



We understand your world

Mr. Ganguri Rakesh
4-22-35
Gowthaminagar
1st Lane
Guntur
Andhra Pradesh
India
522007
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Madhapur
Address : Gnr And Rv Insignia, Ground Floor,
Plot No. 28, 29 And 30, Silicon
Valley Layout, Image Garden Road,
City : Hyderabad 500081
State : Telangana
Phone No. : 040-61606161
RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/10/15 TO : 28/09/18

Date	Narration	Chq. / Ref No.	Value Date	Withdrawal Amount	Deposit Amount	Closing Balance*
06/10/2015	POS 532676XXXXXX1125 BHARAT_SANCHAR_N POS DEBIT	192962	06/10/2015			
26/10/2015	POS 532676XXXXXX1125 BHARAT_SANCHAR_N POS DEBIT	202912	26/10/2015			
28/10/2015	THE INNOVATIVE MINDS OCT 2015 SALARY	000129464058	28/10/2015			
07/11/2015	ATW-532676XXXXXX1125-S1ANHD31-HYDERABAD	7136	07/11/2015			
09/11/2015	ATW-532676XXXXXX1125-S1ANHD81-HYDERABAD	8652	09/11/2015			
13/11/2015	POS 532676XXXXXX1125 INSTAKART, POS DEBIT	000000000160	13/11/2015			
16/11/2015	POS 532676XXXXXX1125 AMAZON SELLER POS DEBIT	000000000022	16/11/2015			
17/11/2015	POS 532676XXXXXX1125 FRESH N QUALITY POS DEBIT	000000020266	17/11/2015			
18/11/2015	POS 532676XXXXXX1125 INDIAN RAILWAY C POS DEBIT	532290000610	18/11/2015			
19/11/2015	77000002 TERM DEBIT CARD ADJ 18/11/15		19/11/2015			
22/11/2015	POS 532676XXXXXX1125 BHARAT_SANCHAR_N POS DEBIT	233269	22/11/2015			
28/11/2015	THE INNOVATIVE MINDS NOV 2015 SALARY	000000020266	28/11/2015	0.00	14,800.00	18,442.65
01/12/2015	ATW-532676XXXXXX1125-S1ANHD31-HYDERABAD	4457	01/12/2015			
09/12/2015	ATW-532676XXXXXX1125-S1ACHE13-HYDERABAD	5964	09/12/2015			
10/12/2015	ATW-532676XXXXXX1125-S1ACHE05-HYDERABAD	6579	10/12/2015			
16/12/2015	POS 532676XXXXXX1125 FRESH N QUALITY POS DEBIT	111303	16/12/2015			
28/12/2015	THE INNOVATIVE MINDS DEC 2015 SALARY	532290000610	28/12/2015			

Signature Not Verified
Digitally signed by DS HDFC Bank Ltd Smart Smt
Date: 20211207125900
Reason: DIGITAL SIGNATURE
Location: MUMBAI

Generation Date : 06-Dec-21 12:12

Generated by : 61641164

Requesting Branch code : NET



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06/01/2016	70000446 TERM DEBIT CARD ADJ 05/01/16		06/01/2016			
07/01/2016	ATW-532676XXXXXX1125-S1ANHD39-HYDERABAD	6010	07/01/2016			
09/01/2016	ATW-532676XXXXXX1125-S1ACHE05-HYDERABAD	4272	09/01/2016			
09/01/2016	POS 532676XXXXXX1125 FRESH N QUALITY POS DEBIT	285115	09/01/2016			
28/01/2016	THE INNOVATIVE MINDS JAN 2016 SALARY	603092744044	28/01/2016	0.00	14,800.00	18,440.60
05/02/2016	POS 532676XXXXXX1125 AMAZON SELLER. POS DEBIT	000000000222	05/02/2016			
05/02/2016	ATW-532676XXXXXX1125-S1ACHE05-HYDERABAD	420	05/02/2016			
07/02/2016	ATW-532676XXXXXX1125-S1ACHE05-HYDERABAD	421	08/02/2016			
13/02/2016	POS 532676XXXXXX1125 RAYALASEEMA RUCH PO S DEBIT	000000008481	13/02/2016			
21/02/2016	POS 532676XXXXXX1125 INSTAKART, POS DEBIT	000000000562	21/02/2016			
22/02/2016	ATW-532676XXXXXX1125-S1ANHD39-HYDERABAD	4683	22/02/2016			
24/02/2016	POS 532676XXXXXX1125 INSTAKART, POS DEBIT	000000000580	24/02/2016			
25/02/2016	NEFT DR-ICIC0000183-GANGURI CHARISHMA-NE TBANK, MUM-N056160131781046	N056160131781046	25/02/2016			
29/02/2016	THE INNOVATIVE MINDS FEB 2016 SALARY	603092744044	29/02/2016	0.00	14,800.00	22,253.60
01/03/2016	NEFT CHGS INCL ST & CESS 250216		01/03/2016			
04/03/2016	POS 532676XXXXXX1125 PAYZAPP BILL PAY POS DEBIT	348230	04/03/2016			
04/03/2016	POS 532676XXXXXX1125 PAYZAPP BILL PAY POS DEBIT	348230	04/03/2016			
04/03/2016	ATW-532676XXXXXX1125-S1ANHD39-HYDERABAD	5891	04/03/2016			
05/03/2016	POS 532676XXXXXX1125 PAYZAPP BILL PAY POS DEBIT	360433	05/03/2016			



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: Madhapur

: Gnr And Rv Insignia, Ground Floor,
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: Telangana

: 040-61606161

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: RAKESHGANGURI412@GMAIL.COM

: 0.00 Currency : INR

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28/09/18

07/03/2016	NEFT CR-ICIC0SF0002-GANGURI CHARISHMA-RA KESH GANGURI-929844568	929844568	07/03/2016			
09/03/2016	ATW-532676XXXXXX1125-S1ANHD39-HYDERABAD	2289	09/03/2016			
10/03/2016	ATW-532676XXXXXX1125-S1ANHD31-HYDERABAD	2165	10/03/2016			
11/03/2016	ATW-532676XXXXXX1125-S1ANHD39-HYDERABAD	6581	11/03/2016			
12/03/2016	POS 532676XXXXXX1125 INNOPARK INDIA P PO S DEBIT	480130	11/03/2016			
12/03/2016	POS 532676XXXXXX1125 INNOPARK INDIA P PO S DEBIT	484647	12/03/2016			
16/03/2016	POS 532676XXXXXX1125 INSTAKART, POS DEBIT	000000001612	16/03/2016			
17/03/2016	POS 532676XXXXXX1125 DREAM11_PAYTM POS DEBIT	159065	18/03/2016			
18/03/2016	POS 532676XXXXXX1125 INNOPARK INDIA P POS DEBIT	096171	18/03/2016			
19/03/2016	ATW-532676XXXXXX1125-S1ACHE05-HYDERABAD	1903	19/03/2016			
20/03/2016	POS 532676XXXXXX1125 FRESH N QUALITY POS DEBIT	064156	20/03/2016			
21/03/2016	180316CHQ COLLHYDERABAD TELANGANA	000000743863	21/03/2016			
22/03/2016	POS 532676XXXXXX1125 GAUSSIAN_NETWORK POS DEBIT	946274	22/03/2016			
22/03/2016	POS 532676XXXXXX1125 GAUSSIAN NETWORK POS DEBIT	349363	22/03/2016			
22/03/2016	POS 532676XXXXXX1125 DREAM11_PAYTM POS DEBIT	950121	22/03/2016			
22/03/2016	POS 532676XXXXXX1125 DREAM11_PAYTM POS DEBIT	153768	23/03/2016			
23/03/2016	POS 532676XXXXXX1125 INNOPARK_TPSL POS DEBIT	154111	23/03/2016			
27/03/2016	IMPS-P2A-608719515409-918125191498-	608719515409	27/03/2016			

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30/03/2016	POS 532676XXXXXX1125 INSTAKART, POS DEBIT	000000001540	30/03/2016			
31/03/2016	THE INNOVATIVE MINDS MARCH 2016 SALARY	160919656316	31/03/2016	0.00	14,800.00	21,046.74
01/04/2016	CREDIT INTEREST CAPITALISED		31/03/2016			
03/04/2016	POS 532676XXXXXX1125 AMAZON SELLER. POS DEBIT	000000000527	03/04/2016			
05/04/2016	POS 532676XXXXXX1125 AMAZON SELLER POS DEBIT	000000000054	05/04/2016			
05/04/2016	ATW-532676XXXXXX1125-S1ANHD39-HYDERABAD	9008	05/04/2016			
06/04/2016	POS 532676XXXXXX1125 PAYZAPP BILL PAY POS DEBIT	604066	06/04/2016			
07/04/2016	POS 532676XXXXXX1125 PAYZAPP BILL PAY POS DEBIT	631657	07/04/2016			
07/04/2016	POS 532676XXXXXX1125 PAYZAPP BILL PAY POS DEBIT	631657	07/04/2016			
09/04/2016	POS 532676XXXXXX1125 MANZAR MULTI POS DEBIT	000000016873	08/04/2016			
13/04/2016	POS 532676XXXXXX1125 INSTAKART, POS DEBIT	000000001536	13/04/2016			
13/04/2016	NEFT DR-ICIC0000040-LALITHA KARTHIK RAVI-NETBANK, MUM-N104160145452152	N104160145452152	13/04/2016			
13/04/2016	NEFT RETURN-ACCOUNT DOES NOT EXIST-LALITHA KARTHIK RAVI-N104160145452152	RETD160413002071	13/04/2016			
15/04/2016	POS 532676XXXXXX1125 FLAVORS LOUNGE POS DEBIT	090088	15/04/2016			
18/04/2016	NEFT CHGS INCL ST & CESS 130416		18/04/2016			
20/04/2016	POS 532676XXXXXX1125 PAYZAPP BILL PAY POS DEBIT	741424	20/04/2016			
20/04/2016	100000489384519/IRCTC_NEW	161112876263	20/04/2016			
20/04/2016	100000489384519/IRCTC_NEW	161112876263	20/04/2016			
20/04/2016	ATW-532676XXXXXX1125-S1ANHD39-HYDERABAD	568	20/04/2016			

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Email

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RAKESHGANGURI412@GMAIL.COM

OD Limit

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0.00

Currency : INR

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61641164

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OTHER

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24/10/2014

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Statement From

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01/10/15

TO : 28/09/18

23/04/2016	ATW-532676XXXXXX1125-S1ANHD31-HYDERABAD	5186	23/04/2016			
25/04/2016	POS 532676XXXXXX1125 IBPS POS DEBIT	FF4442872338	25/04/2016			
27/04/2016	NEFT DR-SBHY0020170-K GOWTHAM KRISHNA-NE TBANK, MUM-N118160148126021	N118160148126021	28/04/2016			
28/04/2016	POS 532676XXXXXX1125 PAYTM POS DEBIT	952536	28/04/2016			
28/04/2016	100000495781579/IRCTC_NEW	161197473972	28/04/2016			
28/04/2016	100000495781579/IRCTC_NEW	161197473972	28/04/2016			
30/04/2016	THE INNOVATIVE MINDS APRIL 2016 SALARY	161400773341	30/04/2016	0.00	14,800.00	20,106.13
02/05/2016	NEFT CHGS INCL ST & CESS 270416		02/05/2016	0.00	0.00	10,103.35
03/05/2016	5531991214/PAYTMMOBILESOLUTIONP	161241127732	03/05/2016			
05/05/2016	POS 532676XXXXXX1125 PAYZAPP BILL PAY PO	605050	05/05/2016			
05/05/2016	5538663600/PAYTMMOBILESOLUTIONP	161262532143	05/05/2016			
07/05/2016	EAW-532676XXXXXX1125-INK93280-HYDERABAD	612814117225	07/05/2016			
08/05/2016	IMPS-P2A-612912147817-918125191498-	612912147817	08/05/2016			
11/05/2016	POS 532676XXXXXX1125 FRESH N QUALITY POS DEBIT	000000002670	11/05/2016			
11/05/2016	50100097215299 -TPT-AMOUNT	229442480A1	11/05/2016			
11/05/2016	100000506296171/IRCTC_NEW	161326448059	11/05/2016			
11/05/2016	100000506296171/IRCTC_NEW	161326448059	11/05/2016			
12/05/2016	ATW-532676XXXXXX1125-S1ANHD39-HYDERABAD	2429	12/05/2016			
12/05/2016	NEFT DR-ICIC0000183-GANGURI CHARISHMA-NE TBANK, MUM-N133160153143119	N133160153143119	13/05/2016			
14/05/2016	5566669406/PAYTMMOBILESOLUTIONP	161358136090	14/05/2016			
16/05/2016	NEFT CHGS INCL ST & CESS 120516		16/05/2016			
16/05/2016	105053948933/CCAABHIBUSSERVICESIN	161379481509	16/05/2016			
18/05/2016	POS 532676XXXXXX1125 FREECHARGE POS DEBI T	FF4488301581	18/05/2016			
19/05/2016	50100097215299 -TPT-AMOUNT	288227883A1	19/05/2016			
19/05/2016	227152554/TECHBIG TREE ENTERTA	161400773341	19/05/2016			
19/05/2016	CCADE1IYR245/CCAFREECHARGEIN	161401202334	19/05/2016			

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Account Status

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Account Open Regular

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Not Registered

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01/10/15

TO : 28/09/18

21/05/2016	POS 532676XXXXXX1125 FLAVORS LOUNGE POS DEBIT	000000000084	21/05/2016			
25/05/2016	REF-TECHBIGT-227152554-19/5/16		25/05/2016			
28/05/2016	50100097215299 -TPT-AMOUNT	367571315A1	28/05/2016			
29/05/2016	ATW-532676XXXXXX1125-PIDCHD14-HYDERABAD	9962	29/05/2016			
30/05/2016	THE INNOVATIVE MINDS MAY 2016 SALARY	161517666079	30/05/2016	0.00	14,800.00	6,294.32
03/06/2016	POS 532676XXXXXX1125 INSTAKART, POS DEBIT	000000001837	03/06/2016			
06/06/2016	ATW-532676XXXXXX1125-PIDCHD14-HYDERABAD	9856	06/06/2016			
07/06/2016	5807890917/PAYUIBIBOWEBPVTLTD	161592601596	07/06/2016			
08/06/2016	POS 532676XXXXXX1125 EBAY-BILLDESK POS DEBIT	006518	08/06/2016			
09/06/2016	NEFT CR-DEUT0797BGL-AMAZON SELLER SERVICES-G RAKESH-160609022GN00948	160609022GN00948	09/06/2016			
09/06/2016	POS 532676XXXXXX1125 INSTAKART, POS DEBIT	000000002787	09/06/2016			
13/06/2016	POS 532676XXXXXX1125 INSTAKART, POS DEBIT	000000002793	13/06/2016			
14/06/2016	ATW-532676XXXXXX1125-S1ANHD39-HYDERABAD	5603	14/06/2016			
16/06/2016	50100097536292 -TPT-AMOUNT	569403534A1	16/06/2016			
16/06/2016	IMPS-P2A-616819943785-918790754291-FT160616192011247348	616819943785	16/06/2016			
17/06/2016	POS 532676XXXXXX1125 BSNLPRE POS DEBIT	GF4550844744	17/06/2016			
18/06/2016	NEFT DR-ICIC0000040-LALITHA KARTHIK RAVI-NETBANK, MUM-N170160162481243	N170160162481243	18/06/2016			
18/06/2016	NEFT RETURN-ACCOUNT DOES NOT EXIST-LALITHA KARTHIK RAVI-N170160162481243	RETD160618001181	18/06/2016			
19/06/2016	POS 532676XXXXXX1125 BAHAR CAFE JNTU POS DEBIT	002721	19/06/2016			

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20/06/2016	POS 532676XXXXXX1125 EBAY-BILLDESK POS D EBIT	006923	20/06/2016	<div></div>		
20/06/2016	POS 532676XXXXXX1125 EBAY-BILLDESK POS D EBIT	007014	20/06/2016			
21/06/2016	NEFT CHGS INCL ST & CESS 180616		21/06/2016			
22/06/2016	CCADF1AFN266/CCACLUESNETWORKPRIVA	161742010181	22/06/2016			
24/06/2016	CRV POS 532676*****1125 EBAY-BILLDESK		24/06/2016			
25/06/2016	ATW-532676XXXXXX1125-S1ANHD39-HYDERABAD	6692	25/06/2016			
29/06/2016	THE INNOVATIVE MINDS JUNE 2016 SALARY	618190000305	29/06/2016	0.00	14,800.00	23,737.68
30/06/2016	77000002 TERM DEBIT CARD ADJ 29/06/16		30/06/2016	<div></div>		
01/07/2016	CREDIT INTEREST CAPITALISED		30/06/2016			
05/07/2016	ATW-532676XXXXXX1125-S1ACHE05-HYDERABAD	6743	05/07/2016			
06/07/2016	50100097536292 -TPT-DEPOSIT	771931403A1	06/07/2016			
06/07/2016	ATW-532676XXXXXX1125-S1ACHE05-HYDERABAD	1953	06/07/2016			
09/07/2016	239642924/TECHTATASKY	161913435619	09/07/2016			
11/07/2016	NEFT CR-ICIC0SF0002-GANGURI CHARISHMA-RA KESH GANGURI-1002471160	1002471160	11/07/2016			
15/07/2016	ATW-532676XXXXXX1125-S1ANHD39-HYDERABAD	8561	15/07/2016			
17/07/2016	POS 532676XXXXXX1125 BSNLPRE POS DEBIT	GF4613700934	17/07/2016			
17/07/2016	GHDF4613772378/BSNL BILLDESK	161998460602	17/07/2016			
19/07/2016	242058650/TECHBIG TREE ENTERTA	162019925246	19/07/2016			
20/07/2016	POS REF 532676*****1125-07/20 BSNLPRE		20/07/2016			
21/07/2016	CCADG1JVL971/CCAFREECHARGEIN	162030779614	21/07/2016			
21/07/2016	ATW-532676XXXXXX1125-S1ANHD31-HYDERABAD	4565	21/07/2016			
27/07/2016	POS 532676XXXXXX1125 SHOPCLUES POS DEBIT	006931	27/07/2016			
27/07/2016	POS 532676XXXXXX1125 PAYZAPP BILL PAY POS DEBIT	753275	27/07/2016			
27/07/2016	NWD-532676XXXXXX1125-S1AK1601-HYDERABAD	620920004490	27/07/2016	0.00	0.00	14,557.50

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29/07/2016	POS 532676XXXXXX1125 EBAY-BILLDESK POS D EBIT	008043	29/07/2016			
30/07/2016	THE INNOVATIVE MINDS JULY 2016 SALARY	608046523760	30/07/2016	0.00	14,800.00	20,783.82
01/08/2016	POS 532676XXXXXX1125 ONE97 COMMUNICAT POS DEBIT	295953	01/08/2016			
01/08/2016	50100097215299 -TPT-AMOUNT	35291995A1	01/08/2016			
03/08/2016	CRV POS 532676*****1125 SHOPCLUES		03/08/2016			
04/08/2016	ATW-532676XXXXXX1125-S1ANHD38-HYDERABAD	6080	04/08/2016			
04/08/2016	POS 532676XXXXXX1125 VICTORIA HELMETS POS DEBIT	000000000606	04/08/2016			
04/08/2016	ATW-532676XXXXXX1125-S1ANHD31-HYDERABAD	8856	04/08/2016			
07/08/2016	POS 532676XXXXXX1125 TATASKY POS DEBIT	GF4659561302	07/08/2016			
07/08/2016	ATW-532676XXXXXX1125-S1ANHD31-HYDERABAD	112	07/08/2016			
10/08/2016	POS 532676XXXXXX1125 MOBIKWIK POS DEBIT	419932	10/08/2016			
12/08/2016	ATW-532676XXXXXX1125-S1ANHD31-HYDERABAD	2103	12/08/2016			
13/08/2016	ATW-532676XXXXXX1125-S1ANHD31-HYDERABAD	2586	13/08/2016			
17/08/2016	ATW-532676XXXXXX1125-S1ACHE05-HYDERABAD	3366	17/08/2016			
19/08/2016	POS 532676XXXXXX1125 CCAVENUE.COM POS DEBIT	674643	19/08/2016			
19/08/2016	POS 532676XXXXXX1125 PAYTM POS DEBIT	623260048834	19/08/2016			
20/08/2016	POS 532676XXXXXX1125 MOBIKWIK POS DEBIT	118409	20/08/2016			
25/08/2016	POS 532676XXXXXX1125 MOBIKWIK POS DEBIT	765752	25/08/2016			
25/08/2016	POS 532676XXXXXX1125 PAYTM POS DEBIT	623840013518	25/08/2016			
30/08/2016	THE INNOVATIVE MINDS AUG 2016 SALARY	609031943548	30/08/2016	0.00	14,800.00	19,047.94
31/08/2016	FEE-ATM CASH(1TXN)30/08/16		31/08/2016			
03/09/2016	ATW-532676XXXXXX1125-S1ANHD39-HYDERABAD	3356	03/09/2016			
05/09/2016	NWD-532676XXXXXX1125-00844061-GUNTUR	624921012445	05/09/2016			
06/09/2016	POS 532676XXXXXX1125 APSRTC POS DEBIT	625070009098	06/09/2016			
07/09/2016	POS 532676XXXXXX1125 MOBIKWIK POS DEBIT	126535	07/09/2016			
10/09/2016	POS 532676XXXXXX1125 MOBIKWIK POS DEBIT	389726	10/09/2016			

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4-22-35
Gowthaminagar
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522007
JOINT HOLDERS: Not Applicable
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Account Branch : Madhapur
Address : Gnr And Rv Insignia, Ground Floor,
Plot No. 28, 29 And 30, Silicon
Valley Layout, Image Garden Road,
City : Hyderabad 500081
State : Telangana
Phone No. : 040-61606161
RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/10/15 TO : 28/09/18

11/09/2016	EAW-532676XXXXXX1125-CWCW1930-HYDERABAD	8961	11/09/2016			
12/09/2016	ATW-532676XXXXXX1125-S1ANHD31-HYDERABAD	1558	12/09/2016			
16/09/2016	NEFT DR-SBIN0014570-SATYA PRAKASH S-NETB ANK, MUM-N260160188141786	N260160188141786	17/09/2016			
19/09/2016	NEFT CHGS INCL ST & CESS 160916		19/09/2016			
30/09/2016	THE INNOVATIVE MINDS SEP 2016 SALARY	610058707735	30/09/2016	0.00	29,300.00	31,382.32
30/09/2016	POS 532676XXXXXX1125 ATREYA DIAGNOSTI PO S DEBIT	100527	30/09/2016			
01/10/2016	CREDIT INTEREST CAPITALISED		30/09/2016			
05/10/2016	ATW-532676XXXXXX1125-S1ANHD31-HYDERABAD	1557	05/10/2016			
08/10/2016	50100097536292 -TPT-DEPOSIT	721797526A1	08/10/2016			
09/10/2016	262005122/TECHTATASKY	162832950585	09/10/2016			
13/10/2016	CASH DEP MADHAPUR		13/10/2016			
16/10/2016	POS 532676XXXXXX1125 TTDSEVA POS DEBIT	HF4833034478	16/10/2016			
16/10/2016	POS 532676XXXXXX1125 INDIAN RAILWAY C PO S DEBIT	629090108403	16/10/2016			
17/10/2016	77000002 TERM DEBIT CARD ADJ 16/10/16		17/10/2016			
17/10/2016	POS 532676XXXXXX1125 INDIAN RAILWAY C PO S DEBIT	629190124757	17/10/2016			
18/10/2016	77000002 TERM DEBIT CARD ADJ 17/10/16		18/10/2016			
22/10/2016	POS 532676XXXXXX1125 PAYTM MOBILE SOL PO S DEBIT	408072	22/10/2016			
22/10/2016	POS 532676XXXXXX1125 PAYTM MOBILE SOL PO S DEBIT	410851	22/10/2016			
31/10/2016	THE INNOVATIVE MINDS OCT 2016 SALARY	164866054903	31/10/2016	0.00	29,300.00	39,733.31
05/11/2016	POS 532676XXXXXX1125 RELIANCE FRESH POS DEBIT	627930	05/11/2016			
08/11/2016	POS 532676XXXXXX1125 PAYTM POS DEBIT	755524	08/11/2016			
11/11/2016	POS 532676XXXXXX1125 EBAY INDIA PAIS POS DEBIT	618865	11/11/2016			

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State : Telangana
Phone No. : 040-61606161
RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
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12/11/2016	POS 532676XXXXXX1125 PAYZAPP BILL PAY PO S DEBIT	021932	12/11/2016			
12/11/2016	POS 532676XXXXXX1125 APSRTC POS DEBIT	046269	12/11/2016			
17/11/2016	ATW-532676XXXXXX1125-S1ANGT05-LAKSHMIPUR AM	2403	17/11/2016			
30/11/2016	THE INNOVATIVE MINDS NOV 2016 SALARY	632810276933	30/11/2016	0.00	29,300.00	46,549.84
01/12/2016	POS 532676XXXXXX1125 PAYTM POS DEBIT	633660105226	01/12/2016			
01/12/2016	NEFT DR-SBIN0011093-RAKESH GANGURI-NETBA NK, MUM-N336160213057236	N336160213057236	01/12/2016			
02/12/2016	POS REF 532676*****1125-12/02 PAYTM9799		02/12/2016			
03/12/2016	POS 532676XXXXXX1125 RELIANCE FRESH POS DEBIT	460716	03/12/2016			
05/12/2016	HHDF4946932310/BILLDKEBAYINDIAPRIVA	163402580855	05/12/2016			
06/12/2016	NEFT CHGS INCL ST & CESS 011216		06/12/2016			
14/12/2016	REF-BILLDKEB-HHDF4946932310-5/12/16		14/12/2016			
16/12/2016	POS 532676XXXXXX1125 SPENCERS POS DEBIT	000000001987	16/12/2016			
20/12/2016	POS 532676XXXXXX1125 PAYZAPP BILL PAY PO S DEBIT	483993	20/12/2016			
22/12/2016	NEFT CR-SBIN0011093-MR RAKESH GANGURI-RA KESH GANGURI-SBIN916357023010	SBIN916357023010	22/12/2016			
23/12/2016	HHDF4993142596/BILLDKSOUTHERNPOWERD	163586239319	23/12/2016			
26/12/2016	ATW-532676XXXXXX1125-S1ANGT05-LAKSHMIPUR AM	6708	26/12/2016			
30/12/2016	THE INNOVATIVE MINDS DEC 2016 SALARY	686239319163	30/12/2016	0.00	29,300.00	40,195.90
01/01/2017	CREDIT INTEREST CAPITALISED		31/12/2016			
01/01/2017	POS 532676XXXXXX1125 PAYZAPP BILL PAY PO S DEBIT	636343	01/01/2017			



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Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
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05/01/2017	POS 532676XXXXXX1125 THULSEE GEMS P POS DEBIT	813733	05/01/2017	<div></div>	
05/01/2017	POS 532676XXXXXX1125 THULSEE GEMS P POS DEBIT	829268	05/01/2017		
06/01/2017	NEFT CR-SBIN0011093-MR RAKESH GANGURI-RA KESH GANGURI-SBIN417006568864	SBIN417006568864	06/01/2017		
06/01/2017	POS 532676XXXXXX1125 PAYZAPP BILL PAY PO S DEBIT	700837	06/01/2017		
07/01/2017	POS 532676XXXXXX1125 PAYZAPP BILL PAY PO S DEBIT	708812	07/01/2017		
10/01/2017	106171021330/CCAABHIBUSSERVICESIN	170100562871	10/01/2017		
10/01/2017	HHDF5036790949/BILLDKEBAYINDIAPRIVA	170100682305	10/01/2017		
10/01/2017	POS 532676XXXXXX1125 GRAND 9 POS DEBIT	000000001782	10/01/2017		
10/01/2017	POS 532676XXXXXX1125 GRAND 9 POS DEBIT	000000001784	10/01/2017		
13/01/2017	POS 532676XXXXXX1125 SRI BALAJI FOODS PO S DEBIT	380917	13/01/2017		
13/01/2017	POS 532676XXXXXX1125 TICKETNEW COM POS D EBIT	015367	13/01/2017		
19/01/2017	REF-BILLDKEB-HHDF5036790949-10/1/17		19/01/2017		
21/01/2017	HHDF5062655603/SOUTHERNPOWERDISTRIB	170218715640	21/01/2017		
21/01/2017	HHDF5062655603/SOUTHERNPOWERDISTRIB	170218715640	21/01/2017		
22/01/2017	IMPS-702210967951-RAKESH GANGURI-HDFC-XX XXXXXXSDRR-P2BOTP_38EDEF1EDD71FDFA	702210967951	22/01/2017		
22/01/2017	POS 532676XXXXXX1125 WWW ACCOUNT FREE PO S DEBIT	702260063782	22/01/2017		
22/01/2017	POS 532676XXXXXX1125 FREECHARGE POS DEBIT	HF5065029045	22/01/2017		
22/01/2017	POS 532676XXXXXX1125 FREECHARGE POS DEBIT	HF5065152236	22/01/2017		

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State : Telangana
Phone No. : 040-61606161
RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/10/15 TO : 28/09/18

22/01/2017	POS 532676XXXXXX1125 WWW.MOBIKWIK.COM POS DEBIT	831823	22/01/2017			
22/01/2017	IMPS-702213027508-RAKESH GANGURI-HDFC-XXXX5051-NULL	702213027508	22/01/2017			
29/01/2017	POS 532676XXXXXX1125 PAYZAPP BILL PAY POS DEBIT	979713	30/01/2017			
31/01/2017	106180896721/CCAMOBIKWIKCOM	170315653154	31/01/2017			
31/01/2017	THE INNOVATIVE MINDS JAN 2017 SALARY	703315655379	31/01/2017	0.00	29,300.00	34,500.10
01/02/2017	NEFT CR-SBIN0011093-MR RAKESH GANGURI-RAKESH GANGURI-SBIN717032528163	SBIN717032528163	01/02/2017			
01/02/2017	NEFT DR-ICIC0000183-GANGURI CHARISHMA-NETBANK, MUM-N032170240262143	N032170240262143	01/02/2017			
01/02/2017	ATW-532676XXXXXX1125-S1ANGT05-LAKSHMIPURAM	778	01/02/2017			
01/02/2017	ATW-532676XXXXXX1125-S1ANGT05-LAKSHMIPURAM	779	01/02/2017			
01/02/2017	NEFT DR-ANDB0007999-CHINTALAPUDI VINOD KUMAR-NETBANK, MUM-N032170240392917	N032170240392917	01/02/2017			
01/02/2017	106181602030/CCAMOBIKWIKCOM	170326934811	01/02/2017			
04/02/2017	NEFT DR-ICIC0000183-GANGURI CHARISHMA-NETBANK, MUM-N035170242118729	N035170242118729	04/02/2017			
04/02/2017	NEFT CR-SBIN0011093-MR RAKESH GANGURI-RAKESH GANGURI-SBIN217035318213	SBIN217035318213	04/02/2017			
04/02/2017	50100153891850 -TPT-AMOUNT	151806547A1	04/02/2017			
04/02/2017	POS 532676XXXXXX1125 PAYTM POS DEBIT	783874	04/02/2017			
04/02/2017	POS 532676XXXXXX1125 PAYTM POS DEBIT	703540264535	05/02/2017			
05/02/2017	POS 532676XXXXXX1125 PAYTM POS DEBIT	703640001807	05/02/2017			
06/02/2017	NEFT DR-ICIC0002317-VINOD KUMARALAPATI-NETBANK, MUM-N037170242559927	N037170242559927	06/02/2017			
07/02/2017	POS 532676XXXXXX1125 PAYZAPP POS DEBIT	036974	07/02/2017			

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Gowthaminagar

1st Lane

Guntur

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522007

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch

Address

City

State

Phone No.

RTGS/NEFT IFSC

Email

OD Limit

Cust ID

Account number

A/C Open Date

Account Status

: Madhapur

: Gnr And Rv Insignia, Ground Floor,
Plot No. 28, 29 And 30, Silicon
Valley Layout, Image Garden Road,

: Hyderabad 500081

: Telangana

: 040-61606161

: HDFC0003739 MICR :500240060

: RAKESHGANGURI412@GMAIL.COM

: 0.00 Currency : INR

: 61641164 Pr.Code : 112 Br.Code:3739

: 50100097536098 OTHER

: 24/10/2014 Expected AMB : 2500.00

: Account Open Regular

Nomination

Statement From

: Not Registered

: 01/10/15

TO

:

28/09/18

07/02/2017	NEFT CHGS INCL ST & CESS 010217		07/02/2017			
08/02/2017	POS 532676XXXXXX1125 ARUNA MEDICAL AN PO S DEBIT	000336	08/02/2017			
09/02/2017	POS 532676XXXXXX1125 PAYZAPP POS DEBIT	047744	09/02/2017			
10/02/2017	106185163832/CCAMOBKWKCOM	170413341778	10/02/2017			
10/02/2017	106185166064/CCAMOBKWKCOM	170413348806	10/02/2017			
10/02/2017	106185177964/CCAMOBKWKCOM	170413367794	10/02/2017			
12/02/2017	POS 532676XXXXXX1125 PAYZAPP BILL PAY PO S DEBIT	147966	12/02/2017			
13/02/2017	NEFT CHGS INCL ST & CESS 040217		13/02/2017			
13/02/2017	NEFT CHGS INCL ST & CESS 060217		13/02/2017			
18/02/2017	POS 532676XXXXXX1125 PAYTM POS DEBIT	704960053143	18/02/2017			
19/02/2017	POS 532676XXXXXX1125 WWW.MOBKWK.COM PO S DEBIT	717476	19/02/2017			
19/02/2017	POS 532676XXXXXX1125 BAKE N CAKE POS DEBIT	012227	19/02/2017			
28/02/2017	THE INNOVATIVE MINDS FEB 2017 SALARY	170606810034	28/02/2017	0.00	29,300.00	44,356.10
01/03/2017	HHDF5152787289/SOUTHERNPOWERDISTRIB	0122678	01/03/2017			
01/03/2017	HHDF5152787289/SOUTHERNPOWERDISTRIB	146899	01/03/2017			
02/03/2017	NEFT CR-SBIN0011093-MR RAKESH GANGURI-RA KESH GANGURI-SBIN517061885821	SBIN517061885821	02/03/2017			
02/03/2017	NEFT DR-ICIC0002317-VINOD KUMARALAPATI-N ETBANK, MUM-N061170253543200	N061170253543200	02/03/2017			
06/03/2017	POS 532676XXXXXX1125 PAYZAPP POS DEBIT	199346	06/03/2017			
09/03/2017	NEFT CHGS INCL ST & CESS 020317		09/03/2017			
11/03/2017	POS 532676XXXXXX1125 PAYZAPP BILL PAY PO S DEBIT	481193	11/03/2017			
13/03/2017	NU770409424222952C3/MAKEMYTRIP COM	170726244661	13/03/2017			
14/03/2017	NU270439467434182P01/MAKEMYTRIP COM	170736419041	14/03/2017			

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18/03/2017	POS 532676XXXXXX1125 PAYZAPP BILL PAY PO S DEBIT	575247	18/03/2017			
30/03/2017	THE INNOVATIVE MINDS MARCH 2017 SALARY	170812491545	30/03/2017	0.00	29,300.00	45,697.85
01/04/2017	CREDIT INTEREST CAPITALISED		31/03/2017			
05/04/2017	POS 532676XXXXXX1125 PAYZAPP BILL PAY PO S DEBIT	798416	05/04/2017			
07/04/2017	NEFT CR-SBIN0011093-MR RAKESH GANGURI-RA KESH GANGURI-SBIN317097456378	SBIN317097456378	07/04/2017			
10/04/2017	IHDF5278502331/SOUTHERNPOWERDISTRIB	171007490267	10/04/2017			
10/04/2017	IHDF5278502331/SOUTHERNPOWERDISTRIB	171007490267	10/04/2017			
10/04/2017	IMPS-710019174450-ALAPATI VINEEL-UTIB-XX XXXXXXXXX0767-RENT	710019174450	10/04/2017			
17/04/2017	ZP54D5B06B32479/ZAAKMOBIKWIK	171072810551	17/04/2017			
17/04/2017	6098341252/PAYUREDBUS	171072824620	17/04/2017			
27/04/2017	ZP54E207FA69F32/ZAAKMOBIKWIK	171179498871	27/04/2017			
27/04/2017	ZP87D0751BD902/ZAAKMOBIKWIK	171179723803	27/04/2017			
30/04/2017	THE INNOVATIVE MINDS APRIL 2017 SALARY	171180482531	30/04/2017	0.00	29,300.00	52,243.35
01/05/2017	106219868334/CCAABHIBUSSERVICESIN	171213024968	01/05/2017			
02/05/2017	NEFT CR-ICIC0SF0002-ASHISH REDDY KONDA-RA KESH GANGURI-1201708840	1201708840	02/05/2017			
02/05/2017	NEFT CR-KKBK0000958-PAYU PAYMENTS PVT LT DESCROW ACCOUNT-RAKESH GANGURI-KKBK17122 4405423	KKBK171224405423	02/05/2017			
06/05/2017	POS 532676XXXXXX1125 ZES*MOBIKWIK POS DE BIT	712600047893	06/05/2017			
13/05/2017	6979750195/PAYTMBILLPAYMENTGOVT	171331730967	13/05/2017			
13/05/2017	ZP54F619E4F2319/ZAAKMOBIKWIK	171331783993	13/05/2017			
13/05/2017	100000839210493/IRCTC_NEW	171332159665	13/05/2017			
13/05/2017	100000839210493/IRCTC_NEW	171332159665	13/05/2017			

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15/05/2017	IMPS-713520174020-ALAPATI VINEEL-UTIB-XX XXXXXXXXXX0767-AMOUNT	713520174020	15/05/2017			
26/05/2017	IMPS P2P 575 713520174020#15/05/ 180517		26/05/2017			
26/05/2017	POS 532676XXXXXX1125 TPS*FX MART PVT POS DEBIT	714670160979	26/05/2017			
29/05/2017	101705004638778/CITRUSAIRTEL	171492483895	29/05/2017			
29/05/2017	101705004639233/CITRUSAIRTEL	171492492574	29/05/2017			
30/05/2017	THE INNOVATIVE MINDS MAY 2017 SALARY	171503311034	31/05/2017	0.00	29,300.00	44,824.70
30/05/2017	100000858652171/IRCTC_NEW	171503311034	31/05/2017			
01/06/2017	IHDF5402305795/BSNL BILLDESK	171524510435	01/06/2017			
05/06/2017	POS 532676XXXXXX1125 PAYTM POS DEBIT	126661	05/06/2017			
07/06/2017	NEFT CR-ICIC0SF0002-ASHISH REDDY KONDA-R AKESH GANGURI-1226211279	1226211279	07/06/2017			
12/06/2017	NEFT DR-UTIB00000008-ALAPATI VINEEL-NETBA NK, MUM-N163170311957692	N163170311957692	12/06/2017			
15/06/2017	POS 532676XXXXXX1125 ACCELYST SOLUTIO PO S DEBIT	974368	15/06/2017			
30/06/2017	THE INNOVATIVE MINDS JUNE 2017 SALARY	2112796221	30/06/2017	0.00	29,300.00	43,076.66
01/07/2017	NEFT CHGS INCL ST & CESS 120617		01/07/2017			
01/07/2017	CREDIT INTEREST CAPITALISED		30/06/2017			
03/07/2017	NEFT CR-ICIC0SF0002-ASHISH REDDY KONDA-R AKESH GANGURI-1243023941	1243023941	03/07/2017			
06/07/2017	POS 532676XXXXXX1125 PAYZAPP BILL PAY PO S DEBIT	045162	06/07/2017			
06/07/2017	NEFT DR-UTIB00000008-ALAPATI VINEEL-NETBA NK, MUM-N187170326201434	N187170326201434	06/07/2017			
10/07/2017	101707006190917/CITRUSAIRTEL	171911900110	10/07/2017			
11/07/2017	POS 532676XXXXXX1125 MVISA-MVISA: IRC PO S DEBIT	152765	11/07/2017			



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Account Branch : Madhapur
Address : Gnr And Rv Insignia, Ground Floor,
Plot No. 28, 29 And 30, Silicon
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State : Telangana
Phone No. : 040-61606161
RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/10/15 TO : 28/09/18

12/07/2017	NEFT CR-UTIB0000008-ALAPATI VINEEL-RAKES HGANGURI-AXMB171934790930	AXMB171934790930	12/07/2017			
15/07/2017	106253612666/CCAAIRTELINMONEY	171965653052	16/07/2017			
29/07/2017	ZP5556C4112FF6F/ZAAMOBBIKWIK	172104236101	29/07/2017			
30/07/2017	THE INNOVATIVE MINDS JULY 2017 SALARY	1720538053278	30/07/2017	0.00	29,300.00	40,748.46
01/08/2017	JHDF5543528996/BSNL BILLDESK	172136701188	01/08/2017			
01/08/2017	POS 532676XXXXXX1125 PAY*REDBUS IN POS D EBIT	721340222113	01/08/2017			
05/08/2017	POS 532676XXXXXX1125 PAYZAPP POS DEBIT	148371	05/08/2017			
05/08/2017	IMPS-721722539771-ASHISH REDDY KONDA-HDF C-XXXXXXXX4046-SALARYRAKESH	721722539771	06/08/2017			
07/08/2017	NEFT DR-UTIB0000008-ALAPATI VINEEL-NETBA NK, MUM-N219170345107075	N219170345107075	07/08/2017			
09/08/2017	JHDF5563737101/SOUTHERNPOWERDISTRIB	172212417604	09/08/2017			
09/08/2017	JHDF5563737101/SOUTHERNPOWERDISTRIB	172212417604	09/08/2017			
11/08/2017	358787770/TECHBOOKMYSHOW	172234411768	11/08/2017			
13/08/2017	POS 532676XXXXXX1125 SRI KANYA COMFOR PO S DEBIT	491410	13/08/2017			
14/08/2017	PAYZAPP - CREDIT - 7406802435 - LUNCH	14136cKZ7ht7	14/08/2017			
15/08/2017	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	722740294242	15/08/2017			
19/08/2017	IMPS-723122161474-RAKESH GANGURI-SBIN-XX XXXXXXXXXXXX5306-LOAN	723122161474	19/08/2017			
23/08/2017	100000952724717/IRCTC_NEW	172352181565	23/08/2017			
23/08/2017	100000952724717/IRCTC_NEW	172352181565	23/08/2017			
24/08/2017	NEFT CHGS INCL GST 070817-MIR17235029768 18	MIR1723502976818	24/08/2017			
30/08/2017	THE INNOVATIVE MINDS AUG 2017 SALARY	172350297723	30/08/2017	0.00	29,300.00	40,656.97



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01/09/2017	POS 532676XXXXXX1125 TICKETNEW COM POS D EBIT	054198	01/09/2017	
01/09/2017	POS 532676XXXXXX1125 TICKETNEW COM POS D EBIT	054356	01/09/2017	
01/09/2017	POS 532676XXXXXX1125 TICKETNEW COM POS D EBIT	054357	01/09/2017	
02/09/2017	JHDF5629385470/SOUTHERNPOWERDISTRIB	172458981054	02/09/2017	
02/09/2017	JHDF5629385470/SOUTHERNPOWERDISTRIB	172458981054	02/09/2017	
04/09/2017	NEFT CR-ICIC0SF0002-ASHISH REDDY KONDA-R AKESH GANGURI-1285570466	1285570466	04/09/2017	
05/09/2017	CRV POS 532676*****1125 TICKETNEW COM		05/09/2017	
05/09/2017	CRV POS 532676*****1125 TICKETNEW COM		05/09/2017	
07/09/2017	NEFT DR-UTIB0000008-ALAPATI VINEEL-NETBA NK, MUM-N250170363821978	N250170363821978	07/09/2017	
13/09/2017	POS 532676XXXXXX1125 FREECHARGE POS DEBIT	725600040915	13/09/2017	
15/09/2017	POS 532676XXXXXX1125 MC QR-MP:ACTTV POS DEBIT	028429	15/09/2017	
18/09/2017	NEFT CR-UTIB0000008-ALAPATI VINEEL-RAKES HGANGURI-AXMB172610723850	AXMB172610723850	18/09/2017	
18/09/2017	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	726140131772	18/09/2017	
19/09/2017	CCAEI1NFU268/CCAFREECHARGEIN	172621135746	19/09/2017	
19/09/2017	CCAEI2BMF436/CCAKLICKPAYIN	172621142901	19/09/2017	
20/09/2017	POS 532676XXXXXX1125 FREECHARGE POS DEBIT	726340284546	20/09/2017	
20/09/2017	POS 532676XXXXXX1125 ACCELYST SOLUTIO POS DEBIT	787377	20/09/2017	
22/09/2017	NEFT CHGS INCL GST 070917-MIR1726076575813	MIR1726076575813	22/09/2017	
28/09/2017	100000993917033/IRCTC_NEW	172717169105	28/09/2017	

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28/09/2017	100000993917033/IRCTC_NEW	172717169105	28/09/2017			
29/09/2017	IRCTC_CRIS REF-28/09/17-100000993917033		29/09/2017			
29/09/2017	IRCTC_CRIS REF-28/09/17-100000993917033		29/09/2017			
30/09/2017	THE INNOVATIVE MINDS SEP 2017 SALARY	172728390628	30/09/2017			
01/10/2017	CREDIT INTEREST CAPITALISED		30/09/2017			
01/10/2017	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	727460101951	01/10/2017			
03/10/2017	NEFT CR-ICIC0SF0002-ASHISH REDDY KONDA-R AKESH GANGURI-1303801613	1303801613	03/10/2017			
06/10/2017	POS 532676XXXXXX1125 MC QR-MP:ACTTV POS DEBIT	037933	06/10/2017			
09/10/2017	NEFT DR-UTIB0000008-ALAPATI VINEEL-NETBA NK, MUM-N282170384713177	N282170384713177	09/10/2017			
11/10/2017	POS 532676XXXXXX1125 PAYTM POS DEBIT	534652	11/10/2017			
17/10/2017	NEFT CHGS INCL GST 091017-MIR17289738138 80	MIR1728973813880	17/10/2017			
18/10/2017	UPI-1000129101465-FREECHARGE@AXISBANK-72 9112742191-FCDA1710186755981712	729112367103	18/10/2017			
19/10/2017	NWD-532676XXXXXX1125-09260319-BANGALORE	729214016427	19/10/2017			
30/10/2017	THE INNOVATIVE MINDS OCT 2017 SALARY	729214330176	30/10/2017	0.00	29,300.00	44,877.24
01/11/2017	IMPS-730511113682-ASHISH REDDY KONDA-HDF C-XXXXXXXX4046-SALARYRAKESH	730511113682	01/11/2017			
05/11/2017	POS 532676XXXXXX1125 MC QR-MP:ACTTV POS DEBIT	053933	06/11/2017			
07/11/2017	NEFT DR-ICIC0000551-KEESARA VENKATA SUDH AKAR REDDY-NETBANK, MUM-N311170405369062	N311170405369062	07/11/2017			
10/11/2017	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	731440185019	10/11/2017			
15/11/2017	NEFT DR-UTIB0000008-ALAPATI VINEEL-NETBA NK, MUM-N319170411096534	N319170411096534	15/11/2017			
15/11/2017	JHDF5817088458/BILLDKRELANCEJIOINF	173192904985	15/11/2017			



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16/11/2017	20171116012411374833/PAYTMFLIGHTBOOKING	173203515104	16/11/2017			
17/11/2017	POS 532676XXXXXX1125 PAYZAPP BILL PAY PO S DEBIT	097241	17/11/2017			
23/11/2017	POS 532676XXXXXX1125 BRAND FACTORY POS D EBIT	272429	23/11/2017			
23/11/2017	POS 532676XXXXXX1125 BRAND FACTORY POS D EBIT	301695	23/11/2017			
23/11/2017	POS 532676XXXXXX1125 BRAND FACTORY POS D EBIT	330618	23/11/2017			
27/11/2017	.IMPS P2P 0 723122161474#19/08/20 211117 -MIR1732947732675	MIR1732947732675	27/11/2017			
30/11/2017	100001069455202/IRCTC_NEW	173342576107	30/11/2017			
30/11/2017	100001069455202/IRCTC_NEW	173342576107	30/11/2017			
30/11/2017	NEFT CR-UTIB0000008-ALAPATI VINEEL-RAKES HGANGURI-AXMB173348792607	AXMB173348792607	30/11/2017			
30/11/2017	THE INNOVATIVE MINDS NOV 2017 SALARY	17334270167	30/11/2017	0.00	29,300.00	41,702.04
02/12/2017	IMPS-733611442863-ASHISH REDDY KONDA-HDF C-XXXXXXXX4046-SALARYRAKESH	733611442863	02/12/2017			
02/12/2017	IMPS-733612607253-NAVEEN REDDY KONDA-HDF C-XXXXXXXX1086-SALARY	733612607253	02/12/2017			
05/12/2017	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	733960345264	05/12/2017			
06/12/2017	NEFT DR-ICIC0000551-KEESARA VENKATA SUDH AKAR REDDY-NETBANK, MUM-N340170425095887 -AMOUNT	N340170425095887	06/12/2017			
06/12/2017	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	734040166077	06/12/2017			
08/12/2017	UPI-1000129101465-FREECHARGE@AXISBANK-73 4214068980-FCYA1712086906875043	734214296680	08/12/2017			

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RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
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13/12/2017	NEFT DR-ICIC0000551-KEESARA VENKATA SUDH AKAR REDDY-NETBANK, MUM-N347170430832140 -AMOUNT	N347170430832140	13/12/2017			
13/12/2017	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	734700236935	13/12/2017			
13/12/2017	POS 532676XXXXXX1125 FREECHARGE POS DEBIT	734740326388	13/12/2017			
17/12/2017	POS 532676XXXXXX1125 FREECHARGE POS DEBIT	735100112749	17/12/2017			
20/12/2017	NEFT DR-SBIN0001345-GANGURI SUDHAKARA RA O-NETBANK, MUM-N354170435359463-LOAN	N354170435359463	20/12/2017			
21/12/2017	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	735560270945	21/12/2017			
21/12/2017	POS 532676XXXXXX1125 PAYZAPP WALLET L POS DEBIT	485698	21/12/2017			
22/12/2017	NWD-532676XXXXXX1125-CUB01492-BENGALURU	735611580099	22/12/2017			
23/12/2017	UPI-2150170538-2150170538@SBIN0013159.IF SC.NPCI-735714293721-PAYMENT FROM PHONEPE	735714191685	23/12/2017			
23/12/2017	REV-UPI-50100097536098-8790754291@YBL-73 5714293721-PAYMENT FROM PHONEPE	735714191685	23/12/2017			
23/12/2017	UPI-2150170538-2150170538@SBIN0013159.IF SC.NPCI-735756934329-PAYMENT FROM PHONEPE	735714192151	23/12/2017			
23/12/2017	REV-UPI-50100097536098-8790754291@YBL-73 5756934329-PAYMENT FROM PHONEPE	735714192151	23/12/2017			
23/12/2017	UPI-20150170538-20150170538@SBIN0013159. IFSC.NPCI-735738372997-PAYMENT FROM PHONEPE	735719312056	23/12/2017			
23/12/2017	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	735760909538	23/12/2017			
24/12/2017	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	735860167189	24/12/2017			
24/12/2017	6629630037/PAYUFUTURERETAILLIMI	173580793828	24/12/2017			

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OD Limit : 0.00 Currency : INR
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24/12/2017	UPI-002261100000025-ABHIBUS@YBL-73584602 1597-PAYMENT FROM PHONEPE	735823790163	25/12/2017			
27/12/2017	UPI-002261100000025-ABHIBUS@YBL-73611706 4182-PAYMENT FROM PHONEPE	736117337000	27/12/2017			
29/12/2017	IMPS-736316010595-GANGURI RAKESH-HDFC-XX XXXXXXXXXX0960-PHONEPE WALLET WITHDRAWAL	736316010595	29/12/2017			
30/12/2017	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	736440045383	30/12/2017			
31/12/2017	THE INNOVATIVE MINDS DEC 2017 SALARY	736540377785	31/12/2017	0.00	29,300.00	39,288.22
31/12/2017	CREDIT INTEREST CAPITALISED		31/12/2017			
01/01/2018	IMPS-800111821603-ASHISH REDDY KONDA-HDF C-XXXXXXXXX4046-SALARYRAKESH	800111821603	01/01/2018			
02/01/2018	IMPS-800209399571-NAVEEN REDDY KONDA-HDF C-XXXXXXXXX1086-SALARY	800209399571	02/01/2018			
02/01/2018	UPI-055101539222-055101539222@ICIC000055 1.IFSC.NPCI-800222446081-AMOUNT	800211338674	02/01/2018			
04/01/2018	POS 532676XXXXXX1125 MC QR-MP:ACTTV POS DEBIT	081503	04/01/2018			
05/01/2018	NEFT DR-ICIC0001113-VISUALPATH IT SERVIC ES PRIVATE LIMITED-NETBANK, MUM-N0051804 46707885-FEE	N005180446707885	05/01/2018			
05/01/2018	NEFT CR-ICIC0SF0002-VISUALPATH IT SERVIC ES PRIVATE-GANGURI RAKESH-R0551804467078 85	R055180446707885	05/01/2018			
06/01/2018	POS 532676XXXXXX1125 PAYU-WWW.ACCOUNT PO S DEBIT	010037632978	06/01/2018			
07/01/2018	POS 532676XXXXXX1125 PAYU-WWW.ACCOUNT PO S DEBIT	010037696245	07/01/2018			
08/01/2018	POS 532676XXXXXX1125 BRAND FACTORY POS D EBIT	561473	08/01/2018			

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08/01/2018	POS 532676XXXXXX1125 BRAND FACTORY POS D EBIT	590321	08/01/2018	
08/01/2018	POS 532676XXXXXX1125 BRAND FACTORY POS D EBIT	260075	08/01/2018	
08/01/2018	UPI-111305001044-111305001044@ICIC000111 3.IFSC.NPCI-800834923339-PAYMENT FROM PH ONEPE	800817897230	08/01/2018	
10/01/2018	107320843169/CCAAIRTELINMONEY	180103551432	10/01/2018	
10/01/2018	POS 532676XXXXXX1125 SRI KANYA COMFOR PO S DEBIT	520423	10/01/2018	
14/01/2018	NWD-532676XXXXXX1125-S1CWK321-MUMBAI	801416007855	14/01/2018	
16/01/2018	POS 532676XXXXXX1125 FREECHARGE POS DEBIT	801660277435	16/01/2018	
18/01/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	801800087852	18/01/2018	
20/01/2018	POS 532676XXXXXX1125 JYOTI NIRMAAN POS D EBIT	251704	20/01/2018	
20/01/2018	NEFT CR-SBIN0011093-MR. RAKESH GANGURI-RAKESH GANGURI-SBIN818020074121	SBIN818020074121	20/01/2018	
20/01/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	802000241517	20/01/2018	
21/01/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	802160183614	21/01/2018	
21/01/2018	POS 532676XXXXXX1125 GOPALA KRISHNA A POS DEBIT	020317	22/01/2018	
22/01/2018	NEFT DR-YESB0000201-THE HABITAT MUMBAI-NETBANK, MUM-N022180457448639-RENT PLUS ADVANCE	N022180457448639	22/01/2018	
22/01/2018	NEFT RETURN-ACCOUNT DOES NOT EXIST-THE HABITAT MUMBAI-N022180079654325	N022180457448639	22/01/2018	
22/01/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	802260220861	22/01/2018	

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22/01/2018	NEFT DR-YESB0000201-THE HABITAT MUMBAI-N ETBANK, MUM-N022180457938284-RENT PLUS A DVANCE	N022180457938284	22/01/2018			
22/01/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	802260364351	22/01/2018			
24/01/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	802440163796	24/01/2018			
24/01/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	802460216628	24/01/2018			
26/01/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	802600113584	26/01/2018			
26/01/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	802600368108	26/01/2018			
27/01/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	802700080092	27/01/2018			
27/01/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	802760416480	27/01/2018			
31/01/2018	THE INNOVATIVE MINDS JAN 2018 SALARY	803416998619	31/01/2018	0.00	29,300.00	35,778.27
03/02/2018	POS 532676XXXXXX1125 GOPALA KRISHNA A POS DEBIT	020199	03/02/2018			
04/02/2018	POS 532676XXXXXX1125 GOPALA KRISHNA A POS DEBIT	020787	05/02/2018			
05/02/2018	NEFT DR-ICIC0000551-KEESARA VENKATA SUDH AKAR REDDY-NETBANK, MUM-N036180467554536 -AMOUNT	N036180467554536	05/02/2018			
05/02/2018	POS 532676XXXXXX1125 AMAZON INTERNET POS DEBIT	746330	05/02/2018			
07/02/2018	LHDF6036840776/BILLDKRELIANCEJIOINF	180384394197	07/02/2018			
07/02/2018	NEFT DR-YESB0000201-THE HABITAT MUMBAI-N ETBANK, MUM-N038180470417012-RENT	N038180470417012	07/02/2018			
07/02/2018	CRV POS 532676*****1125 AMAZON INTERNET		07/02/2018			
15/02/2018	EAW-532676XXXXXX1125-MUON1329-MUM	804614119418	15/02/2018			
15/02/2018	POS 532676XXXXXX1125 UDEMY POS DEBIT	373282	15/02/2018			
15/02/2018	UPI-1000129101465-FREECHARGE@AXISBANK-804621935553-FCDA180215712159462	804621471934	15/02/2018			

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Gowthaminagar
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522007
JOINT HOLDERS: Not Applicable
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Account Branch : Madhapur
Address : Gnr And Rv Insignia, Ground Floor,
Plot No. 28, 29 And 30, Silicon
Valley Layout, Image Garden Road,
City : Hyderabad 500081
State : Telangana
Phone No. : 040-61606161
RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/10/15 TO : 28/09/18

24/02/2018	POS 532676XXXXXX1125 OLA MONEY POS DEBIT	121075	24/02/2018			
24/02/2018	EAW-532676XXXXXX1125-MUON1329-MUM	805513119284	24/02/2018			
28/02/2018	NEFT CR-KKBK0000958-ONEASSIST CONSUMER S OLUTIONS PRIVATE LIM-GANGURI RAKESH-KKBK 180597655313	KKBK180597655313	28/02/2018			
28/02/2018	THE INNOVATIVE MINDS FEB 2018 SALARY	806014119411	01/03/2018	0.00	29,300.00	1,26,369.09
01/03/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	806040331037	01/03/2018			
02/03/2018	ATW-532676XXXXXX1125-S1ANRT37-HYDERABAD	6472	02/03/2018			
03/03/2018	UPI-231701508238-9985336103@YBL-80624485 1860-PAYMENT FROM PHONEPE	806211240116	03/03/2018			
03/03/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	806200200168	03/03/2018			
03/03/2018	POS 532676XXXXXX1125 DMART, POS DEBIT	000000021184	03/03/2018			
05/03/2018	POS 532676XXXXXX1125 OLA MONEY POS DEBIT	124693	05/03/2018			
05/03/2018	EAW-532676XXXXXX1125-MUON1329-MUM	806414119334	05/03/2018			
07/03/2018	UPI-055101539222-055101539222@ICIC000055 1.IFSC.NPCI-806616759501-PAYMENT FROM PH ONEPE	806616859156	07/03/2018			
08/03/2018	LHDF6115130964/BILLDKRELIANCEJIOINF	180675812048	08/03/2018			
09/03/2018	NEFT DR-YESB0000201-THE HABITAT MUMBAI-N ETBANK, MUM-N068180492090548-RENT	N068180492090548	09/03/2018			
12/03/2018	POS 532676XXXXXX1125 MC QR-MP:ACTTV POS DEBIT	115895	12/03/2018			
17/03/2018	UPI-1000129101465-FREECHARGE@AXISBANK-80 7608850804-FCDA180317721653033	80768209149	17/03/2018			
20/03/2018	NWD-532676XXXXXX1125-S1CWK321-MUMBAI	807914009166	20/03/2018			
21/03/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	808040137866	21/03/2018			
22/03/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	808100036694	22/03/2018			
22/03/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	808160136787	22/03/2018			
25/03/2018	POS 532676XXXXXX1125 SOUTH INDIAN FAS PO S DEBIT	371574	26/03/2018			

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RTGS/NEFT IFSC : HDFC0003739 MICR :500240060

Email : RAKESHGANGURI412@GMAIL.COM

OD Limit : 0.00 Currency : INR

Cust ID : 61641164 Pr.Code : 112 Br.Code:3739

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Statement From : 01/10/15 TO : 28/09/18

27/03/2018	EAW-532676XXXXXX1125-MUON1329-MUM	808608119201				
27/03/2018	POS 532676XXXXXX1125 FREECHARGE POS DEBIT	LF6167261424				
29/03/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	808860134073				
29/03/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	808860152223				
29/03/2018	FEE-ATM CASH(1TXN)27/03/18-AOR1808830800261	AOR1808830800261				
30/03/2018	THE INNOVATIVE MINDS MARCH 2018 SALARY	808800241555	29/03/2018	0.00	29,300.00	50,031.59
01/04/2018	CREDIT INTEREST CAPITALISED					
03/04/2018	POS 532676XXXXXX1125 BON BON POS DEBIT	972191				
04/04/2018	NWD-532676XXXXXX1125-S1CWK240-MUMBAI	809421006608				
05/04/2018	POS 532676XXXXXX1125 FREECHARGE POS DEBIT	809500105096				
05/04/2018	POS 532676XXXXXX1125 S. K. LIQUORS POS DEBIT	030416				
06/04/2018	KMUXK74EAB425PGS/PAYUOLAMONEYZIPCASH	180967752488				
12/04/2018	IMPS-810201515170-ASHISH REDDY KONDA-HDFC-XXXXXXXXX4046-SALARYRAKESH	810201515170				
12/04/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	810240045418				
15/04/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	810560270023				
15/04/2018	7694872891/PAYTMATRIACONVERGENC	181055324204				
16/04/2018	POS 532676XXXXXX1125 PHONEPE RECHARGE POS DEBIT	177084				
19/04/2018	UPI-916010019960767-8688007041@UPI-810915912672-NO REMARKS	810915235483				
19/04/2018	UPI-916010019960767-8688007041@UPI-810915914217-ONE	810915237289				
19/04/2018	NEFT CR-KKBK0000958-ONEASSIST CONSUMER SOLUTIONS PRIVATE LIM-GANGURI RAKESH-KKBK181096695108	KKBK181096695108				



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Phone No. : 040-61606161

RTGS/NEFT IFSC : HDFC0003739 MICR :500240060

Email : RAKESHGANGURI412@GMAIL.COM

OD Limit : 0.00 Currency : INR

Cust ID : 61641164 Pr.Code : 112 Br.Code:3739

Account number : 50100097536098 OTHER

A/C Open Date : 24/10/2014 Expected AMB : 2500.00

Account Status : Account Open Regular

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Statement From : 01/10/15 TO : 28/09/18

19/04/2018	POS 532676XXXXXX1125 PAYU-WWW.REDBUS. POS DEBIT	120001168434	19/04/2018			
20/04/2018	UPI-916010019960767-8688007041@YBL-811018264956-PAYMENT FROM PHONEPE	81109591146	20/04/2018			
22/04/2018	UPI-0294313000022590-ASIF549@YBL-811222917918-PAYMENT FROM PHONEPE	811222994209	23/04/2018			
24/04/2018	UPI-002261100000025-BILDSK@YBL-811440125522-PAYMENT FROM PHONEPE	811410712652	24/04/2018			
24/04/2018	INST-ALERT CHG INC GST JAN-MAR2018-MIR1810969762960	MIR1810969762960	24/04/2018			
24/04/2018	POS 532676XXXXXX1125 INNOVATIVE RETAI POS DEBIT	762806	24/04/2018			
24/04/2018	BHIM REWARD 24APR18		24/04/2018			
26/04/2018	POS 532676XXXXXX1125 PAYU-WWW.ACCOUNT POS DEBIT	130001788104	26/04/2018			
26/04/2018	UPI-00000030465800426-ASSIF549SHAIK@OKSB I-811622504487-BUS TICKET	811622278215	26/04/2018			
27/04/2018	NHDF6255757931/BILLDKFREECHARGEIN	181174314116	27/04/2018			
30/04/2018	POS 532676XXXXXX1125 WWW PAYTM COM POS DEBIT	812070202957	30/04/2018			
30/04/2018	THE INNOVATIVE MINDS APRIL 2018 SALARY	812310051425	03/05/2018	0.00	29,300.00	60,490.56
03/05/2018	POS 532676XXXXXX1125 PAYZAPP WALLET L POS DEBIT	281086	03/05/2018			
03/05/2018	NWD-532676XXXXXX1125-S1GB1091-BANGALORE	812319004729	03/05/2018			
04/05/2018	NEFT CR-KKBK0000958-THE INNOVATIVE MINDS -RAKESH GANGURI-KKBKH18124801804	KKBKH18124801804	04/05/2018			
04/05/2018	NHDF6275296066/BILLDKAMAZONSELLERSE	181240363476	04/05/2018			
08/05/2018	CCAFE2BVD819/CCAKCLICKPAYIN	181283756066	08/05/2018			
08/05/2018	ATW-532676XXXXXX1125-S1ACAP85-GUNTUR	1072	08/05/2018			
09/05/2018	NHDF6290574018/BILLDKFREECHARGEIN	181294903155	09/05/2018			



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Phone No. : 040-61606161
RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
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16/05/2018	POS 532676XXXXXX1125 PAYZAPP WALLET L POS DEBIT	446228	16/05/2018	<div></div>		
16/05/2018	NHDF6311052648/BILLDKAMAZONSELLERSE	181360721992	16/05/2018			
19/05/2018	POS 532676XXXXXX1125 PAYTM POS DEBIT	465238	19/05/2018			
20/05/2018	POS 532676XXXXXX1125 PAYTM POS DEBIT	102742	20/05/2018			
22/05/2018	POS 532676XXXXXX1125 PAYTM POS DEBIT	839851	22/05/2018			
22/05/2018	IB BILLPAY DR-HDFCDE-360886XXXX0191	IB22191538772423	22/05/2018			
24/05/2018	UPI-002261100000025-BILDSK@YBL-814413338 883-PAYMENT FROM PHONEPE	814413068178	24/05/2018			
25/05/2018	POS 532676XXXXXX1125 PTM*PAYTM POS DEBIT	814520175002	25/05/2018			
26/05/2018	20180526019075088872/PAYTMWALLETLOADING	181468454739	26/05/2018			
26/05/2018	POS 532676XXXXXX1125 PAYTM POS DEBIT	835491	26/05/2018			
27/05/2018	POS 532676XXXXXX1125 PAYTM POS DEBIT	145625	27/05/2018			
28/05/2018	POS 532676XXXXXX1125 PAYTM POS DEBIT	563831	28/05/2018			
29/05/2018	POS 532676XXXXXX1125 BIGBASKET COM POS DEBIT	173278	29/05/2018			
30/05/2018	UPI-1000129101465-FREECHARGE@FREECHARGE-815015471506-6A50A18D7F9747A1BAD23704A0995EA8	815015750400	30/05/2018			
30/05/2018	UPI-1000129101465-FREECHARGE@FREECHARGE-815015473585-292B801310E1483A90137AAF673426DB	815015752022	30/05/2018			
31/05/2018	THE INNOVATIVE MINDS MAY 2018 SALARY	609016279815	31/05/2018	0.00	29,300.00	68,645.38
31/05/2018	POS 532676XXXXXX1125 PAYZAPP WALLET L POS DEBIT	643502	31/05/2018	<div></div>		
31/05/2018	POS 532676XXXXXX1125 PAYZAPP WALLET L POS DEBIT	643606	31/05/2018			
04/06/2018	NEFT CR-KKBK0000958-THE INNOVATIVE MINDS -RAKESH GANGURI-KKBKH18155875600	KKBKH18155875600	04/06/2018			
05/06/2018	NWD-532676XXXXXX1125-S1GB1092-BANGALORE	815609016279	05/06/2018			



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Account Branch

:

Madhapur

Address

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Plot No. 28, 29 And 30, Silicon

Valley Layout, Image Garden Road,

City

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Phone No.

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:

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Email

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RAKESHGANGURI412@GMAIL.COM

OD Limit

:

0.00

Currency : INR

Cust ID

:

61641164

Pr.Code : 112

Br.Code:3739

Account number

:

50100097536098

OTHER

A/C Open Date

:

24/10/2014

Expected AMB : 2500.00

Account Status

:

Account Open Regular

Nomination

:

Not Registered

Statement From

:

01/10/15

TO : 28/09/18

05/06/2018	POS 532676XXXXXX1125 SWARAJ SUPER MAR PO S DEBIT	267868	05/06/2018	
05/06/2018	POS 532676XXXXXX1125 PAYTM POS DEBIT	201754	05/06/2018	
05/06/2018	POS 532676XXXXXX1125 PAYZAPP WALLET L PO S DEBIT	738074	05/06/2018	
06/06/2018	POS 532676XXXXXX1125 PAYTM POS DEBIT	193425	06/06/2018	
06/06/2018	POS 532676XXXXXX1125 BIGBASKET COM POS D EBIT	175943	06/06/2018	
07/06/2018	NEFT DR-SBIN0001345-GANGURI SUDHAKARA RA O-NETBANK, MUM-N158180558194886-HOUSE LO AN	N158180558194886	07/06/2018	
09/06/2018	POS 532676XXXXXX1125 PAYTM POS DEBIT	954627	09/06/2018	
11/06/2018	UPI-1000129101465-AMAZON@APL-81621611949 7-REQUEST FROM AMAZON PAY	816216776712	11/06/2018	
11/06/2018	POS 532676XXXXXX1125 FLIPKART POS DEBIT	NF6382557854	11/06/2018	
12/06/2018	UPI-055505004639-PAYTM@ICICI-81630796760 5-OID 5351890001@PAYTMMARKETPLACE	81637203993	12/06/2018	
12/06/2018	UPI-055505004639-PAYTM@ICICI-81630925590 2-OID 5352431667@PAYTM	81639255598	12/06/2018	
12/06/2018	POS 532676XXXXXX1125 BIGBASKET COM POS D EBIT	178147	12/06/2018	
13/06/2018	POS 532676XXXXXX1125 PAYTM POS DEBIT	567997	13/06/2018	
14/06/2018	POS 532676XXXXXX1125 PAYTM*PAYTM PAYM PO S DEBIT	068905	14/06/2018	
15/06/2018	UPI-1000129101465-FREECHARGE@FREECHARGE-816608939100-677EB4BB63A54481B1292040A5C 5E1B7	81668532988	15/06/2018	
16/06/2018	UPI-1000129101465-PAYTM.ONE97@AXISBANK-8 16709346106-OID 5381297371	81679430161	16/06/2018	



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Phone No. : 040-61606161
RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
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Nomination : Not Registered
Statement From : 01/10/15 TO : 28/09/18

20/06/2018	UPI-055505004639-PAYTM@ICICI-81711378239 6-OID 5410551851@PAYTM	817113447126	20/06/2018			
20/06/2018	KIQH25MJAJ6KHOWW/PAYUBIGBASKETCOM	181718202375	20/06/2018			
21/06/2018	UPI-055505004639-PAYTM@ICICI-81720984862 5-OID 5416014005@PAYTM	81729124257	21/06/2018			
21/06/2018	UPI-055505004639-PAYTM@ICICI-81722040219 3-OID 5420754964@PAYTM	817220694282	21/06/2018			
22/06/2018	CARD RE-ISSUANCE FEE 190618-MIR181727020 5741	MIR1817270205741	22/06/2018			
25/06/2018	UPI-00000030418269614-00000030418269614@ SBIN0001345.IFSC.NPCI-817611406351-NA	817611255122	25/06/2018			
29/06/2018	NF72996146473068P01/MAKEMYTRIP COM	181805029394	29/06/2018			
30/06/2018	THE INNOVATIVE MINDS JUNE 2018 SALARY	181815667651	30/06/2018	0.00	29,300.00	34,278.38
01/07/2018	CREDIT INTEREST CAPITALISED		30/06/2018			
03/07/2018	UPI-055505004639-PAYTM@ICICI-81841686793 1-OID 5501190371@PAYTM	818416601476	03/07/2018			
04/07/2018	NEFT CR-KKBK0000958-THE INNOVATIVE MINDS -RAKESH GANGURI-KKBKH18185798833	KKBKH18185798833	04/07/2018			
05/07/2018	UPI-1000129101465-FREECHARGE@FREECHARGE- 818610638240-2B188EF1470D4062B565231DAE2 AB8F6	818610329414	05/07/2018			
06/07/2018	UPI-1000129101465-PAYTM.ONE97@AXISBANK-8 18707049610-OID 5519620977	81877234318	06/07/2018			
06/07/2018	UPI-50100062360597-RAYAPATI.RANGARAO@OKH DFCBANK-PAY-818722189942-AMOUNT	818722133831	06/07/2018			
10/07/2018	UPI-055505004639-TRAVEL-PAYTM@ICICI-8191 18033568-OID5552174037@PAYTMBUS	819118576888	10/07/2018			
13/07/2018	IB BILLPAY DR-HDFCDE-360886XXXX0191	IB13100451973250	13/07/2018			
13/07/2018	UPI-055505004639-PAYTM@ICICI-81941293354 4-OID5571157690@PAYTM	819412943767	13/07/2018			

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13/07/2018	ATW-541919XXXXXX0884-S1ANBN15-BANGALORE-URB	9227	13/07/2018			
14/07/2018	UPI-055505004639-PAYTM@ICICI-819515531289-OID5579225512@PAYTMMARKETPLACE	819515983973	14/07/2018			
15/07/2018	UPI-1000129101465-FREECHARGE@FREECHARGE-819609148697-E5811A4483A94CAF991E7F4499299DA4	81969479983	15/07/2018			
16/07/2018	POS 541919XXXXXX0884 ACCELYST SOLUTIO POS DEBIT	859421	16/07/2018			
18/07/2018	POS 541919XXXXXX0884 INNOVATIVE RETAI POS DEBIT	253066	18/07/2018			
23/07/2018	INST-ALERT CHG INC GST APR-JUN2018-MIR1819815542965	MIR1819815542965	23/07/2018			
27/07/2018	UPI-052210100189696-SIVAREDDY.DARAM18@OKHDFCBANK-PAY-820812824184-UPI	820812323268	27/07/2018			
27/07/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-820812606294-UPI	820812325108	27/07/2018			
27/07/2018	UPI-052210100189696-SIVAREDDY.DARAM18@OKHDFCBANK-PAY-820813849953-SEND ME BACK	820813350650	27/07/2018			
29/07/2018	UPI-881018555349-NAGATHULASIREDDY418@OKAXIS-PAY-821010127216-PAY	821010723214	29/07/2018			
29/07/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-821010433754-UPI	821010723455	29/07/2018			
30/07/2018	POS 541919XXXXXX0884 PAYU-WWW.ACCOUNT POS DEBIT	120010785582	30/07/2018			
30/07/2018	THE INNOVATIVE MINDS JULY 2018 SALARY	821113586016	30/07/2018	0.00	29,300.00	33,451.49
01/08/2018	UPI-19744201000007-SLSPEG6832@PAYTM-821308000433-OID5705091646@PAYTMMARKETPLACE	82138754111	01/08/2018			
01/08/2018	BHIM REWARD 30-07-18		01/08/2018			



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Mr. Ganguri Rakesh

4-22-35

Gowthaminagar

1st Lane

Guntur

Andhra Pradesh

India

522007

JOINT HOLDERS: Not Applicable

Not Applicable

Account Branch : Madhapur

Address : Gnr And Rv Insignia, Ground Floor,

Plot No. 28, 29 And 30, Silicon

Valley Layout, Image Garden Road,

City : Hyderabad 500081

State : Telangana

Phone No. : 040-61606161

RTGS/NEFT IFSC : HDFC0003739 MICR :500240060

Email : RAKESHGANGURI412@GMAIL.COM

OD Limit : 0.00 Currency : INR

Cust ID : 61641164 Pr.Code : 112 Br.Code:3739

Account number : 50100097536098 OTHER

A/C Open Date : 24/10/2014 Expected AMB : 2500.00

Account Status : Account Open Regular

Nomination : Not Registered

Statement From : 01/10/15 TO : 28/09/18

02/08/2018	UPI-19744201000007-ADD-MONEY@PAYTM-821413866762- OID5715164318@PAYTM	821413452045	02/08/2018	
03/08/2018	NWD-541919XXXXXX0884-WBAN0420-BANGALORE	821514022309	03/08/2018	
04/08/2018	NEFT CR-KKBK0000958-THE INNOVATIVE MINDS -RAKESH GANGURI-KKBKH18216862103	KKBKH18216862103	04/08/2018	
05/08/2018	UPI-002261100000025-BILLDESKPP@YBL-821754094129- PAYMENT FROM PHONEPE	821718842978	05/08/2018	
07/08/2018	NWD-541919XXXXXX0884-C0133101-BANGALORE	821911017187	07/08/2018	
07/08/2018	NWD-541919XXXXXX0884-C0133101-BANGALORE	821911017187	07/08/2018	
08/08/2018	UPI-002261100000025-SWIGGY8@YBL-822026849084- PAYMENT FROM PHONEPE	822013715891	08/08/2018	
08/08/2018	UPI-343901511432-ASSIF549SHAIK@OKICICI-822019713763- UPI	822019067023	08/08/2018	
08/08/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-822019287758- UPI	822019067581	08/08/2018	
08/08/2018	UPI-50100062360597-RAYAPATI.RANGARAO@OKHDFCBANK-PAY- 822019725617-AMOUNT	822019068535	08/08/2018	
08/08/2018	UPI-231701508238-ALAPATI.VINODKUMAR@OKICICI-822020230096- TRANSFER	822020167502	08/08/2018	
08/08/2018	UPI-231701508238-ALAPATI.VINODKUMAR@OKICICI-PAY-822020827926- AMOUNT	822020169418	08/08/2018	
08/08/2018	UPI-881023650398-KASIVISWANADH9676@OKICICI-PAY-822021853852- MONEY	822021194485	08/08/2018	
08/08/2018	UPI-881023650398-KASIVISWANADH9676@OKICICI-822021376954- HI	822021195730	08/08/2018	
08/08/2018	UPI-018301574919-CHARISHMAGANGURI@OKICICI-822022754004- UPI	822022270667	08/08/2018	
08/08/2018	UPI-018301574919-CHARISHMAGANGURI@OKICICI-PAY-822022928179- HI	822022271373	08/08/2018	

Generation Date : 06-Dec-21 12:12

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State : Telangana
Phone No. : 040-61606161
RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/10/15 TO : 28/09/18

08/08/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -822022149707-UPI	822022283103	08/08/2018	
08/08/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -PAY-822022939603-HI	822022283831	08/08/2018	
09/08/2018	NHDF6563234992-BILLDKAMAZONSELLERSE	182218687073	09/08/2018	
09/08/2018	UPI-002261100000025-SWIGGY8@YBL-82211462 9286-PAYMENT FROM PHONEPE	822114723097	09/08/2018	
10/08/2018	REF-BILLDKAMAZO-NHDF6563234992-9/8/18		10/08/2018	
11/08/2018	POS 541919XXXXXX0884 AMAZON PAY INDIA PO S DEBIT	096793	11/08/2018	
11/08/2018	POS 541919XXXXXX0884 AMAZON PAY INDIA PO S DEBIT	774541	11/08/2018	
13/08/2018	UPI-50100226773696-SIVAREDDY.DARAM18-1@O KHDFCBANK-PAY-822513568203-MONEY	822513341838	13/08/2018	
13/08/2018	UPI-50100226773696-SIVAREDDY.DARAM18-1@O KHDFCBANK-PAY-822513568771-UPI	822513342485	13/08/2018	
13/08/2018	UPI-231701508238-ALAPATI.VINODKUMAR@OKIC ICI-822516578272-UPI	822516567225	13/08/2018	
13/08/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -822516436522-BIRTHDAY	822516570230	13/08/2018	
13/08/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -PAY-822516773613-UPI	822516571689	13/08/2018	
13/08/2018	UPI-231701508238-ALAPATI.VINODKUMAR@OKIC ICI-PAY-822516776318-UPI	822516574678	13/08/2018	
13/08/2018	POS 541919XXXXXX0884 PAYZAPP WALLET L PO S DEBIT	908294	13/08/2018	
14/08/2018	UPI-231701508238-ALAPATI.VINODKUMAR@OKIC ICI-PAY-822620958578-BALANCE AMOUNT	822620838555	14/08/2018	
14/08/2018	IB BILLPAY DR-HDFCDE-360886XXXX0191	IB14205927389167	14/08/2018	

Generation Date : 06-Dec-21 12:12

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Account Branch : Madhapur
Address : Gnr And Rv Insignia, Ground Floor,
Plot No. 28, 29 And 30, Silicon
Valley Layout, Image Garden Road,
City : Hyderabad 500081
State : Telangana
Phone No. : 040-61606161
RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/10/15 TO : 28/09/18

17/08/2018	UPI-1000129101465-REDBUS@AXISBANK-822907 569269-GUNTUR TO BANGALORE	82297875813	17/08/2018			
18/08/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -823011951979-FORWARD	823011973376	18/08/2018			
18/08/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -PAY-823011440201-UPI	823011974434	18/08/2018			
21/08/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -823312711773-POWER BILL	823312763872	21/08/2018			
21/08/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -PAY-823312330992-UPI	823312767160	21/08/2018			
24/08/2018	NWD-541919XXXXXX0884-01114040-BANGALORE	823610022410	24/08/2018			
25/08/2018	UPI-018301574919-CHARISHMAGANGURI@OKICIC I-823718248379-UPI	823718705068	25/08/2018			
25/08/2018	UPI-018301574919-CHARISHMAGANGURI@OKICIC I-PAY-823718835639-HAPPY RAKSHA BHANDHAN	823718723429	25/08/2018			
26/08/2018	UPI-055505004639-PAYTM@ICICI-82382259110 5-OID5895627231@PAYTMMARKETPLACE	823822626190	27/08/2018			
27/08/2018	UPI-1000129101465-PAYTM.ONE97@AXISBANK-8 23909161914-OID5896558608	82399741083	27/08/2018			
27/08/2018	UPI-018301574919-CHARISHMAGANGURI@OKICIC I-823912230483-UPI	823912940057	27/08/2018			
27/08/2018	UPI-018301574919-CHARISHMAGANGURI@OKICIC I-PAY-823912151779-HI	823912954579	27/08/2018			
29/08/2018	POS 541919XXXXXX0884 PAYZAPP WALLET L PO S DEBIT	179467	29/08/2018			
31/08/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -824315624862-CLINICAL	824315575375	31/08/2018			
31/08/2018	THE INNOVATIVE MINDS AUG 2018 SALARY	824315581204	31/08/2018	0.00	29,300.00	58,146.53



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522007
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Madhapur
Address : Gnr And Rv Insignia, Ground Floor,
Plot No. 28, 29 And 30, Silicon
Valley Layout, Image Garden Road,
City : Hyderabad 500081
State : Telangana
Phone No. : 040-61606161
RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/10/15 TO : 28/09/18

01/09/2018	20180901023629701272/PAYTMBILLPAYMENTGOV T	182446630258	01/09/2018	
04/09/2018	NEFT CR-KKBK0000958-THE INNOVATIVE MINDS -RAKESH GANGURI-KKBKH18247693401	KKBKH18247693401	04/09/2018	
04/09/2018	IMPS-824714931592-ASHISH REDDY KONDA-HDF C-XXXXXXXX4046-SALARYRAKESH	824714931592	04/09/2018	
05/09/2018	UPI-002261100000025-SWIGGY8@YBL-82481207 4700-PAYMENT FROM PHONEPE	824812566387	05/09/2018	
05/09/2018	UPI-002261100000025-SWIGGY8@YBL-82483642 6663-PAYMENT FROM PHONEPE	824812568210	05/09/2018	
05/09/2018	UPI-002261100000025-PHONEPEMERCHANT@YESB ANK-824813219122-PHONEPE CREDIT FOR TXN T1809051252189394063531	824813609839	05/09/2018	
05/09/2018	20180905023839265571/PAYTMCoolWinkSTECHN O	182480056335	05/09/2018	
05/09/2018	UPI-0103SL00IPAY-TRAVEL-PAYTM@ICICI-8248 22537492-OID5965644091@PAYTMBUS	824822421835	05/09/2018	
06/09/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -824910457877-THANK YOU	824910721382	06/09/2018	
06/09/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -PAY-824910145402-BETTERLUCK NEXT TIME	824910724641	06/09/2018	
06/09/2018	POS 541919XXXXXX0884 PAYPAL *ABHIBUSS PO S DEBIT	380134	06/09/2018	
06/09/2018	UPI-00000030418269614-00000030418269614@ SBIN0001345.IFSC.NPCI-824944714639-NA	824920625531	06/09/2018	
07/09/2018	UPI-231701508238-ALAPATI.VINODKUMAR@OKIC ICI-PAY-825012527262-CIRCLE	825012255717	07/09/2018	
07/09/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 825012083118-UPI	825012256248	07/09/2018	



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522007
JOINT HOLDERS: Not Applicable
Not Applicable

Account Branch : Madhapur
Address : Gnr And Rv Insignia, Ground Floor,
Plot No. 28, 29 And 30, Silicon
Valley Layout, Image Garden Road,
City : Hyderabad 500081
State : Telangana
Phone No. : 040-61606161
RTGS/NEFT IFSC : HDFC0003739 MICR :500240060
Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/10/15 TO : 28/09/18

08/09/2018	UPI-0103SL00IPAY-PAYTM@ICICI-82512086681 8-OID5986328900@PAYTMFLIGHTS	825120250131	08/09/2018	<div></div>		
09/09/2018	UPI-018301574919-CHARISHMAGANGURI@OKICIC I-825220912222-UPI	825220230275	09/09/2018			
09/09/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 825220450726-UPI	825220230960	09/09/2018			
09/09/2018	POS 541919XXXXXX0884 PAYPAL *ABHIBUSS PO S DEBIT	570347	10/09/2018			
10/09/2018	POS 541919XXXXXX0884 AMAZON PAY INDIA PO S DEBIT	166535	10/09/2018			
11/09/2018	UPI-002261100000025-COOLWINKS@YBL-825413 607074-PAYMENT FOR CW1109181995492	825413240291	11/09/2018			
11/09/2018	UPI-002261100000025-COOLWINKS@YBL-825442 909470-PAYMENT FOR CW1109181995709	825414280438	11/09/2018			
11/09/2018	UPI-231701508238-ALAPATI.VINODKUMAR@OKIC ICI-825414407289-UPI	825414288286	11/09/2018			
11/09/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -825416592277-APPLE	825416519181	11/09/2018			
11/09/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 825416285389-UPI	825416521426	11/09/2018			
11/09/2018	REF-PAYTM-20180905023839265571-5/9/18		11/09/2018			
12/09/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -PAY-825505960109-UPI	82555122273	12/09/2018			
12/09/2018	UPI-RET-824822537492-05-09-2018		12/09/2018			
12/09/2018	CRV POS 541919*****0884 180910 PAYPAL *		12/09/2018			
13/09/2018	UPI-231701508238-ALAPATI.VINODKUMAR@OKIC ICI-825614922119-UPI	825614684969	13/09/2018			
13/09/2018	UPI-018301574919-CHARISHMAGANGURI@OKICIC I-PAY-825614825645-SEND TO VINEEL	825614687034	13/09/2018			

Generation Date : 06-Dec-21 12:12

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Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/10/15 TO : 28/09/18

16/09/2018	UPI-0103SL00IPAY-PAYTM@ICICI-82591473216 6-OID6041936187@PAYTMMARKETPLACE	825915025561	16/09/2018			
17/09/2018	UPI-0103SL00IPAY-TRAVEL-PAYTM@ICICI-8260 12472499-OID6047591982@PAYTMBUS	826012830297	17/09/2018			
17/09/2018	POS 541919XXXXXX0884 AMAZON PAY INDIA PO S DEBIT	755224	17/09/2018			
17/09/2018	POS 541919XXXXXX0884 AMAZON PAY INDIA PO S DEBIT	337572	17/09/2018			
20/09/2018	POS 541919XXXXXX0884 HANG10 RESTO N C PO S DEBIT	699319	20/09/2018			
21/09/2018	UPI-19744201000007-PAYBUS8261@PAYTM-8264 36403474-OID6078219843@PAYTMBUS	826412052456	21/09/2018			
21/09/2018	CRV POS 541919*****0884 180919 LOGIN AN		21/09/2018			
23/09/2018	UPI-231701508238-ALAPATI.VINODKUMAR@OKIC ICI-826621827068-UPI	826621754594	24/09/2018			
23/09/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 826621473651-EARNED FOR TRANSACTING ON G OOGLE PAY	826621755776	24/09/2018			
23/09/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 826621474096-UPI	826621755936	24/09/2018			
23/09/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -PAY-826622336655-CIRCLE IT	826622816376	24/09/2018			
23/09/2018	UPI-018301574919-CHARISHMAGANGURI@OKICIC I-826622211369-UPI	826622819796	24/09/2018			
23/09/2018	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 826622687282-UPI	826622820507	24/09/2018			
25/09/2018	UPI-1000129101465-PAYTM.ONE97@AXISBANK-8 26810431815-OID20180925024884087272	826810282741	25/09/2018			
25/09/2018	UPI-231701508238-ALAPATI.VINODKUMAR@OKIC ICI-826815548363-UPI	826815712471	25/09/2018			



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Email : RAKESHGANGURI412@GMAIL.COM
OD Limit : 0.00 Currency : INR
Cust ID : 61641164 Pr.Code : 112 Br.Code:3739
Account number : 50100097536098 OTHER
A/C Open Date : 24/10/2014 Expected AMB : 2500.00
Account Status : Account Open Regular

Nomination : Not Registered
Statement From : 01/06/15 TO : 28/09/18

26/09/2018	20180926024970836272/PAYTMWALLETLOADING	182695753236	26/09/2018			
26/09/2018	UPI-916010019960767-ALAPATIVINEEL@OKAXIS -PAY-826913604411-CIRCLE	826913726343	26/09/2018			
26/09/2018	NWD-541919XXXXXX0884-SFCNM396-HYDERABAD	826921001314	26/09/2018			
27/09/2018	UPI-018301574919-CHARISHMAGANGURI@OKICIC I-827012498617-UPI	827012879107	27/09/2018			
28/09/2018	THE INNOVATIVE MINDS SEP 2018 SALARY	827012893863	27/09/2018	0.00	29,300.00	55,543.62

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Balance
0.00	540	135	873,386.83	898,930.45	55,543.62

END OF STATEMENT