



Account Branch : KPHB COLONY 6TH PHASE
 Address : PLOT NO.131&132, FIRST FLOOR,
 KPHB COLONY 6TH PHASE,
 KUKATPALLY, HYDERABAD
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SANDEEPKAMBHAM27@GMAIL.COM
 Cust ID : 157281768
 Account No : 50100389096649 OTHER
 A/C Open Date : 10/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
 Branch Code : 4078 Product Code : 113

MR K SANDEEP KUMAR REDDY
 00 JANGAM PALLI GORANTLAPALLI
 KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/22	UPI-SASIDHAR REDDY KALAK-Q18364473@YBL-I NDB0000076-206043160858-UPI	0000206043160858	01/03/22	725.00		1,070.01
01/03/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYMO SALI@OKAXIS-SBIN0001491-206087938950-UPI	0000206087938950	01/03/22		10,000.00	11,070.01
01/03/22	UPI-XXXXXX1284-SCBL0036081-206049779187- UPI	0000206049779187	01/03/22	10,000.00		1,070.01
01/03/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYMO SALI-1@OKAXIS-UTIB0001454-206096476661-U PI	0000206096476661	01/03/22		5,000.00	6,070.01
01/03/22	UPI-B KISHOR KUMAR REDDY-KISHOREBASI-2@O KICICI-HDFC0000509-206057603623-UPI	0000206057603623	01/03/22	4,000.00		2,070.01
02/03/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYMO SALI@OKAXIS-SBIN0001491-206111417692-UPI	0000206111417692	02/03/22		15,000.00	17,070.01
02/03/22	UPI-BHARATPE MERCHANT-BHARATPE.905135904 4@FBPE-FDRL0001382-206162542102-VERIFIED MERCHANT	0000206162542102	02/03/22	85.00		16,985.01
02/03/22	ACH D- TPCAPFRST IDFC FIRST-801793075	0000009209186615	02/03/22	13,526.00		3,459.01
02/03/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYMO SALI@OKAXIS-SBIN0001491-206121909180-UPI	0000206121909180	02/03/22		20,000.00	23,459.01
02/03/22	UPI-XXXXXX1284-SCBL0036081-206175802531- UPI	0000206175802531	02/03/22	20,100.00		3,359.01
03/03/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYMO SALI@OKAXIS-SBIN0001491-206238617427-UPI	0000206238617427	03/03/22		20,000.00	23,359.01
03/03/22	UPI-VENKATRAMANA BOOSH-9912482203@YBL-S BIN0016428-206216254641-PAYMENT FROM PHO NE	0000206216254641	03/03/22	1,300.00		22,059.01
03/03/22	UPI-XXXXXX1284-SCBL0036081-206293669967- UPI	0000206293669967	03/03/22	20,000.00		2,059.01
05/03/22	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-206 472504713-PAYMENT FROM PHONE	0000206472504713	05/03/22	181.00		1,878.01

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>.
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 Phone no. : 18002026161
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 Email : SANDEEPKAMBHAM27@GMAIL.COM
 Cust ID : 157281768
 Account No : 50100389096649 OTHER
 A/C Open Date : 10/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
 Branch Code : 4078 Product Code : 113

MR K SANDEEP KUMAR REDDY
 00 JANGAM PALLI GORANTLAPALLI
 KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

06/03/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-206509415537-TRUWEIGHTWELLNES SP	0000206509415537	06/03/22	199.00		1,679.01
07/03/22	UPI-KOMMSETTY SREENIVAS-Q596477753@YBL- SBIN0001491-206675378478-PAYMENT FROM PH ONE	0000206675378478	07/03/22	125.00		1,554.01
07/03/22	UPI-SHABBEENA S-BHARATPE.9050254798@FBP E-FDRL0001382-206628666320-VERIFIED MERC HANT	0000206628666320	07/03/22	200.00		1,354.01
07/03/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYMO SALI@OKAXIS-SBIN0001491-206626315910-UPI	0000206626315910	07/03/22		10,000.00	11,354.01
07/03/22	NWD-416021XXXXXX4293-01491005-CHITTOOR	0000206609013105	07/03/22	10,000.00		1,354.01
07/03/22	UPI-VENKATA CHAITANYA KU-VENKATA.KUDIPUD I@YBL-IBKL0001271-206645521002-9TH EMI	0000206645521002	07/03/22		10,000.00	11,354.01
07/03/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYMO SALI-2@OKAXIS-UTIB0003051-206655395208-U PI	0000206655395208	07/03/22	10,000.00		1,354.01
09/03/22	UPI-K SURESHA REDDY-9701120399@YBL-IOBA0 000976-206862182266-PAYMENT FROM PHONE	0000206862182266	09/03/22	295.00		1,059.01
10/03/22	UPI-SMART HYPER MART-Q230988343@YBL-HDFC 0002963-206944683780-PAYMENT FROM PHONE	0000206944683780	10/03/22	394.00		665.01
10/03/22	UPI-P YARRAM REDDY-POTHIREDDYYARRAMREDDY -1@OKHDFCBANK-HDFC0000545-206919551595-U PI	0000206919551595	10/03/22		4,000.00	4,665.01
11/03/22	UPI-GAYATHRTI PUJARI-9542878407@YBL-SBI N0001491-207030511352-PAYMENT FROM PHONE	0000207030511352	11/03/22		2,300.00	6,965.01
11/03/22	UPI-GAYATHRTI PUJARI-9542878407@YBL-SBI N0001491-207020405515-PAYMENT FROM PHONE	0000207020405515	11/03/22		20,700.00	27,665.01
11/03/22	UPI-MR P MALLIKARJUNA-MM9562990@OKAXIS-I DIB000P195-207022837268-UPI	0000207022837268	11/03/22	23,000.00		4,665.01
11/03/22	.EAW DECCHG 23/02/22 CARDEND 4293 240222 -MIR2206850398933	MIR2206850398933	11/03/22	29.50		4,635.51

HDFC BANK LIMITED

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Branch Code : 4078 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

11/03/22	EAW DECCHG 23/02/22 CARDEND 4293 240222	MIR2206850399553	11/03/22	29.50		4,606.01
	-MIR2206850399553					
12/03/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000207185645103	12/03/22		3,500.00	8,106.01
	SCBL0036046-207185645103-PAYMENT FROM PH					
	ONE					
12/03/22	UPI-B KISHOR KUMAR REDDY-KISHOREBASIHDFC	0000207111624757	12/03/22	8,000.00		106.01
	@YBL-HDFC0000509-207111624757-PAYMENT FR					
	OM PHONE					
14/03/22	UPI-MOODE DORASWAMY NAIK-9866506584@YBL-	0000207379289806	14/03/22		5,000.00	5,106.01
	PUNB0214900-207379289806-PAYMENT FROM PH					
	ONE					
14/03/22	UPI-S RIFATH-9493806244@YBL-UBIN0804410-	0000207343406662	14/03/22	100.00		5,006.01
	207343406662-PAYMENT FROM PHONE					
15/03/22	INSTA ALERT CHG JAN22-SMS(11) 280222-MIR	MIR2207054413600	15/03/22	2.60		5,003.41
	2207054413600					
15/03/22	UPI-KOMANDOOR	0000207434502427	15/03/22	1,000.00		4,003.41
	ELAYAVALL-KENARAYANAN@YBL					
	-SBIN0007083-207434502427-PAYMENT FROM P					
	HONE					
18/03/22	UPI-K MANOJ KUMAR REDDY-9885678056@YBL-I	0000207779775760	18/03/22		1,200.00	5,203.41
	CIC0001805-207779775760-PAYMENT FROM PHO					
	NE					
18/03/22	UPI-K MANOJ KUMAR REDDY-MANOJREDDY.KAMBH	0000207753624061	18/03/22		15,000.00	20,203.41
	AM@OKICICI-ICIC0001805-207753624061-UPI					
18/03/22	UPI-J V JANARDHAN HARDWA-Q009966583@YBL-	0000207753104444	18/03/22	20,000.00		203.41
	YESB0YBLUPI-207753104444-UPI					
23/03/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYMO	0000208210350657	23/03/22		1,000.00	1,203.41
	SALI-2@OKAXIS-UTIB0003051-208210350657-U					
	PI					
23/03/22	UPI-XXXXXX1284-SCBL0036081-208227475102-	0000208227475102	23/03/22	1,000.00		203.41
	UPI					
23/03/22	UPI-VALMIKI SAI GOPAL-9333224444@YBL-UTI	0000208286842707	23/03/22	200.00		3.41

HDFC BANK LIMITED

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 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

28/03/22	B0003062-208286842707-PAYMENT FROM PHONE INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208504278243	MIR2208504278243	28/03/22	1.89		1.52
29/03/22	UPI-SRUTHI BADDULA-8885462999@YBL-SBIN0 001491-208860028752-PAYMENT FROM PHONE	0000208860028752	29/03/22		26,000.00	26,001.52
29/03/22	UPI-XXXXXX4775-UBIN0000001-208819813080- PAYMENT FROM PHONE	0000208819813080	29/03/22	26,000.00		1.52
29/03/22	UPI-A LOHITH KUMAR REDDY-9573808116@YBL- UTIB0000030-208810090197-PAYMENT FROM PH ONE	0000208810090197	29/03/22		54,000.00	54,001.52
29/03/22	UPI-B KISHOR KUMAR REDDY-KISHOREBASIHDFC @YBL-HDFC0000509-208875133184-PAYMENT FR OM PHONE	0000208875133184	29/03/22	54,000.00		1.52
31/03/22	NEFT CR-BOFA0CN6215-CENTURYLINK-SANDEEPK UMAR REDDY K-223UH44190VY0A46	223UH44190VY0A46	31/03/22		81,789.00	81,790.52
31/03/22	UPI-A LOHITH KUMAR REDDY-9573808116@YBL- UTIB0000030-209016114745-PAYMENT FROM PH ONE	0000209016114745	31/03/22	54,000.00		27,790.52
31/03/22	UPI-A LOHITH KUMAR REDDY-9573808116@YBL- UTIB0000030-209080067186-PAYMENT FROM PH ONE	0000209080067186	31/03/22	1,800.00		25,990.52
31/03/22	UPI-SHAIK ABDUL HASHIM-Q744206680@YBL-CN RB0000000-209048876152-PAYMENT FROM PHON E	0000209048876152	31/03/22	1,450.00		24,540.52
31/03/22	UPI-KONDDLA RAMANJULU-8520921184@YBL-BAR B0PILRX-209059644676-PAYMENT FROM PHONE	0000209059644676	31/03/22	210.00		24,330.52
31/03/22	UPI-RELIANCE TRENDS-RELIANCETRENDS@YBL-Y ESB0YBLUPI-209032192907-PAYMENT FROM PHO NE	0000209032192907	31/03/22	1,363.20		22,967.32
31/03/22	UPI-GUJJALA SAI PRANEET-JHANUPRANI@YBL- SBIN0032241-209050797264-PAYMENT FROM PH ONE	0000209050797264	31/03/22	20,000.00		2,967.32

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31/03/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -209039843583-JIO20BR0007IONBU73	0000209039843583	31/03/22	181.00		2,786.32
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		48.00	2,834.32
01/04/22	UPI-XXXXXX1284-SCBL0036081-209183930235- UPI	0000209183930235	01/04/22	1,500.00		1,334.32
01/04/22	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@Y BL-HDFC0001756-209168941417-PAYMENT FROM PHONE	0000209168941417	01/04/22		700.00	2,034.32
02/04/22	UPI-AVULA UMA-9381864562@YBL-UTIB0002788 -209274355126-PAYMENT FROM PHONE	0000209274355126	01/04/22		15,000.00	17,034.32
02/04/22	ACH D- TPCAPFRST IDFC FIRST-820984274	0000000077788749	02/04/22	13,526.00		3,508.32
02/04/22	UPI-K PRADEEP KUMAR REDD-PRADEEPPREDDY42@ YBL-UTIB0003547-209213680592-PAYMENT FRO M PHONE	0000209213680592	02/04/22		13,000.00	16,508.32
02/04/22	UPI-AVULA UMA-9381864562@YBL-UTIB0002788 -209204885663-PAYMENT FROM PHONE	0000209204885663	02/04/22	15,000.00		1,508.32
03/04/22	UPI-POTTURI TARAKANADHA -TARAKPOTTURIHDF C@YBL-HDFC0004310-209300137644-PAYMENT F ROM PHONE	0000209300137644	03/04/22		15,000.00	16,508.32
03/04/22	UPI-MOODE DORASWAMY NAIK-9866506584@YBL- PUNB0214900-209383887469-PAYMENT FROM PH ONE	0000209383887469	03/04/22		6,200.00	22,708.32
03/04/22	UPI-GUJJALA SAI PRANEET-JHANUPRANI@YBL- SBIN0032241-209324357217-PAYMENT FROM PH ONE	0000209324357217	03/04/22	4,000.00		18,708.32
04/04/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S BIN0001491-209415638200-PAYMENT FROM PHO NE	0000209415638200	04/04/22		8,000.00	26,708.32
04/04/22	UPI-HEMAKAR REDDY THATIG-Q63039674@YBL-U TIB0003547-209477677543-PAYMENT FROM PHO NE	0000209477677543	04/04/22	9,500.00		17,208.32
04/04/22	UPI-HEMAKAR REDDY THATIG-9538334404@YBL-	0000209444485681	04/04/22	3,700.00		13,508.32

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	UTIB0003547-209444485681-PAYMENT FROM PH ONE					
04/04/22	UPI-NAGESHA H D-BHARATPE.90056071535@FBP E-FDRL0001382-209479391241-PAY TO BHARAT PE ME	0000209479391241	04/04/22	345.00		13,163.32
04/04/22	UPI-XXXXXX1284-SCBL0036081-209451383641- UPI	0000209451383641	04/04/22	5,000.00		8,163.32
04/04/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL- SCBL0036046-209407889834-PAYMENT FROM PH ONE	0000209407889834	04/04/22	300.00		7,863.32
05/04/22	REV_INSTA ALERT CH JAN22-SMS(11) 280222-MIR2207054413600	MIR2207054413600	05/04/22		2.60	7,865.92
05/04/22	UPI-XXXXXX1284-SCBL0036081-209567732795- UPI	0000209567732795	05/04/22	5,000.00		2,865.92
06/04/22	UPI-K MANOJ KUMAR-MANOJREDDY.KAMBHAM@OKH DFCBANK-HDFC0003636-209687461378-UPI	0000209687461378	06/04/22		6,500.00	9,365.92
07/04/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL- SCBL0036046-209709638316-PAYMENT FROM PH ONE	0000209709638316	07/04/22		500.00	9,865.92
07/04/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL- SCBL0036046-209746157348-PAYMENT FROM PH ONE	0000209746157348	07/04/22		500.00	10,365.92
07/04/22	UPI-PRADEEP KUMAR REDDY -8374612408@YBL- SBIN0016428-209755323790-PAYMENT FROM PH ONE	0000209755323790	07/04/22	10,000.00		365.92
07/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322 -MIR2208504278243	MIR2208504278243	07/04/22		1.89	367.81
08/04/22	UPI-P YARRAM REDDY-POTHIREDDY YARRAMREDDY -1@OKHDFCBANK-HDFC0000545-209827615328- U PI	0000209827615328	08/04/22		5,000.00	5,367.81
08/04/22	UPI-GUJJALA SAI PRANEET-JHANUPRANI@YBL-	0000209839312698	08/04/22		25,000.00	30,367.81

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Account Branch : KPHB COLONY 6TH PHASE
 Address : PLOT NO.131&132, FIRST FLOOR,
 KPHB COLONY 6TH PHASE,
 KUKATPALLY, HYDERABAD
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SANDEEPKAMBHAM27@GMAIL.COM
 Cust ID : 157281768
 Account No : 50100389096649 OTHER
 A/C Open Date : 10/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
 Branch Code : 4078 Product Code : 113

MR K SANDEEP KUMAR REDDY
 00 JANGAM PALLI GORANTLAPALLI
 KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	SBIN0032241-209839312698-PAYMENT FROM PH ONE				
09/04/22	UPI-CM KHAMRUDDIN-BHARATPE.9051359044@FB PE-FDRL0001382-209985068783-VERIFIED MER CHANT	0000209985068783	09/04/22	125.00	30,242.81
09/04/22	UPI-SAI AGENCIES-BHARATPE.9052560051@FBP E-FDRL0001382-209906632960-VERIFIED MERC HANT	0000209906632960	09/04/22	210.00	30,032.81
09/04/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S BIN0001491-209916794040-PAYMENT FROM PHO NE	0000209916794040	09/04/22	40,000.00	70,032.81
09/04/22	UPI-PRADEEP KUMAR REDDY -8374612408@YBL-SBIN0016428-209915502075-PAYMENT FROM PH ONE	0000209915502075	09/04/22	500.00	69,532.81
09/04/22	UPI-SHAIK ABDUL HASHIM-Q744206680@YBL-CN RB0000000-209964933755-PAYMENT FROM PHON E	0000209964933755	09/04/22	1,440.00	68,092.81
09/04/22	UPI-J V JANARDHAN HARDWA-BHARATPE.900560 71532@FBPE-FDRL0001382-209915104982-PAY TO BHARATPE ME	0000209915104982	09/04/22	450.00	67,642.81
09/04/22	UPI-MALLIKARJUNA NUNE-8790460962@YBL-SB IN0001901-209940514995-PAYMENT FROM PHON E	0000209940514995	09/04/22	350.00	67,292.81
09/04/22	UPI-XXXXXX1284-SCBL0036081-209946757972-UPI	0000209946757972	09/04/22	5,000.00	62,292.81
11/04/22	UPI-K MANOJ KUMAR REDDY-9885678056@YBL-I CIC0001805-210156110638-PAYMENT FROM PHO NE	0000210156110638	11/04/22	50,000.00	12,292.81
11/04/22	UPI-G THULASI RAM-8801807733@YBL-SBIN00 01491-210168009648-PAYMENT FROM PHONE	0000210168009648	11/04/22	350.00	11,942.81
11/04/22	UPI-VENKATRAMANA BOOSH-9912482203@YBL-S BIN0016428-210142998519-PAYMENT FROM PHO	0000210142998519	11/04/22	1,200.00	10,742.81

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	NE					
11/04/22	IMPS-210120243996-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-CASHEAERIESTECHNOLOGYSO LUTIONSPRIVATELIMITEDBANKAC	0000210120243996	11/04/22		1.00	10,743.81
12/04/22	UPI-PRADEEP KUMAR REDDY -8374612408@YBL- SBIN0016428-210201337501-PAYMENT FROM PH ONE	0000210201337501	12/04/22	1,000.00		9,743.81
12/04/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S BIN0001491-210238733179-PAYMENT FROM PHO NE	0000210238733179	12/04/22	9,000.00		743.81
12/04/22	IMPS-210217309955-BHANIX FINANCE AND I-K KBK-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000210217309955	12/04/22		142,749.00	143,492.81
12/04/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S BIN0001491-210256873014-PAYMENT FROM PHO NE	0000210256873014	12/04/22	50,000.00		93,492.81
12/04/22	UPI-S SYED HUSSAIN-SYEBASE@YBL-IDFB00401 01-210246924431-PAYMENT FROM PHONE	0000210246924431	12/04/22	15,000.00		78,492.81
12/04/22	IMPS-210219158619-M RAJASEKHAR REDDY-SBI N-XXXXXX4792-NA	0000210219158619	12/04/22	50,000.00		28,492.81
12/04/22	UPI-MR VUNISE REDDEPPA-9676428802@YBL-ID IB000N029-210264828597-PAYMENT FROM PHON E	0000210264828597	12/04/22	30.00		28,462.81
12/04/22	UPI-XXXXXX1284-SCBL0036081-210201561327- UPI	0000210201561327	12/04/22	1,000.00		27,462.81
12/04/22	UPI-XXXXXX1284-SCBL0036081-210204963651- UPI	0000210204963651	12/04/22	10,000.00		17,462.81
13/04/22	NEFT CR-BOFA0CN6215-CENTURYLINK-SANDEEPK UMAR REDDY K-224CH3541ESY2H33	224CH3541ESY2H33	13/04/22		26,914.00	44,376.81
13/04/22	UPI-MRS K LAKSHMIDEVI-9951953560@YBL-IDI B000P195-210303601316-PAYMENT FROM PHONE	0000210303601316	13/04/22	75.00		44,301.81
13/04/22	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000006577	13/04/22	3,000.00		41,301.81
13/04/22	UPI-SHAIK VALI-SHAIKVALI8499903@OKHDFCBA	0000210316719801	13/04/22	5,000.00		36,301.81

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SANDEEPKAMBHAM27@GMAIL.COM
 Cust ID : 157281768
 Account No : 50100389096649 OTHER
 A/C Open Date : 10/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
 Branch Code : 4078 Product Code : 113

MR K SANDEEP KUMAR REDDY
 00 JANGAM PALLI GORANTLAPALLI
 KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	NK-UBIN0803901-210316719801-UPI					
14/04/22	UPI-CHEEKATEEPALLI CHENG-8500135658@YBL-UBIN0561622-210491180765-PAYMENT FROM PH ONE	0000210491180765	14/04/22	5,000.00		31,301.81
14/04/22	UPI-NALLAPURAYA PRIYANKA-Q127456845@YBL-HDFC0002963-210435015326-PAYMENT FROM PH ONE	0000210435015326	14/04/22	1,000.00		30,301.81
14/04/22	UPI-G SHAIK JAMALUDDIN-6302558132@YBL-BARB0PILERX-210489402493-PAYMENT FROM PHONE	0000210489402493	14/04/22	90.00		30,211.81
14/04/22	UPI-B KISHOR KUMAR REDDY-KISHOREBASIHDFC@YBL-HDFC0000509-210484983675-PAYMENT FROM PHONE	0000210484983675	14/04/22		1,050.00	31,261.81
14/04/22	UPI-S SYED HUSSAIN-SYEBASE@YBL-IDFB0040101-210437357445-PAYMENT FROM PHONE	0000210437357445	14/04/22		15,000.00	46,261.81
14/04/22	UPI-VALMIKI SAI GOPAL-9333224444@YBL-UTIB0003062-210447109512-PAYMENT FROM PHONE	0000210447109512	14/04/22	300.00		45,961.81
15/04/22	UPI-A LOHITH KUMAR REDDY-9573808116@YBL-UTIB0000030-210523516807-PAYMENT FROM PH ONE	0000210523516807	15/04/22	25,000.00		20,961.81
15/04/22	UPI-G BHANUMATHI-9704174198@AXL-UTIB0003547-210575898324-PAYMENT FROM PHONE	0000210575898324	15/04/22	790.00		20,171.81
15/04/22	UPI-MAHALAKSHMI ENTERPRI-Q066843708@YBL-ICIC0003755-210549329078-PAYMENT FROM PH ONE	0000210549329078	15/04/22	1,700.00		18,471.81
15/04/22	UPI-K MUNIGANESH-8217638451@YBL-ICIC0002337-210542423634-PAYMENT FROM PHONE	0000210542423634	15/04/22	170.00		18,301.81
15/04/22	UPI-SMART HYPER MART-Q914168153@YBL-HDFC0002963-210527323206-PAYMENT FROM PHONE	0000210527323206	15/04/22	218.00		18,083.81
17/04/22	UPI-MR ERAGAMREDDY ARUNK-ARUNERAGAMREDDI@YBL-SCBL0036046-210766753118-PAYMENT FR	0000210766753118	17/04/22		646.00	18,729.81

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SANDEEPKAMBHAM27@GMAIL.COM
 Cust ID : 157281768
 Account No : 50100389096649 OTHER
 A/C Open Date : 10/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
 Branch Code : 4078 Product Code : 113

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 00 JANGAM PALLI GORANTLAPALLI
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CHITTOOR 517213
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	OM PHONE					
17/04/22	UPI-ELUMALAIYAN C-Q691108626@YBL-KVBL000 1854-210752226679-PAYMENT FROM PHONE	0000210752226679	17/04/22	70.00		18,659.81
17/04/22	UPI-SRI VIGNESHWARA AGEN-Q002498235@YBL- SBIN0001491-210707141540-PAYMENT FROM PH ONE	0000210707141540	17/04/22	390.00		18,269.81
17/04/22	UPI-SRI VIGNESHWARA AGEN-Q002498235@YBL- SBIN0001491-210715748276-PAYMENT FROM PH ONE	0000210715748276	17/04/22	90.00		18,179.81
17/04/22	UPI-S MOHAMMAD-Q905155060@YBL-IOBA000338 4-210726370371-PAYMENT FROM PHONE	0000210726370371	17/04/22	750.00		17,429.81
17/04/22	UPI-MAHALAKSHMI ENTERPRI-Q066843708@YBL- ICIC0003755-210729928430-PAYMENT FROM PH ONE	0000210729928430	17/04/22	270.00		17,159.81
17/04/22	UPI-B KISHOR KUMAR REDDY-KISHOREBASIHDFC @YBL-HDFC0000509-210700219421-PAYMENT FR OM PHONE	0000210700219421	17/04/22		620.00	17,779.81
17/04/22	UPI-SHAIK VALI-SHAIKVALI8499903@OKHDFCBA NK-UBIN0803901-210784671680-UPI	0000210784671680	17/04/22	17,000.00		779.81
17/04/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYM OSALI@OKSBI-SBIN0001491-210719557142-UPI	0000210719557142	17/04/22		27,000.00	27,779.81
18/04/22	UPI-MR B RAJESH-RAJESHMPL123@OKHDFCBANK- IDIB000P195-210894652633-UPI	0000210894652633	18/04/22		2,500.00	30,279.81
19/04/22	UPI-A LOHITH KUMAR REDDY-9573808116@YBL- UTIB0000030-210946261670-PAYMENT FROM PH ONE	0000210946261670	19/04/22	1,500.00		28,779.81
19/04/22	UPI-PHARMEASY-PHARMEASYV2@YBL-YESB0YBLUP I-210937843250-PAYMENT FOR PE1650	0000210937843250	19/04/22	910.61		27,869.20
20/04/22	UPI-PRADEEP KUMAR REDDY -8374612408@YBL- SBIN0016428-211016069842-PAYMENT FROM PH ONE	0000211016069842	20/04/22	3,000.00		24,869.20
20/04/22	UPI-PRADEEP KUMAR REDDY -8374612408@YBL-	0000211043115384	20/04/22	3,000.00		21,869.20

HDFC BANK LIMITED

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00 JANGAM PALLI GORANTLAPALLI
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ANDHRA PRADESH

JOINT HOLDERS :

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Address : PLOT NO.131&132, FIRST FLOOR,
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City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SANDEEPKAMBHAM27@GMAIL.COM
Cust ID : 157281768
Account No : 50100389096649 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
Branch Code : 4078 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	SBIN0016428-211043115384-PAYMENT FROM PH ONE					
20/04/22	UPI-PRADEEP KUMAR REDDY -8374612408@YBL-SBIN0016428-211072256680-PAYMENT FROM PH ONE	0000211072256680	20/04/22		3,000.00	24,869.20
21/04/22	UPI-M SANKARAMMA-9553158975@YBL-SBIN0016428-211150101284-PAYMENT FROM PHONE	0000211150101284	21/04/22	110.00		24,759.20
21/04/22	UPI-THUMMALA SATISH KUMA-9652787905@YBL-IOBA0003384-211167406644-PAYMENT FROM PH ONE	0000211167406644	21/04/22		1,050.00	25,809.20
21/04/22	UPI-SATISHC-Q24341572@YBL-PYTM0123456-211149219677-PAYMENT FROM PHONE	0000211149219677	21/04/22	121.00		25,688.20
22/04/22	UPI-MOHAMMED SAQLAIN-789929228@YBL-ESMF0001620-211224698986-PAYMENT FROM PHONE	0000211224698986	22/04/22	150.00		25,538.20
22/04/22	UPI-POORVIKA MOBILES PRI-BHARATPE09898105986@YESBANKLTD-YESB0YESUPI-211262229345-PAY TO POORVIKA	0000211262229345	22/04/22	2,530.00		23,008.20
22/04/22	UPI-MR B RAJESH-RAJESHMPL123@OKHDFCBANK-IDIB000P195-211276064828-UPI	0000211276064828	22/04/22		300.00	23,308.20
22/04/22	UPI-MR RAVURI CHANDRA S-Q975182845@YBL-YESB0YBLUPI-211218998106-PAYMENT FROM PH ONE	0000211218998106	22/04/22	150.00		23,158.20
23/04/22	UPI-RAMESH REDDY GARIVI-9000894551@YBL-SBIN0004427-211357313324-PAYMENT FROM PH ONE	0000211357313324	23/04/22	3,000.00		20,158.20
23/04/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-211315028456-ZOMATO PAYMENT	0000211315028456	23/04/22	642.50		19,515.70
23/04/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-211390774221-ZOMATO PAYMENT	0000211390774221	23/04/22	167.98		19,347.72
23/04/22	UPI-ABDUL LATHIEF-BHARATPE.90055048240@FBPE-FDRL0001382-211350542823-PAY TO BHARATPE ME	0000211350542823	23/04/22	1,770.00		17,577.72

HDFC BANK LIMITED

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23/04/22	UPI-NAZEEMA TAJ-Q815620061@YBL-SYNB00004	0000211327905493	23/04/22	350.00		17,227.72
	20-211327905493-PAYMENT FROM PHONE					
23/04/22	UPI-XXXXXX1284-SCBL0036081-211395585070-	0000211395585070	23/04/22	10,000.00		7,227.72
	UPI					
24/04/22	UPI-XXXXXX1284-SCBL0036081-211411753365-	0000211411753365	24/04/22	7,000.00		227.72
	UPI					
27/04/22	UPI-MRS PALAMANETI MAMAT-Q540128777@YBL-	0000211784173906	27/04/22	10.00		217.72
	IDIB000N029-211784173906-PAYMENT FROM PH					
	ONE					
27/04/22	UPI-S YASMIN-9381838357@YBL-ANDB0000441-	0000211724904371	27/04/22	60.00		157.72
	211724904371-PAYMENT FROM PHONE					
28/04/22	UPI-GUJJALA SAI PRANEET-JHANUPRANI@YBL-	0000211891353912	28/04/22		10,000.00	10,157.72
	SBIN0032241-211891353912-PAYMENT FROM PH					
	ONE					
28/04/22	UPI-ABHIDEEP TECHNOLOGIE-CASHFREEABHIDE	0000211810943674	28/04/22	10,000.00		157.72
	PTECH@YESBANK-YESB0000022-211810943674-U					
	PI					
29/04/22	NEFT CR-BOFA0CN6215-CENTURYLINK-SANDEEPK	224SI12173TV1614	29/04/22		84,637.00	84,794.72
	UMAR REDDY K-224SI12173TV1614					
29/04/22	UPI-K MANOJ	0000211993635016	29/04/22	4,000.00		80,794.72
	KUMAR-MANOJREDDY.KAMBHAM@OKH					
	DFCBANK-HDFC0003636-211993635016-UPI					
30/04/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S	0000212017459538	30/04/22	52,000.00		28,794.72
	BIN0001491-212017459538-PAYMENT FROM PHO					
	NE					
01/05/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYM	0000212106209140	01/05/22		52,000.00	80,794.72
	OSALI@OKSBI-SBIN0001491-212106209140-UPI					
01/05/22	UPI-GUJJALA SAI PRANEET-JHANUPRANI@YBL-	0000212155632102	01/05/22	10,000.00		70,794.72
	SBIN0032241-212155632102-PAYMENT FROM PH					
	ONE					
01/05/22	UPI-CHANDRASEKHAR EDDULA-E.SEKHAR2@YBL-I	0000212181232665	01/05/22	699.00		70,095.72
	CIC0006309-212181232665-PAYMENT FROM PHO					

HDFC BANK LIMITED

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MR K SANDEEP KUMAR REDDY
00 JANGAM PALLI GORANTLAPALLI
KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : KPHB COLONY 6TH PHASE
Address : PLOT NO.131&132, FIRST FLOOR,
KPHB COLONY 6TH PHASE,
KUKATPALLY, HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SANDEEPAKAMBHAM27@GMAIL.COM
Cust ID : 157281768
Account No : 50100389096649 OTHER
A/C Open Date : 10/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
Branch Code : 4078 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	NE					
01/05/22	UPI-B KISHOR KUMAR REDDY-KISHOREBASIHDFC @YBL-HDFC0000509-212106855561-PAYMENT FR OM PHONE	0000212106855561	01/05/22	3,100.00		66,995.72
01/05/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYM OSALI@OKAXIS-SBIN0001491-212134342628-UP I	0000212134342628	01/05/22	20,000.00		46,995.72
01/05/22	UPI-MR D HEMANTH-HEMANTH6304476@OKHDFCBA NK-IDIB000P195-212135771486-UPI	0000212135771486	01/05/22	3,500.00		43,495.72
01/05/22	UPI-SREENIVASULU SIVAYO-SRISREENU2011@O KSBI-SBIN0001491-212135900953-UPI	0000212135900953	01/05/22	3,084.00		40,411.72
01/05/22	UPI-SREENIVASULU SIVAYO-SRISREENU2011@O KSBI-SBIN0001491-212143211566-UPI	0000212143211566	01/05/22	240.00		40,171.72
01/05/22	UPI-SREENIVASULU SIVAYO-SRISREENU2011@O KSBI-SBIN0001491-212143439878-UPI	0000212143439878	01/05/22	530.00		39,641.72
01/05/22	UPI-XXXXXX1284-SCBL0036081-212143487335- UPI	0000212143487335	01/05/22	10,000.00		29,641.72
02/05/22	ACH D- TPCAPFRST IDFC FIRST-843101050	0000000786626471	02/05/22	13,526.00		16,115.72
02/05/22	UPI-S BAVAJI-9121036471@YBL-SBIN0001491 -212284377394-PAYMENT FROM PHONE	0000212284377394	02/05/22	200.00		15,915.72
02/05/22	UPI-S BAVAJI-9121036471@YBL-SBIN0001491 -212264332429-PAYMENT FROM PHONE	0000212264332429	02/05/22		1.00	15,916.72
03/05/22	UPI-THALARI KARTHIK-9110380729@YBL-CNRB 0000033-212374511421-PAYMENT FROM PHONE	0000212374511421	03/05/22	821.00		15,095.72
04/05/22	UPI-MR JETIPETI MADHU-JMADHU9441987887@O KSBI-IDIB000P195-212491586515-UPI	0000212491586515	04/05/22	15,000.00		95.72
04/05/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYM OSALI@OKSBI-SBIN0001491-212413206392-UPI	0000212413206392	04/05/22		20,000.00	20,095.72
04/05/22	UPI-XXXXXX1284-SCBL0036081-212401173964- UPI	0000212401173964	04/05/22	20,000.00		95.72
05/05/22	UPI-S SUDHAKARA-9966855027@AXL-UBIN05616 22-212545429878-PAYMENT FROM PHONE	0000212545429878	05/05/22	50.00		45.72

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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CHITTOOR 517213
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State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SANDEEPKAMBHAM27@GMAIL.COM
Cust ID : 157281768
Account No : 50100389096649 OTHER
A/C Open Date : 10/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
Branch Code : 4078 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

08/05/22	UPI-MARAM REDDY PADMAJA-8096348700@YBL-SBIN0001491-212879791624-PAYMENT FROM PHONE	0000212879791624	08/05/22		1,100.00	1,145.72
08/05/22	UPI-MEKALA SARANKUMAR RE-SARANMEKALA66289@YBL-UTIB0003547-212810788096-PAYMENT FROM PHONE	0000212810788096	08/05/22	900.00		245.72
08/05/22	UPI-BASIREDDYGARI MADHU-9110304222@YBL-SBIN0001491-212832342961-PAYMENT FROM PHONE	0000212832342961	08/05/22	100.00		145.72
10/05/22	UPI-K MANOJ KUMAR-9885678056@YBL-HDFC0003636-213062103150-PAYMENT FROM PHONE	0000213062103150	10/05/22		10,000.00	10,145.72
10/05/22	UPI-MR JETIPETI MADHU-JMADHU9441987887@OKSBI-IDIB000P195-213008530788-UPI	0000213008530788	10/05/22	8,000.00		2,145.72
11/05/22	UPI-MOSALI RAJASEKHAR RE-9502544606@YBL-HDFC0004075-213140888650-PAYMENT FROM PHONE	0000213140888650	11/05/22		30,000.00	32,145.72
12/05/22	RAZORPAY - HLVWQWX35HV7AI-17113670	0000000000000000	12/05/22	20,041.00		12,104.72
12/05/22	UPI-K PAVAN KUMAR REDDY-9010203113@YBL-SBIN0021755-213258775996-PAYMENT FROM PHONE	0000213258775996	12/05/22	1,150.00		10,954.72
12/05/22	UPI-SURESH KUMAR-9182160418@YBL-HDFC0002963-213226434789-PAYMENT FROM PHONE	0000213226434789	12/05/22	120.00		10,834.72
12/05/22	UPI-DOVALA ANITHA-9704912311@YBL-BARB0PI LERX-213238444064-PAYMENT FROM PHONE	0000213238444064	12/05/22	100.00		10,734.72
12/05/22	UPI-K MANOJ KUMAR-MANOJREDDY.KAMBHAM@OKHDFCBANK-HDFC0003636-213248695412-UPI	0000213248695412	12/05/22	10,000.00		734.72
13/05/22	UPI-MR B RAJESH-RAJESHMPL123@OKHDFCBANK-IDIB000P195-213360609739-UPI	0000213360609739	13/05/22		500.00	1,234.72
13/05/22	UPI-XXXXXX1284-SCBL0036081-213374940380-UPI	0000213374940380	13/05/22	500.00		734.72
14/05/22	UPI-VALMIKI SAI GOPAL-9333224444@YBL-UTI	0000213423981151	14/05/22	500.00		234.72

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



MR K SANDEEP KUMAR REDDY
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KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213
ANDHRA PRADESH

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KPHB COLONY 6TH PHASE,
KUKATPALLY, HYDERABAD
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State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SANDEEPKAMBHAM27@GMAIL.COM
Cust ID : 157281768
Account No : 50100389096649 OTHER
A/C Open Date : 10/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
Branch Code : 4078 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	B0003062-213423981151-PAYMENT FROM PHONE					
15/05/22	UPI-LASSI SHOP-GPAY-11192935713@OKBIZAXI	0000213569651458	15/05/22	100.00		134.72
	S-UTIB0000000-213569651458-PAYMENT FROM PHONE					
16/05/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-SCBL0036046-213678803250-PAYMENT FROM PHONE	0000213678803250	16/05/22	100.00		234.72
16/05/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-213649897189-JIO20BR0007Q3QA0S1	0000213649897189	16/05/22	181.00		53.72
25/05/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-SCBL0036046-214510305958-PAYMENT FROM PHONE	0000214510305958	25/05/22	5,000.00		5,053.72
25/05/22	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000007268	25/05/22	5,000.00		53.72
31/05/22	NEFT CR-BOFA0CN6215-CENTURYLINK-SANDEEPKUMAR REDDY K-225UI2421JF60685 LUMEN SAL MAY 2022	225UI2421JF60685	31/05/22	84,638.00		84,691.72
31/05/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-SCBL0036046-215119855214-PAYMENT FROM PHONE	0000215119855214	31/05/22	80,000.00		4,691.72
01/06/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-SCBL0036046-215281090859-PAYMENT FROM PHONE	0000215281090859	01/06/22	20,000.00		24,691.72
02/06/22	ACH D- TPCAPFRST IDFC FIRST-863224351	0000001863860684	02/06/22	13,526.00		11,165.72
02/06/22	UPI-MV GRAND RESTAURANT-Q650509363@YBL-YESB0YBLUPI-215331762195-PAYMENT FROM PHONE	0000215331762195	02/06/22	218.00		10,947.72
03/06/22	UPI-BHANU PRAKASH N-BHARATPE09894013193@YESBANKLTD-YESB0YESUPI-215474573056-PAY TO BHANU PRAKA	0000215474573056	03/06/22	368.00		10,579.72
04/06/22	UPI-BANDAPALLI NAVEEN-BHARATPE90721085256@YESBANKLTD-YESB0YESUPI-215572779429-PAY TO BHARATPE ME	0000215572779429	04/06/22	180.00		10,399.72

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



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ANDHRA PRADESH

JOINT HOLDERS :

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KPHB COLONY 6TH PHASE,
KUKATPALLY, HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SANDEEPKAMBHAM27@GMAIL.COM
Cust ID : 157281768
Account No : 50100389096649 OTHER
A/C Open Date : 10/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
Branch Code : 4078 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

07/06/22	EAW-416021XXXXX4293-DPRH3547-CHITTOOR	0000000000000862	07/06/22	5,000.00		5,399.72
08/06/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2159 57020041-PAYMENT FROM PHONE	0000215957020041	08/06/22	599.00		4,800.72
08/06/22	UPI-BHERUSINGH SOLANKY-PAYTMQR281005050 101S9V4SVNMII36@PAYTM-PYTM0123456-215917 992005-PAYMENT FROM PHONE	0000215917992005	08/06/22	70.00		4,730.72
10/06/22	UPI-KHASIM MOHAMMED-PAYTMQR281005050101 1AXJ86T75I32@PAYTM-PYTM0123456-216186645 870-PAYMENT FROM PHONE	0000216186645870	10/06/22	140.00		4,590.72
11/06/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-216231048191-ZOMATOONLINEORDER	0000216231048191	11/06/22	453.00		4,137.72
11/06/22	UPI-CHOWDAPPA B-9652811867@YBL-SBIN0000 933-216276223128-PAYMENT FROM PHONE	0000216276223128	11/06/22	312.00		3,825.72
12/06/22	UPI-XXXXXX1284-SCBL0036081-216324456405- UPI	0000216324456405	12/06/22	1,000.00		2,825.72
12/06/22	UPI-VALMIKI SAI GOPAL-9333224444@YBL-UTI B0003062-216336813262-PAYMENT FROM PHONE	0000216336813262	12/06/22	400.00		2,425.72
12/06/22	UPI-CHAPATI SIVABHUSHAN-9550261107@YBL- SBIN0015248-216377149315-PAYMENT FROM PH ONE	0000216377149315	12/06/22	1,100.00		1,325.72
12/06/22	UPI-SHAIK MOHAMMED USMAN-970159515@YBL-U BIN0804410-216366733772-PAYMENT FROM PHO NE	0000216366733772	12/06/22	1,200.00		125.72
12/06/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL- SCBL0036046-216391236563-PAYMENT FROM PH ONE	0000216391236563	12/06/22		20,300.00	20,425.72
12/06/22	UPI-OMISH ENTERTAINMENT -CF.OMISHENTERTA INMENTPRIVATE@INDUS-INDB0000008-21634150 0772-631742021	0000216341500772	12/06/22	5,000.00		15,425.72
12/06/22	UPI-PRADEEP KUMAR REDDY -8374612408@YBL- SBIN0016428-216317690966-PAYMENT FROM PH	0000216317690966	12/06/22	500.00		14,925.72

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	ONE					
12/06/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-SCBL0036046-216351449257-PAYMENT FROM PH	0000216351449257	12/06/22		5,100.00	20,025.72
	ONE					
12/06/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-SCBL0036046-216356547516-PAYMENT FROM PH	0000216356547516	12/06/22		500.00	20,525.72
	ONE					
12/06/22	UPI-XXXXXX7988-KKBK0000001-216375843583-PAYMENT FROM PHONE	0000216375843583	12/06/22	20,050.00		475.72
13/06/22	RAZORPAY - HLVWQWX35HV7AI-19068103	0000000000000000	13/06/22	20,041.00		-19,565.28
13/06/22	RAZORPAY - HLVWQWX35HV7AI-19068103	0000000000000000	13/06/22		20,041.00	475.72
18/06/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-SCBL0036046-216900529156-PAYMENT FROM PH	0000216900529156	18/06/22		7,000.00	7,475.72
	ONE					
18/06/22	EAU-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000004510	18/06/22	7,000.00		475.72
20/06/22	UPI-PRABHAVATHAMMA ERAG-9985306673@YBL-SBIN0001491-217115241714-PAYMENT FROM PH	0000217115241714	20/06/22	65.00		410.72
	ONE					
22/06/22	UPI-KANDUKURI SHILPA-9440584466@YBL-SBIN0016493-217310075012-PAYMENT FROM PHONE	0000217310075012	22/06/22		20,000.00	20,410.72
22/06/22	EAU-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000005762	22/06/22	3,000.00		17,410.72
24/06/22	UPI-NEXON RAYS TECHNOLOG-CF.NEXONRAYSTEC HNOLOGY@INDUS-INDB0000008-217583432443-651215824	0000217583432443	24/06/22	10,000.00		7,410.72
25/06/22	POS 416021XXXXXX4293 5101 D MART TIRU	0000217607065490	25/06/22	3,205.10		4,205.62
25/06/22	POS 416021XXXXXX4293 PAY*CHILLIES FOO	0000217614584738	25/06/22	2,505.00		1,700.62
25/06/22	UPI-K SAI GANESH REDDY-9000290200@YBL-UBIN0561622-217672649566-PAYMENT FROM PHON	0000217672649566	25/06/22	500.00		1,200.62
	E					
26/06/22	UPI-RAMESHKUMARREDDY PED-9000707040@YBL-UTIB0003195-217747001020-PAYMENT FROM PH	0000217747001020	26/06/22		600.00	1,800.62
	ONE					

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28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317541622434	MIR2317541622434	28/06/22	5.90		1,794.72
30/06/22	NEFT CR-BOFA0CN6215-CENTURYLINK-SANDEEPPK UMAR REDDY K-226TH5554LF40P06	226TH5554LF40P06	30/06/22		84,638.00	86,432.72
30/06/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 218115580954-PAYMENT ON CRED	0000218115580954	30/06/22	44,400.00		42,032.72
30/06/22	UPI-K PRADEEP KUMAR REDD-PRADEEPPREDDY42@ YBL-UTIB0003547-218140291957-PAYMENT FRO M PHONE	0000218140291957	30/06/22		30,000.00	72,032.72
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		80.00	72,112.72
01/07/22	UPI-SHAIK ABDUL HASHIM-PAYTMQR2810050501 011BRX63TOXN1X@PAYTM-PYTM0123456-2182075 06520-PAYMENT FROM PHONE	0000218207506520	01/07/22	1,720.00		70,392.72
01/07/22	UPI-MR SANDEEPPKUMAR REDD-9885334237@YBL- SCBL0036046-218262893648-PAYMENT FROM PH ONE	0000218262893648	01/07/22	10,000.00		60,392.72
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422 -MIR2317541622434	MIR2317541622434	01/07/22		5.90	60,398.62
01/07/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -218243901334-JIO20BR0007XEJQ090	0000218243901334	01/07/22	181.00		60,217.62
02/07/22	EAW-416021XXXXXX4293-DPRH3195-TIRUPATI	00000000000000477	02/07/22	5,500.00		54,717.62
02/07/22	ACH D- TPCAPFRST IDFC FIRST-883938566	0000002642562430	02/07/22	13,526.00		41,191.62
02/07/22	UPI-JIYA RAM PALIWAL-Q916868090@YBL-BARB 0XTUNIJ-218300072768-PAYMENT FROM PHONE	0000218300072768	02/07/22	40.00		41,151.62
03/07/22	UPI-C MUBARAK-PAYTMQR2810050501011IG9FLA 0JY9F@PAYTM-PYTM0123456-218448430453-PAY MENT FROM PHONE	0000218448430453	03/07/22	750.00		40,401.62
03/07/22	UPI-B KISHOR KUMAR REDDY-KISHOREBASIHDFC @YBL-HDFC0000509-218474927591-PAYMENT FR OM PHONE	0000218474927591	03/07/22		250.00	40,651.62
03/07/22	UPI-MARAM REDDY PADMAJA-SRAVANTHREDDYBA DDALA@OKSBI-SBIN0001491-218429091819-UPI	0000218429091819	03/07/22	22,000.00		18,651.62

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 : KPHB COLONY 6TH PHASE
 Address : PLOT NO.131&132, FIRST FLOOR,
 KPHB COLONY 6TH PHASE,
 KUKATPALLY, HYDERABAD
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SANDEEPKAMBHAM27@GMAIL.COM
 Cust ID : 157281768
 Account No : 50100389096649 OTHER
 A/C Open Date : 10/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
 Branch Code : 4078 Product Code : 113

MR K SANDEEP KUMAR REDDY
 00 JANGAM PALLI GORANTLAPALLI
 KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

03/07/22	UPI-CV REDDY AGENCIES-PAYTM-2044557@PAYT M-PYTM0123456-218433061785-PAYMENT FROM PHONE	0000218433061785	03/07/22	500.00		18,151.62
04/07/22	UPI-MARAM REDDY PADMAJA-8096348700@YBL- SBIN0001491-218522635448-PAYMENT FROM PH ONE	0000218522635448	04/07/22		22,000.00	40,151.62
06/07/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 218753735119-PAYMENT ON CRED	0000218753735119	06/07/22	38,146.00		2,005.62
06/07/22	JQ1TO70FHHK9CX/EARLYSALARY	0000221878879555	06/07/22	1.00		2,004.62
06/07/22	IMPS-218715709941-RZPX PVT LTD NODAL A-Y ESB-XXXXXXXXXXXX0902-EARLYSALARY FUND TRA NSFER	0000218715709941	06/07/22		109,950.00	111,954.62
06/07/22	IMPS-218715134954-M RAJASEKHAR REDDY-SBI N-XXXXXXX4792-NA	0000218715134954	06/07/22	109,900.00		2,054.62
07/07/22	REV JQ1TO70FHHK9CX/EARLYSALARY	0000000000000000	07/07/22		1.00	2,055.62
10/07/22	UPI-ELUMALAIYAN C-BHARATPE.90057633607@F BPE-FDRL0001382-219127489649-PAY TO BHAR ATPE ME	0000219127489649	10/07/22	75.00		1,980.62
10/07/22	UPI-SMART HYPER MART-Q914168153@YBL-HDFC 0002963-219132069217-PAYMENT FROM PHONE	0000219132069217	10/07/22	175.00		1,805.62
11/07/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2192 04344745-PAYMENT FROM PHONE	0000219204344745	11/07/22	149.00		1,656.62
11/07/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S BIN0001491-219237725981-PAYMENT FROM PHO NE	0000219237725981	11/07/22		20,000.00	21,656.62
12/07/22	UPI-MR S MAHABOOB BASHA-Q123640905@YBL-I DIB000V030-219373578347-PAYMENT FROM PHO NE	0000219373578347	12/07/22	50.00		21,606.62
12/07/22	UPI-MORE SUPERMARKETS-MORESUPERMARKET@YB L-YESB0YBLUPI-219368871940-PAYMENT FROM	0000219368871940	12/07/22	103.67		21,502.95

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SANDEEPKAMBHAM27@GMAIL.COM
 Cust ID : 157281768
 Account No : 50100389096649 OTHER
 A/C Open Date : 10/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
 Branch Code : 4078 Product Code : 113

MR K SANDEEP KUMAR REDDY
 00 JANGAM PALLI GORANTLAPALLI
 KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	PHONE					
12/07/22	UPI-RAMASWAMY RAJA SEKHA-PAYTMQR28100505 01011FGKVS94NY6U@PAYTM-PYTM0123456-21936 5299698-PAYMENT FROM PHONE	0000219365299698	12/07/22	40.00		21,462.95
13/07/22	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN DINVESTMENTLIMITED.RZP@SBI-SBIN0016209-2 19458027404-CASHEJSRIQSCBEGHLK	0000219458027404	13/07/22	20,032.00		1,430.95
14/07/22	UPI-O SRI RAM VASU-6079092310074224@YBL- UBIN0823104-219522106646-PAYMENT FROM PH ONE	0000219522106646	14/07/22	140.00		1,290.95
16/07/22	UPI-T VENU-8184835972@YBL-SBIN0015099-2 19712774488-PAYMENT FROM PHONE	0000219712774488	16/07/22	100.00		1,190.95
16/07/22	UPI-SMART HYPER MART-Q914168153@YBL-HDFC 0002963-219717284173-PAYMENT FROM PHONE	0000219717284173	16/07/22	665.00		525.95
16/07/22	UPI-K PAVAN KUMAR REDDY-9010203113@YBL- SBIN0021755-219715766417-PAYMENT FROM PH ONE	0000219715766417	16/07/22		2,000.00	2,525.95
18/07/22	UPI-DUMPALA VIJAYA KUMAR-634598@YBL-PYTM 0123456-219967931249-PAYMENT FROM PHONE	0000219967931249	18/07/22	2,500.00		25.95
21/07/22	UPI-K PAVAN KUMAR REDDY-9010203113@YBL- SBIN0016428-220290519301-PAYMENT FROM PH ONE	0000220290519301	21/07/22		2,000.00	2,025.95
21/07/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-220224163066-PAYMENT FROM PHONE	0000220224163066	21/07/22	182.00		1,843.95
22/07/22	UPI-GUJJALA SAI PRANEET-SHILPAPRANEETH@ YBL-SBIN0032241-220324851292-PAYMENT FRO M PHONE	0000220324851292	22/07/22		5,000.00	6,843.95
22/07/22	UPI-SUBRAMANYAM SEKHAR-Q110287663@YBL-S BIN0014168-220377931512-PAYMENT FROM PHO NE	0000220377931512	22/07/22	500.00		6,343.95
22/07/22	UPI-K REDDEPPA-9000542056@YBL-HDFC000296	0000220343707725	22/07/22	650.00		5,693.95

HDFC BANK LIMITED

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KPHB COLONY 6TH PHASE,
KUKATPALLY, HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SANDEEPKAMBHAM27@GMAIL.COM
Cust ID : 157281768
Account No : 50100389096649 OTHER
A/C Open Date : 10/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
Branch Code : 4078 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	3-220343707725-PAYMENT FROM PHONE					
22/07/22	UPI-MCDONALDS-MCDONALDSINDIA@YBL-YESB0YB LUPI-220363686900-PAYMENT FOR 500077	0000220363686900	22/07/22	548.00		5,145.95
22/07/22	UPI-MCDONALDS-MCDONALDSINDIA@YBL-YESB0YB LUPI-220388503954-PAYMENT FOR 500077	0000220388503954	22/07/22	289.98		4,855.97
23/07/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S BIN0001491-220488370831-PAYMENT FROM PHO NE	0000220488370831	23/07/22		10,000.00	14,855.97
23/07/22	UPI-GUJJALA SAI PRANEET-SHILPAPRANEETH@ YBL-SBIN0032241-220429126272-PAYMENT FRO M PHONE	0000220429126272	23/07/22	5,000.00		9,855.97
23/07/22	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB 0YBLUPI-220454794437-PAYMENT FROM PHONE	0000220454794437	23/07/22	598.00		9,257.97
24/07/22	UPI-K MANOJ KUMAR REDDY-9885678056@YBL-I CIC0001805-220561709523-PAYMENT FROM PHO NE	0000220561709523	24/07/22	200.00		9,057.97
24/07/22	UPI-MEKALA SARANKUMAR RE-SARANMEKALA6628 9@YBL-UTIB0003547-220588341030-PAYMENT F ROM PHONE	0000220588341030	24/07/22		200.00	9,257.97
24/07/22	UPI-S RIFATH-Q479423457@YBL-UBIN0804410- 220589881595-PAYMENT FROM PHONE	0000220589881595	24/07/22	20.00		9,237.97
25/07/22	UPI-AFKHAN SAIFALI KHAN-PAYTMQR281005050 1011K5N4BRDG1W0@PAYTM-PYTM0123456-220601 274375-PAYMENT FROM PHONE	0000220601274375	25/07/22	120.00		9,117.97
25/07/22	UPI-G MAHESWARA-BHARATPE90719963754@YESB ANKLTD-YESB0YESUPI-220627658238-VERIFIED MERCHANT	0000220627658238	25/07/22	100.00		9,017.97
25/07/22	NWD-416021XXXXXX4293-NTPTV050-PILER	0000220621027768	25/07/22	5,000.00		4,017.97
25/07/22	UPI-LOHITHKUMAR REDDY AR-REDDY.ARAMADAKA @YBL-SBIN0006130-220657213741-PAYMENT FR OM PHONE	0000220657213741	25/07/22	500.00		3,517.97
26/07/22	UPI-B S MANJU NATH-8309420370@POSTBANK-I	0000220731896649	26/07/22	250.00		3,267.97

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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CHITTOOR 517213
ANDHRA PRADESH

JOINT HOLDERS :

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Address : PLOT NO.131&132, FIRST FLOOR,
KPHB COLONY 6TH PHASE,
KUKATPALLY, HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SANDEEPKAMBHAM27@GMAIL.COM
Cust ID : 157281768
Account No : 50100389096649 OTHER
A/C Open Date : 10/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
Branch Code : 4078 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	POS0000001-220731896649-PAYMENT FROM PHONE					
27/07/22	UPI-PRADEEP KUMAR REDDY -8374612408@YBL-SBIN0016428-220867864157-PAYMENT FROM PHONE	0000220867864157	27/07/22	2,000.00		1,267.97
27/07/22	UPI-SHAIK KHADIR BASHA-PAYTMQR2810050501011F3JOZLSRL9W@PAYTM-PYTM0123456-220841993610-PAYMENT FROM PHONE	0000220841993610	27/07/22	320.00		947.97
28/07/22	UPI-KGR METRO SHOE COMPA-KGRMETROSHOECOMPANY.99749156@HDFCBANK-HDFC0000001-220933391317-PAYMENT FROM PHONE	0000220933391317	28/07/22	600.00		347.97
29/07/22	UPI-K PRADEEP KUMAR REDD-PRADEEPPREDDY42@YBL-UTIB0003547-221070978478-PAYMENT FROM PHONE	0000221070978478	29/07/22		10,000.00	10,347.97
29/07/22	UPI-LOHITHKUMAR REDDY AR-REDDY.ARAMADAKA@YBL-SBIN0006130-221052002969-PAYMENT FROM PHONE	0000221052002969	29/07/22	10,000.00		347.97
29/07/22	NEFT CR-BOFA0CN6215-CENTURYLINK-SANDEEPKUMAR REDDY K-227T450081830G39	227T450081830G39	29/07/22		84,638.00	84,985.97
30/07/22	UPI-MR PALLAPU SAI KUMAR-9542811923@YBL-IDIB000P195-221164665374-PAYMENT FROM PHONE	0000221164665374	30/07/22	400.00		84,585.97
30/07/22	UPI-MR PALLAPU SAI KUMAR-9542811923@YBL-IDIB000P195-221181370170-PAYMENT FROM PHONE	0000221181370170	30/07/22	100.00		84,485.97
30/07/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-221170917412-PAYMENT ON CRED	0000221170917412	30/07/22	12,315.00		72,170.97
30/07/22	UPI-K MANOJ KUMAR REDDY-9885678056@YBL-ICIC0001805-221140917620-PAYMENT FROM PHONE	0000221140917620	30/07/22	940.00		71,230.97
31/07/22	UPI-MARAM REDDY PADMAJA-8096348700@YBL-SBIN0001491-221231747182-PAYMENT FROM PHONE	0000221231747182	31/07/22	27,000.00		44,230.97

HDFC BANK LIMITED

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ANDHRA PRADESH

JOINT HOLDERS :

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Address : PLOT NO.131&132, FIRST FLOOR,
KPHB COLONY 6TH PHASE,
KUKATPALLY, HYDERABAD
City : HYDERABAD
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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SANDEEPKAMBHAM27@GMAIL.COM
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RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
Branch Code : 4078 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	ONE					
31/07/22	UPI-SREENIVASAGUPTA POLE-9440092046@YBL-HDFC0002963-221230226993-PAYMENT FROM PH ONE	0000221230226993	31/07/22	500.00		43,730.97
31/07/22	UPI-GUPTA HOSPITAL-GUPTAHOSPITAL.62481428@HDFCBANK-HDFC0000001-221269553896-PAYMENT FROM PHONE	0000221269553896	31/07/22	1,003.00		42,727.97
02/08/22	ACH D- TPCAPFRST IDFC FIRST-909358542	0000003491562345	02/08/22	13,526.00		29,201.97
02/08/22	UPI-MOSALI RAJASEKHAR RE-9502544606@YBL-HDFC0004075-221401321877-PAYMENT FROM PH ONE	0000221401321877	02/08/22	20,000.00		9,201.97
02/08/22	UPI-GUNDU VENKATA JYOTHI-9494368583@YBL-SBIN0015099-221474226458-PAYMENT FROM PH ONE	0000221474226458	02/08/22	870.00		8,331.97
02/08/22	UPI-P PRADEEP KUMAR-BHARATPE.9051352446@FBPE-FDRL0001382-221423900208-VERIFIED MERCHANT	0000221423900208	02/08/22	700.00		7,631.97
02/08/22	UPI-SAI AGENCIES-SAIAGENCIESPILER@OKAXIS-BARB0PILERX-221423248053-PAYMENT FROM PHONE	0000221423248053	02/08/22	100.00		7,531.97
02/08/22	UPI-MEGA MART-BHARATPE90723866933@YESBAN KLTD-YESB0YESUPI-221436851140-PAY TO BHARATPE ME	0000221436851140	02/08/22	195.00		7,336.97
03/08/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-SBIN0001491-221557815575-PAYMENT FROM PHONE	0000221557815575	03/08/22		20,000.00	27,336.97
03/08/22	UPI-KALYANI CHEEKATAPALL-15462614@YBL-HDFC0002963-221555021323-PAYMENT FROM PHONE	0000221555021323	03/08/22		90.00	27,426.97
03/08/22	UPI-NEW NAGALAKSHMI SWEE-PAYTMQR2810050501018NIYMKVKTQPLV@PAYTM-PYTM0123456-221529416921-PAYMENT FROM PHONE	0000221529416921	03/08/22	570.00		26,856.97

HDFC BANK LIMITED

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JOINT HOLDERS :

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03/08/22	UPI-PUJARI SHREEKANTH-PAYTMQR28100505010 118Q8K1909HMN@PAYTM-PYTM0123456-22156499 3345-PAYMENT FROM PHONE	0000221564993345	03/08/22	30.00		26,826.97
03/08/22	UPI-K MANOJ KUMAR REDDY-9885678056@YBL-I CIC0001805-221591522541-PAYMENT FROM PHO NE	0000221591522541	03/08/22	180.00		26,646.97
03/08/22	UPI-G BAVAJI-6303376003@YBL-SBIN0001491 -221525171244-PAYMENT FROM PHONE	0000221525171244	03/08/22	480.00		26,166.97
03/08/22	UPI-G PRASAD BABU-8555996591@YBL-UBIN056 1622-221546596722-PAYMENT FROM PHONE	0000221546596722	03/08/22	300.00		25,866.97
04/08/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL- SCBL0036046-221680547917-PAYMENT FROM PH ONE	0000221680547917	04/08/22	20,000.00		5,866.97
05/08/22	UPI-SHAIK NAWAZ-NAWAZSHAIK023@YBL-UBIN08 08172-221715030651-PAYMENT FROM PHONE	0000221715030651	05/08/22	4,200.00		1,666.97
05/08/22	UPI-SARWAR KHAN-SARWARKHAN1234567890@YBL -IBKL0001048-221756364101-PAYMENT FROM P HONE	0000221756364101	05/08/22		20,000.00	21,666.97
05/08/22	UPI-DEVARAKONDA SRINIVAS-9553140647@YBL- CNRB0000033-221745375530-PAYMENT FROM PH ONE	0000221745375530	05/08/22	693.00		20,973.97
05/08/22	UPI-GANGARAJ TRADES-GPAY-11178495511@OKB IZAXIS-UTIB0000000-221786461370-PAYMENT FROM PHONE	0000221786461370	05/08/22	100.00		20,873.97
05/08/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2 21704904565-CRED	0000221704904565	05/08/22	15,788.00		5,085.97
06/08/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL- SCBL0036046-221851316058-PAYMENT FROM PH ONE	0000221851316058	06/08/22		40,000.00	45,085.97
06/08/22	POS 416021XXXXXX4293 CHANDANA BROTHER	0000221812758050	06/08/22	23,986.00		21,099.97
06/08/22	UPI-GOUTHAMI ERAGAM RED-9666100952@YBL- SBIN0015099-221872731292-PAYMENT FROM PH	0000221872731292	06/08/22		10,983.00	32,082.97

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



Account Branch : KPHB COLONY 6TH PHASE
 Address : PLOT NO.131&132, FIRST FLOOR,
 KPHB COLONY 6TH PHASE,
 KUKATPALLY, HYDERABAD
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SANDEEPKAMBHAM27@GMAIL.COM
 Cust ID : 157281768
 Account No : 50100389096649 OTHER
 A/C Open Date : 10/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
 Branch Code : 4078 Product Code : 113

MR K SANDEEP KUMAR REDDY
 00 JANGAM PALLI GORANTLAPALLI
 KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

	ONE					
06/08/22	POS 416021XXXXXX4293 PAY*CHILLIES FOO	0000221815145331	06/08/22	1,600.00		30,482.97
06/08/22	POS 416021XXXXXX4293 G R THANGAMALIGA	0000000000006892	06/08/22	22,000.00		8,482.97
06/08/22	UPI-VASUDEVACHARI RAJA-BHARATPE90721092 835@YESBANKLTD-YESB0YESUPI-221819273806- PAY TO BHARATPE ME	0000221819273806	06/08/22	105.00		8,377.97
07/08/22	UPI-MR R LAKSHMANNA-9666751713@YBL-IDIB0 00V147-221987518707-PAYMENT FROM PHONE	0000221987518707	07/08/22	2,000.00		6,377.97
08/08/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL- SCBL0036046-222011631005-PAYMENT FROM PH ONE	0000222011631005	08/08/22	5,000.00		1,377.97
11/08/22	UPI-LOHITHKUMAR REDDY AR-REDDY.ARAMADAKA @YBL-SBIN0006130-222344932953-PAYMENT FR OM PHONE	0000222344932953	11/08/22	500.00		877.97
11/08/22	UPI-G MAHESWARA-BHARATPE90719963754@YESB ANKLTD-YESB0YESUPI-222312999799-VERIFIED MERCHANT	0000222312999799	11/08/22	210.00		667.97
11/08/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL- SCBL0036046-222354973050-PAYMENT FROM PH ONE	0000222354973050	11/08/22		3,000.00	3,667.97
11/08/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S BIN0001491-222363577572-PAYMENT FROM PHO NE	0000222363577572	11/08/22		18,000.00	21,667.97
12/08/22	RAZORPAY_HLVWQWX35HV7AI_23127871	0000000000000000	12/08/22	20,041.00		1,626.97
12/08/22	UPI-APOLLO PHARMACY PVT -APOLLOPHARMACY. RZP@ICICI-ICIC0DC0099-222450531051-APOLL O PHARMACY PV	0000222450531051	12/08/22	926.51		700.46
15/08/22	UPI-P ASHOK KUMAR-9703030972@YBL-SBIN00 21755-222713522181-PAYMENT FROM PHONE	0000222713522181	15/08/22		1,020.00	1,720.46
15/08/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL- SCBL0036046-222752097691-PAYMENT FROM PH ONE	0000222752097691	15/08/22		3,000.00	4,720.46

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SANDEEPKAMBHAM27@GMAIL.COM
Cust ID : 157281768
Account No : 50100389096649 OTHER
A/C Open Date : 10/06/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
Branch Code : 4078 Product Code : 113

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

15/08/22	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	000000000008632	15/08/22	2,500.00		2,220.46
15/08/22	UPI-A LOHITH KUMAR REDDY-9573808116@YBL-UTIB0000030-222750785315-PAYMENT FROM PHONE	0000222750785315	15/08/22		6,000.00	8,220.46
16/08/22	UPI-MR B RAJESH-9966418302@YBL-IDIB000P195-222830937425-PAYMENT FROM PHONE	0000222830937425	16/08/22		2,000.00	10,220.46
16/08/22	UPI-MARAM REDDY SREENA-9666731844@IBL-CNRB0000033-222807753907-PAYMENT FROM PHONE	0000222807753907	16/08/22	10,000.00		220.46
17/08/22	UPI-MR B RAJESH-9966418302@YBL-IDIB000P195-222967284669-PAYMENT FROM PHONE	0000222967284669	17/08/22		800.00	1,020.46
18/08/22	UPI-SHAIK RAMEEJA-BHARATPE90722281639@YESBANKLTD-YESB0YESUPI-223002094008-PAY T O BHARATPE ME	0000223002094008	18/08/22	90.00		930.46
20/08/22	UPI-APOLLO PHARMACY-APOLLOPHARMACY.41992728@HDFCBANK-HDFC0000001-223233895522-PAYMENT FROM PHONE	0000223233895522	20/08/22	356.83		573.63
21/08/22	UPI-M UMMAY HAANI-BHARATPE09894889868@YESBANKLTD-YESB0YESUPI-223350955683-PAYMENT FROM PHONE	0000223350955683	21/08/22	250.00		323.63
22/08/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-SCBL0036046-223440757041-PAYMENT FROM PHONE	0000223440757041	22/08/22		2,000.00	2,323.63
22/08/22	NWD-416021XXXXXX4293-TARS0268-KURNOOL	0000223406006043	22/08/22	1,500.00		823.63
23/08/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248-223567910093-JIO20BR00085XLPLR2	0000223567910093	23/08/22	181.00		642.63
24/08/22	UPI-MOSALI RAJASEKHAR RE-9502544606@YBL-HDFC0004075-223678623455-PAYMENT FROM PHONE	0000223678623455	24/08/22		3,000.00	3,642.63
24/08/22	UPI-CAVENUES-CAVENUES@ICICI-ICIC0DC0099-223680370693-COLLECT-PAY-REQUES	0000223680370693	24/08/22	3,000.00		642.63
24/08/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0	0000223633316741	24/08/22	235.04		407.59

HDFC BANK LIMITED

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Email : SANDEEPKAMBHAM27@GMAIL.COM
Cust ID : 157281768
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Branch Code : 4078 Product Code : 113

Nomination : Registered

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	000415-223633316741-MERCHANT INC					
27/08/22	UPI-BHANWAR LAL GADARI S-7357668227@YBL- BARB0BHABHI-223930043638-PAYMENT FROM PH ONE	0000223930043638	27/08/22	90.00		317.59
27/08/22	UPI-S SHABEENA-BHARATPE.9052355203@FBPE- FDRL0001382-223952051050-VERIFIED MERCHA NT	0000223952051050	27/08/22	130.00		187.59
28/08/22	UPI-VALMIKI SAI GOPAL-9333224444@YBL-UTI B0003062-224009794393-PAYMENT FROM PHONE	0000224009794393	28/08/22		1.00	188.59
29/08/22	NEFT CR-BOFA0CN6215-LUMEN IT INDIA PRIVA TE LIMITED-SANDEEPKUMAR REDDY K-228TA142 9IUI0P63	228TA1429IUI0P63	29/08/22		84,638.00	84,826.59
30/08/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 224250163096-PAYMENT ON CRED	0000224250163096	30/08/22	55,639.00		29,187.59
30/08/22	UPI-KALYANI CHEEKATAPALL-15462614@YBL-HD FC0002963-224200300323-PAYMENT FROM PHON E	0000224200300323	30/08/22	2,000.00		27,187.59
30/08/22	UPI-K PRADEEP KUMAR REDD-PRADEEPPREDDY42@ YBL-UTIB0003547-224223980810-PAYMENT FRO M PHONE	0000224223980810	30/08/22		3,000.00	30,187.59
30/08/22	UPI-MOSALI RAJASEKHAR RE-9502544606@YBL- HDFC0004075-224281824042-PAYMENT FROM PH ONE	0000224281824042	30/08/22	30,000.00		187.59
30/08/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S BIN0001491-224207777095-PAYMENT FROM PHO NE	0000224207777095	30/08/22		30,000.00	30,187.59
30/08/22	UPI-STATE BANK CUSTOMER-9502544606@YBL-S BIN0032414-224281033613-PAYMENT FROM PHO NE	0000224281033613	30/08/22		10,000.00	40,187.59
30/08/22	UPI-STATE BANK CUSTOMER-9502544606@YBL-S BIN0032414-224282682354-PAYMENT FROM PHO NE	0000224282682354	30/08/22	10,000.00		30,187.59

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Email : SANDEEPKAMBHAM27@GMAIL.COM
Cust ID : 157281768
Account No : 50100389096649 OTHER
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RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
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31/08/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S BIN0001491-224374202162-PAYMENT FROM PHO NE	0000224374202162	31/08/22	7,500.00		22,687.59
31/08/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S BIN0001491-224301552652-PAYMENT FROM PHO NE	0000224301552652	31/08/22		21,000.00	43,687.59
01/09/22	RAZORPAY_JQ1TOI95KQCS29_23701254	0000000000000000	01/09/22	21,108.00		22,579.59
01/09/22	UPI-PREETHI GARDEN AND N-PAYTMQR28100505 0101AKV9TDA2YKEW@PAYTM-PYTM0123456-22444 2600309-PAYMENT FROM PHONE	0000224442600309	01/09/22	500.00		22,079.59
02/09/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL- SCBL0036046-224537761004-PAYMENT FROM PH ONE	0000224537761004	02/09/22	5,000.00		17,079.59
02/09/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL- SCBL0036046-224582951663-PAYMENT FROM PH ONE	0000224582951663	02/09/22		2,000.00	19,079.59
02/09/22	ACH D- TPCAPFRST IDFC FIRST-930477997	0000004351370481	02/09/22	13,526.00		5,553.59
02/09/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S BIN0001491-224547247933-PAYMENT FROM PHO NE	0000224547247933	02/09/22		7,000.00	12,553.59
02/09/22	ATW-416021XXXXXX4293-S1ANHY74-CHITTOOR	00000000000009872	02/09/22	10,000.00		2,553.59
02/09/22	ATW-416021XXXXXX4293-S1ANHY74-CHITTOOR	00000000000009873	02/09/22	2,000.00		553.59
03/09/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL- SCBL0036046-224651732682-PAYMENT FROM PH ONE	0000224651732682	03/09/22	100.00		453.59
03/09/22	UPI-SRI VIGNESHWARA AGEN-Q002498235@YBL- SBIN0001491-224656138251-PAYMENT FROM PH ONE	0000224656138251	03/09/22	80.00		373.59
03/09/22	UPI-P YARRAM REDDY-POTHIREDDYYARRAMREDDY -1@OKHDFCBANK-HDFC0000545-224619601170-U PI	0000224619601170	03/09/22	300.00		73.59
04/09/22	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@Y	0000224763729666	04/09/22		100,000.00	100,073.59

HDFC BANK LIMITED

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Nomination : Registered

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	BL-HDFC0001756-224763729666-PAYMENT FROM PHONE					
04/09/22	IMPS-224709175718-M RAJASEKHAR REDDY-SBI N-XXXXXXX4792-NA	0000224709175718	04/09/22	100,000.00		73.59
08/09/22	UPI-MR B RAJESH-9966418302@YBL-IDIB000P1 95-225134535158-PAYMENT FROM PHONE	0000225134535158	08/09/22		1,760.00	1,833.59
08/09/22	UPI-ERAGAMREDDY NAVEENK-Q628376744@YBL-YESB0YBLUPI-225155852680-PAYMENT FROM PHONE	0000225155852680	08/09/22	95.00		1,738.59
09/09/22	UPI-DORANADULA GNANAPRAK-Q374162460@YBL-UTIB0003547-225277801564-PAYMENT FROM PHONE	0000225277801564	09/09/22	18.00		1,720.59
10/09/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-SCBL0036046-225336728820-PAYMENT FROM PHONE	0000225336728820	10/09/22	400.00		1,320.59
10/09/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-SCBL0036046-225319017738-PAYMENT FROM PHONE	0000225319017738	10/09/22	400.00		920.59
12/09/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-SCBL0036046-225548050059-PAYMENT FROM PHONE	0000225548050059	12/09/22		21,000.00	21,920.59
12/09/22	UPI-MARAM REDDY PADMAJA-8096348700@YBL-SBIN0001491-262143998151-RAJA SEKHAR INT ERE	0000262143998151	12/09/22	12,000.00		9,920.59
12/09/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-SBIN0001491-225540827537-PAYMENT FROM PHONE	0000225540827537	12/09/22		5,000.00	14,920.59
12/09/22	RAZORPAY_HLVWQWX35HV7AI_25125978	0000000000000000	12/09/22	20,041.00		-5,120.41
12/09/22	RAZORPAY_HLVWQWX35HV7AI_25125978	0000000000000000	12/09/22		20,041.00	14,920.59
12/09/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-SBIN0001491-225554858963-PAYMENT FROM PHONE	0000225554858963	12/09/22		4,000.00	18,920.59

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12/09/22	UPI-DELHIVERY LIMITED-DELHIVERY2.PAYU@HD FCBANK-HDFC0000499-225554516074-PAYMENT FROM PHONE	0000225554516074	12/09/22	1,268.00		17,652.59
13/09/22	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@Y BL-HDFC0001756-225618661250-PAYMENT FROM PHONE	0000225618661250	13/09/22		50,000.00	67,652.59
13/09/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S BIN0001491-225688898192-PAYMENT FROM PHO NE	0000225688898192	13/09/22	39,000.00		28,652.59
13/09/22	UPI-XXXXXX7988-KKBK0000001-225668873072- PAYMENT FROM PHONE	0000225668873072	13/09/22	20,050.00		8,602.59
17/09/22	UPI-BHARATPEMERCHANT-BHARATPE.9041655771 @ICICI-ICIC0DC0099-226006549188-VERIFIED MERCHANT	0000226006549188	17/09/22	140.00		8,462.59
17/09/22	UPI-SAI ROHITH DABA CENT-Q28484697@YBL-Y ESB0YBLUPI-262615277879-PAYMENT FROM PHO NE	0000262615277879	17/09/22	1,143.00		7,319.59
17/09/22	UPI-M MADHAVI-PAYTMQR281005050101IANP49 QGZGK@PAYTM-PYTM0123456-226021177730-PAY MENT FROM PHONE	0000226021177730	17/09/22	36.00		7,283.59
17/09/22	UPI-C -BHARATPE.900586 69947@FBPE-FDRL0001382-226003059689-PAY TO BHARATPE ME	0000226003059689	17/09/22	40.00		7,243.59
18/09/22	EAU-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000008316	18/09/22	1,900.00		5,343.59
18/09/22	UPI-SHAIK BABA FIROZ-Q46202097@YBL-UTIB0 003547-226116471602-PAYMENT FROM PHONE	0000226116471602	18/09/22	250.00		5,093.59
19/09/22	UPI-VEERAMURI PAMULETY-9701626685@YBL-S BIN0002777-262872830976-PAYMENT FROM PHO NE	0000262872830976	19/09/22	200.00		4,893.59
20/09/22	UPI-TECHPROCESS-TPSL@ICICI-ICIC0DC0099-2 26344573129-TRANSUNION CIBIL L	0000226344573129	20/09/22	550.00		4,343.59
21/09/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-26307	0000263079450587	21/09/22	30.00		4,313.59

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 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SANDEEPKAMBHAM27@GMAIL.COM
 Cust ID : 157281768
 Account No : 50100389096649 OTHER
 A/C Open Date : 10/06/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004078 MICR : 500240093
 Branch Code : 4078 Product Code : 113

MR K SANDEEP KUMAR REDDY
 00 JANGAM PALLI GORANTLAPALLI
 KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/03/2022 To : 22/09/2022

22/09/22	9450587-PAYMENT FROM PHONE					
	UPI-MR R LAKSHMANNA-9666751713@YBL-IDIB0	0000226559614575	22/09/22	2,000.00		2,313.59
	00V147-226559614575-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
 1,795.01

Dr Count
 279

Cr Count
 110

Debits
 1,921,865.81

Credits
 1,922,384.39

Closing Bal
 2,313.59

Generated On: 23-SEP-2022 12:03:15

Generated By:
 157281768

Requesting Branch Code: 4078

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN: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