV6F QJ5@PAYTM-YESB0PTMUPI-610399214448-PAYME NT FROM PHONE	0000610399214448	17/12/24	30.00		10,354.23
17/12/24	UPI-MAGICPIN-PAYTM-72195222@PTYBL-YESB0P TMUPI-528992685770-PAYMENT FROM PHONE	0000528992685770	17/12/24	43.00		10,311.23
17/12/24	UPI-LOADSHARE NETWORKS P-LOADSHARENETWORK 164969.RZP@ICICI-ICIC0DC0099-43522853907 2-PAY BY WHATSAPP	0000435228539072	17/12/24	439.00		9,872.23
17/12/24	UPI-JHADESWAR MAHANTA-MJHADESWAR48@OKICI CI-ICIC0000360-619322558913-PAYMENT FROM PHONE	0000619322558913	17/12/24	35.00		9,837.23
18/12/24	UPI-PADMAVATHI TAAZA TIN-PAYTM-67129749@ PTYS-YESB0PTMUPI-652008596241-PAYMENT FR OM PHONE	0000652008596241	18/12/24	350.00		9,487.23
18/12/24	UPI-ABBURI SUSMITHA-8897645640-2@IBL-ICI C0000697-331031236119-PAYMENT FROM PHONE	0000331031236119	18/12/24		200.00	9,687.23
18/12/24	UPI-ABBURI SUSMITHA-8897645640-2@IBL-ICI C0000697-228367554142-PAYMENT FROM PHONE	0000228367554142	18/12/24		450.00	10,137.23
18/12/24	UPI-DHANALA MOHAN BABU-7989804480@IBL-IC IC0001482-971166841138-PAYMENT FROM PHON E	0000971166841138	18/12/24	10,000.00		137.23
18/12/24	UPI-ABBURI SUSMITHA-8897645640-2@AXL-ICI C0000697-247268446502-PAYMENT FROM PHONE	0000247268446502	18/12/24	137.00		0.23
01/01/25	INTEREST PAID TILL 31-DEC-2024	0000000000000000	31/12/24		6.00	6.23

#### STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
3,442.00	166	61	1,165,236.02	1,161,800.25	6.23

#### HDFC BANK LIMITED

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MS ABBURU SUSMITHA  
JANGALAPALLI ARAVEDU NELLORE

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.  
NELLORE 524307  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : ATMAKUR  
Address : V R COMPLEX,  
1ST FLOOR, MUNCIPLE BUS STAND STOP,  
ATMAKUR, NELLORE DIST.  
City : ATMAKUR NELLORE  
State : ANDHRA PRADESH  
Phone no. : 18002600/18001600  
OD Limit : 0 Currency : INR  
Email : ABBURUSUSMITHAJAN26@GMAIL.COM  
Cust ID : 167559436  
Account No : 50100420621630 OTHER  
A/C Open Date : 14/06/2021  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0004300 MICR : 524240542  
Branch Code : 4300 Product Code : 100

Nomination : Registered

Statement From : 01/01/2024 To : 31/12/2024

Generated On: 06-MAY-2025 14:34:59

Generated By: 167559436

Requesting Branch Code: 4300

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

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN: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