



Account Branch : VITTAL RAO NAGAR
 Address : SHOP NO 102B, GROUND FLOOR,
 KTC ILLUMINATION, NEAR WESTIN HOTEL
 VITTAL RAO NAGAR, MADHAPUR,
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : SWEETY.SPIKY@GMAIL.COM
 Cust ID : 128572972
 Account No : 50100274506890 OTHER
 A/C Open Date : 20/04/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009401 MICR : 500240114
 Branch Code : 9401 Product Code : 113

MS KATARI EVANGILIN MRUDULA
 6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227

ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 30/01/2020

To : 01/07/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/01/20	ATW-416021XXXXXX2874-S1ANHD69-HYDERABAD	0000000000004255	31/01/20	800.00		670.30
31/01/20	NEFT CR-CITI0000002-OPTUM GLOBAL SOLTION IPL HYD DI-SAL-KATARI EVANGILIN MRUDULA -CITIN20016941880 SALARY JAN 2020	CITIN20016941880	31/01/20		18,683.00	19,353.30
31/01/20	POS 416021XXXXXX2874 INK BLUE APPAREL	0000003111163027	31/01/20	495.00		18,858.30
31/01/20	UPI-ALETI SHIREESHA-7893035805@YBL-CITIO 000006-003136153892-PAYMENT FROM PHONE	0000003118818560	31/01/20		90.00	18,948.30
31/01/20	UPI-VODAFONE IDEA LIMITE-VMSPPOSTPAID@HS BC-HSBC0400002-003119959962-MERCHANT INC	0000003119237614	31/01/20	1,184.72		17,763.58
31/01/20	RHDF8475945155/BILLDKGOVERNMENTOFAND	0000200312057767	31/01/20	202.18		17,561.40
31/01/20	POS 416021XXXXXX2874 BPCL LAKSHMI NAR	0000003116334638	31/01/20	500.00		17,061.40
01/02/20	RP-EARLYSALARY-E1Z9IUVIB0RVOJ-4109	0000000000000000	01/02/20	3,292.00		13,769.40
01/02/20	POS 416021XXXXXX2874 NATURALS,	00000000000045179	01/02/20	325.00		13,444.40
02/02/20	CC 000489377XXXXXX6186 AUTOPAY SI-MAD	0000000228977354	02/02/20	2,380.00		11,064.40
02/02/20	IMPS-003322273361-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-161008489342	0000003322273361	03/02/20		1.00	11,065.40
02/02/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL- SBIN0000916-003392077662-EMI	0000003323349640	03/02/20	8,846.00		2,219.40
02/02/20	REV-UPI-50100274506890-9703772882@YBL-00 3392077662-EMI	0000003323349640	03/02/20		8,846.00	11,065.40
02/02/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL- SBIN0000916-003323087949-EMI	0000003323487270	03/02/20	8,400.00		2,665.40
03/02/20	FUEL SURCHG 416021*****2874 DT 31/01/20	0000003116334638	03/02/20	2.36		2,663.04
04/02/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL- SBIN0000916-003536764181-PAYMENT FROM PH ONE	0000000359726251	04/02/20	200.00		2,463.04
04/02/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL- SBIN0008022-003518128621-PAYMENT FROM PH ONE	0000000359876519	04/02/20		1,000.00	3,463.04
04/02/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL-	0000003511942662	04/02/20	200.00		3,263.04

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



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 City : HYDERABAD 500081
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 Phone no. :
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MS KATARI EVANGILIN MRUDULA
 6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227

ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 30/01/2020

To : 01/07/2020

Statement of account

	SBIN0000916-003522348070-EMI				
04/02/20	POS 416021XXXXXX2874 HPCL TSSP SERVIC	0000003510081662	04/02/20	200.00	3,063.04
04/02/20	ATW-416021XXXXXX2874-CHHYD032-HYDERABAD	0000000000005248	04/02/20	800.00	2,263.04
04/02/20	CRV POS 416021*****2874 0131 BPCL 0.75%	0000000000000000	04/02/20		2,266.79
04/02/20	IMPS-003519599555-SI CREVA CAPITAL SER-H	0000003519599555	04/02/20		2,267.79
	DFC-XXXXXXX6313-PENNYDROP				
05/02/20	CC 00000360825XXXX7027 AUTOPAY SI-TAD	0000000231534184	05/02/20	2,333.17	-65.38
05/02/20	CC 00000360825XXXX7027 AUTOPAY SI-TAD	0000000231534185	05/02/20		2,267.79
05/02/20	UPI-MALAMAS SIVASANKAR R-8185892667@YBL-	0000003620181582	05/02/20		3,267.79
	ANDB0000452-003680720957-PAYMENT FROM PH				
	ONE				
05/02/20	CC 00000360825XXXX7027 AUTOPAY SI-TAD	0000000231820150	05/02/20	2,333.17	934.62
05/02/20	CC 00000360825XXXX7027 AUTOPAY SI-TAD	0000000231820151	05/02/20		3,267.79
06/02/20	DC-0001019070008917023-06-FEB-20	0000000000000000	06/02/20	2,783.17	484.62
07/02/20	20200207080996467391/PAYTM	0000200387141492	07/02/20	199.00	285.62
07/02/20	DC-0001019070008917023-07-FEB-20	0000000000000000	07/02/20	81.00	204.62
08/02/20	POS 416021XXXXXX2874 PAYTM	0000003960033162	09/02/20	127.00	77.62
10/02/20	UPI-P SUNNY-9108688844@YBL-HDFC0004248-0	0000004114891405	10/02/20		3,077.62
	04114426904-PAYMENT FROM PHONE				
10/02/20	NEFT DR-SBIN0000916-EVANGILIN MRUDULA-NE	N041201061198033	10/02/20	3,000.00	77.62
	TBANK, MUM-N041201061198033-MARY				
10/02/20	CRV POS 416021*****2874 HPCL 0.75% CASH	0000000000000000	10/02/20		79.12
13/02/20	UPI-KOLLAPU ISAAC NEWTO-9553486510@YBL-	0000004419408297	13/02/20	1.00	78.12
	SBIN0015526-004457903617-PAYMENT FROM PH				
	ONE				
13/02/20	UPI-KOLLAPU ISAAC NEWTO-9553486510@YBL-	0000004419463576	13/02/20		578.12
	SBIN0015526-004438469601-PAYMENT FROM PH				
	ONE				
16/02/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-	0000000478183984	16/02/20		610.12
	SBIN0008022-004724023473-PAYMENT FROM PH				
	ONE				
16/02/20	UPI-SHAIK MASTHANVALLI-7036688839@YBL-S	0000004710571463	16/02/20		25,610.12

HDFC BANK LIMITED

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MS KATARI EVANGILIN MRUDULA
 6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227

ANDHRA PRADESH INDIA

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From : 30/01/2020

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Statement of account

	BIN0000792-004720273959-PAYMENT FROM PHO NE				
16/02/20	NWD-416021XXXXXX2874-SACWE867-HYDERABAD	0000004710007856	16/02/20	600.00	25,010.12
16/02/20	UPI-S GIRIJA-6304588735@YBL-SBIN0014618 -004720147203-PAYMENT FROM PHONE	0000004710596418	16/02/20	20,000.00	5,010.12
16/02/20	POS 416021XXXXXX2874 EASYDAY	00000000000000611	16/02/20	377.00	4,633.12
16/02/20	UPI-P SUNNY-9108688844@YBL-HDFC0004248-0 04742782549-PAYMENT FROM PHONE	0000004714405991	16/02/20	3,000.00	1,633.12
17/02/20	ATW-416021XXXXXX2874-S1ANHY26-HYDERABAD	00000000000004981	17/02/20	400.00	1,233.12
17/02/20	ATW-416021XXXXXX2874-S1ANHY26-HYDERABAD	00000000000004982	17/02/20	300.00	933.12
17/02/20	POS 416021XXXXXX2874 SWATHI GIFTS & N	0000004815056094	17/02/20	225.00	708.12
18/02/20	POS 416021XXXXXX2874 HPCL TSSP SERVIC	0000000000011334	18/02/20	300.00	408.12
18/02/20	POS 416021XXXXXX2874 EASYDAY	0000000000000644	18/02/20	224.00	184.12
19/02/20	POS 416021XXXXXX2874 GOOGLE *TEMPORAR	0000005044252515	19/02/20	1.00	183.12
19/02/20	POS 416021XXXXXX2874 GOOGLE *TEMPORAR	0000005044252515	19/02/20	-1.00	184.12
19/02/20	POS 416021XXXXXX2874 GOOGLE *YOUTUBE	0000005065061064	19/02/20	120.00	64.12
20/02/20	POS REF 416021*****2874-02/20 HPCL TSSP	0000000000000000	20/02/20		66.37
28/02/20	NEFT CR-CITI0000002-OPTUM GLOBAL SOLTION IPL HYD DI-SAL-KATARI EVANGILIN MRUDULA -CITIN20031716200 SALARY FEB 2020	CITIN20031716200	28/02/20	26,537.00	26,603.37
28/02/20	UPI-PALEMPALLI SUNNY-9108688844@YBL-UTIB 0003406-005940601212-PAYMENT FROM PHONE	0000005910911999	28/02/20	4,000.00	30,603.37
28/02/20	POS 416021XXXXXX2874 BOOKMYSHOW-BOOKM	0000005913018763	28/02/20	461.48	30,141.89
29/02/20	UPI-JAINI SINDHUJA-SINDHUJAINIPHARMA@OKA XIS-UTIB0000014-006009459280-CHIT LAST	0000000609684049	29/02/20	8,000.00	22,141.89
29/02/20	UPI-EVANGILIN MRUDULA I-SWEETY.SPIKY@OK SBI-SBIN0000916-006009486873-INSTALMENTS	0000000609707925	29/02/20	12,800.00	9,341.89
29/02/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL- SBIN0008022-006013057087-PAYMENT FROM PH ONE	0000006013368824	29/02/20	1,000.00	8,341.89
29/02/20	ATW-416021XXXXXX2874-P3FNHY21-HYDERABAD	00000000000004787	29/02/20	600.00	7,741.89
01/03/20	POS 416021XXXXXX2874 GOOGLE *TEMPORAR	0000006141920602	01/03/20	1.00	7,740.89

HDFC BANK LIMITED

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Account Branch : VITTAL RAO NAGAR
 Address : SHOP NO 102B, GROUND FLOOR,
 KTC ILLUMINATION, NEAR WESTIN HOTEL
 VITTAL RAO NAGAR, MADHAPUR,
 City : HYDERABAD 500081
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 Currency : INR
 Email : SWEETY.SPIKY@GMAIL.COM
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MS KATARI EVANGILIN MRUDULA
6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 30/01/2020

To : 01/07/2020

Statement of account

01/03/20	POS 416021XXXXXX2874 GOOGLE *TEMPORAR	0000006141920602	01/03/20	-1.00		7,741.89
01/03/20	POS 416021XXXXXX2874 PAYTM	0000006137018022	01/03/20	221.00		7,520.89
02/03/20	RAZORPAY - E1Z9IUVIB0RVOJ-391874	0000000000000000	02/03/20	3,291.00		4,229.89
03/03/20	NWD-416021XXXXXX2874-05916078-HYDERABAD	0000006310026150	03/03/20	1,000.00		3,229.89
03/03/20	POS 416021XXXXXX2874 GOOGLE CLOUD IND	0000006312259284	03/03/20	1.00		3,228.89
03/03/20	IMPS-006317845242-EVANGILIN MRUDULA IM-H DFC-XXXXXXX6365-MOBLT0303171119464	0000006317845242	03/03/20		1,000.00	4,228.89
03/03/20	UPI RB-20200302-006264134878	0000000000000000	03/03/20		8,000.00	12,228.89
03/03/20	UPI-BVENKATESH-9959840725@YBL-UTIB000003 0-006376873997-PAYMENT FROM PHONE	0000006319969243	03/03/20	3,250.00		8,978.89
03/03/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL- SBIN0000916-006376320462-DHANI	0000006319975852	03/03/20	3,000.00		5,978.89
04/03/20	CC 000489377XXXXXX6186 AUTOPAY SI-MAD	0000000236057039	04/03/20	2,390.00		3,588.89
05/03/20	CC 00000360825XXXXX7027 AUTOPAY SI-TAD	0000000236526000	05/03/20	2,333.17		1,255.72
08/03/20	ATW-416021XXXXXX2874-S1ANTX57-HYDERABAD	00000000000009071	08/03/20	700.00		555.72
09/03/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL- SBIN0008022-006918707774-PAYMENT FROM PH ONE	0000000696464655	09/03/20	500.00		55.72
11/03/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL- SBIN0008022-007134088127-PAYMENT FROM PH ONE	0000007117915148	11/03/20		8,500.00	8,555.72
11/03/20	UPI-SHAIK MASTHANVALLI-7036688839@YBL-S BIN0000792-007134823741-PAYMENT FROM PHO NE	0000007117307307	11/03/20	4,765.00		3,790.72
11/03/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-007118337127-CASHE	0000007118628671	11/03/20	3,500.00		290.72
13/03/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL- SBIN0000916-007342098706-ICE	0000007321841431	13/03/20		700.00	990.72
13/03/20	POS 416021XXXXXX2874 GOOGLE *TEMPORAR	0000007368799716	13/03/20	1.00		989.72
13/03/20	POS 416021XXXXXX2874 GOOGLE *TEMPORAR	0000007368799716	13/03/20	-1.00		990.72
13/03/20	POS 416021XXXXXX2874 PAYTM	0000007367051678	13/03/20	300.00		690.72
14/03/20	UPI-MURA ANURAG-9985550558@YBL-BARB0BADV	0000007421931539	14/03/20		2,500.00	3,190.72

HDFC BANK LIMITED

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6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227

ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

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VITTAL RAO NAGAR, MADHAPUR,
City : HYDERABAD 500081
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SWEETY.SPIKY@GMAIL.COM
Cust ID : 128572972
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From : 30/01/2020

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Statement of account

	EL-007442148991-PAYMENT FROM PHONE					
14/03/20	UPI-MURA ANURAG-9985550558@YBL-SBIN00159	0000007421932398	14/03/20		2,500.00	5,690.72
	70-007421912855-PAYMENT FROM PHONE					
18/03/20	ATW-416021XXXXXX2874-S1ANH26-HYDERABAD	0000000000000424	18/03/20	1,700.00		3,990.72
19/03/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-SBIN0008022-007916753902-PAYMENT FROM PH ONE	0000007916736345	19/03/20	3,900.00		90.72
20/03/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL-SBIN0000916-008064354781-SELF	0000008016041879	20/03/20		3,500.00	3,590.72
20/03/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-SBIN0008022-008032025599-PAYMENT FROM PH ONE	0000008016053710	20/03/20		19,000.00	22,590.72
20/03/20	CRV POS 416021*****2874 GOOGLE CLOUD IN	0000000000000000	20/03/20		1.00	22,591.72
20/03/20	POS 416021XXXXXX2874 DMART SHANAT NAG	0000008013009461	20/03/20	1,631.76		20,959.96
20/03/20	POS 416021XXXXXX2874 NETFLIX COM	0000008101086634	20/03/20	499.00		20,460.96
21/03/20	ATW-416021XXXXXX2874-P3ENHE29-HYDERABAD	00000000000003968	21/03/20	1,500.00		18,960.96
21/03/20	POS 416021XXXXXX2874 GOOGLE *YOUTUBE	0000008131853030	21/03/20	120.00		18,840.96
22/03/20	UPI-P J STEPHEN PAUL MIN-100019080800002 0.9542901901@IDBI-IBKL0000297-0082248710 18-ON TAPPING PAY YOU	0000000828064500	22/03/20	200.00		18,640.96
22/03/20	POS 416021XXXXXX2874 GOOGLE *YOUTUBE	0000008233666711	23/03/20	120.00		18,520.96
23/03/20	POS 416021XXXXXX2874 GOOGLE *YOUTUBE	0000008341108388	23/03/20	120.00		18,400.96
24/03/20	POS 416021XXXXXX2874 GOOGLE *YOUTUBE	0000008477101803	24/03/20	100.00		18,300.96
25/03/20	ATW-416021XXXXXX2874-S1ANH26-HYDERABAD	00000000000001487	25/03/20	3,000.00		15,300.96
26/03/20	UPI-SEKHAR BABU IMMARAJU-9052561449@YBL-UTIB0000030-008609520186-PAYMENT FROM PH ONE	0000000863877194	26/03/20		1,000.00	16,300.96
26/03/20	1010265589432121/RELRELIANCEJIOINFOCO	0000200862640752	26/03/20	349.00		15,951.96
26/03/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 08630953764-PAYMENT FOR CATEGO	0000008615756822	26/03/20	51.00		15,900.96
27/03/20	1066074403/TECHVIDEOCOND2H	0000200873065506	27/03/20	603.00		15,297.96
29/03/20	UPI-P J STEPHEN PAUL MIN-100019080800002	0000000898058070	29/03/20	200.00		15,097.96

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ANDHRA PRADESH INDIA

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From : 30/01/2020

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Statement of account

	0.9542901901@IDBI-IBKL0000297-0089246689				
	66-ON TAPPING PAY YOU				
30/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0090	0000009014473198	30/03/20	2.00	15,095.96
	42883632-PAYMENT FOR CATEGO				
30/03/20	NEFT CR-CITI0000002-OPTUM GLOBAL SOLTION	CITIN20049393120	30/03/20		21,062.00
	IPL HYD DI-SAL-KATARI EVANGILIN MRUDULA				
	-CITIN20049393120 SALARY MAR 2020				
31/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0091	0000000918980548	31/03/20	51.00	36,106.96
	16033351-PAYMENT FOR CATEGO				
31/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0091	0000009114872773	31/03/20	51.00	36,055.96
	14512457-PAYMENT FOR CATEGO				
31/03/20	UPI-MURA ANURAG-9985550558@YBL-SBIN00159	0000009117884966	31/03/20		2,000.00
	70-009117888289-PAYMENT FROM PHONE				
31/03/20	UPI-GOLLAPALLE WILSON HE-G.WILSONHERALD@	0000009117977421	31/03/20	2,000.00	36,055.96
	OKAXIS-UTIB0000468-009117611899-SAROJA P				
	EDDAMMA				
01/04/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL-	0000000925830895	01/04/20	13,000.00	23,055.96
	SBIN0000916-009205666739-EMIS				
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		48.00
01/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0092	0000009213765570	01/04/20	51.00	23,052.96
	13483009-PAYMENT FOR CATEGO				
01/04/20	RAZORPAY - E1Z9IUVIB0RVOJ-796245	0000000000000000	01/04/20	3,291.00	19,761.96
02/04/20	CC 000489377XXXXXX6186 AUTOPAY SI-MAD	0000000243191203	02/04/20	2,400.00	17,361.96
02/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000009313498938	02/04/20	51.00	17,310.96
	09352912025-PAYMENT FOR CATEGO				
02/04/20	POS 416021XXXXXX2874 GOOGLE *YOUTUBE	0000009344476463	02/04/20	120.00	17,190.96
02/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0093	0000009316054188	02/04/20	51.00	17,139.96
	48447816-PAYMENT FOR CATEGO				
03/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0094	0000009413133092	03/04/20	51.00	17,088.96
	26595386-PAYMENT FOR CATEGO				
04/04/20	UPI-SEKHAR BABU IMMARAJU-9052561449@YBL-	0000009519764913	04/04/20	1,000.00	16,088.96
	UTIB0000030-009538964701-PAYMENT FROM PH				

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 : VITTAL RAO NAGAR
 Address : SHOP NO 102B, GROUND FLOOR,
 KTC ILLUMINATION, NEAR WESTIN HOTEL
 VITTAL RAO NAGAR, MADHAPUR,
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : SWEETY.SPIKY@GMAIL.COM
 Cust ID : 128572972
 Account No : 50100274506890 OTHER
 A/C Open Date : 20/04/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009401 MICR : 500240114
 Branch Code : 9401 Product Code : 113

MS KATARI EVANGILIN MRUDULA
 6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 30/01/2020

To : 01/07/2020

Statement of account

	ONE					
04/04/20	UPI-ASHA DHARMAPURI YOG-7799415582@YBL-SBIN0010104-009546139812-PAYMENT FROM PH ONE	0000009523773198	04/04/20	2,000.00		14,088.96
05/04/20	CC 00000360825XXXX7027 AUTOPAY SI-TAD	0000000244999786	05/04/20	2,333.12		11,755.84
05/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-009615885812-PAYMENT FOR CATEGO	0000009615753461	05/04/20	51.00		11,704.84
06/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-009732190385-PAYMENT FOR CATEGO	0000000978146786	06/04/20	51.00		11,653.84
07/04/20	UPI-ROYYALA MANI KANTA-MANIKANTAMANI14@YBL-SBIN0015970-009816150791-PAYMENT FRO M PHONE	0000000988440773	07/04/20	340.00		11,313.84
07/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-009820008587-PAYMENT FOR CATEGO	0000009810221738	07/04/20	51.00		11,262.84
07/04/20	POS 416021XXXXXX2874 GOOGLE PAYMENTS	0000009813459678	07/04/20	100.00		11,162.84
07/04/20	UPI RET-2020-04-04-009546139812	0000000000000000	07/04/20		2,000.00	13,162.84
08/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-009936148315-PAYMENT FOR CATEGO	0000000999693754	08/04/20	51.00		13,111.84
08/04/20	UPI-VODAFONE IDEA LIMITE-VMSLPREPAID@HSB C-HSBC0400002-009909136061-MERCHANT INC	0000000999711299	08/04/20	249.00		12,862.84
08/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-009956086080-PAYMENT FOR CATEGO	0000009914443302	08/04/20	51.00		12,811.84
08/04/20	POS 416021XXXXXX2874 GOOGLE PAYMENTS	0000009914637023	08/04/20	120.00		12,691.84
10/04/20	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC000499-010118628256-UPI TRANSACTION	0000010118823491	10/04/20	610.44		12,081.40
11/04/20	NWD-416021XXXXXX2874-00792019-BADVEL	0000010221014151	11/04/20	2,000.00		10,081.40
13/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-010412637740-PAYMENT FOR CATEGO	0000010412024676	13/04/20	51.00		10,030.40
14/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-010533932271-PAYMENT FOR CATEGO	0000010511160180	14/04/20	51.00		9,979.40
14/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-010522924910-PAYMENT FOR CATEGO	0000010511171472	14/04/20	51.00		9,928.40

HDFC BANK LIMITED

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MS KATARI EVANGILIN MRUDULA
6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227

ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VITTAL RAO NAGAR
Address : SHOP NO 102B, GROUND FLOOR,
KTC ILLUMINATION, NEAR WESTIN HOTEL
VITTAL RAO NAGAR, MADHAPUR,
City : HYDERABAD 500081
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SWEETY.SPIKY@GMAIL.COM
Cust ID : 128572972
Account No : 50100274506890 OTHER
A/C Open Date : 20/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009401 MICR : 500240114
Branch Code : 9401 Product Code : 113

From : 30/01/2020

To : 01/07/2020

Statement of account

15/04/20	UPI-EMMANUEL RUFAS KAT-KALLISHYD-1@OKS BI-SBIN0008022-010607416301-MYDUKUR	0000001067556215	15/04/20		1,000.00	10,928.40
15/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0106 24998752-PAYMENT FOR CATEGO	0000010612024160	15/04/20	51.00		10,877.40
15/04/20	UPI-PHONEPE1-PHONEPE2@ICICI-ICIC0000001- 010612083175-PHONEPE REVERSAL F	0000010612054415	15/04/20		51.00	10,928.40
16/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0107 27904424-PAYMENT FOR CATEGO	0000001079583837	16/04/20	51.00		10,877.40
16/04/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL- SBIN0008022-01072763125-PAYMENT FROM PH ONE	0000001079593218	16/04/20	204.00		10,673.40
16/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 10718850495-PAYMENT FOR CATEGO	0000001079611505	16/04/20	51.00		10,622.40
16/04/20	UPI-IMMARAJU JAYANTH RAT-9182782937@YBL- SBIN0015970-010792174339-PAYMENT FROM PH ONE	0000010723395298	16/04/20	2,000.00		8,622.40
17/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0108 32910016-PAYMENT FOR CATEGO	0000001088913367	17/04/20	51.00		8,571.40
17/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0108 33855188-PAYMENT FOR CATEGO	0000010811684672	17/04/20	51.00		8,520.40
18/04/20	POS 416021XXXXXX2874 GOOGLE PAYMENTS	0000010909265627	18/04/20	120.00		8,400.40
18/04/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL- SBIN0008022-010930961539-PAYMENT FROM PH ONE	0000010910686650	18/04/20	200.00		8,200.40
18/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 10910934877-PAYMENT FOR CATEGO	0000010910688668	18/04/20	101.00		8,099.40
18/04/20	UPI-PHONEPE1-PHONEPE2@ICICI-ICIC0000001- 010910203911-PHONEPE REVERSAL F	0000010910718495	18/04/20		101.00	8,200.40
18/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0109 40287084-PAYMENT FOR CATEGO	0000010910721834	18/04/20	51.00		8,149.40
18/04/20	UPI-PHONEPE1-PHONEPE2@ICICI-ICIC0000001- 010910209208-PHONEPE REVERSAL F	0000010910723533	18/04/20		51.00	8,200.40

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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Account Branch : VITTAL RAO NAGAR
 Address : SHOP NO 102B, GROUND FLOOR,
 KTC ILLUMINATION, NEAR WESTIN HOTEL
 VITTAL RAO NAGAR, MADHAPUR,
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : SWEETY.SPIKY@GMAIL.COM
 Cust ID : 128572972
 Account No : 50100274506890 OTHER
 A/C Open Date : 20/04/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009401 MICR : 500240114
 Branch Code : 9401 Product Code : 113

MS KATARI EVANGILIN MRUDULA
 6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 30/01/2020

To : 01/07/2020

Statement of account

18/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 10922627603-PAYMENT FOR CATEGO	0000010911857946	18/04/20	51.00		8,149.40
19/04/20	UPI-P J STEPHEN PAUL MIN-100019080800002 0.9542901901@IDBI-IBKL0000297-0110091210 57-ON TAPPING PAY YOU	0000001109657527	19/04/20	200.00		7,949.40
20/04/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL- SBIN0008022-011124040762-PAYMENT FROM PH ONE	0000011112313442	20/04/20	200.00		7,749.40
20/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 11148273970-PAYMENT FOR CATEGO	0000011112325221	20/04/20	149.00		7,600.40
20/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 11160660921-PAYMENT FOR CATEGO	0000011115164432	20/04/20	51.00		7,549.40
20/04/20	UPI-PHONEPE1-PHONEPE2@ICICI-ICIC0000001- 011115386858-PHONEPE REVERSAL F	0000011115182363	20/04/20		51.00	7,600.40
20/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0111 51953015-PAYMENT FOR CATEGO	0000011117651743	20/04/20	51.00		7,549.40
21/04/20	NWD-416021XXXXXX2874-00792018-BADVEL	0000011205007996	21/04/20	1,500.00		6,049.40
21/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0112 68154190-PAYMENT FOR CATEGO	0000011217939568	21/04/20	51.00		5,998.40
22/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 11333569424-PAYMENT FOR CATEGO	0000011311590759	22/04/20	51.00		5,947.40
23/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0114 45247696-PAYMENT FOR CATEGO	0000011415506630	23/04/20	51.00		5,896.40
25/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 11636716801-PAYMENT FOR CATEGO	0000011618779198	25/04/20	51.00		5,845.40
25/04/20	NWD-416021XXXXXX2874-00792019-BADVEL	0000011620021690	25/04/20	1,500.00		4,345.40
26/04/20	NWD-416021XXXXXX2874-00792011-BADVEL	0000011715010133	26/04/20	1,500.00		2,845.40
27/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0118 10493846-PAYMENT FOR CATEGO	0000011810496479	27/04/20	101.00		2,744.40
28/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 11913560468-PAYMENT FOR CATEGO	0000011913711935	28/04/20	51.00		2,693.40
29/04/20	UPI-ROYYALA MANI KANTA-MANIKANTAMANI14@	0000001208322958	29/04/20	350.00		2,343.40

HDFC BANK LIMITED

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MS KATARI EVANGILIN MRUDULA
6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227

ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VITTAL RAO NAGAR
Address : SHOP NO 102B, GROUND FLOOR,
KTC ILLUMINATION, NEAR WESTIN HOTEL
VITTAL RAO NAGAR, MADHAPUR,
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State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SWEETY.SPIKY@GMAIL.COM
Cust ID : 128572972
Account No : 50100274506890 OTHER
A/C Open Date : 20/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009401 MICR : 500240114
Branch Code : 9401 Product Code : 113

From : 30/01/2020

To : 01/07/2020

Statement of account

	YBL-SBIN0015970-012008161710-PAYMENT FRO M PHONE				
29/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0120 08501780-PAYMENT FOR CATEGO	0000001208375226	29/04/20	101.00	2,242.40
29/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0120 09782945-PAYMENT FOR CATEGO	0000001209719180	29/04/20	51.00	2,191.40
29/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0120 60622939-PAYMENT FOR CATEGO	0000012015569832	29/04/20	101.00	2,090.40
30/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 12111621650-PAYMENT FOR CATEGO	0000012111899427	30/04/20	51.00	2,039.40
30/04/20	NEFT CR-CITI0000002-OPTUM GLOBAL SOLTION IPL HYD DI-SAL-KATARI EVANGILIN MRUDULA -CITIN20062469294 SALARY APR 2020	CITIN20062469294	30/04/20		21,237.00 23,276.40
30/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 12180509384-PAYMENT FOR CATEGO	0000012120333050	30/04/20	51.00	23,225.40
01/05/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL- SBIN0000916-012242330977-EMIS	0000012214656498	01/05/20	11,000.00	12,225.40
01/05/20	POS 416021XXXXXX2874 GOOGLE PAYMENTS	0000012214659060	01/05/20	120.00	12,105.40
01/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0122 42425375-PAYMENT FOR CATEGO	0000012214863630	01/05/20	51.00	12,054.40
02/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0123 09499180-PAYMENT FOR CATEGO	0000001239236054	02/05/20	51.00	12,003.40
02/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 12322018655-PAYMENT FOR CATEGO	0000012311958590	02/05/20	51.00	11,952.40
02/05/20	UPI-P J STEPHEN PAUL MIN-100019080800002 0.9542901901@IDBI-IBKL0000297-0123121123 12-ON TAPPING PAY YOU	0000012312379234	02/05/20	200.00	11,752.40
02/05/20	POS 416021XXXXXX2874 GOOGLE PAYMENTS	0000012312991252	02/05/20	120.00	11,632.40
02/05/20	POS 416021XXXXXX2874 GOOGLE PAYMENTS	0000012314023365	02/05/20	120.00	11,512.40
03/05/20	NWD-416021XXXXXX2874-TCCS0553-Y.S.R.	0000012409004160	03/05/20	2,500.00	9,012.40
03/05/20	POS 416021XXXXXX2874 GOOGLE PAYMENTS	0000012413291040	03/05/20	120.00	8,892.40
03/05/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-	0000012413463677	03/05/20	200.00	8,692.40

HDFC BANK LIMITED

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6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227

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Phone no. :
OD Limit : 0.00
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Email : SWEETY.SPIKY@GMAIL.COM
Cust ID : 128572972
Account No : 50100274506890 OTHER
A/C Open Date : 20/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009401 MICR : 500240114
Branch Code : 9401 Product Code : 113

From : 30/01/2020

To : 01/07/2020

Statement of account

	SBIN0008022-012452348498-PAYMENT FROM PH ONE				
04/05/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL-SBIN0000916-012533905616-TR RENT	0000012511774276	04/05/20	15,000.00	23,692.40
04/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-012512454376-PAYMENT FOR CATEGO	0000012512803554	04/05/20	101.00	23,591.40
04/05/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL-SBIN0000916-012536753818-ADJUSTING	0000012512920928	04/05/20	3,250.00	20,341.40
05/05/20	UPI-ARHA MEDIA BROADCAST-AHA.RZP@HDFCBAN K-HDFC0000053-012611959534-ARHA MEDIA B ROADC	0000012611277498	05/05/20	365.00	19,976.40
05/05/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL-SBIN0000916-012615534190-HOTSTAR	0000012615493337	05/05/20	1,100.00	18,876.40
05/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-012651615092-PAYMENT FOR CATEGO	0000012617002477	05/05/20	51.00	18,825.40
06/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-012709574974-PAYMENT FOR CATEGO	0000001279685979	06/05/20	149.00	18,676.40
07/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-012848417931-PAYMENT FOR CATEGO	0000012812203669	07/05/20	101.00	18,575.40
08/05/20	NWD-416021XXXXXX2874-TCCS0552-YSR	0000012905002176	08/05/20	1,000.00	17,575.40
08/05/20	NWD-416021XXXXXX2874-00792019-BADVEL	0000012905017583	08/05/20	2,000.00	15,575.40
08/05/20	NWD-416021XXXXXX2874-TCCS0552-YSR	0000012905002176	08/05/20	-1,000.00	16,575.40
08/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-012930026985-PAYMENT FOR CATEGO	0000012915199804	08/05/20	51.00	16,524.40
10/05/20	UPI-SHAIK MASTHANVALLI-7036688839@YBL-SBIN0000792-013160916620-PAYMENT FROM PHO NE	0000013120738038	10/05/20	4,825.00	11,699.40
11/05/20	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000-013219342000-LAZY PAY REPAYMENT	0000013220148824	11/05/20	596.84	11,102.56
13/05/20	NWD-416021XXXXXX2874-00792019-BADVEL	0000013409000287	13/05/20	3,000.00	8,102.56
18/05/20	NWD-416021XXXXXX2874-CUB01664-K.V.RANGAR EDD	0000013911627590	18/05/20	5,000.00	3,102.56

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MS KATARI EVANGILIN MRUDULA
6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227

ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VITTAL RAO NAGAR
Address : SHOP NO 102B, GROUND FLOOR,
KTC ILLUMINATION, NEAR WESTIN HOTEL
VITTAL RAO NAGAR, MADHAPUR,
City : HYDERABAD 500081
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SWEETY.SPIKY@GMAIL.COM
Cust ID : 128572972
Account No : 50100274506890 OTHER
A/C Open Date : 20/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009401 MICR : 500240114
Branch Code : 9401 Product Code : 113

From : 30/01/2020

To : 01/07/2020

Statement of account

19/05/20	UPI-N PRASANNA KUMAR-KUMARPRASANA.420-2@OKAXIS-SYNB0003206-014006269806-CHICKEN	0000001406093658	19/05/20	200.00		2,902.56
19/05/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-SBIN0008022-014018416084-PAYMENT FROM PH ONE	0000001409687728	19/05/20		1,000.00	3,902.56
19/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-014024055794-PAYMENT FOR CATEGO	0000014012862985	19/05/20	51.00		3,851.56
19/05/20	UPI-MURA SANTHA KUMARI-WILLIAMSIMMARAJU 07@OKSBI-SBIN0015970-014016483096-UPI	0000014016416285	19/05/20	3,000.00		851.56
19/05/20	UPI-MURA SANTHA KUMARI-WILLIAMSIMMARAJU 07@OKSBI-SBIN0015970-014016486771-UPI	0000014016422230	19/05/20	800.00		51.56
23/05/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-SBIN0008022-014448191256-PAYMENT FROM PH ONE	0000014412603969	23/05/20		5,000.00	5,051.56
24/05/20	POS 416021XXXXXX2874 GOOGLE PAYMENTS	0000014514256141	24/05/20	150.00		4,901.56
24/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-014542308998-PAYMENT FOR CATEGO	0000014521852885	25/05/20	51.00		4,850.56
25/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-014644024953-PAYMENT FOR CATEGO	0000014611507594	25/05/20	51.00		4,799.56
25/05/20	UPI-MURA SANTHA KUMARI-WILLIAMSIMMARAJU 07@OKSBI-SBIN0015970-014617120564-UPI	0000014617612340	25/05/20	300.00		4,499.56
26/05/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-SBIN0008022-014709833260-PAYMENT FROM PH ONE	0000001479063135	26/05/20	3,000.00		1,499.56
26/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-014745117839-PAYMENT FOR CATEGO	0000014715310225	26/05/20	51.00		1,448.56
27/05/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-SBIN0008022-014811483365-PAYMENT FROM PH ONE	0000014811094528	27/05/20		970.00	2,418.56
27/05/20	UPI-SHAIK MASTHANVALLI-7036688839@YBL-SBIN0000792-014833922696-PAYMENT FROM PHO NE	0000014811267230	27/05/20	2,400.00		18.56

HDFC BANK LIMITED

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CUDDAPAH 516227

ANDHRA PRADESH INDIA

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State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SWEETY.SPIKY@GMAIL.COM
Cust ID : 128572972
Account No : 50100274506890 OTHER
A/C Open Date : 20/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009401 MICR : 500240114
Branch Code : 9401 Product Code : 113

From : 30/01/2020

To : 01/07/2020

Statement of account

27/05/20	UPI-MR PALEMPALLI SUNNY-910868844@YBL- CBIN0282314-014848094296-PAYMENT FROM PH ONE	0000014812355904	27/05/20		1,000.00	1,018.56
27/05/20	UPI-SHAIK MASTHANVALLI-7036688839@YBL-S BIN0000792-014812384961-PAYMENT FROM PHO NE	0000014812394785	27/05/20	300.00		718.56
29/05/20	NEFT CR-CITI0000002-OPTUM GLOBAL SOLTION IPL HYD DI-SAL-KATARI EVANGILIN MRUDULA -CITIN20074733968 SALARY MAY 2020	CITIN20074733968	29/05/20		26,622.00	27,340.56
30/05/20	UPI-MURA SANTHA KUMARI-WILLIAMSIMMARAJU 07@OKSBI-SBIN0015970-015115246776-RICE	0000015115159057	30/05/20	2,000.00		25,340.56
30/05/20	UPI-MURA SANTHA KUMARI-WILLIAMSIMMARAJU 07@OKSBI-SBIN0015970-015117363287-UPI	0000015117990497	30/05/20	100.00		25,240.56
31/05/20	UPI-EMMANUEL RUFAS KAT-KALLISHYD-1@OKS BI-SBIN0008022-015211186594-UPI	0000015211603295	31/05/20	500.00		24,740.56
31/05/20	UPI-REKULAPALLY VENKATR-REDDYVENKAT210- 1@OKSBI-SBIN0004723-015212143627-RENT	0000015212194031	31/05/20	9,050.00		15,690.56
31/05/20	UPI-EVANGILIN MRUDULA I-SWEETY.SPIKY@OK HDFCBANK-SBIN0000916-015212153995-UPI	0000015212205488	31/05/20	6,700.00		8,990.56
01/06/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL- SBIN0008022-015336342997-PAYMENT FROM PH ONE	0000015312552211	01/06/20	2,000.00		6,990.56
01/06/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL- SBIN0008022-015312885022-PAYMENT FROM PH ONE	0000015312682645	01/06/20	500.00		6,490.56
01/06/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL- SBIN0008022-015326460812-PAYMENT FROM PH ONE	0000015313743768	01/06/20		1,000.00	7,490.56
02/06/20	CC 000489377XXXXXX6186 AUTOPAY SI-MAD	0000000258180516	02/06/20	4,494.00		2,996.56
02/06/20	UPI-MURA CLARA PRATHIHAS-CHINNARIO9100@O KICICI-SBIN0015970-015417498227-UPI	0000015417429449	02/06/20	1,000.00		1,996.56
03/06/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-	0000015510317738	03/06/20	500.00		1,496.56

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6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227

ANDHRA PRADESH INDIA

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Phone no. :
OD Limit : 0.00
Currency : INR
Email : SWEETY.SPIKY@GMAIL.COM
Cust ID : 128572972
Account No : 50100274506890 OTHER
A/C Open Date : 20/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009401 MICR : 500240114
Branch Code : 9401 Product Code : 113

From : 30/01/2020

To : 01/07/2020

Statement of account

	SBIN0008022-015530626232-PAYMENT FROM PH ONE				
07/06/20	POS 416021XXXXXX2874 NETFLIX	0000S98874664064	07/06/20	499.00	997.56
07/06/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-015951275741-PAYMENT FOR CATEGO	0000015917578547	07/06/20	51.00	946.56
08/06/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-SBIN0008022-016042831055-PAYMENT FROM PH ONE	0000016014687408	08/06/20	1,000.00	1,946.56
10/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-016244731553-PAYMENT FOR CATEGO	0000016211456419	10/06/20	199.00	1,747.56
10/06/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL-SBIN0000916-016211635194-ADJUST	0000016211492782	10/06/20	10,400.00	12,147.56
10/06/20	UPI-SHAIK MASTHANVALLI-7036688839@YBL-SBIN0000792-016211332729-PAYMENT FROM PHONE	0000016211551519	10/06/20	4,925.00	7,222.56
10/06/20	UPI-SHAIK MASTHANVALLI-7036688839@YBL-SBIN0000792-016244191823-PAYMENT FROM PHONE	0000016211551961	10/06/20	50.00	7,172.56
10/06/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-016233317856-PAYMENT FOR CATEGO	0000016211564198	10/06/20	199.00	6,973.56
10/06/20	NWD-416021XXXXXX2874-00830001-KADAPA	0000016214021734	10/06/20	3,400.00	3,573.56
10/06/20	POS 416021XXXXXX2874 KFC KADAPPA HS A	0000000000000554	10/06/20	745.00	2,828.56
11/06/20	UPI-PALEMPALLI SUNNY-9108688844@YBL-CITI0000006-016340257670-PAYMENT FROM PHONE	0000016320183007	11/06/20	1,500.00	4,328.56
13/06/20	UPI-PRADEEP SINGH PRADEE-9125992048@YBL-UBIN0537209-016509738127-PAYMENT FROM PH ONE	0000001659778282	13/06/20	37.00	4,365.56
15/06/20	POS 416021XXXXXX2874 HI TECH FILLING	0000000000018114	15/06/20	200.00	4,165.56
16/06/20	POS 416021XXXXXX2874 TIRUMALA FILLING	0000016819159323	16/06/20	200.00	3,965.56
17/06/20	POS 416021XXXXXX2874 MOHSIN MOTOR NEE	0000000000013986	17/06/20	496.25	3,469.31
17/06/20	POS REF 416021*****2874-06/17 ..HI TECH	0000000000000000	17/06/20	1.50	3,470.81
18/06/20	CRV POS 416021*****2874 TIRUMALA FILLIN	0000000000000000	18/06/20	1.50	3,472.31

HDFC BANK LIMITED

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6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227

ANDHRA PRADESH INDIA

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Address : SHOP NO 102B, GROUND FLOOR,
KTC ILLUMINATION, NEAR WESTIN HOTEL
VITTAL RAO NAGAR, MADHAPUR,
City : HYDERABAD 500081
State : TELANGANA
Phone no. :
OD Limit : 0.00
Currency : INR
Email : SWEETY.SPIKY@GMAIL.COM
Cust ID : 128572972
Account No : 50100274506890 OTHER
A/C Open Date : 20/04/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009401 MICR : 500240114
Branch Code : 9401 Product Code : 113

From : 30/01/2020

To : 01/07/2020

Statement of account

19/06/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-SBIN0008022-017127170221-PAYMENT FROM PH ONE	0000001719431903	19/06/20	3,000.00		472.31
19/06/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-SBIN0008022-017164502016-PAYMENT FROM PH ONE	0000017116236116	19/06/20		2,000.00	2,472.31
19/06/20	ATW-416021XXXXXX2874-P3ENHY84-HYDERABAD	0000000000007197	19/06/20	400.00		2,072.31
21/06/20	UPI-SHAIK MASTHANVALLI-7036688839@YBL-SBIN0000792-017356742075-PAYMENT FROM PHONE	0000017314613365	21/06/20	425.00		1,647.31
23/06/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-017544271897-PAYMENT FOR CATEGO	0000017511492221	23/06/20	51.00		1,596.31
23/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-017532018207-PAYMENT FOR CATEGO	0000017516724396	23/06/20	51.00		1,545.31
24/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-017614545643-PAYMENT FOR CATEGO	0000017614462857	24/06/20	51.00		1,494.31
25/06/20	POS 416021XXXXXX2874 GOOGLE CLOUD	0000017707856662	25/06/20	1.00		1,493.31
25/06/20	UPI-MURA SANTHA KUMARI-WILLIAMSIMMARAJU 07@OKSBI-SBIN0015970-017717126994-CHICKEN	0000017717843138	25/06/20	500.00		993.31
26/06/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-SBIN0008022-017822688832-PAYMENT FROM PH ONE	0000017811657774	26/06/20		500.00	1,493.31
26/06/20	ATW-416021XXXXXX2874-P3ENHY84-HYDERABAD	0000000000008620	26/06/20	400.00		1,093.31
26/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-017868910027-PAYMENT FOR CATEGO	0000017817195856	26/06/20	51.00		1,042.31
27/06/20	POS 416021XXXXXX2874 CYBERABAD FILLIN	0000000000001145	27/06/20	180.00		862.31
27/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-017914312534-PAYMENT FOR CATEGO	0000017914259847	27/06/20	51.00		811.31
27/06/20	UPI-MURA SANTHA KUMARI-WILLIAMSIMMARAJU 07@OKSBI-SBIN0015970-017914280511-UIPI	0000017914423933	27/06/20	100.00		711.31
28/06/20	UPI-EVANGILIN MRUDULA I-SWEETY.SPIKY@OK	0000018017328052	28/06/20		20,000.00	20,711.31

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Branch Code : 9401 Product Code : 113

From : 30/01/2020

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Statement of account

	HDFCBANK-SBIN000916-018017501959-RENT				
28/06/20	ATW-416021XXXXXX2874-P3ENHD40-HYDERABAD	0000000000006219	28/06/20	16,000.00	4,711.31
28/06/20	ATW-416021XXXXXX2874-P3ENHD04-HYDERABAD	0000000000009318	28/06/20	4,000.00	711.31
29/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0181 12894453-PAYMENT FOR CATEGO	0000001816446961	29/06/20	199.00	512.31
29/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0181 60831020-PAYMENT FOR CATEGO	0000018115771180	29/06/20	51.00	461.31
29/06/20	POS REF 416021*****2874-06/29 CYBERABAD	0000000000000000	29/06/20	1.35	462.66
29/06/20	UPI-EMMANUEL RUFAS KAT-9966272263@YBL- SBIN0008022-018123767072-PAYMENT FROM PH ONE	0000018123680649	29/06/20	6,000.00	6,462.66
29/06/20	ATW-416021XXXXXX2874-P3ENHD40-HYDERABAD	0000000000006462	29/06/20	6,000.00	462.66
30/06/20	NEFT CR-CITI0000002-OPTUM GLOBAL SOLTION IPL HYD DI-SAL-KATARI EVANGILIN MRUDULA -CITIN20090061751 SALARY JUN 2020	CITIN20090061751	30/06/20	24,360.00	24,822.66
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20	62.00	24,884.66
01/07/20	UPI-EVANGILIN MRUDULA I-SWEETY.SPIKY@OK HDFCBANK-SBIN000916-018310429517-BAJAJ	0000018310421929	01/07/20	2,500.00	22,384.66
01/07/20	UPI-PALEMPALLI SUNNY-9108688844@YBL-CITI 0000006-018322231483-PAYMENT FROM PHONE	0000018311221331	01/07/20	10,000.00	12,384.66
01/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0183 60295471-PAYMENT FOR CATEGO	0000018315388358	01/07/20	51.00	12,333.66
01/07/20	UPI-MURA SANTHA KUMARI-9703853020@YBL-S BIN0015970-018330603505-PAYMENT FROM PHO NE	0000018315392804	01/07/20	500.00	11,833.66

STATEMENT SUMMARY :-

Opening Balance
1,470.30

Dr Count
214

Cr Count
58

Debits
293,757.83

Credits
304,121.19

Closing Bal
11,833.66

Generated On: 02-Jul-2020 13:49

Generated By:

Requesting Branch Code: NET

HDFC BANK LIMITED

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CUDDAPAH 516227

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Statement of account

128572972

This is a computer generated statement and does
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*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:36AAACH2702H1Z1

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