



Account Branch : KARTHIK NAGAR
 Address : HDFC BANK LTD
 NO.89, KARTHIK NAGAR,MARATHAHALLI
 K R PURAM OUTER RING ROAD
 City : BENGALURU 560037
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : niranjannaidu70@gmail.com
 Cust ID : 192647638
 Account No : 50100513429334 OTHER
 A/C Open Date : 09/05/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046
 Branch Code : 1300 Product Code : 113

MR. THARIGONDA REDDI PRAKASH
 901 GANUGACHINTHA NAGIRI
 GANUGACHINTHA Rompicherla

Chittoor 517214
 Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : T Bangaruswamy naidu

From : 01/03/2024

To : 31/05/2024

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/03/24	UPI-YASWANTH YADAV G-7337246180@AXL-SBI N0016428-443084044457-PAYMENT FROM PHONE	0000443084044457	04/03/24		54.00	371.06
04/03/24	UPI-T MADHURI-THARIGONDAMADHURI@AXL-UTIB 0003311-443094148357-PAYMENT FROM PHONE	0000443094148357	04/03/24		7,000.00	7,371.06
04/03/24	UPI-YASWANTH YADAV G-7337246180@YBL-SBI N0016428-443004121376-PAYMENT FROM PHONE	0000443004121376	04/03/24		30.00	7,401.06
04/03/24	UPI-K KUMAR-9392493332@YBL-CNRB0000033-4 43043237070-PAYMENT FROM PHONE	0000443043237070	04/03/24		150.00	7,551.06
04/03/24	UPI-N NAVEEN KUMAR-6303566560NAVEEN@YBL- KKBK0007880-443032422095-PAYMENT FROM PH ONE	0000443032422095	04/03/24	100.00		7,451.06
05/03/24	UPI-PADMINI M-9538113221@YBL-CNRB0000000 -443171971244-PAYMENT FROM PHONE	0000443171971244	05/03/24	100.00		7,351.06
05/03/24	UPI-N NAVEEN KUMAR-6303566560NAVEEN@YBL- KKBK0007880-443170739736-PAYMENT FROM PH ONE	0000443170739736	05/03/24	170.00		7,181.06
05/03/24	UPI-KURUVA NARASIMHULU-9542559256@AXL-S BIN0020492-443117523433-PAYMENT FROM PHO NE	0000443117523433	05/03/24		1.00	7,182.06
06/03/24	UPI-APSPDCL ELECTRICITY -PAYTM-PTMBBP@PA YTM-PYTM0123456-443250479019-OID23141898 908@ONE	0000443250479019	06/03/24	130.00		7,052.06
06/03/24	UPI-PAYTM UTILITY BILL-PAYTM-PTMBBP@PAYT M-PYTM0123456-443212415897-EXPRESS	0000443212415897	06/03/24		130.00	7,182.06
07/03/24	UPI-KHATABOOK-KTB.RU641602P@ICICI-ICIC0D C0099-406759412477-PAYMENT FROM PHONE	0000406759412477	07/03/24	80.00		7,102.06
08/03/24	UPI-MADHU DEVA-DEVA.MADHU@YBL-SBIN00027 22-443479342302-PAYMENT FROM PHONE	0000443479342302	08/03/24		60.00	7,162.06
08/03/24	UPI-MR DEEPISH	0000406845053281	08/03/24	40.00		7,122.06

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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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 901 GANUGACHINTHA NAGIRI
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Chittoor 517214
 Andhra Pradesh INDIA

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From : 01/03/2024

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	MANI-PAYTMQRNFYGNYGQWJ@PA YTM-PYTM0123456-406845053281-PAYMENT FROM PHONE					
08/03/24	UPI-ANTHONY PREM C-ANTONYPREM753-4@OKHDFCBANK-UCBA0000631-406840243343-PAYMENT FROM PHONE	0000406840243343	08/03/24	41.00		7,081.06
08/03/24	UPI-MR DEEPISH MANI-PAYTMQRNFYGNYGQWJ@PA YTM-PYTM0123456-406844423535-PAYMENT FROM PHONE	0000406844423535	08/03/24	15.00		7,066.06
09/03/24	UPI-KASBAR-Q322863771@YBL-YESB0YBLUPI-443574030022-PAYMENT FROM PHONE	0000443574030022	09/03/24	80.00		6,986.06
12/03/24	UPI-G YASWANTH YADAV-YASUYADAV143@AXL-HD FC0002963-443895923908-PAYMENT FROM PHONE	0000443895923908	12/03/24		270.00	7,256.06
12/03/24	UPI-SHAHEED-PAYTMQR1R5SR9T1AJ@PAYTM-PYTM0123456-407233671127-PAYMENT FROM PHONE	0000407233671127	12/03/24	360.00		6,896.06
12/03/24	UPI-KAVYA S-PAYTMQR1FNWLKKHZO@PAYTM-PYTM0123456-407284542323-PAYMENT FROM PHONE	0000407284542323	12/03/24	80.00		6,816.06
12/03/24	UPI-K PRASAD-Q883000445@YBL-YESB0YBLUPI-443813509531-PAYMENT FROM PHONE	0000443813509531	12/03/24	25.00		6,791.06
12/03/24	UPI-K PRASAD-Q883000445@YBL-YESB0YBLUPI-443890518471-PAYMENT FROM PHONE	0000443890518471	12/03/24	30.00		6,761.06
13/03/24	UPI-BABAI TIFFINS LLP-Q403956402@YBL-YESB0YBLUPI-443931621476-PAYMENT FROM PHONE	0000443931621476	13/03/24	38.00		6,723.06
13/03/24	UPI-P RATHNAMMA-8074479755624@PAYTM-UBIN0804410-443917671846-NA	0000443917671846	13/03/24		90.00	6,813.06
13/03/24	UPI-SHAHEED-PAYTMQR9B1JLC4XKK@PAYTM-PYTM0123456-407346962814-PAYMENT FROM PHONE	0000407346962814	13/03/24	360.00		6,453.06
13/03/24	UPI-MUNIKRISHNA REDDY AN-PAYTMQR28100505	0000407333392817	13/03/24	18.00		6,435.06

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	0101ZH32HY83EXGH@PAYTM-PYTM0123456-40733392817-PAYMENT FROM PHONE					
13/03/24	UPI-ANSER PASHA-PAYTMQRSJV7BXDVZJ@PAYTM-PYTM0123456-407343374523-PAYMENT FROM PHONE	0000407343374523	13/03/24	15.00		6,420.06
13/03/24	UPI-GEDDIT CONVENIENCE P-GEDDITCONVENIENCEPRIVATELIMITED76.PAYTM@HDFCBANK-HDFC000499-407370950455-PAYMENT FROM PHONE	0000407370950455	13/03/24	1.00		6,419.06
13/03/24	UPI-VISHAL MEGA MART-VISHALINNOV@YBL-YESB0YBLUPI-443956182623-PAYMENT FOR I01209	0000443956182623	13/03/24	497.00		5,922.06
13/03/24	UPI-EMMAR FUEL PARK-PAYTMQR2810050501011B1GT9F5E2XJ@PAYTM-PYTM0123456-407372524165-PAYMENT FROM PHONE	0000407372524165	13/03/24	50.00		5,872.06
13/03/24	UPI-MUTHALEEBU N K-PAYTMQRPED4LXP9J0@PAYTM-PYTM0123456-407323164905-PAYMENT FROM PHONE	0000407323164905	13/03/24	30.00		5,842.06
13/03/24	UPI-SADICK C V K-Q945786086@YBL-YESB0YBLUPI-443917306535-PAYMENT FROM PHONE	0000443917306535	13/03/24	18.00		5,824.06
14/03/24	UPI-REDBUS-AMZNLPA-VJQTAOVIIS@APL-UTIB0000100-444082441052-REQUEST FROM AMAZO	0000444082441052	14/03/24	51.45		5,772.61
14/03/24	UPI-NANDIGAM SUMANTHA KU-9980993103@AXL-SBIN0040351-444080841615-PAYMENT FROM PHONE	0000444080841615	14/03/24		1,000.00	6,772.61
14/03/24	UPI-AVENUE SUPERMARTS LT-INNOVDMARTKA@ICI-ICIC0DC0099-407440592473-PAYMENT FROM PHONE	0000407440592473	14/03/24	1,987.15		4,785.46
14/03/24	UPI-HARI HARA FUELS-Q272753173@YBL-YESB0YBLUPI-444066339459-PAYMENT FROM PHONE	0000444066339459	14/03/24	50.00		4,735.46
14/03/24	UPI-AMAZON PAY INDIA PVT-AMAZON.REFUNDS@AXISBANK-UTIB0000100-407462522748-REFUND FOR YOUR AM	0000407462522748	14/03/24		51.45	4,786.91
14/03/24	UPI-KAVYA	0000407409627358	14/03/24	58.00		4,728.91

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From : 01/03/2024

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	S-PAYTMQR1FNWLKKHZO@PAYTM-PYTM 0123456-407409627358-PAYMENT FROM PHONE					
14/03/24	UPI-NOUSHAD	0000407466281441	14/03/24	70.00		4,658.91
	K-PAYTMQR7WWWD7229X@PAYTM-PY TM0123456-407466281441-PAYMENT FROM PHON E					
14/03/24	UPI-MR DEEPISH MANI-PAYTMQRYKE8SDGNOK@PA YTM-PYTM0123456-407462822619-PAYMENT FRO M PHONE	0000407462822619	14/03/24	158.00		4,500.91
14/03/24	UPI-SUMALATHA R-PAYTMQR2810050501011BJVG 5A1ZNGN@PAYTM-PYTM0123456-407444327445-P AYMENT FROM PHONE	0000407444327445	14/03/24	70.00		4,430.91
15/03/24	UPI-D REDDY PRASAD-8466005395-2@YBL-ICIC 0002537-444181101776-PAYMENT FROM PHONE	0000444181101776	15/03/24	320.00		4,110.91
15/03/24	UPI-NOWZIYA S-Q88080486@YBL-UBIN0555908- 444154936981-PAYMENT FROM PHONE	0000444154936981	15/03/24	50.00		4,060.91
15/03/24	UPI-THARIGONDA MADHURI-7816055318@YBL-S BIN0021755-444198046234-PAYMENT FROM PHO NE	0000444198046234	15/03/24	1,000.00		3,060.91
16/03/24	UPI-VODAFONE IDEA ANDHR-VIINAPPAP@AXL-U TIB0AXLUPI-444255815540-PAYMENT FROM PHO NE	0000444255815540	16/03/24	201.00		2,859.91
17/03/24	UPI-REDDAIAH RAMAGOLLA-7396803443@YBL-S BIN0004427-444311158637-PAYMENT FROM PHO NE	0000444311158637	17/03/24	100.00		2,759.91
18/03/24	UPI-VINCENT GAME PRIVATE-CF.VINCENTGAMEP RIVATELIMITED@INDIANBK-IDIB000C108-40788 9158624-DEPOSIT50	0000407889158624	18/03/24	50.00		2,709.91
18/03/24	UPI-MR T REDDI PRAKASH-8465042609@AXL-ID IB000P195-444435708311-PAYMENT FROM PHON E	0000444435708311	18/03/24	300.00		2,409.91
20/03/24	UPI-S KHADHEERUN B-Q442046519@YBL-YESB0	0000444663554357	20/03/24	180.00		2,229.91

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22/03/24	YBLUPI-444663554357-PAYMENT FROM PHONE					
22/03/24	UPI-VINCENT GAME PRIVATE-CF.VINCENTGAMEP RIVATELIMITED@INDIANBK-IDIB000C108-40824 7437983-DEPOSIT50	0000408247437983	22/03/24	50.00		2,179.91
22/03/24	UPI-MADHURANTHAKAM KUSU-Q725297649@YBL- YESB0YBLUPI-444801644512-PAYMENT FROM PH ONE	0000444801644512	22/03/24	95.00		2,084.91
23/03/24	UPI-RUMMY-RUMMYWINPGONLINE@YBL-YESB0YBLU PI-444979316784-PAYMENT FOR 426760	0000444979316784	23/03/24	50.00		2,034.91
24/03/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@AXL -UTIB0AXLUPI-445017017652-PAYMENT FROM P HONE	0000445017017652	24/03/24	29.00		2,005.91
26/03/24	UPI-T TARAKARAMATHEJA-21662121@YBL-SBIN 0015099-445285616724-PAYMENT FROM PHONE	0000445285616724	26/03/24	250.00		1,755.91
27/03/24	UPI-P VENKATARAMANA-Q179033145@YBL-YESB 0YBLUPI-445340779997-PAYMENT FROM PHONE	0000445340779997	27/03/24	150.00		1,605.91
01/04/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/24		27.00	1,632.91
01/04/24	UPI-PACHIPALA DORASWAMI-9391370869@AXL- SBIN0020165-445831673285-PAYMENT FROM PH ONE	0000445831673285	01/04/24		2,500.00	4,132.91
01/04/24	UPI-NAATI VAIDHYA SHREE -NAATIVAIDHYASHR 10.RZP@ICICI-ICIC0DC0099-409211201841-PA YMENTTONAATIVAID	0000409211201841	01/04/24	2,500.00		1,632.91
04/04/24	UPI-MRS G LAVANYA-Q202905612@YBL-YESB0 YBLUPI-446107357724-PAYMENT FROM PHONE	0000446107357724	04/04/24	35.00		1,597.91
05/04/24	UPI-MRS K NAVYA JYOTHI-Q547864512@YBL-ID IB000D030-446280591860-PAYMENT FROM PHON E	0000446280591860	05/04/24	40.00		1,557.91
05/04/24	UPI-P POORNIMA-Q919223741@YBL-YESB0YBLUP I-446253637555-PAYMENT FROM PHONE	0000446253637555	05/04/24	290.00		1,267.91
05/04/24	UPI-G KISHORE KUMAR-Q267786390@YBL-YESB0 YBLUPI-446268432824-PAYMENT FROM PHONE	0000446268432824	05/04/24	64.00		1,203.91

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07/04/24	UPI-CHALAPATHI K V-BHARATPE90726315704@YESBANKLTD-YESB0YESUPI-409841482331-PAY TO BHARATPE ME	0000409841482331	07/04/24	20.00		1,183.91
07/04/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT1@AXL-UTIB0AXLUPI-446494952078-PAYMENT FROM PHONE	0000446494952078	07/04/24	29.00		1,154.91
09/04/24	UPI-MITHU LAL BAIRWA-PAYTMQR281005050101ZT7EJJWOSTJE@PAYTM-YESB0PTMUPI-410013547517-PAYMENT FROM PHONE	0000410013547517	09/04/24	20.00		1,134.91
09/04/24	UPI-P POORNIMA-Q438522137@YBL-YESB0YBLUPI-446602328140-PAYMENT FROM PHONE	0000446602328140	09/04/24	260.00		874.91
09/04/24	UPI-CHAITANYA TEXTILES -GPAY-11175467981@OKBIZAXIS-UTIB0000000-410088301647-PAYMENT FROM PHONE	0000410088301647	09/04/24	60.00		814.91
09/04/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLINE@YBL-YESB0YBLUPI-446625048448-PAYMENT FOR 165551	0000446625048448	09/04/24	93.00		721.91
09/04/24	UPI-DILEEP C S-PAYTMQRWK93RE6131@PAYTM-YESB0PTMUPI-410031704633-PAYMENT FROM PHONE	0000410031704633	09/04/24	45.00		676.91
09/04/24	UPI-MITHU LAL BAIRWA-PAYTMQR281005050101ZT7EJJWOSTJE@PAYTM-YESB0PTMUPI-410029481362-PAYMENT FROM PHONE	0000410029481362	09/04/24	30.00		646.91
09/04/24	UPI-KAVALI SAICHAITHANYA-8500052101@IBL-ICIC0002844-446670184890-PAYMENT FROM PHONE	0000446670184890	09/04/24		90.00	736.91
10/04/24	UPI-T TARAKARAMATHEJA-21662121@AXL-SBIN0015099-446799923074-PAYMENT FROM PHONE	0000446799923074	10/04/24	200.00		536.91
11/04/24	UPI-T SURESH-9700048868@IBL-SBIN0001491-446822334332-PAYMENT FROM PHONE	0000446822334332	11/04/24		60.00	596.91
13/04/24	UPI-M SARADA-9849710047@IBL-SBIN0015099	0000447002496242	13/04/24		3,000.00	3,596.91

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 OD Limit : 0.00
 Currency : INR
 Email : niranjannaidu70@gmail.com
 Cust ID : 192647638
 Account No : 50100513429334 OTHER
 A/C Open Date : 09/05/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046
 Branch Code : 1300 Product Code : 113

MR. THARIGONDA REDDI PRAKASH
 901 GANUGACHINTHA NAGIRI
 GANUGACHINTHA Rompicherla

Chittoor 517214
 Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : T Bangaruswamy naidu

From : 01/03/2024

To : 31/05/2024

Statement of account

	-447002496242-PAYMENT FROM PHONE					
13/04/24	UPI-TSRTC BUS BOOKING-PAYBUS8261@PAYTM-Y ESB0PTMUPI-447060482128-OID23332933556@O NE	0000447060482128	13/04/24	1,280.00		2,316.91
14/04/24	UPI-RANGAMPETA MISRATH-Q111779392@YBL-YE SBOYBLUPI-447102744731-PAYMENT FROM PHON E	0000447102744731	14/04/24	15.00		2,301.91
14/04/24	UPI-RANGAMPETA MISRATH-Q111779392@YBL-YE SBOYBLUPI-447188142367-PAYMENT FROM PHON E	0000447188142367	14/04/24	10.00		2,291.91
14/04/24	UPI-GARNIMITTA ARUNA KUM-EQY9L5VSUV@POST BANK-IPOS0000001-410508747552-PAYMENT FR OM PHONE	0000410508747552	14/04/24	20.00		2,271.91
15/04/24	UPI-P SWARNA MALA-PAYTMQR1230DI4ZTD@PAY TM-YESB0PTMUPI-410608248858-PAYMENT FROM PHONE	0000410608248858	15/04/24	10.00		2,261.91
15/04/24	UPI-P SWARNA MALA-PAYTMQR1230DI4ZTD@PAY TM-YESB0PTMUPI-410665048575-PAYMENT FROM PHONE	0000410665048575	15/04/24	20.00		2,241.91
15/04/24	UPI-P SWARNA MALA-PAYTMQR1230DI4ZTD@PAY TM-YESB0PTMUPI-410693368845-PAYMENT FROM PHONE	0000410693368845	15/04/24	10.00		2,231.91
15/04/24	UPI-P SWARNA MALA-PAYTMQR1230DI4ZTD@PAY TM-YESB0PTMUPI-410667556953-PAYMENT FROM PHONE	0000410667556953	15/04/24	20.00		2,211.91
15/04/24	UPI-S IMRAN BASHA-Q782596360@YBL-YESB0YB LUPI-447280269823-PAYMENT FROM PHONE	0000447280269823	15/04/24	60.00		2,151.91
15/04/24	UPI-S AANVI FILLING STAT-Q574790880@YBL-Y ESB0YBLUPI-447267703988-PAYMENT FROM PHO NE	0000447267703988	15/04/24	190.00		1,961.91
17/04/24	UPI-APPI REDDY GARI RAGH-8897620108@AXL- UBIN0561622-447433115499-PAYMENT FROM PH	0000447433115499	17/04/24	470.00		1,491.91

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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 : KARTHIK NAGAR
 Address : HDFC BANK LTD
 NO.89, KARTHIK NAGAR,MARATHAHALLI
 K R PURAM OUTER RING ROAD
 City : BENGALURU 560037
 State : KARNATAKA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : niranjannaidu70@gmail.com
 Cust ID : 192647638
 Account No : 50100513429334 OTHER
 A/C Open Date : 09/05/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046
 Branch Code : 1300 Product Code : 113

MR. THARIGONDA REDDI PRAKASH
 901 GANUGACHINTHA NAGIRI
 GANUGACHINTHA Rompicherla

Chittoor 517214
 Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : T Bangaruswamy naidu

From : 01/03/2024

To : 31/05/2024

Statement of account

17/04/24	ONE UPI-MAHALAXMI ELECTRICAL-7075588771@YBL- BARB0PILRX-447405842313-PAYMENT FROM PH ONE	0000447405842313	17/04/24	360.00		1,131.91
17/04/24	UPI-MAHALAXMI ELECTRICAL-7075588771@YBL- BARB0PILRX-447445418124-PAYMENT FROM PH ONE	0000447445418124	17/04/24	150.00		981.91
17/04/24	UPI-V MOHAN-BHARATPE.9041787197@ICICI-IC IC0DC0099-410837332572-VERIFIED MERCHANT	0000410837332572	17/04/24	45.00		936.91
17/04/24	UPI-D SAILAJA-SAILUICICI@AXL-ICIC0003755 -447428735139-PAYMENT FROM PHONE	0000447428735139	17/04/24	300.00		636.91
17/04/24	UPI-MITHU LAL BAIRWA-PAYTMQR281005050101 ZT7EJJWOSTJE@PAYTM-YESB0PTMUPI-410891486 319-PAYMENT FROM PHONE	0000410891486319	17/04/24	60.00		576.91
17/04/24	UPI-G KISHORE KUMAR-Q267786390@YBL-YESB0 YBLUPI-447464939488-PAYMENT FROM PHONE	0000447464939488	17/04/24	115.00		461.91
20/04/24	UPI-MAHAMMAD SHAREEF-9966655172-2@OKBIZA XIS-UTIB0000000-411107788858-PAYMENT FRO M PHONE	0000411107788858	20/04/24	20.00		441.91
20/04/24	UPI-NAYANICHERUVU AMZADA-Q212562975@YBL- YESB0YBLUPI-447768150388-PAYMENT FROM PH ONE	0000447768150388	20/04/24	25.00		416.91
23/04/24	UPI-B PUSHPA-PAYTMQR4048STGP@PAYTM-YES B0PTMUPI-411425694999-PAYMENT FROM PHONE	0000411425694999	23/04/24	20.00		396.91
23/04/24	UPI-S BAVAJAN-7095227212@YBL-KKBK00078 82-448070940431-PAYMENT FROM PHONE	0000448070940431	23/04/24	40.00		356.91
29/04/24	UPI-MR KANCHAM MALLIKARJ-9014362082@YBL- IDIB000R031-448630257354-PAYMENT FROM PH ONE	0000448630257354	29/04/24		600.00	956.91
30/04/24	UPI-MUBARAK SHAIK-8500553240@YBL-SBIN00 15099-448771016925-PAYMENT FROM PHONE	0000448771016925	01/05/24	20.00		936.91
01/05/24	UPI-T	0000448875364893	01/05/24		6,000.00	6,936.91

HDFC BANK LIMITED

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MR. THARIGONDA REDDI PRAKASH
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Chittoor 517214
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : T Bangaruswamy naidu

Account Branch : KARTHIK NAGAR
Address : HDFC BANK LTD
NO.89, KARTHIK NAGAR,MARATHAHALLI
K R PURAM OUTER RING ROAD
City : BENGALURU 560037
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : niranjannaidu70@gmail.com
Cust ID : 192647638
Account No : 50100513429334 OTHER
A/C Open Date : 09/05/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046
Branch Code : 1300 Product Code : 113

From : 01/03/2024

To : 31/05/2024

Statement of account

	MADHURI-THARIGONDAMADHURI@AXL-UTIB				
	0003311-448875364893-PAYMENT FROM PHONE				
01/05/24	UPI-T SURESH-9700048868@YBL-SBIN0001491	0000448861735131	01/05/24	180.00	6,756.91
	-448861735131-PAYMENT FROM PHONE				
02/05/24	UPI-AMAZON INDIA-AMAZON@RAPL-RATN000RAPL	0000448937670147	02/05/24	399.00	6,357.91
	-448937670147-AMAZON PRIME RECUR				
03/05/24	UPI-SHIVARANI-7981777279@YBL-APGB0000001	0000412450333992	03/05/24	20,240.00	26,597.91
	-412450333992-PAYMENT FROM PHONE				
06/05/24	UPI-M MANJULA-8374272518@AXL-SBIN001509	0000449365462271	06/05/24	3,000.00	29,597.91
	9-449365462271-PAYMENT FROM PHONE				
07/05/24	UPI-KAVALI SAICHAITHANYA-8500052101@YBL-	0000449405763374	07/05/24	20,240.00	9,357.91
	ICIC0002844-449405763374-PAYMENT FROM PH				
	ONE				
07/05/24	UPI-T TARAKARAMATHEJA-TARAKARAMATEJA1433	0000412817311301	07/05/24	250.00	9,107.91
	@YBL-FDRL0007777-412817311301-PAYMENT FR				
	OM PHONE				
07/05/24	UPI-KUCHI ANIL KUMAR-KUCHIANIL1996@AXL-U	0000449415220483	07/05/24	1,000.00	8,107.91
	TIB0003407-449415220483-PAYMENT FROM PHO				
	NE				
08/05/24	UPI-NUEGO BUS BOOKING-PAYBUS8261@PAYTM-Y	0000449558647355	08/05/24	941.00	7,166.91
	ESB0PTMUPI-449558647355-OID23455323693@O				
	NE				
08/05/24	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000449584329570	08/05/24	1,293.00	5,873.91
	-449584329570-REQUEST FROM AMAZO				
12/05/24	UPI-MR KANCHAM MALLIKARJ-9014362082@YBL-	0000449906602206	12/05/24	10,000.00	15,873.91
	IDIB000R031-449906602206-PAYMENT FROM PH				
	ONE				
15/05/24	UPI-T SURESH-9700048868@YBL-SBIN0001491	0000450231418994	15/05/24	1,200.00	14,673.91
	-450231418994-PAYMENT FROM PHONE				
18/05/24	UPI-ROMPICHERLA NAVEENK-7013243908@AXL-	0000450597048867	18/05/24	16,000.00	30,673.91
	SBIN0015099-450597048867-PAYMENT FROM PH				
	ONE				

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR. THARIGONDA REDDI PRAKASH
901 GANUGACHINTHA NAGIRI
GANUGACHINTHA Rompicherla

Chittoor 517214
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : T Bangaruswamy naidu

Account Branch : KARTHIK NAGAR
Address : HDFC BANK LTD
NO.89, KARTHIK NAGAR,MARATHAHALLI
K R PURAM OUTER RING ROAD
City : BENGALURU 560037
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : niranjannaaidu70@gmail.com
Cust ID : 192647638
Account No : 50100513429334 OTHER
A/C Open Date : 09/05/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046
Branch Code : 1300 Product Code : 113

From : 01/03/2024

To : 31/05/2024

Statement of account

19/05/24	UPI-THARIGONDA MADHURI-7816055318@AXL-S BIN0021755-450644481206-PAYMENT FROM PHO NE	0000450644481206	19/05/24	500.00		30,173.91
19/05/24	UPI-THARIGONDA MADHURI-7816055318@AXL-S BIN0021755-450648294938-PAYMENT FROM PHO NE	0000450648294938	19/05/24	5,000.00		25,173.91
19/05/24	UPI-NAGENDRA GUPTA SANNU-Q378527930@YBL- YESB0YBLUPI-450636718237-PAYMENT FROM PH ONE	0000450636718237	19/05/24	140.00		25,033.91
19/05/24	UPI-I GAGANDEEP FILLING-Q747730921@YBL-Y ESB0YBLUPI-450669484607-PAYMENT FROM PHO NE	0000450669484607	19/05/24	2,500.00		22,533.91
19/05/24	UPI-SALANKU CHANIKYA-SCHANIKYA1@AXL-SBI N0020977-450683361644-PAYMENT FROM PHONE	0000450683361644	19/05/24	2,500.00		20,033.91
19/05/24	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-450642372180-PAYMENT F ROM PHONE	0000450642372180	19/05/24	242.00		19,791.91
20/05/24	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-450742123757-PAYMENT F OR 165551	0000450742123757	20/05/24	771.18		19,020.73
20/05/24	UPI-P POORNIMA-Q919223741@YBL-YESB0YBLUP I-450732731924-PAYMENT FROM PHONE	0000450732731924	20/05/24	60.00		18,960.73
20/05/24	UPI-D AMARA TEJA-7801072147-2@AXL-FSFB00 00001-414171835935-PAYMENT FROM PHONE	0000414171835935	20/05/24	500.00		18,460.73
20/05/24	UPI-D AMARA TEJA-7801072147-2@AXL-FSFB00 00001-414116808584-PAYMENT FROM PHONE	0000414116808584	20/05/24	300.00		18,160.73
20/05/24	UPI-KONDAMMA INDUKURU-8978116987@IBL-APG B0000001-414121280708-PAYMENT FROM PHONE	0000414121280708	20/05/24	190.00		17,970.73
21/05/24	UPI-NALLANI JYOTHSNA-PAYTMQR1HYZ2K17F2@P AYTM-YESB0PTMUPI-414255740016-PAYMENT FR OM PHONE	0000414255740016	21/05/24	30.00		17,940.73

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR. THARIGONDA REDDI PRAKASH
901 GANUGACHINTHA NAGIRI
GANUGACHINTHA Rompicherla

Chittoor 517214
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : T Bangaruswamy naidu

Account Branch : KARTHIK NAGAR
Address : HDFC BANK LTD
NO.89, KARTHIK NAGAR,MARATHAHALLI
K R PURAM OUTER RING ROAD
City : BENGALURU 560037
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Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : niranjannaidu70@gmail.com
Cust ID : 192647638
Account No : 50100513429334 OTHER
A/C Open Date : 09/05/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046
Branch Code : 1300 Product Code : 113

From : 01/03/2024

To : 31/05/2024

Statement of account

21/05/24	UPI-HYDERABAD METRO-HYDMETROINAPP@AXL-UT IB0AXLUPI-450864979796-PAYMENT FROM PHONE	0000450864979796	21/05/24	45.00	17,895.73
21/05/24	UPI-PANDIRI PRASANNA KUM-PANDIRI.KUMARI@ YBL-SBIN0019066-450860065229-PAYMENT FROM PHONE	0000450860065229	21/05/24	100.00	17,795.73
21/05/24	UPI-SYED GHOUSE HASHMI-PAYTMQR24VTZ1KWKG @PAYTM-YESB0PTMUPI-414214321637-PAYMENT FROM PHONE	0000414214321637	21/05/24	18.00	17,777.73
21/05/24	UPI-MAHARAJA TEA POINT-8008851524@OKBIZA XIS-UTIB0000000-414264720367-PAYMENT FROM PHONE	0000414264720367	21/05/24	80.00	17,697.73
21/05/24	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YE SB0YBLUPI-450868712210-PAYMENT FROM PHONE	0000450868712210	21/05/24	45.00	17,652.73
21/05/24	UPI-SYED GHOUSE HASHMI-PAYTMQR24VTZ1KWKG @PAYTM-YESB0PTMUPI-414204248390-PAYMENT FROM PHONE	0000414204248390	21/05/24	19.00	17,633.73
21/05/24	UPI-RAYALA MURALI-8074479755-3@AXL-UTIB0 003547-450842594960-PAYMENT FROM PHONE	0000450842594960	21/05/24	3,500.00	14,133.73
21/05/24	UPI-VISHAL MEGA MART-VISHALMEGAMART.4266 2475@HDFCBANK-HDFC0000001-414288293392-PAYMENT FROM PHONE	0000414288293392	21/05/24	2,531.30	11,602.43
21/05/24	UPI-YANAMANDLA VENKATA K-PAYTMQR28100505 010112ZC6I08SD2S@PAYTM-YESB0PTMUPI-414224120212-PAYMENT FROM PHONE	0000414224120212	21/05/24	25.00	11,577.43
21/05/24	UPI-AITHA SRINIVAS-Q233172764@YBL-YESB0 YBLUPI-450891301446-PAYMENT FROM PHONE	0000450891301446	21/05/24	20.00	11,557.43
21/05/24	UPI-PULUSU JAYASREE-Q614234468@YBL-YESB0 YBLUPI-450828910885-PAYMENT FROM PHONE	0000450828910885	21/05/24	80.00	11,477.43

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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JOINT HOLDERS :

Nomination : T Bangaruswamy naidu

Account Branch : KARTHIK NAGAR
Address : HDFC BANK LTD
NO.89, KARTHIK NAGAR,MARATHAHALLI
K R PURAM OUTER RING ROAD
City : BENGALURU 560037
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : niranjannaidu70@gmail.com
Cust ID : 192647638
Account No : 50100513429334 OTHER
A/C Open Date : 09/05/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046
Branch Code : 1300 Product Code : 113

From : 01/03/2024

To : 31/05/2024

Statement of account

22/05/24	UPI-SAJAN SHETTY ASHOK -Q098659729@YBL-YESB0YBLUPI-450972503992-PAYMENT FROM PHONE	0000450972503992	22/05/24	50.00		11,427.43
22/05/24	UPI-M SRINIVAS-PAYTMQR75OCBGGILS@PAYTM-YESB0PTMUPI-414385285808-PAYMENT FROM PHONE	0000414385285808	22/05/24	80.00		11,347.43
22/05/24	UPI-BPCLCYBERABAD FILLIN-Q908087031@YBL-YESB0YBLUPI-450978495969-PAYMENT FROM PHONE	0000450978495969	22/05/24	120.00		11,227.43
22/05/24	UPI-MAHARAJA TEA POINT-8008851524@OKBIZAXIS-UTIB0000000-414364600194-PAYMENT FROM PHONE	0000414364600194	22/05/24	40.00		11,187.43
22/05/24	UPI-PANKAJ KUMAR YADAV-PAYTMQR11WK5UK2GQ@PAYTM-YESB0PTMUPI-414375019179-PAYMENT FROM PHONE	0000414375019179	22/05/24	20.00		11,167.43
22/05/24	UPI-PULUSU JAYASREE-Q437762608@YBL-YESB0YBLUPI-450923184769-PAYMENT FROM PHONE	0000450923184769	22/05/24	40.00		11,127.43
22/05/24	UPI-PULUSU JAYASREE-Q437762608@YBL-YESB0YBLUPI-450927173109-PAYMENT FROM PHONE	0000450927173109	22/05/24	10.00		11,117.43
22/05/24	UPI-RAMA KRISHNA G-PAYTMQR7MJVESE2FV@PAYTM-YESB0PTMUPI-414392598216-PAYMENT FROM PHONE	0000414392598216	22/05/24	25.00		11,092.43
22/05/24	UPI-ASHOK KUMAR-Q318512469@YBL-YESB0YBLUPI-450971336039-PAYMENT FROM PHONE	0000450971336039	22/05/24	20.00		11,072.43
23/05/24	UPI-PULUSU JAYASREE-Q437762608@YBL-YESB0YBLUPI-451045588874-PAYMENT FROM PHONE	0000451045588874	23/05/24	30.00		11,042.43
23/05/24	UPI-PEDDAPOTULA SAI KUM-SAIKUNAR420@AXL-SBIN0011116-451062836715-PAYMENT FROM PHONE	0000451062836715	23/05/24		310.00	11,352.43
23/05/24	UPI-KPHB WINE MART-Q849717617@YBL-YESB0YBLUPI-451017445367-PAYMENT FROM PHONE	0000451017445367	23/05/24	610.00		10,742.43

HDFC BANK LIMITED

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GANUGACHINTHA Rompicherla

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Andhra Pradesh INDIA

JOINT HOLDERS :

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Cust ID : 192647638
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Branch Code : 1300 Product Code : 113

From : 01/03/2024

To : 31/05/2024

Statement of account

23/05/24	UPI-MOHD SOHAIL-Q970295357@YBL-YESB0YBLU PI-451062221324-PAYMENT FROM PHONE	0000451062221324	23/05/24	30.00	10,712.43
23/05/24	UPI-MD ARBAZ-PAYTMQR15PASFXUO1@PAYTM-YES B0PTMUPI-414434606137-PAYMENT FROM PHONE	0000414434606137	23/05/24	72.00	10,640.43
24/05/24	UPI-SIRI TIFFINS-PAYTMQRG06QG29O6U@PAYTM -YESB0PTMUPI-414540349332-PAYMENT FROM P HONE	0000414540349332	24/05/24	80.00	10,560.43
24/05/24	UPI-NALLANI JYOTHSNA-PAYTMQR1HYZ2K17F2@P AYTM-YESB0PTMUPI-414520382573-PAYMENT FR OM PHONE	0000414520382573	24/05/24	50.00	10,510.43
24/05/24	UPI-HYDERABAD METRO-HYDMETROINAPP@AXL-UT IB0AXLUPI-451119680670-PAYMENT FROM PHON E	0000451119680670	24/05/24	45.00	10,465.43
24/05/24	UPI-PANDIRI PRASANNA KUM-PANDIRI.KUMAR1@ YBL-SBIN0019066-451121310203-PAYMENT FRO M PHONE	0000451121310203	24/05/24	100.00	10,365.43
24/05/24	UPI-MAHARAJA TEA POINT-8008851524@OKBIZA XIS-UTIB0000000-414517407253-PAYMENT FRO M PHONE	0000414517407253	24/05/24	40.00	10,325.43
24/05/24	UPI-SYED GHOUSE HASHMI-PAYTMQR1I8A58OPNX @PAYTM-YESB0PTMUPI-414514403816-PAYMENT FROM PHONE	0000414514403816	24/05/24	19.00	10,306.43
24/05/24	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YE SB0YBLUPI-451130090826-PAYMENT FROM PHON E	0000451130090826	24/05/24	45.00	10,261.43
24/05/24	UPI-B25 RAIDURG METRO-PAYTM-72192812@PAY TM-YESB0PTMUPI-414596948938-PAYMENT FROM PHONE	0000414596948938	24/05/24	350.00	9,911.43
24/05/24	UPI-INDIAN RAILWAYS-RAILSBIUPI11@SBI-SBI	0000414590312699	24/05/24	225.00	9,686.43

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR. THARIGONDA REDDI PRAKASH
901 GANUGACHINTHA NAGIRI
GANUGACHINTHA Rompicherla

Chittoor 517214
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : T Bangaruswamy naidu

Account Branch : KARTHIK NAGAR
Address : HDFC BANK LTD
NO.89, KARTHIK NAGAR,MARATHAHALLI
K R PURAM OUTER RING ROAD
City : BENGALURU 560037
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : niranjannaidu70@gmail.com
Cust ID : 192647638
Account No : 50100513429334 OTHER
A/C Open Date : 09/05/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046
Branch Code : 1300 Product Code : 113

From : 01/03/2024

To : 31/05/2024

Statement of account

	N0006812-414590312699-PAYMENT FROM PHONE					
25/05/24	UPI-NAVEENKUMAR ANANTHA-9052718824@YBL-SBIN0004427-451266663159-PAYMENT FROM PHONE	0000451266663159	25/05/24	200.00		9,486.43
25/05/24	UPI-MITTAPALLI RAMAIAH-MRAMREDDY15@YBL-KKKBK0000561-451206025433-PAYMENT FROM PHONE	0000451206025433	25/05/24	1,000.00		8,486.43
25/05/24	UPI-MITTAPALLI RAMAIAH-MRAMREDDY15@YBL-KKKBK0000561-451283172585-PAYMENT FROM PHONE	0000451283172585	25/05/24		2,000.00	10,486.43
25/05/24	UPI-TSRTC BUS BOOKING-PAYBUS8261@PAYTM-YESB0PTMUPI-414662788323-OID23425418464@ONE	0000414662788323	25/05/24	2,121.00		8,365.43
26/05/24	UPI-RAJA SIRIMAVILLA-BHARATPE.90060447277@FBPE-FDRL0001382-414740014714-PAY TO BHARATPE ME	0000414740014714	26/05/24	20.00		8,345.43
27/05/24	UPI-MOHD ASHFAQ AHMAD-Q656964421@YBL-YESB0YBLUPI-451487748851-PAYMENT FROM PHONE	0000451487748851	27/05/24	5.00		8,340.43
27/05/24	UPI-HYDERABAD METRO-HYDMETROINAPP@AXL-UTIB0AXLUPI-451488794957-PAYMENT FROM PHONE	0000451488794957	27/05/24	35.00		8,305.43
27/05/24	UPI-B25 RAIDURG METRO-PAYTM-72192812@PAYTM-YESB0PTMUPI-414854443171-PAYMENT FROM PHONE	0000414854443171	27/05/24	135.00		8,170.43
27/05/24	UPI-GUNDU RAVI SANKAR-PAYTMQR1RB1R6W6VF@PAYTM-YESB0PTMUPI-414894392931-PAYMENT FROM PHONE	0000414894392931	27/05/24	60.00		8,110.43
27/05/24	UPI-KARACHI BAKERY MIND-Q52382414@YBL-YESB0YBLUPI-451484519493-PAYMENT FROM PHONE	0000451484519493	27/05/24	85.00		8,025.43

HDFC BANK LIMITED

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K R PURAM OUTER RING ROAD
City : BENGALURU 560037
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : niranjannaidu70@gmail.com
Cust ID : 192647638
Account No : 50100513429334 OTHER
A/C Open Date : 09/05/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046
Branch Code : 1300 Product Code : 113

From : 01/03/2024

To : 31/05/2024

Statement of account

	NE				
27/05/24	UPI-HYDERABAD	0000451425831290	27/05/24	10.00	8,015.43
	METRO-HYDMETROINAPP@AXL-UT				
	IB0AXLUPI-451425831290-PAYMENT FROM PHON				
	E				
27/05/24	UPI-RAIDURG-PAYTM-70185401@PAYTM-YESB0PT	0000414813708605	27/05/24	4.00	8,011.43
	MUPI-414813708605-PAYMENT FROM PHONE				
27/05/24	UPI-HYDERABAD	0000451409025880	27/05/24	45.00	7,966.43
	METRO-HYDMETROINAPP@AXL-UT				
	IB0AXLUPI-451409025880-PAYMENT FROM PHON				
	E				
27/05/24	UPI-VELPULA SHARADA-Q678139571@YBL-YESB0	0000451438403983	27/05/24	60.00	7,906.43
	YBLUPI-451438403983-PAYMENT FROM PHONE				
27/05/24	UPI-MOYEES-Q810677012@YBL-YESB0YBLUPI-45	0000451415375657	27/05/24	150.00	7,756.43
	1415375657-PAYMENT FROM PHONE				
27/05/24	UPI-KALAVATHI MACHARLA-BHARATPE.9006655	0000414863886221	27/05/24	10.00	7,746.43
	0616@FBPE-FDRL0001382-414863886221-PAY T				
	O BHARATPE ME				
27/05/24	UPI-PATNAM SRINU-Q250668831@YBL-YESB0YB	0000451417482403	27/05/24	30.00	7,716.43
	LUPI-451417482403-PAYMENT FROM PHONE				
28/05/24	UPI-HAIBETHI SWARUPA-PAYTMQRFUIJY5M08@P	0000414918840883	28/05/24	50.00	7,666.43
	AYTM-YESB0PTMUPI-414918840883-PAYMENT FR				
	OM PHONE				
28/05/24	UPI-HYDERABAD	0000451582799805	28/05/24	45.00	7,621.43
	METRO-HYDMETROINAPP@AXL-UT				
	IB0AXLUPI-451582799805-PAYMENT FROM PHON				
	E				
28/05/24	UPI-CHAPALA KRISHNAIAH-PAYTMQR2810050501	0000414931877041	28/05/24	20.00	7,601.43
	01YSS3RW8R2V6J@PAYTM-YESB0PTMUPI-4149318				
	77041-PAYMENT FROM PHONE				
28/05/24	UPI-HYDERABAD	0000451506405821	28/05/24	45.00	7,556.43
	METRO-HYDMETROINAPP@AXL-UT				

HDFC BANK LIMITED

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Chittoor 517214
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Address : HDFC BANK LTD
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K R PURAM OUTER RING ROAD
City : BENGALURU 560037
State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : niranjannaidu70@gmail.com
Cust ID : 192647638
Account No : 50100513429334 OTHER
A/C Open Date : 09/05/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001300 MICR : 560240046
Branch Code : 1300 Product Code : 113

From : 01/03/2024

To : 31/05/2024

Statement of account

	IB0AXLUIP-451506405821-PAYMENT FROM PHON E				
28/05/24	UPI-YANAMANDLA VENKATA K-PAYTMQR28100505 0101RN2Z3G7LFZWD@PAYTM-YESB0PTMUPI-41491 8845309-PAYMENT FROM PHONE	0000414918845309	28/05/24	43.00	7,513.43
29/05/24	UPI-NALLANI JYOTHSNA-PAYTMQR1S89L3NXTM@P AYTM-YESB0PTMUPI-415027254280-PAYMENT FR OM PHONE	0000415027254280	29/05/24	30.00	7,483.43
29/05/24	UPI-HYDERABAD METRO-HYDMETROINAPP@AXL-UT IB0AXLUIP-451638058106-PAYMENT FROM PHON E	0000451638058106	29/05/24	45.00	7,438.43
29/05/24	UPI-BOGGULA OBULA REDDY-8247840379@AXL- SBIN0001267-451632886000-PAYMENT FROM PH ONE	0000451632886000	29/05/24	100.00	7,338.43
29/05/24	UPI-KRISTIPATI VEERA TE-9676003087@YBL- SBIN0021280-451650821186-PAYMENT FROM PH ONE	0000451650821186	29/05/24	40.00	7,298.43
29/05/24	UPI-YANAMANDLA VENKATA K-PAYTMQR28100505 0101RN2Z3G7LFZWD@PAYTM-YESB0PTMUPI-41500 3590142-PAYMENT FROM PHONE	0000415003590142	29/05/24	30.00	7,268.43
29/05/24	UPI-PULUSU JAYASREE-Q614234468@YBL-YESB0 YBLUPI-451658218312-PAYMENT FROM PHONE	0000451658218312	29/05/24	30.00	7,238.43
29/05/24	UPI-RAMA KRISHNA G-PAYTMQR7MJVESE2FV@PAY TM-YESB0PTMUPI-415009233509-PAYMENT FROM PHONE	0000415009233509	29/05/24	25.00	7,213.43
29/05/24	UPI-YASWANTH YADAV G-7337246180@AXL-SBI N0016428-451645341475-PAYMENT FROM PHONE	0000451645341475	30/05/24	150.00	7,063.43
30/05/24	UPI-MR NICHENAMETLA MA-PAYTMQR1N2DOE4RC2 @PAYTM-YESB0PTMUPI-415192806311-PAYMENT FROM PHONE	0000415192806311	30/05/24	10.00	7,053.43
30/05/24	UPI-NALLANI JYOTHSNA-PAYTMQR1HYZ2K17F2@P	0000415120390730	30/05/24	30.00	7,023.43

HDFC BANK LIMITED

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State : KARNATAKA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : niranjannaaidu70@gmail.com
Cust ID : 192647638
Account No : 50100513429334 OTHER
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From : 01/03/2024

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Statement of account

	AYTM-YESB0PTMUPI-415120390730-PAYMENT FROM PHONE					
30/05/24	UPI-HYDERABAD	0000451735398498	30/05/24	10.00		7,013.43
	METRO-HYDMETROINAPP@AXL-UT					
	IB0AXLUPI-451735398498-PAYMENT FROM PHONE					
30/05/24	UPI-MAHARAJA TEA POINT-8008851524@OKBIZAXIS-UTIB0000000-415161711651-PAYMENT FROM PHONE	0000415161711651	30/05/24	80.00		6,933.43
30/05/24	UPI-CHAPALA KRISHNAIAH-PAYTMQRYWRY2GE08I@PAYTM-YESB0PTMUPI-415188088503-PAYMENT FROM PHONE	0000415188088503	30/05/24	39.00		6,894.43
30/05/24	UPI-PEDDAPOTULA SAI KUM-SAIKUNAR420@AXL-SBIN0011116-451749711830-PAYMENT FROM PHONE	0000451749711830	30/05/24		50.00	6,944.43
30/05/24	UPI-YOUSUFAIN TIFFIN CEN-VYAPAR.169230081368@HDFCBANK-HDFC0000001-415146928161-PAYMENT FROM PHONE	0000415146928161	30/05/24	95.00		6,849.43
30/05/24	UPI-HYDERABAD	0000451716349692	30/05/24	10.00		6,839.43
	METRO-HYDMETROINAPP@AXL-UT					
	IB0AXLUPI-451716349692-PAYMENT FROM PHONE					
30/05/24	UPI-KALAVATHI MACHARLA-BHARATPE.90066550616@FBPE-FDRL0001382-415119351988-PAYMENT FROM PHONE	0000415119351988	30/05/24	35.00		6,804.43
30/05/24	UPI-KALAVATHI MACHARLA-BHARATPE09905817230@YESBANKLTD-YESB0YESUPI-415125898283-PAYMENT FROM PHONE	0000415125898283	30/05/24	10.00		6,794.43
31/05/24	UPI-NALLANI JYOTHSNA-PAYTMQR1HYZ2K17F2@PAYTM-YESB0PTMUPI-415212569630-PAYMENT FROM PHONE	0000415212569630	31/05/24	30.00		6,764.43
31/05/24	UPI-HYDERABAD	0000451877485288	31/05/24	45.00		6,719.43

HDFC BANK LIMITED

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Chittoor 517214
Andhra Pradesh INDIA

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K R PURAM OUTER RING ROAD
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Branch Code : 1300 Product Code : 113

From : 01/03/2024

To : 31/05/2024

Statement of account

	METRO-HYDMETROINAPP@YBL-YE				
	SB0YBLUPI-451877485288-PAYMENT FROM PHON				
	E				
31/05/24	NEFT CR-KKBK0000958-MOURI TECH PRIVATE L	CMS1522424147406	31/05/24	5,161.00	11,880.43
	IMITED-THARIGONDA REDDI PRAKASH-CMS15224				
	24147406 MT SAL MAY2024				
31/05/24	UPI-YOUSUFAIN TIFFIN CEN-VYAPAR.16923008	0000415203140189	31/05/24	79.00	11,801.43
	1368@HDFCBANK-HDFC0000001-415203140189-P				
	AYMENT FROM PHONE				
31/05/24	UPI-HYDERABAD	0000451846330320	31/05/24	10.00	11,791.43
	METRO-HYDMETROINAPP@AXL-UT				
	IB0AXLUPI-451846330320-PAYMENT FROM PHON				
	E				
31/05/24	UPI-MOYEES-Q769312711@YBL-YESB0YBLUPI-45	0000451885027514	31/05/24	290.00	11,501.43
	1885027514-PAYMENT FROM PHONE				
31/05/24	UPI-PALLAKONDA SURAI AH-Q081587946@YBL-YE	0000451804053920	31/05/24	15.00	11,486.43
	SB0YBLUPI-451804053920-PAYMENT FROM PHON				
	E				
31/05/24	UPI-MOHAMMED MASTAN-9032165186@PAYTM-FDR	0000415213043945	31/05/24	50.00	11,436.43
	L0007777-415213043945-PAYMENT FROM PHONE				

STATEMENT SUMMARY :-

Opening Balance
317.06

Dr Count
177

Cr Count
26

Debits
66,755.08

Credits
77,874.45

Closing Bal
11,436.43

Generated On: 16-Jun-2024 16:30

Generated By:
192647638

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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