



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 : 30/10/2019

To : 05/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/10/19	POS 416021XXXXXX2874 CAW CSD CANTEEN POS DEBIT	0000930309524851	30/10/19	5,000.00		208.39
31/10/19	NEFT CR-CITI0000002-OPTUM GLOBAL SOLTION IPL HYD DI-SAL-KATARI EVANGILIN MRUDULA -CITIN19055024611 SALARY OCT 2019	CITIN19055024611	31/10/19		23,175.00	23,383.39
31/10/19	UPI-THAMBALLA RAGA THARA-THARANGINIRAGA5 6@OKICICI-CITI0000006-930415452771-UPI	0000930415110622	31/10/19		1.00	23,384.39
31/10/19	UPI-THAMBALLA RAGA THARA-THARANGINIRAGA5 6@OKICICI-CITI0000006-930415457464-HI	0000930415118318	31/10/19		4,000.00	27,384.39
01/11/19	EAW-416021XXXXXX2874-CPRH0080-HYDERABAD	0000000000003551	01/11/19	3,000.00		24,384.39
01/11/19	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-93 0563458255-PAYMENT FROM PHONE	0000930521815219	01/11/19	486.00		23,898.39
01/11/19	UPI-EVANGILIN MRUDULA I-9703772882@YBL- SBIN0000916-930523769185-EMI S	0000930523627900	02/11/19	9,000.00		14,898.39
01/11/19	UPI-BVENKATESH-9959840725@YBL-UTIB000003 0-930592713165-EMMANUEL 9	0000930523630804	02/11/19	3,250.00		11,648.39
02/11/19	CC 000489377XXXXXX6186 AUTOPAY SI-MAD	0000000208418250	02/11/19	2,150.00		9,498.39
02/11/19	UPI-MURA SANTHA KUMARI-WILLIAMSIMMARAJU 07@OKSBI-SBIN0015970-930609092200-SAMSUN G EMI	0000093069543066	02/11/19		1,800.00	11,298.39
02/11/19	UPI-JAINI SINDHUJA-SINDHUJAINIPHARMA@OKA XIS-UTIB0000014-930609163930-UPI	0000093069560403	02/11/19		12,000.00	23,298.39
02/11/19	UPI-REKULAPALLY VENKATRE-REDDYVENKAT210@ OKICICI-SBIN0004723-930614372512-BALANCE OF ADVANCE	0000930614430915	02/11/19	13,000.00		10,298.39
02/11/19	UPI-PALEMPALLI SUNNY-9108688844@YBL-CITI 0000006-930616045599-PAYMENT FROM PHONE	0000930616186028	02/11/19		4,000.00	14,298.39
02/11/19	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000 -930618906939-LAZY PAY REPAYMENT	0000930618927658	02/11/19	2,676.53		11,621.86

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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02/11/19	UPI-SHAIK KHAJAPeer-9985580902@YBL-HDFC0 002275-930657564386-ANL	0000930619338986	02/11/19	150.00		11,471.86
02/11/19	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-93 0660172873-PAYMENT FROM PHONE	0000930620951238	02/11/19	704.00		10,767.86
02/11/19	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-93 0684124268-PAYMENT FROM PHONE	0000930621196229	02/11/19	704.00		10,063.86
03/11/19	POS 416021XXXXXX2874 THUMU VENKATARAO PO S DEBIT	0000000000010172	03/11/19	300.00		9,763.86
03/11/19	UPI-SHAIK KHAJAPeer-9985580902@YBL-HDFC0 002275-930760984036-T	0000930715622627	03/11/19		10,000.00	19,763.86
03/11/19	NWD-416021XXXXXX2874-00847007-HIMAYATHNA GAR	0000930715014187	03/11/19	10,000.00		9,763.86
04/11/19	ATW-416021XXXXXX2874-S1ANTX61-HYDERABAD	0000000000001791	04/11/19	4,500.00		5,263.86
05/11/19	CC 00000360825XXXX7027 AUTOPAY SI-TAD	0000000209945035	05/11/19	2,333.17		2,930.69
05/11/19	20191105067347150591/PAYTMWALLETLOADING	0000193095921482	05/11/19	200.00		2,730.69
05/11/19	POS REF 416021*****2874-11/05 THUMU VEN	0000000000000000	05/11/19		2.25	2,732.94
06/11/19	POS 416021XXXXXX2874 DELHI MITHAI WAL PO S DEBIT	0000931011055288	06/11/19	892.00		1,840.94
06/11/19	UPI-BOLLAPALLI JACQUELIN-JACQUEBECKY@OKA XIS-CITI0000006-931019145302-UPI	0000931019475417	06/11/19		1,500.00	3,340.94
07/11/19	POS 416021XXXXXX2874 PARADISE FOOD CO PO S DEBIT	0000000000011934	07/11/19	834.01		2,506.93
08/11/19	UPI-KALLURU VENKATA SRI -HARSHA2006-1@OK AXIS-KKBK0007453-931214500239-FEE REFUND	0000931214412116	08/11/19		5,000.00	7,506.93
09/11/19	UPI-EVANGILIN MRUDULA I-9703772882@YBL- SBIN0000916-931321235269-MARY	0000093137293345	09/11/19	3,000.00		4,506.93
10/11/19	UPI-MURA SANTHA KUMARI-WILLIAMSIMMARAJU 07@OKSBI-SBIN0015970-931413682075-PERSON AL	0000931413187911	10/11/19		30,000.00	34,506.93
10/11/19	NWD-416021XXXXXX2874-00792011-BADVEL	0000931417023301	10/11/19	10,000.00		24,506.93
10/11/19	NWD-416021XXXXXX2874-00792011-BADVEL	0000931417003099	10/11/19	10,000.00		14,506.93
10/11/19	NWD-416021XXXXXX2874-00792011-BADVEL	0000931417016443	10/11/19	10,000.00		4,506.93

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CUDDAPAH 516227

ANDHRA PRADESH INDIA

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Statement of account

12/11/19	POS 416021XXXXXX2874 HPCL TSSP SERVIC PO S DEBIT	0000000000009067	12/11/19	300.00		4,206.93
13/11/19	CASH DEP KALYAN NAGAR	0000000000000000	13/11/19		19,000.00	23,206.93
13/11/19	POS 416021XXXXXX2874 DELHI MITHAI WAL PO S DEBIT	0000931711010958	13/11/19	810.00		22,396.93
13/11/19	ATW-416021XXXXXX2874-S1ANHY26-HYDERABAD	00000000000002417	13/11/19	1,800.00		20,596.93
13/11/19	UPI-SHAIK MASTHANVALLI-7036688839@YBL-S BIN0000792-931768807140-50000 CHIT	0000931717977589	13/11/19	3,965.00		16,631.93
13/11/19	UPI-SHAIK MASTHANVALLI-7036688839@YBL-S BIN0000792-931734150097-3 LAKH CHIT	0000931717982306	13/11/19	8,625.00		8,006.93
14/11/19	POS REF 416021*****2874-11/14 HPCL TSSP	0000000000000000	14/11/19		2.25	8,009.18
14/11/19	POS 416021XXXXXX2874 EASY DAY POS DEBIT	0000931809542695	14/11/19	84.60		7,924.58
14/11/19	UPI-SHAIK KHAJAEER-9985580902@YBL-HDFC0 002275-931864945955-CAKE FOOD	0000931816208356	14/11/19	500.00		7,424.58
15/11/19	ATW-416021XXXXXX2874-S1ANHD69-HYDERABAD	00000000000001690	15/11/19	5,000.00		2,424.58
17/11/19	ATW-416021XXXXXX2874-S1ACHD78-HYDERABAD	00000000000002722	17/11/19	1,300.00		1,124.58
18/11/19	RHDF8214469451/BILLDKAMAZONSELLERSE	0000193226455967	18/11/19	951.41		173.17
19/11/19	CASH DEP VITTAL RAO N	0000000000000000	19/11/19		26,000.00	26,173.17
19/11/19	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-932343428913-OID972029894 1@ONE9	0000932319650809	19/11/19	1,204.00		24,969.17
19/11/19	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000 -932319243171-LAZY PAY REPAYMENT	0000932319664466	19/11/19	1,167.64		23,801.53
20/11/19	UPI-THAMBALLA RAGA THARA-THARANGINIRAGA5 6@OKICICI-CITI0000006-932407719640-UPI	0000093247038263	20/11/19	200.00		23,601.53
20/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932407541008-UPI	0000093247040002	20/11/19		4.00	23,605.53
20/11/19	POS 416021XXXXXX2874 MSW*KOTA SOUJANY PO S DEBIT	0000932411667399	20/11/19	3,517.00		20,088.53
22/11/19	20191122069273548002/PAYTMSWIGGYCOM	0000193269652353	22/11/19	277.00		19,811.53
22/11/19	POS 416021XXXXXX2874 PVR LIMITED. POS DE BIT	00000000000004111	22/11/19	290.00		19,521.53

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 6-2-814/A SUMITRA NAGAR BADVEL

CUDDAPAH 516227

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From : 30/10/2019

To : 05/01/2020

Statement of account

24/11/19	ATW-416021XXXXXX2874-P3ENHY82-HYDERABAD	0000000000000771	24/11/19	800.00		18,721.53
24/11/19	34THEC1AAQRV2BYBDQ/AMAZONSELLER	0000193280830269	24/11/19	999.00		17,722.53
24/11/19	UPI-SHAIK KHAJAPeer-9985580902@YBL-HDFC0	0000932817474688	24/11/19	200.00		17,522.53
	002275-932817527218-KAHVA					
25/11/19	POS 416021XXXXXX2874 HPCL TSSP SERVIC	00000000000040684	25/11/19	300.00		17,222.53
25/11/19	REF-BILLDKAMAZO-RHDF8214469451-18/11/19	0000000000000000	25/11/19		951.41	18,173.94
26/11/19	ATW-416021XXXXXX2874-P3ENHY82-HYDERABAD	0000000000001306	26/11/19	900.00		17,273.94
26/11/19	ATW-416021XXXXXX2874-P3ENHY82-HYDERABAD	0000000000001306	26/11/19	-900.00		18,173.94
26/11/19	ATW-416021XXXXXX2874-P3ENHY82-HYDERABAD	0000000000001307	26/11/19	600.00		17,573.94
26/11/19	ATW-416021XXXXXX2874-P3ENHY82-HYDERABAD	0000000000001307	26/11/19	-600.00		18,173.94
26/11/19	ATW-416021XXXXXX2874-S1AWHY35-HYDERABAD	0000000000007257	26/11/19	900.00		17,273.94
27/11/19	POS 416021XXXXXX2874 PAYU-WWW.PHONEPE	0000100064976333	27/11/19	583.00		16,690.94
27/11/19	POS REF 416021*****2874-11/27 HPCL TSSP	0000000000000000	27/11/19		2.25	16,693.19
27/11/19	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-	0000933117340150	27/11/19	500.00		16,193.19
	SBIN0008022-933168632868-BUS					
27/11/19	UPI-MR G AMARANADHA NAID-Q64329116@YBL-I	0000933117559998	27/11/19	300.00		15,893.19
	DIB000R125-933168038922-NOTE THAT YOU AR					
	E					
27/11/19	POS 416021XXXXXX2874 DELHI MITHAI WAL	0000933112136341	27/11/19	270.00		15,623.19
27/11/19	POS 416021XXXXXX2874 FLAVOURS	0000933113895832	27/11/19	160.00		15,463.19
28/11/19	ATW-416021XXXXXX2874-S1ANBD72-CUDDAPAH	0000000000002802	28/11/19	8,500.00		6,963.19
28/11/19	UPI-SHAIK KHAJAPeer-9985580902@YBL-HDFC0	0000933218433800	28/11/19	700.00		6,263.19
	002275-933272405139-PAYMENT FROM PHONE					
28/11/19	UPI-EMMANUEL RUFAS KAT-9966272263@YBL-	0000933218435785	28/11/19	2,000.00		4,263.19
	SBIN0008022-933272603180-PAYMENT FROM PH					
	ONE					
29/11/19	NEFT CR-CITI0000002-OPTUM GLOBAL SOLTION	CITIN19069656508	29/11/19		20,407.00	24,670.19
	IPL HYD DI-SAL-KATARI EVANGILIN MRUDULA					
	-CITIN19069656508 SALARY NOV 2019					
29/11/19	POS 416021XXXXXX2874 QUALITY CARE	0000000000003676	29/11/19	150.00		24,520.19
29/11/19	POS 416021XXXXXX2874 QUALITY CARE	0000000000003677	29/11/19	400.00		24,120.19
29/11/19	POS 416021XXXXXX2874 QUALITY CARE	0000000000003678	29/11/19	2,515.00		21,605.19

HDFC BANK LIMITED

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29/11/19	UPI-REKULAPALLI VENKAT R-9573566555@YBL- UTIB0000515-933334662401-4TH FLOOR RENTM AIN	0000933317068574	29/11/19	9,300.00		12,305.19
29/11/19	POS 416021XXXXXX2874 QUALITY CARE	0000000000002597	29/11/19	1,407.00		10,898.19
30/11/19	UPI-BVENKATESH-9959840725@YBL-UTIB000003 0-933412350300-EMMANUEL 10TH MONT	0000093346146677	30/11/19	3,250.00		7,648.19
30/11/19	ATW-416021XXXXXX2874-S1ANHE07-HYDERABAD	0000000000001520	30/11/19	3,500.00		4,148.19
30/11/19	UPI-BVENKATESH-9959840725@YBL-UTIB000003 0-933418565771-F	0000933418787563	30/11/19		24,700.00	28,848.19
30/11/19	POS 416021XXXXXX2874 HPCL TSSP SERVIC	0000000000041385	30/11/19	300.00		28,548.19
01/12/19	UPI-EVANGILIN MRUDULA I-9703772882@YBL- SBIN0000916-933521430854-EMIS	0000093357282894	01/12/19	10,700.00		17,848.19
01/12/19	UPI-P SUNNY-9108688844@YBL-HDFC0004248-9 33514568496-EMI	0000093357289065	01/12/19	4,000.00		13,848.19
01/12/19	UPI-YANNAM RADHIKA-RADHIKAREDDY.YANNAM-1 @OKHDFCBANK-ANDB0000654-933509905735-NOV RENT	0000093359699284	01/12/19		15,000.00	28,848.19
01/12/19	UPI-EVANGILIN MRUDULA I-9703772882@YBL- SBIN0000916-933509652008-RENT	0000093359733724	01/12/19	15,000.00		13,848.19
01/12/19	ATW-416021XXXXXX2874-S1AWHR35-HYDERABAD	0000000000005214	01/12/19	800.00		13,048.19
01/12/19	POS 416021XXXXXX2874 EASY DAY	0000933508516093	01/12/19	719.92		12,328.27
02/12/19	POS REF 416021*****2874-12/02 HPCL TSSP	0000000000000000	02/12/19		2.25	12,330.52
03/12/19	CC 000489377XXXXXX6186 AUTOPAY SI-MAD	0000000215170678	03/12/19	2,370.00		9,960.52
03/12/19	UPI-MURA SANTHA KUMARI-WILLIAMSIMMARAJU 07@OKSBI-SBIN0015970-933709630666-UPI	0000093379880010	03/12/19		1,800.00	11,760.52
03/12/19	POS 416021XXXXXX2874 QUALITY CARE	0000000000002639	03/12/19	191.00		11,569.52
03/12/19	ATW-416021XXXXXX2874-S1ANHY06-HYDERABAD	0000000000002671	03/12/19	800.00		10,769.52
03/12/19	POS 416021XXXXXX2874 BATA INDIA,	0000000000117812	03/12/19	2,248.00		8,521.52
03/12/19	POS 416021XXXXXX2874 INDO-ARABIAN MAN	0000933713087541	03/12/19	620.00		7,901.52
05/12/19	CC 00000360825XXXXX7027 AUTOPAY SI-TAD	0000000216198788	05/12/19	2,333.17		5,568.35
05/12/19	POS 416021XXXXXX2874 GOOGLE CLOUD IND	0000933910300989	05/12/19	1.00		5,567.35

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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 : 30/10/2019

To : 05/01/2020

Statement of account

05/12/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0	0000933923316939	05/12/19	830.55		4,736.80
	000499-933923721364-COLLECT					
06/12/19	UPI-T ATCHYUT-ATCHYUTPHARMA@OKICICI-SYNB	0000093406787422	06/12/19	100.00		4,636.80
	0003020-934006008941-TEAM FUND					
06/12/19	UPI-MURA ANURAG-9985550558@YBL-SBIN00159	0000934010698812	06/12/19		560.00	5,196.80
	70-934030897406-BUS TICKET					
06/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030170906	0000934016343531	06/12/19	240.00		4,956.80
	@ICICI-ICIC0000001-934016706475-SIDDARAP					
	U					
07/12/19	ATW-416021XXXXXX2874-S1ANBD72-CUDDAPAH	0000000000005579	07/12/19	1,300.00		3,656.80
09/12/19	POS 416021XXXXXX2874 HPCL TSSP SERVIC	0000934302229346	09/12/19	300.00		3,356.80
09/12/19	ATW-416021XXXXXX2874-S1AWAP39-HYDERABAD	0000000000009830	09/12/19	1,500.00		1,856.80
10/12/19	UPI-T ATCHYUT-ATCHYUTPHARMA@OKICICI-SYNB	0000093449320437	10/12/19	100.00		1,756.80
	0003020-934409537945-THANK U					
10/12/19	UPI-KOYYA PUSHPA LATHA-KPUSHPA90@OKICICI	0000934418809123	10/12/19		2,000.00	3,756.80
	-CITI0000006-934418076868-UPI					
10/12/19	POS 416021XXXXXX2874 IKEA INDIA	0000000000030959	10/12/19	390.00		3,366.80
10/12/19	POS 416021XXXXXX2874 IKEA INDIA	0000000000030961	10/12/19	100.00		3,266.80
11/12/19	UPI-EVANGILIN MRUDULA I-9703772882@YBL-	0000093459579440	11/12/19	3,000.00		266.80
	SBIN0000916-934536635957-PAYMENT FROM PH					
	ONE					
11/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934511241726	11/12/19		4.00	270.80
	00553-934511531156-UPI					
11/12/19	UPI-SHAIK KHAJAPER-9985580902@YBL-HDFC0	0000934511487927	11/12/19		35,000.00	35,270.80
	002275-934522942250-CT					
11/12/19	ATW-416021XXXXXX2874-S1ANHD33-HYDERABAD	0000000000009689	11/12/19	20,000.00		15,270.80
11/12/19	ATW-416021XXXXXX2874-S1ANHD33-HYDERABAD	0000000000009690	11/12/19	10,000.00		5,270.80
11/12/19	UPI-SHAIK RAMEEJA BEGUM-9110703271@YBL-	0000934517855940	11/12/19		25,000.00	30,270.80
	SBIN0015970-934534835770-PAYMENT FROM PH					
	ONE					
11/12/19	POS 416021XXXXXX2874 SHOE PALACE	0000934514005188	11/12/19	1,000.00		29,270.80
11/12/19	POS 416021XXXXXX2874 UNIQUE SHOES	0000000000004202	11/12/19	1,098.00		28,172.80

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 : 30/10/2019

To : 05/01/2020

Statement of account

11/12/19	LQSKX4MIAN72LPGS/PAYUSINOINDIAETAILPR	0000193453585125	11/12/19	752.00		27,420.80
12/12/19	ATW-416021XXXXXX2874-S1ANH82-HYDERABAD	0000000000000287	12/12/19	1,300.00		26,120.80
12/12/19	CRV POS 416021*****2874 1209 HPCL 0.75%	0000000000000000	12/12/19		2.25	26,123.05
14/12/19	POS 416021XXXXXX2874 RSBROTHERS RETAI	0000934819777932	14/12/19	8,345.00		17,778.05
14/12/19	UPI-KOYYA PUSHPA LATHA-KPUSHPA90@OKICICI -CITI0000006-934820414418-THANKQ PUSHPA	0000934820049345	14/12/19	2,000.00		15,778.05
14/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934820645018-UPI	0000934820054152	14/12/19		7.00	15,785.05
15/12/19	POS 416021XXXXXX2874 HPCL TSSP SERVIC	0000934905009479	15/12/19	300.00		15,485.05
15/12/19	IMPS-934911671110-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-145125429583	0000934911671110	15/12/19		1.00	15,486.05
15/12/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-934911 625883-YOU ARE PAYING FOR	0000934911807957	15/12/19	400.00		15,086.05
15/12/19	UPI-REKULAPALLY VENKATRE-REDDYVENKAT210@ OKICICI-SBIN0004723-934918627455-ELECTRI CITY BILL P	0000934918220173	15/12/19	794.00		14,292.05
15/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-934918857965-UPI	0000934918223792	15/12/19		7.00	14,299.05
16/12/19	CRV POS 416021*****2874 1205 GOOGLE CLO	0000000000000000	16/12/19		1.00	14,300.05
17/12/19	POS 416021XXXXXX2874 QUALITY CARE	00000000000003974	17/12/19	400.00		13,900.05
17/12/19	POS 416021XXXXXX2874 QUALITY CARE	00000000000002822	17/12/19	485.00		13,415.05
17/12/19	20191217073238640827/PAYTMBILLPAYMENTPVT	0000193517605143	17/12/19	73.16		13,341.89
17/12/19	POS 416021XXXXXX2874 SUPRIYA SAREES A	00000000000005554	17/12/19	1,000.00		12,341.89
18/12/19	UPI-AVENUES INDIA PVT LT-CCAVENUE@HDFCBA NK-HDFC0000499-935210082392-COLLECT	0000935210792306	18/12/19	662.60		11,679.29
18/12/19	108728027583/CCAABHIBUSSERVICESIN	0000193528260293	18/12/19	662.60		11,016.69
18/12/19	CRV POS 416021*****2874 1215 HPCL 0.75%	0000000000000000	18/12/19		2.25	11,018.94
18/12/19	ATW-416021XXXXXX2874-S1ANHB22-HYDERABAD	0000000000000452	18/12/19	1,100.00		9,918.94
19/12/19	POS 416021XXXXXX2874 RAMESHWAR FILLIN	0000935314131997	19/12/19	300.00		9,618.94
19/12/19	UPI-LAZY PAY-LAZYPAY.PAYU@HDFCBANK-HDFC0 000499-935320236255-COLLECT	0000935320008769	19/12/19	3,870.82		5,748.12

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



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 : 30/10/2019

To : 05/01/2020

Statement of account

19/12/19	UPI-EVANGILIN MRUDULA I-9703772882@YBL-SBIN0000916-935340094421-BOBBY ANNA	0000935320019513	19/12/19		25,000.00	30,748.12
20/12/19	ATW-416021XXXXXX2874-P3ENHY82-HYDERABAD	0000000000006104	20/12/19	5,500.00		25,248.12
20/12/19	POS 416021XXXXXX2874 LIFE STYLE.	0000000000006801	20/12/19	548.80		24,699.32
20/12/19	UPI-SHAIK KHAJAEER-9985580902@YBL-HDFC0002275-935417671485-SHOES	0000935417659877	20/12/19	500.00		24,199.32
20/12/19	POS 416021XXXXXX2874 LIFE STYLE.	0000000000001121	20/12/19	1,206.00		22,993.32
20/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-935419721530-ZOMATO PAYMENT	0000935419803683	20/12/19	85.00		22,908.32
20/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-935420793589-ZOMATO PAYMENT	0000935420900419	20/12/19	141.00		22,767.32
21/12/19	POS 416021XXXXXX2874 DMART SHANAT NAG	0000935508084378	21/12/19	1,166.18		21,601.14
21/12/19	POS 416021XXXXXX2874 SUPRIYA SAREES A	0000000000005623	21/12/19	3,250.00		18,351.14
21/12/19	POS 416021XXXXXX2874 BATA INDIA,	0000000000002924	21/12/19	897.00		17,454.14
21/12/19	POS 416021XXXXXX2874 SREEJA BEAUTY ST	0000935518635886	21/12/19	900.00		16,554.14
21/12/19	UPI-SHAIK MASTHANVALLI-7036688839@YBL-SBIN0000792-935576926704-CHIT 3 LAKH	0000935519515024	21/12/19	10,400.00		6,154.14
22/12/19	UPI-MURA SANTHA KUMARI-WILLIAMSIMMARAJU07@OKSBI-SBIN0015970-935615767496-UI	0000935615105576	22/12/19		6,000.00	12,154.14
22/12/19	ATW-416021XXXXXX2874-S1ANBD72-CUDDAPAH	0000000000009582	22/12/19	9,000.00		3,154.14
22/12/19	UPI-DISH INFRA SERVICES -D2H@YESBANK-YESB0000003-935619196663-D2H RECHARGE	0000935619657833	22/12/19	200.00		2,954.14
24/12/19	IMPS-935809159512-CASHFREE-HDFC-XXXXXXX0175-BANK DETAILS VALIDATION CF	0000935809159512	24/12/19		1.00	2,955.14
25/12/19	NWD-416021XXXXXX2874-00792019-BADVEL	0000935900021973	25/12/19	2,500.00		455.14
26/12/19	IMPS-936009362472-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-ICREDIT FUND TRANSFER	0000936009362472	26/12/19		2,700.00	3,155.14
27/12/19	UPI-SHAIK KHAJAEER-SAMEERAKBER33@OKHDFCBANK-HDFC0002275-936113160959-UI	0000936113068489	27/12/19	3,000.00		155.14
28/12/19	UPI-MURA ANURAG-9985550558@YBL-SBIN0015970-936210554541-KAVVA	0000936210436916	28/12/19	100.00		55.14

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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 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
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 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 : 30/10/2019

To : 05/01/2020

Statement of account

30/12/19	.NWD DECCHG 25/12/19 CARDEND 2874 261219	MIR1936201700428	30/12/19	29.50		25.64
	-MIR1936201700428					
30/12/19	IMPS-936414553791-BHANIX FINANCE AND I-H	0000936414553791	30/12/19		6,356.00	6,381.64
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
30/12/19	UPI-PAYTM MARKETPLACE-PAYTM-8726141@PAYT	0000936417361599	30/12/19	212.00		6,169.64
	M-PYTM0123456-936417239248-OID1001083225					
	5@PAY					
30/12/19	EAW-416021XXXXXX2874-BPCN1922-HYDERABAD	0000000000007617	30/12/19	2,000.00		4,169.64
30/12/19	UPI-AKASH AGARWAL-PAYTMQR281005050101W39	0000936420556768	30/12/19	1,450.00		2,719.64
	T5EDQDNSB@PAYTM-PYTM0123456-936460567544					
	-ON TAPPING PAY YOU					
30/12/19	UPI-AKASH AGARWAL-PAYTMQR281005050101W39	0000936420578303	30/12/19	30.00		2,689.64
	T5EDQDNSB@PAYTM-PYTM0123456-936460796398					
	-ON TAPPING PAY YOU					
31/12/19	UPI-MRS AKUTHOTA	0000093656026221	31/12/19	100.00		2,589.64
	SOWMYA-AKUTHOTASOWMYA@O					
	KICICI-SCBL0036046-936506822315-TEA					
31/12/19	NEFT CR-CITI0000002-OPTUM GLOBAL SOLTION	CITIN19085888076	31/12/19		20,927.00	23,516.64
	IPL HYD DI-SAL-KATARI EVANGILIN MRUDULA					
	-CITIN19085888076 SALARY DEC 2019					
31/12/19	ATW-416021XXXXXX2874-S1ANHB52-RANGAREDDY	0000000000001964	31/12/19	2,400.00		21,116.64
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		100.00	21,216.64
01/01/20	UPI-YANNAM	0000000113985952	01/01/20		15,000.00	36,216.64
	RADHIKA-RADHIKAREDDY.YANNAM-1					
	@OKHDFCBANK-ANDB0000654-000113290151-DEC					
	RENT					
01/01/20	UPI-EVANGILIN MRUDULA I-9703772882@YBL-	0000000121502616	01/01/20	13,000.00		23,216.64
	SBIN0000916-000163402977-EMIS					
02/01/20	CC 000489377XXXXXX6186 AUTOPAY SI-MAD	0000000221957779	02/01/20	2,370.00		20,846.64
02/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000000210654043	02/01/20	3,256.00		17,590.64
	HDFCBANK-HDFC0000053-000210476813-ICREDI					
	T					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 : 30/10/2019

To : 05/01/2020

Statement of account

02/01/20	UPI-REKULAPALLI VENKAT R-9573566555@YBL- UTIB0000515-000240639065-RENT 4TH FLOOR	0000000210664697	02/01/20	9,300.00		8,290.64
02/01/20	UPI-BVENKATESH-9959840725@YBL-UTIB000003 0-000240219316-EMMANUEL 1ST	0000000210668696	02/01/20	3,250.00		5,040.64
02/01/20	UPI-MURA ANURAG-9985550558@YBL-SBIN00159 70-000260945200-PAYMENT FROM PHONE	0000000215535563	02/01/20	500.00		4,540.64
03/01/20	POS 416021XXXXXX2874 HPCL TSSP SERVIC	0000000000045700	03/01/20	300.00		4,240.64
05/01/20	CC 00000360825XXXXX7027 AUTOPAY SI-TAD	0000000223493188	05/01/20	2,333.17		1,907.47
05/01/20	ATW-416021XXXXXX2874-S1ANTX61-HYDERABAD	0000000000001780	05/01/20	400.00		1,507.47

STATEMENT SUMMARY :-

Opening Balance
5,208.39

Dr Count
137

Cr Count
41

Debits
341,716.83

Credits
338,015.91

Closing Bal
1,507.47

Generated On: 06-Jan-2020 18:37

Generated By:
128572972

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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