Page No .: 1 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/10/2022

To: 24/01/2023

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email : 157281768

Cust ID

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/22	UPI-REIRA PETRO SERVICES-PAYTMQR158034@P	0000227474758680	01/10/22	4,140.00		7,263.58
	AYTM-PYTM0123456-227474758680-PAYMENT FR					
	OM PHONE					
01/10/22	RAZORPAY_JQ1TOI95KQCS29_25732611	000000000000000000000000000000000000000	01/10/22	21,108.00		-13,844.42
01/10/22	RAZORPAY_JQ1TOI95KQCS29_25732611	0000000000000000	01/10/22		21,108.00	7,263.58
01/10/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000227405025881	01/10/22	3,500.00		3,763.58
	SCBL0036046-227405025881-PAYMENT FROM PH					
	ONE					
01/10/22	UPI-CHAITANYA K-VKUDIPUDI@AXL-HSBC041100	0000227400103703	01/10/22		10,000.00	13,763.58
	2-227400103703-13TH EMI					
02/10/22	ACH D- TPCAPFRST IDFC FIRST-954099816	0000005151730642	02/10/22	13,526.00		237.58
02/10/22	UPI-T NAGARJUNA-9948149591@YBL-ANDB00011	0000227598843477	02/10/22		5,200.00	5,437.58
	19-227598843477-PAYMENT FROM PHONE					
03/10/22	UPI-LAVANYA V-9490337143@YBL-IOBA0002626	0000227613597321	03/10/22	5,000.00		437.58
	-227613597321-PAYMENT FROM PHONE					
04/10/22	UPI-KANDUKURI SHILPA-9440584466@YBL-SBI	0000264370142619	04/10/22		98,000.00	98,437.58
	N0016493-264370142619-PAYMENT FROM PHONE					
04/10/22	UPI-B KISHOR KUMAR REDDY-KISHOREBASIHDFC	0000264385553981	04/10/22	50,000.00		48,437.58
	@YBL-HDFC0000509-264385553981-PAYMENT FR					
	OM PHONE					
04/10/22	UPI-K MANOJ KUMAR REDDY-9885678056@YBL-I	0000264332682621	04/10/22	48,000.00		437.58
	CIC0001805-264332682621-PAYMENT FROM PHO					
	NE					
04/10/22	UPI-AVULA UMA-9381864562@YBL-UTIB0002788	0000264373834568	04/10/22		30,000.00	30,437.58
	-264373834568-PAYMENT FROM PHONE					
05/10/22	IMPS-227809149505-M RAJASEKHAR REDDY-SBI	0000227809149505	05/10/22	9,000.00		21,437.58
	N-XXXXXX4792-PLEASE SEND TO CHINNA					
06/10/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000227919670524	06/10/22	20,000.00		1,437.58
	SCBL0036046-227919670524-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 2 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR, KPHB COLONY 6TH PHASE,

KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM OD Limit

Email Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
06/10/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000264503589182	06/10/22		30,000.00	31,437.58
	YBL-UTIB0003547-264503589182-PAYMENT FRO					
	M PHONE					
06/10/22	UPI-AVULA UMA-9381864562@YBL-UTIB0002788	0000264575546785	06/10/22	30,000.00		1,437.58
	-264575546785-PAYMENT FROM PHONE					
08/10/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000264738096189	08/10/22		50,000.00	51,437.58
	YBL-UTIB0003547-264738096189-PAYMENT FRO					
	M PHONE					
08/10/22	UPI-KANDUKURI SHILPA-9440584466@YBL-SBI	0000264746354566	08/10/22	48,000.00		3,437.58
	N0016493-264746354566-PAYMENT FROM PHONE					
09/10/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000228200164401	09/10/22	3,000.00		437.58
	SCBL0036046-228200164401-PAYMENT FROM PH					
	ONE					
09/10/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000264830277305	09/10/22		5,000.00	5,437.58
	YBL-UTIB0003547-264830277305-PAYMENT FRO					
	M PHONE					
09/10/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000228245468905	09/10/22	5,000.00		437.58
	SCBL0036046-228245468905-PAYMENT FROM PH					
	ONE					
09/10/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000264843976042	09/10/22		20,000.00	20,437.58
	YBL-UTIB0003547-264843976042-PAYMENT FRO					
	M PHONE					
10/10/22	UPI-TALARI AVINASH-AVINASH.UNI@YBL-UBIN0	0000228359084076	10/10/22		20,000.00	40,437.58
	811254-228359084076-PAYBACK					
10/10/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000264982123113	10/10/22		30,000.00	70,437.58
	YBL-UTIB0003547-264982123113-PAYMENT FRO					
	M PHONE					
10/10/22	UPI-GANESHAM PAVAN KUMAR-8247759296@YBL-	0000264958601981	10/10/22	25,000.00		45,437.58
	ICIC0006309-264958601981-PAYMENT FROM PH					
	ONE					
10/10/22	UPI-GUPTA HOSPITAL-GUPTAHOSPITAL.6248142	0000228388100596	10/10/22	103.00		45,334.58
	8@HDFCBANK-HDFC0000001-228388100596-PAYM					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 3 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM OD Limit Email

Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
	ENT FROM PHONE					
10/10/22	UPI-B GURAVAIAH SETTY-9490972657@AXL-UTI	0000264957977249	10/10/22	280.00		45,054.58
	B0003547-264957977249-PAYMENT FROM PHONE					
10/10/22	UPI-SHAIK SHAHITHAJ-BHARATPE.90055400539	0000228379625815	10/10/22	60.00		44,994.58
	@FBPE-FDRL0001382-228379625815-PAY TO BH					
	ARATPE ME					
11/10/22	CHQ PAID-MICR CTS-CH-AXIS BANK LTD AC AU	00000000000000000	11/10/22	17,974.00		27,020.58
11/10/22	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000004973	11/10/22	5,000.00		22,020.58
11/10/22	UPI-PPS MOTORS PVT LTD-PPSMOTORSPVTLTD04	0000228459725337	11/10/22	22,000.00		20.58
	69@ICICI-ICIC0DC0099-228459725337-PAYMEN					
	T FROM PHONE					
12/10/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-KK	0000228534851135	12/10/22		10,000.00	10,020.58
	BK0007457-228534851135-PAYMENT FROM PHON					
	E					
12/10/22	RAZORPAY_HLVWQWX35HV7AI_27224756	000000000000000000000000000000000000000	12/10/22	20,032.00		-10,011.42
12/10/22	RAZORPAY_HLVWQWX35HV7AI_27224756	000000000000000000000000000000000000000	12/10/22		20,032.00	10,020.58
12/10/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S	0000265108824449	12/10/22		500.00	10,520.58
	BIN0001491-265108824449-PAYMENT FROM PHO					
	NE					
12/10/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-KK	0000228557335612	12/10/22		9,500.00	20,020.58
	BK0007457-228557335612-PAYMENT FROM PHON					
	E					
13/10/22	UPI-TALARI AVINASH-AVINASH.UNI@YBL-UBIN0	0000228653095766	13/10/22		30,000.00	50,020.58
	811254-228653095766-PAYBACK					
13/10/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S	0000265218251101	13/10/22	9,000.00		41,020.58
	BIN0001491-265218251101-PAYMENT FROM PHO					
	NE					
13/10/22	UPI-K MANOJ KUMAR REDDY-9885678056@YBL-I	0000265269068197	13/10/22	850.00		40,170.58
	CIC0001805-265269068197-PAYMENT FROM PHO					
	NE					
13/10/22	UPI-BHARATPEMERCHANT-BHARATPE.9042922149	0000228671718102	13/10/22	230.00		39,940.58
	@ICICI-ICIC0DC0099-228671718102-VERIFIED					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 4 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

: 4078 Product Code: 113 Branch Code

Statement	From: 01/10/2022 To: 24/01/2023					
	MERCHANT					
14/10/22	UPI-REDDY K-9010203113@YBL-HSBC0560002-2	0000228781019658	14/10/22		30,000.00	69,940.58
	28781019658-PAYMENT FROM PHONE					
14/10/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2	0000228734191028	14/10/22	50,900.00		19,040.58
	28734191028-CRED					
14/10/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000228711682552	14/10/22		1,000.00	20,040.58
	SCBL0036046-228711682552-PAYMENT FROM PH					
	ONE					
14/10/22	UPI-BHANIX FINANCE AND I-BHANIXFINANCEAN	0000228701725595	14/10/22	20,032.00		8.58
	DINVESTMENTLIMITED.RZP@SBI-SBIN0016209-2					
	28701725595-CASHEKTWA3HMFEVBQY					
22/10/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000266144478070	22/10/22		8,400.00	8,408.58
	YBL-UTIB0003547-266144478070-PAYMENT FRO					
	M PHONE					
22/10/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000229540292308	22/10/22		1,600.00	10,008.58
	SCBL0036046-229540292308-PAYMENT FROM PH					
	ONE					
22/10/22	UPI-TALARI AVINASH-AVINASH.UNI@YBL-UBIN0	0000229598205061	22/10/22	10,000.00		8.58
	811254-229598205061-PAYMENT FROM PHONE					
23/10/22	UPI-GUJJALA SAI PRANEET-SHILPAPRANEETH@	0000266284935933	23/10/22		5,000.00	5,008.58
	YBL-SBIN0032241-266284935933-PAYMENT FRO					
	M PHONE					
23/10/22	UPI-CHINTALA NAGARAJA-8179693895@YBL-SB	0000266213843533	23/10/22	400.00		4,608.58
	IN0001491-266213843533-PAYMENT FROM PHON					
	E					
24/10/22	UPI-CHIKATIPALLI GOWTHA-GOWTHAMKUMARCHI	0000266318690926	24/10/22	1,900.00		2,708.58
	KATIPALLI@YBL-SBIN0001491-266318690926-P					
	AYMENT FROM PHONE					
24/10/22	UPI-SRI SATHYANARAYANA M-GPAY-1117808123	0000229765569211	24/10/22	150.00		2,558.58
	6@OKBIZAXIS-UTIB0000000-229765569211-PAY					
	MENT FROM PHONE					
24/10/22	UPI-MR S HARIKRISHNAN-9894893006@AXL-IDI	0000229706716287	24/10/22	260.00		2,298.58

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 5 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR, KPHB COLONY 6TH PHASE,

KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
	B000R077-229706716287-PAYMENT FROM PHONE					
24/10/22	UPI-DARMAVARAM BRAMHAIA-9951030911@IBL-	0000229731129879	24/10/22	170.00		2,128.58
	SBIN0001491-229731129879-PAYMENT FROM PH					
	ONE					
25/10/22	UPI-MARAM REDDY PADMAJA-8096348700@YBL-	0000266460870260	25/10/22	200.00		1,928.58
	SBIN0001491-266460870260-PAYMENT FROM PH					
	ONE					
25/10/22	UPI-SHAIK ALEEM-9603024003@YBL-UTIB0003	0000266421276829	25/10/22	1,011.00		917.58
	547-266421276829-PAYMENT FROM PHONE					
27/10/22	UPI-BANDAPALLI NAVEEN-Q821019135@YBL-SB	0000230091474984	27/10/22	80.00		837.58
	IN0021820-230091474984-PAYMENT FROM PHON					
	E					
27/10/22	UPI-DAPPEPALLI RAJASEKHA-RAJASEKHAR.HANS	0000230050092072	27/10/22	422.00		415.58
	I@YBL-UBIN0920959-230050092072-UPI					
27/10/22	UPI-CHANDRABABU GENERAL -PAYTMQR28100505	0000230096242775	27/10/22	100.00		315.58
	0101171UHJ9PZJI6@PAYTM-PYTM0123456-23009					
	6242775-PAYMENT FROM PHONE					
30/10/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000230300372588	30/10/22		2,000.00	2,315.58
	SCBL0036046-230300372588-PAYMENT FROM PH					
	ONE					
30/10/22	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000000305	30/10/22	2,000.00		315.58
31/10/22	NEFT CR-BOFA0CN6215-LUMEN IT INDIA PRIVA	22AUJ03251DO1236	31/10/22		84,638.00	84,953.58
	TE LIMITED-SANDEEPKUMAR REDDY K-22AUJ032					
	51DO1236					
31/10/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000230458429469	31/10/22	181.00		84,772.58
	-230458429469-JIO20BR0008H83SIK3					
31/10/22	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYMO	0000230427445380	31/10/22	50,000.00		34,772.58
	SALI@OKHDFCBANK-KKBK0007457-230427445380					
	-UPI					
31/10/22	UPI-LOHITHKUMAR REDDY AR-REDDY.ARAMADAKA	0000267025260178	31/10/22	3,000.00		31,772.58
	@YBL-SBIN0006130-267025260178-PAYMENT FR					
	OM PHONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 6 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email

Cust ID : 157281768 : 50100389096649 OTHER Account No

A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

: 4078 Product Code: 113 Branch Code

Statement	From: 01/10/2022 To: 24/01/2023					
31/10/22	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@Y	0000267012920873	31/10/22	50.00		31,722.58
	BL-HDFC0001756-267012920873-PAYMENT FROM					
	PHONE					
01/11/22	UPI-CHAITANYA K-VKUDIPUDI@AXL-HSBC041100	0000230569000707	01/11/22		10,000.00	41,722.58
	2-230569000707-14TH EMI					
01/11/22	RAZORPAY_JQ1TOI95KQCS29_27936504	00000000000000000	01/11/22	21,108.00		20,614.58
01/11/22	UPI-SOMASUNDAR LANKIPAL-Q109656033@YBL-	0000230541639697	01/11/22	950.00		19,664.58
	SBIN0003187-230541639697-PAYMENT FROM PH					
	ONE					
01/11/22	UPI-SHAIK SADAQUN-SHAIKFAYAZIYA1@YBL-UBI	0000230553087015	01/11/22	1,700.00		17,964.58
	N0561622-230553087015-PAYMENT FROM PHONE					
01/11/22	UPI-PANDELLAPALLI RAMES-6301203928@IBL-	0000230522416731	01/11/22	500.00		17,464.58
	UBIN0804410-230522416731-PAYMENT FROM PH					
	ONE					
01/11/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000230531129838	01/11/22	5,000.00		12,464.58
	SCBL0036046-230531129838-PAYMENT FROM PH					
	ONE					
02/11/22	ACH D- TPCAPFRST IDFC FIRST-973496516	0000006059688386	02/11/22	13,526.00		-1,061.42
02/11/22	ACH D- TPCAPFRST IDFC FIRST-973496516	0000006059688386	02/11/22		13,526.00	12,464.58
02/11/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S	0000267255649374	02/11/22		40,000.00	52,464.58
	BIN0001491-267255649374-PAYMENT FROM PHO					
	NE					
02/11/22	UPI-MR T SIVA MURTHI-7989092464@AXL-IDIB	0000230662527936	02/11/22	3,500.00		48,964.58
	000P195-230662527936-PAYMENT FROM PHONE					
03/11/22	UPI-MARAM REDDY PADMAJA-8096348700@YBL-	0000267372691018	03/11/22		2,200.00	51,164.58
	SBIN0001491-267372691018-PAYMENT FROM PH					
	ONE					
03/11/22	UPI-SAGABALA PRATHAP-PRATHAPSMPK2@YBL-HD	0000267330217058	03/11/22	50,000.00		1,164.58
	FC0003781-267330217058-PAYMENT FROM PHON					
	E					
03/11/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000267324793478	03/11/22		10,000.00	11,164.58
	YBL-UTIB0003547-267324793478-PAYMENT FRO					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 7 Statement of account



K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: SANDEEPKAMBHAM27@GMAIL.COM Email

Cust ID : 157281768 : 50100389096649 OTHER Account No

A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

: 4078 Product Code: 113 Branch Code

Statement From: 01/10/2022	To: 24/01/2023
M PHONE	

	M PHONE					
03/11	ACH D- TPCAPFRST IDFC FIRST-984385653	0000006116808690	03/11/22	13,526.00		-2,361.42
03/11	ACH D- TPCAPFRST IDFC FIRST-984385653	0000006116808690	03/11/22		13,526.00	11,164.58
04/11.	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S	0000267450103853	04/11/22		10,000.00	21,164.58
	BIN0001491-267450103853-PAYMENT FROM PHO					
	NE					
04/11.	UPI-VENKATRAMANA REDDY -8008363964@YBL-	0000267433885183	04/11/22		50,000.00	71,164.58
	SBIN0001491-267433885183-PAYMENT FROM PH					
	ONE					
04/11.	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2	0000230888976363	04/11/22	41,046.00		30,118.58
	30888976363-CRED					
04/11	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-26742	0000267429904385	04/11/22	13,998.00		16,120.58
	9904385-PAYMENT FROM PHONE					
04/11	UPI-VALMIKI SAI GOPAL-9333224444@YBL-UTI	0000267479355370	04/11/22	300.00		15,820.58
	B0003062-267479355370-PAYMENT FROM PHONE					
05/11	UPI-MR P NASREEN-9490999885@YBL-IDIB000V	0000230991869368	05/11/22	50.00		15,770.58
	030-230991869368-PAYMENT FROM PHONE					
05/11	POS 416021XXXXXX4293 HPCL	0000230902501477	05/11/22	3,100.00		12,670.58
05/11	UPI-S SYED HUSSAIN-SYEBASE7@YBL-HDFC0000	0000267550223727	05/11/22	1,400.00		11,270.58
	184-267550223727-PAYMENT FROM PHONE					
05/11	UPI-HARE KRISHNA HARE RA-GPAY-1117845206	0000230908452199	05/11/22	190.00		11,080.58
	6@OKBIZAXIS-UTIB0000000-230908452199-PAY					
	MENT FROM PHONE					
05/11	UPI-P RAMA KRISHNA-Q429482916@YBL-UBIN08	0000230943966214	05/11/22	220.00		10,860.58
	01704-230943966214-PAYMENT FROM PHONE					
05/11	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-230	0000230998008266	05/11/22	272.00		10,588.58
	998008266-PAY FOR MERCHANT					
06/11	UPI-BIG BANIYAAN TREE VE-PAYTMQR28100505	0000231026411208	06/11/22	100.00		10,488.58
	0101CW62J98JDLRV@PAYTM-PYTM0123456-23102					
	6411208-PAYMENT FROM PHONE					
06/11	UPI-SREE VINAYAKA GRAND-BHARATPE.9006225	0000231013554806	06/11/22	3,315.00		7,173.58
	2265@FBPE-FDRL0001382-231013554806-PAY T					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 8 Statement of account



K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email Cust ID : 157281768

: 50100389096649 OTHER Account No A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

To: 24/01/2023 Statement From: 01/10/2022

	O BHARATPE ME					
07/11/22	UPI-K SAI GANESH REDDY-9000290200@YBL-UB	0000231178237186	07/11/22	600.00		6,573.58
	IN0561622-231178237186-PAYMENT FROM PHON					
	E					
07/11/22	UPI-MAHENDRA KUMAR-8529353919@AXL-UTIB00	0000267725618692	07/11/22	230.00		6,343.58
	03547-267725618692-PAYMENT FROM PHONE					
08/11/22	UPI-SHAIK SADDAM HUSSAIN-BHARATPE.900604	0000231210884733	08/11/22	1,534.00		4,809.58
	81232@FBPE-FDRL0001382-231210884733-PAY					
	ТО ВНАКАТРЕ МЕ					
08/11/22	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@Y	0000267804546825	08/11/22		150.00	4,959.58
	BL-HDFC0001756-267804546825-PAYMENT FROM					
	PHONE					
09/11/22	UPI-MARAM REDDY PADMAJA-8096348700@YBL-	0000267970075587	09/11/22		15,000.00	19,959.58
	SBIN0001491-267970075587-PAYMENT FROM PH					
	ONE					
10/11/22	ACH D- TP ACH ABL-1077196613	0000006314701282	10/11/22	17,974.00		1,985.58
11/11/22	ACH D- TPCAPFRST IDFC FIRST-991251231	0000006379546582	11/11/22	472.00		1,513.58
11/11/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000231557075160	11/11/22		10,000.00	11,513.58
	SCBL0036046-231557075160-PAYMENT FROM PH					
	ONE					
11/11/22	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000004258	11/11/22	5,000.00		6,513.58
11/11/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-KK	0000231582553982	11/11/22		20,000.00	26,513.58
	BK0007457-231582553982-PAYMENT FROM PHON					
	E					
11/11/22	UPI-K SAI GANESH REDDY-9000290200@YBL-UB	0000231567196624	11/11/22	500.00		26,013.58
	IN0561622-231567196624-PAYMENT FROM PHON					
	E					
12/11/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S	0000268223424318	12/11/22		15,000.00	41,013.58
	BIN0001491-268223424318-PAYMENT FROM PHO					
	NE					
12/11/22	UPI-MORE	0000268252751328	12/11/22	384.50		40,629.08
	SUPERMARKETS-MORESUPERMARKET@YB					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 9 Statement of account



K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM OD Limit Email

Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
	L-YESB0YBLUPI-268252751328-PAYMENT FROM					
	PHONE					
14/11/22	RAZORPAY_HLVWQWX35HV7AI_29444464	0000000000000000	14/11/22	20,041.00		20,588.08
14/11/22	UPI-B GOVARDHAN REDDY-9951981117@YBL-ICI	0000268432387079	14/11/22		30,000.00	50,588.08
	C0003995-268432387079-PAYMENT FROM PHONE					
14/11/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000231895975639	14/11/22		28,000.00	78,588.08
	SCBL0036046-231895975639-PAYMENT FROM PH					
	ONE					
14/11/22	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000231870526395	14/11/22	70,000.00		8,588.08
	231870526395-PAYMENT ON CRED					
14/11/22	UPI-VENKATESH PALLAM-9553925720@YBL-SBI	0000268425675561	14/11/22	400.00		8,188.08
	N0001491-268425675561-PAYMENT FROM PHONE					
14/11/22	UPI-MRGOWNOLLA MIDHUN-9392597807@IBL-FSF	0000231810494589	14/11/22	1,200.00		6,988.08
	B0000001-231810494589-PAYMENT FROM PHONE					
14/11/22	UPI-MARAM REDDY PADMAJA-8096348700@YBL-	0000268461494172	14/11/22	500.00		6,488.08
	SBIN0001491-268461494172-PAYMENT FROM PH					
	ONE					
15/11/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000268532248983	15/11/22		5,000.00	11,488.08
	YBL-UTIB0003547-268532248983-PAYMENT FRO					
	M PHONE					
15/11/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000231936468693	15/11/22		15,000.00	26,488.08
	SCBL0036046-231936468693-PAYMENT FROM PH					
	ONE					
15/11/22	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	000000000005437	15/11/22	10,000.00		16,488.08
15/11/22	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	000000000005438	15/11/22	5,000.00		11,488.08
15/11/22	UPI-T MANI KENTASWARA RE-MANIKANTESWARA.	0000268585362081	15/11/22	100.00		11,388.08
	REDDY@YBL-UTIB0003547-268585362081-PAYME					
	NT FROM PHONE					
15/11/22	UPI-S SYED HUSSAIN-SYEBASE7@YBL-HDFC0000	0000268514572583	15/11/22		1,400.00	12,788.08
	184-268514572583-PAYMENT FROM PHONE					
16/11/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S	0000268629029507	16/11/22	10,000.00		2,788.08
	BIN0001491-268629029507-PAYMENT FROM PHO					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 10 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM OD Limit Email

Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
	NE					
17/11/22	UPI-B KISHOR KUMAR REDDY-KISHOREBASIHDFC	0000268788866757	17/11/22	300.00		2,488.08
	@YBL-HDFC0000509-268788866757-PAYMENT FR					
	OM PHONE					
17/11/22	UPI-K MANOJ KUMAR REDDY-9885678056@YBL-I	0000268798298740	17/11/22	250.00		2,238.08
	CIC0001805-268798298740-PAYMENT FROM PHO					
	NE					
17/11/22	UPI-MARAM REDDY PADMAJA-8096348700@YBL-	0000268721718818	17/11/22		3,000.00	5,238.08
	SBIN0001491-268721718818-PAYMENT FROM PH					
	ONE					
17/11/22	UPI-B KISHOR KUMAR REDDY-KISHOREBASIHDFC	0000268713614640	17/11/22	3,000.00		2,238.08
	@YBL-HDFC0000509-268713614640-PAYMENT FR					
	OM PHONE					
18/11/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000232271583672	18/11/22		3,000.00	5,238.08
	SCBL0036046-232271583672-PAYMENT FROM PH					
	ONE					
18/11/22	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000006257	18/11/22	5,000.00		238.08
18/11/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S	0000268872541714	18/11/22		5,000.00	5,238.08
	BIN0001491-268872541714-PAYMENT FROM PHO					
	NE					
19/11/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000232322917134	19/11/22		5,000.00	10,238.08
	SCBL0036046-232322917134-PAYMENT FROM PH					
	ONE					
19/11/22	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000006531	19/11/22	10,000.00		238.08
21/11/22	ACH DEBIT RETURN CHARGES 021122 021122-	MIR2332257818115	21/11/22	238.08		0.00
	MIR2332257818115					
21/11/22	UPI-TALARI AVINASH-8121111151@YBL-SBIN0	0000269178627985	21/11/22		10,000.00	10,000.00
	003185-269178627985-PAYBACK					
21/11/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000232559269669	21/11/22	9,000.00		1,000.00
	SCBL0036046-232559269669-PAYMENT FROM PH					
	ONE					
25/11/22	UPI-RAMESH REDDY GARIVI-GARIVI.RAMESH@O	0000232963878512	25/11/22		4,000.00	5,000.00

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 11 Statement of account



K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093 Product Code: 113 Branch Code : 4078

To: 24/01/2023 Statement From: 01/10/2022

Statement	From: 01/10/2022 10: 24/01/2023				I	I
	KSBI-SBIN0004427-232963878512-UPI					
26/11/22	UPI-S FAHAD ANSARI-8463926905@AXL-CNRB00	0000233047468668	26/11/22	900.00		4,100.00
	00033-233047468668-PAYMENT FROM PHONE					
29/11/22	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@Y	0000269990169337	29/11/22		50,000.00	54,100.00
	BL-HDFC0001756-269990169337-PAYMENT FROM					
	PHONE					
29/11/22	UPI-LOHITHKUMAR REDDY AR-REDDY.ARAMADAKA	0000269977702807	29/11/22		20,000.00	74,100.00
	@YBL-SBIN0006130-269977702807-PAYMENT FR					
	OM PHONE					
29/11/22	UPI-B KISHOR KUMAR REDDY-KISHOREBASIHDFC	0000269901516615	29/11/22		50,000.00	124,100.00
	@YBL-HDFC0000509-269901516615-PAYMENT FR					
	OM PHONE					
29/11/22	POS 416021XXXXXX4293 J P JEWELLERS	0000000000000766	29/11/22	100,000.00		24,100.00
29/11/22	UPI-MONTESSORI EDUCATION-9333118888@YBL-	0000269937995142	29/11/22		50,000.00	74,100.00
	HDFC0001639-269937995142-SANDEEP					
29/11/22	UPI-MR SANDEEPKUMAR REDD-9885334237@AXL-	0000233369699351	29/11/22		45,000.00	119,100.00
	SCBL0036046-233369699351-PAYMENT FROM PH					
	ONE					
29/11/22	POS 416021XXXXXX4293 J P JEWELLERS	0000000000000771	29/11/22	110,000.00		9,100.00
29/11/22	UPI-K MANOJ	0000269938024896	29/11/22		10,000.00	19,100.00
	KUMAR-MANOJREDDY.KAMBHAM@YBL					
	-HDFC0003636-269938024896-PAYMENT FROM P					
	HONE					
29/11/22	UPI-B GOVARDHAN REDDY-9951981117@YBL-ICI	0000269958773935	29/11/22		20,000.00	39,100.00
	C0003995-269958773935-PAYMENT FROM PHONE					
29/11/22	POS 416021XXXXXX4293 G R THANGAMALIGA	000000000018267	29/11/22	22,940.00		16,160.00
29/11/22	UPI-KAMBHAM JANARDHANA -8885462999@YBL-	0000269901083197	29/11/22	6,500.00		9,660.00
	SBIN0001491-269901083197-PAYMENT FROM PH					
	ONE					
30/11/22	NEFT CR-BOFA0CN6215-LUMEN IT INDIA PRIVA	22BTH4506J2W0E17	30/11/22		84,639.00	94,299.00
	TE LIMITED-SANDEEPKUMAR REDDY K-22BTH450					
	6J2W0E17					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 12 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email Cust ID : 157281768

: 50100389096649 OTHER Account No

A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
30/11/22	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@Y	0000270092730363	30/11/22	50,000.00		44,299.00
	BL-HDFC0001756-270092730363-PAYMENT FROM					
	PHONE					
30/11/22	UPI-LOHITHKUMAR REDDY AR-REDDY.ARAMADAKA	0000270023712782	30/11/22	20,000.00		24,299.00
	@YBL-SBIN0006130-270023712782-PAYMENT FR					
	OM PHONE					
30/11/22	UPI-K MANOJ KUMAR REDDY-9885678056@AXL-I	0000270050501733	30/11/22	10,000.00		14,299.00
	CIC0001805-270050501733-PAYMENT FROM PHO					
	NE					
30/11/22	UPI-PATAPATI SARATH CHAN-9885843843@AXL-	0000270088962638	30/11/22	1,200.00		13,099.00
	HDFC0002963-270088962638-PAYMENT FROM PH					
	ONE					
01/12/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000233575479309	01/12/22	2,500.00		10,599.00
	SCBL0036046-233575479309-PAYMENT FROM PH					
	ONE					
01/12/22	UPI-FOODEXOCHENNAI PRIVA-PAYTMQR28100505	0000233598639604	01/12/22	20.00		10,579.00
	0101LF2UORH02V9Z@PAYTM-PYTM0123456-23359					
	8639604-PAYMENT FROM PHONE					
01/12/22	RAZORPAY_JQ1TOI95KQCS29_30125697	0000000000000000	01/12/22	21,108.00		-10,529.00
01/12/22	RAZORPAY_JQ1TOI95KQCS29_30125697	0000000000000000	01/12/22		21,108.00	10,579.00
02/12/22	ACH D- TPCAPFRST IDFC FIRST-999547371	0000006790326794	02/12/22	13,526.00		-2,947.00
02/12/22	ACH D- TPCAPFRST IDFC FIRST-999547371	0000006790326794	02/12/22		13,526.00	10,579.00
02/12/22	ACH DEBIT RETURN CHARGES 021122 021122-	MIR2333276784192	02/12/22	292.92		10,286.08
	MIR2333276784192					
02/12/22	ACH DEBIT RETURN CHARGES 031122 031122-	MIR2333277239574	02/12/22	590.00		9,696.08
	MIR2333277239574					
02/12/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000270245036700	02/12/22		95,000.00	104,696.08
	YBL-UTIB0003547-270245036700-PAYMENT FRO					
	M PHONE					
02/12/22	UPI-NANDIMANDALAM VINAY -9333118888@YBL-	0000270248345275	02/12/22	50,000.00		54,696.08
	HDFC0001639-270248345275-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 13 Statement of account



K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email

Cust ID : 157281768 : 50100389096649 OTHER Account No

A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022	To: 24/01/2023
02/12/22	UPI-B GOVARDHAN	REDDY-99519811170

	02/12/22	UPI-B GOVARDHAN REDDY-9951981117@YBL-ICI	0000270257279140	02/12/22	50,000.00		4,696.08
		C0003995-270257279140-PAYMENT FROM PHONE					
	03/12/22	ACH D- TPCAPFRST IDFC FIRST-1011025770	0000006855738324	03/12/22	13,526.00		-8,829.92
	03/12/22	ACH D- TPCAPFRST IDFC FIRST-1011025770	0000006855738324	03/12/22		13,526.00	4,696.08
	03/12/22	UPI-GANESHAM PAVAN KUMAR-8247759296@YBL-	0000270396150167	03/12/22	3,200.00		1,496.08
		ICIC0006309-270396150167-PAYMENT FROM PH					
		ONE					
	04/12/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000270494909957	04/12/22		30,000.00	31,496.08
		YBL-UTIB0003547-270494909957-PAYMENT FRO					
		M PHONE					
	04/12/22	UPI-IDFC FIRST BANK-IDFCFIRST@KAYPAY-KKB	0000233838916260	04/12/22	13,998.00		17,498.08
		K0000958-233838916260-PAYMENT FOR 594196					
	04/12/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000233890735697	04/12/22	16,000.00		1,498.08
		SCBL0036046-233890735697-PAYMENT FROM PH					
		ONE					
	05/12/22	UPI-RAVI KUMAR A-9100838353@YBL-SBIN000	0000270560197805	05/12/22	1,200.00		298.08
		1491-270560197805-PAYMENT FROM PHONE					
	05/12/22	UPI-C SRIDEVI-9701493392@YBL-SBIN000149	0000270500753279	05/12/22	120.00		178.08
		1-270500753279-PAYMENT FROM PHONE					
	09/12/22	ACH D- TPCAPFRST IDFC FIRST-1016705167	0000007022655003	09/12/22	472.00		-293.92
	09/12/22	ACH D- TPCAPFRST IDFC FIRST-1016705167	0000007022655003	09/12/22		472.00	178.08
	09/12/22	UPI-MOSALI RAJASEKHAR RE-RAJASEKHARREDDY	0000270942287837	09/12/22		40,000.00	40,178.08
		MOSALI@YBL-HDFC0004075-270942287837-PAYM					
		ENT FROM PHONE					
	09/12/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000234324073483	09/12/22		10,000.00	50,178.08
		SCBL0036046-234324073483-PAYMENT FROM PH					
		ONE					
	09/12/22	UPI-B KISHOR KUMAR REDDY-KISHOREBASIHDFC	0000270932998115	09/12/22	50,000.00		178.08
		@YBL-HDFC0000509-270932998115-PAYMENT FR					
		OM PHONE					
	10/12/22	ACH D- TP ACH ABL-1078764905	0000007049664581	10/12/22	17,974.00		-17,795.92
	10/12/22	ACH D- TP ACH ABL-1078764905	0000007049664581	10/12/22		17,974.00	178.08
-							

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 14 Statement of account

> : PLOT NO.131&132, FIRST FLOOR, KPHB COLONY 6TH PHASE,



00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

K SANDEEP KUMAR REDDY

KUKATPALLY, HYDERABAD : HYDERABAD City State : TELANGANA

: 18002026161 Phone no.

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM OD Limit Email

Account Branch: KPHB COLONY 6TH PHASE

Cust ID : 157281768 : 50100389096649 OTHER Account No

A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
12/12/22	UPI-MR SANDEEPKUMAR REDD-9885334237@AXL-	0000234698598321	12/12/22		21,000.00	21,178.08
	SCBL0036046-234698598321-PAYMENT FROM PH					
	ONE					
12/12/22	UPI-MR T SIVA MURTHI-7989092464@AXL-IDIB	0000234665636792	12/12/22		3,700.00	24,878.08
	000P195-234665636792-PAYMENT FROM PHONE					
12/12/22	RAZORPAY_HLVWQWX35HV7AI_31568712	000000000000000000000000000000000000000	12/12/22	20,041.00		4,837.08
12/12/22	UPI-BODAKA VENKATRAMANA-9550593830@YBL-C	0000234643514859	12/12/22	1,000.00		3,837.08
	NRB0000000-234643514859-PAYMENT FROM PHO					
	NE					
12/12/22	UPI-PROFIT SHOE PILERU-PAYTMQR2810050501	0000234649247439	12/12/22	370.00		3,467.08
	01BFUBZ7GGE466@PAYTM-PYTM0123456-2346492					
	47439-PAYMENT FROM PHONE					
12/12/22	UPI-S SAIKIRAN-PAYTMQR281005050101198R4X	0000234612326877	12/12/22	250.00		3,217.08
	COQK3T@PAYTM-PYTM0123456-234612326877-PA					
	YMENT FROM PHONE					
12/12/22	UPI-BHANU PRAKASH N-9701594846@YBL-CNRB0	0000234616632519	12/12/22	300.00		2,917.08
	000000-234616632519-PAYMENT FROM PHONE					
13/12/22	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000234773866713	13/12/22		30,000.00	32,917.08
	SCBL0036046-234773866713-PAYMENT FROM PH					
	ONE					
13/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27138	0000271385506927	13/12/22	18,374.00		14,543.08
	5506927-PAYMENT FROM PHONE					
13/12/22	UPI-MR B RAJESH-RAJESHMPL123@OKHDFCBANK-	0000234788913066	13/12/22		1,500.00	16,043.08
	IDIB000P195-234788913066-UPI					
15/12/22	UPI-PAYTM FASTAG ISSUANC-PAYTM-8051103@P	0000234949393313	15/12/22	250.00		15,793.08
	AYTM-PYTM0123456-234949393313-PAYMENT FR					
	OM PHONE					
15/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27154	0000271548942380	15/12/22	500.00		15,293.08
	8942380-PAYMENT FROM PHONE					
16/12/22	UPI-THE RESIDENCY-PAYTMQR281005050101FID	0000235041163628	16/12/22	1,956.00		13,337.08
	E18CFY1Y1@PAYTM-PYTM0123456-235041163628					
	-PAYMENT FROM PHONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM OD Limit Email

Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
16/12/22	UPI-THE RAYMOND SHOP-THERAYMONDSHOP.6703	0000235052355773	16/12/22	754.00		12,583.08
	6191@HDFCBANK-HDFC0000001-235052355773-P					
	AYMENT FROM PHONE					
17/12/22	IMPS-235113668899-A C VALIDATION BY ME-I	0000235113668899	17/12/22		1.00	12,584.08
	DFB-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTIONBANKACCOUNTVALID					
17/12/22	UPI-NELIVIGI PHARMA-Q36018177@YBL-YESB0Y	0000271741390408	17/12/22	1,960.00		10,624.08
	BLUPI-271741390408-PAYMENT FROM PHONE					
17/12/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01	0000235186782153	17/12/22	777.95		9,846.13
	23456-235186782153-ZOMATO PAYMENT					
18/12/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-27187	0000271877050645	18/12/22	500.00		9,346.13
	7050645-PAYMENT FROM PHONE					
19/12/22	UPI-BANAVATHI NAGARAJA -8897255867@YBL-	0000271980847440	19/12/22	1,000.00		8,346.13
	SBIN0021755-271980847440-PAYMENT FROM PH					
	ONE					
19/12/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000271914319591	19/12/22		5,000.00	13,346.13
	YBL-UTIB0003547-271914319591-PAYMENT FRO					
	M PHONE					
19/12/22	UPI-MR N UTHAM REDDY-9032187166@YBL-IDIB	0000235339821029	19/12/22	10,000.00		3,346.13
	000P195-235339821029-PAYMENT FROM PHONE					
19/12/22	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S	0000271900095474	19/12/22		2,000.00	5,346.13
	BIN0001491-271900095474-PAYMENT FROM PHO					
	NE					
19/12/22	UPI-GARIVI RAMESH REDDY-9916463579@AXL-U	0000271933950164	19/12/22		10,000.00	15,346.13
	TIB0002158-271933950164-PAYMENT FROM PHO					
	NE					
19/12/22	UPI-NARE BHASKAR REDDY-BHASKEREDDY8500	0000235321699020	19/12/22	5,000.00		10,346.13
	@YBL-UBIN0804410-235321699020-PAYMENT FR					
	OM PHONE					
19/12/22	ACH DEBIT RETURN CHARGES 021222 021222-	MIR2334921737283	19/12/22	531.00		9,815.13
	MIR2334921737283					
19/12/22	ACH DEBIT RETURN CHARGES 031222 031222-	MIR2334923056001	19/12/22	590.00		9,225.13

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 16 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM OD Limit

Email Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
	MIR2334923056001					
19/12/22	UPI-SAPPIDI SUMATHI-9110703290@YBL-SBIN	0000271978834234	19/12/22	23.00		9,202.13
	0016428-271978834234-PAYMENT FROM PHONE					
20/12/22	ACH DEBIT RETURN CHARGES 091222 091222-	MIR2335229542418	20/12/22	649.00		8,553.13
	MIR2335229542418					
20/12/22	ACH DEBIT RETURN CHARGES 101222 101222-	MIR2335229755849	20/12/22	649.00		7,904.13
	MIR2335229755849					
21/12/22	UPI-V SUBRAMANI-7993352620@AXL-UBIN09144	0000235553452010	21/12/22	640.00		7,264.13
	61-235553452010-PAYMENT FROM PHONE					
22/12/22	UPI-SHAIK SADDAM HUSSAIN-BHARATPE.900604	0000235661377010	22/12/22	100.00		7,164.13
	81232@FBPE-FDRL0001382-235661377010-PAY					
	ТО ВНАКАТРЕ МЕ					
22/12/22	UPI-MAHENDRA	0000235665046818	22/12/22	140.00		7,024.13
	KUMAWAT-MAHENDRAMAHI5052@IB					
	L-UTIB0003547-235665046818-PAYMENT FROM					
	PHONE					
22/12/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000272221803377	22/12/22	1,000.00		6,024.13
	YBL-UTIB0003547-272221803377-PAYMENT FRO					
	M PHONE					
23/12/22	UPI-MARAM REDDY PADMAJA-8096348700@YBL-	0000272300043653	23/12/22	2,000.00		4,024.13
	SBIN0001491-272300043653-PAYMENT FROM PH					
	ONE					
23/12/22	UPI-MR S VAIKUNTA VASU-9985439979@YBL-	0000235794052451	23/12/22	3,000.00		1,024.13
	CBIN0280808-235794052451-PAYMENT FROM PH					
	ONE					
23/12/22	UPI-BANDAPALLI NAVEEN-Q821019135@YBL-YE	0000272394592317	23/12/22	235.00		789.13
	SB0YBLUPI-272394592317-PAYMENT FROM PHON					
	E					
24/12/22	UPI-B GOVARDHAN REDDY-BGREDDY0929@YBL-IC	0000272469920835	24/12/22		35,000.00	35,789.13
	IC0003995-272469920835-PAYMENT FROM PHON					
	E					
24/12/22	UPI-AVU SUBRAMANYAM REDD-9972512613@AXL-	0000272419393322	24/12/22	31,000.00		4,789.13

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 17 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email

Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
	UTIB0000677-272419393322-PAYMENT FROM PH					
	ONE					
24/12/22	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@Y	0000272416921042	24/12/22	4,000.00		789.13
	BL-HDFC0001756-272416921042-PAYMENT FROM					
	PHONE					
24/12/22	UPI-VENKATA SUBBA REDDY -9866516536@YBL-	0000272455709337	24/12/22		50,000.00	50,789.13
	UTIB0002969-272455709337-PAYMENT FROM PH					
	ONE					
25/12/22	UPI-VENKATA SUBBA REDDY -9866516536@YBL-	0000272541332374	25/12/22		49,000.00	99,789.13
	UTIB0002969-272541332374-PAYMENT FROM PH					
	ONE					
25/12/22	UPI-MR N VENKATA SIVA RE-BHARATPE9071945	0000235976436812	25/12/22	235.00		99,554.13
	3502@YESBANKLTD-YESB0YESUPI-235976436812					
	-VERIFIED MERCHANT					
25/12/22	UPI-G SHAIK JAMALUDDIN-6302558132@AXL-BA	0000272567241689	25/12/22	30.00		99,524.13
	RB0PILERX-272567241689-PAYMENT FROM PHON					
	E					
25/12/22	UPI-S HASMATH-BHARATPE.90060905432@FBPE-	0000235957327638	25/12/22	50.00		99,474.13
	FDRL0001382-235957327638-PAY TO BHARATPE					
	ME					
25/12/22	UPI-G IMRAN KHAN-IMRANSAVE-2@OKHDFCBANK	0000235962163805	25/12/22	50.00		99,424.13
	-UBIN0804410-235962163805-PAYMENT FROM P					
	HONE					
25/12/22	UPI-MAHAMMAD SALEEM-BHARATPE.9051315342@	0000235965928296	25/12/22	120.00		99,304.13
	FBPE-FDRL0001382-235965928296-VERIFIED M					
	ERCHANT					
25/12/22	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@A	0000272541643928	25/12/22		120.00	99,424.13
	XL-HDFC0001756-272541643928-PAYMENT FROM					
	PHONE					
26/12/22	UPI-GARIVI RAMESH REDDY-9916463579@AXL-U	0000272683146408	26/12/22	10,000.00		89,424.13
	TIB0002158-272683146408-PAYMENT FROM PHO					
	NE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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Account Branch: KPHB COLONY 6TH PHASE



K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

To: 24/01/2023

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/10/2022

: PLOT NO.131&132, FIRST FLOOR, KPHB COLONY 6TH PHASE,

KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: SANDEEPKAMBHAM27@GMAIL.COM Email Cust ID : 157281768

: 50100389096649 OTHER Account No

A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

: 4078 Product Code: 113 Branch Code

Statement	110111 . 01/10/2022 10 . 24/01/2023					
26/12/22	UPI-VENKATA SUBBA REDDY -9866516536@YBL-	0000272617406473	26/12/22		50,000.00	139,424.13
	UTIB0002969-272617406473-PAYMENT FROM PH					
	ONE					
26/12/22	UPI-S SHANAVAAZ-800885218@AXL-IPOS000000	0000236063898890	26/12/22	2,000.00		137,424.13
	1-236063898890-PAYMENT FROM PHONE					
26/12/22	UPI-S NAZEER-Q679842299@YBL-HDFC0002963-	0000236050671861	26/12/22	500.00		136,924.13
	236050671861-PAYMENT FROM PHONE					
26/12/22	UPI-P NARASIMHA MURTHY-9440960916@YBL-AN	0000236015937038	26/12/22	215.00		136,709.13
	DB0000441-236015937038-PAYMENT FROM PHON					
	E					
26/12/22	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000272645031340	26/12/22	1,000.00		135,709.13
	YBL-UTIB0003547-272645031340-PAYMENT FRO					
	M PHONE					
26/12/22	UPI-SAANVI FILLING STAT-Q433854382@YBL-Y	0000272638928736	26/12/22	2,000.00		133,709.13
	ESB0YBLUPI-272638928736-PAYMENT FROM PHO					
	NE					
26/12/22	UPI-CAPTURE-CAPTURE.RZP@ICICI-ICIC0DC009	0000236050983800	26/12/22	8,999.00		124,710.13
	9-236050983800-CAPTUREPHOTOGRAPHY					
27/12/22	UPI-PADMAVATHI TRADERS-Q537014745@YBL-YE	0000272791046518	27/12/22	58,000.00		66,710.13
	SB0YBLUPI-272791046518-PAYMENT FROM PHON					
	E					
27/12/22	UPI-PADMAVATHI TRADERS-Q537014745@YBL-YE	0000272776373435	27/12/22	2,000.00		64,710.13
	SB0YBLUPI-272776373435-PAYMENT FROM PHON					
	E					
27/12/22	UPI-PALANI C-9845118183@YBL-ICIC0000298-	0000272763907563	27/12/22	5,000.00		59,710.13
	272763907563-PAYMENT FROM PHONE					
27/12/22	UPI-S SHABANA-BHARATPE.90059113219@FBPE-	0000236184501560	27/12/22	250.00		59,460.13
	FDRL0001382-236184501560-PAY TO BHARATPE					
	ME					
27/12/22	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@Y	0000272702461739	27/12/22		100.00	59,560.13

HDFC BANK LIMITED

PHONE

BL-HDFC0001756-272702461739-PAYMENT FROM

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 19 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM OD Limit

Email Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
27/12/22	UPI-DELHIVERY LIMITED-DELHIVERY2.PAYU@HD	0000236100865017	27/12/22	749.00		58,811.13
	FCBANK-HDFC0000499-236100865017-PAYMENT					
	FROM PHONE					
27/12/22	UPI-VENKATA SUBBA REDDY -9866516536@YBL-	0000272759395017	27/12/22		1,000.00	59,811.13
	UTIB0002969-272759395017-PAYMENT FROM PH					
	ONE					
28/12/22	UPI-VENKATA SUBBA REDDY -9866516536@YBL-	0000272849930385	28/12/22		49,000.00	108,811.13
	UTIB0002969-272849930385-PAYMENT FROM PH					
	ONE					
28/12/22	UPI-PADMAVATHI TRADERS-Q537014745@YBL-YE	0000272878494033	28/12/22	2,480.00		106,331.13
	SB0YBLUPI-272878494033-PAYMENT FROM PHON					
	E					
28/12/22	UPI-YALLAMMA ELECTRICALS-Q125089575@YBL-	0000236277353736	28/12/22	1,000.00		105,331.13
	UTIB0003547-236277353736-PAYMENT FROM PH					
	ONE					
28/12/22	UPI-SHAIK THAJUN BASHA-BHARATPE90723868	0000236240171439	28/12/22	5,800.00		99,531.13
	082@YESBANKLTD-YESB0YESUPI-236240171439-					
	PAY TO BHARATPE ME					
28/12/22	UPI-SHAIK THAJUN BASHA-BHARATPE90723868	0000236268703362	28/12/22	290.00		99,241.13
	082@YESBANKLTD-YESB0YESUPI-236268703362-					
	PAY TO BHARATPE ME					
28/12/22	UPI-S SHANAVAAZ-800885218@YBL-IPOS000000	0000236270715118	28/12/22	3,000.00		96,241.13
	1-236270715118-PAYMENT FROM PHONE					
28/12/22	UPI-VENKATA SUBBA REDDY -9866516536@YBL-	0000272837174025	28/12/22		1,000.00	97,241.13
	UTIB0002969-272837174025-PAYMENT FROM PH					
	ONE					
28/12/22	UPI-NIMMAKAYALA NAGARAJA-Q430368999@YBL-	0000236239088255	28/12/22	50.00		97,191.13
	UBIN0804410-236239088255-PAYMENT FROM PH					
	ONE					
29/12/22	UPI-SHAIK NAZEER-9618721659@YBL-SBIN000	0000272963392989	29/12/22	2,000.00		95,191.13
	1491-272963392989-PAYMENT FROM PHONE					
29/12/22	UPI-S SHANAVAAZ-800885218@YBL-IPOS000000	0000236329798437	29/12/22	10,000.00		85,191.13

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 20 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE,

KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM OD Limit Email

Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
	1-236329798437-PAYMENT FROM PHONE					
30/12/22	NEFT CR-BOFA0CN6215-LUMEN IT INDIA PRIVA	22CTI0747D941O96	30/12/22		84,618.00	169,809.13
	TE LIMITED-SANDEEPKUMAR REDDY K-22CTI074					
	7D941O96					
30/12/22	UPI-M BHANU PRAKASH REDD-BHARATPE9072571	0000236455536518	30/12/22	5,000.00		164,809.13
	5516@YESBANKLTD-YESB0YESUPI-236455536518					
	-PAY TO BHARATPE ME					
30/12/22	UPI-C MUBARAK-PAYTMQR2810050501011IG9FLA	0000236489399376	30/12/22	55.00		164,754.13
	0JY9F@PAYTM-PYTM0123456-236489399376-PAY					
	MENT FROM PHONE					
30/12/22	UPI-MR G BHARGAVA-PAYTMQR2810050501011LV	0000236453655468	30/12/22	40.00		164,714.13
	JEHSGS3GO@PAYTM-PYTM0123456-236453655468					
	-PAYMENT FROM PHONE					
30/12/22	UPI-MR N UTHAM REDDY-9032187166@YBL-IDIB	0000273061610776	30/12/22	14,000.00		150,714.13
	000P195-273061610776-PAYMENT FROM PHONE					
30/12/22	UPI-PADMAVATHI TRADERS-Q537014745@YBL-YE	0000273038378451	30/12/22	13,200.00		137,514.13
	SB0YBLUPI-273038378451-PAYMENT FROM PHON					
	E					
30/12/22	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000236499835540	30/12/22	1,398.00		136,116.13
	-236499835540-YOU ARE PAYING FOR					
30/12/22	UPI-CMMUSTAQ-BHARATPE.90061672790@FBPE-F	0000236402920230	30/12/22	25.00		136,091.13
	DRL0001382-236402920230-PAY TO BHARATPE					
	ME					
30/12/22	UPI-NIMMAKAYALA NAGARAJA-Q430368999@YBL-	0000236465819081	30/12/22	20.00		136,071.13
	UBIN0804410-236465819081-PAYMENT FROM PH					
	ONE					
30/12/22	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000009126	30/12/22	6,000.00		130,071.13
31/12/22	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@Y	0000273193193896	31/12/22		220.00	130,291.13
	BL-HDFC0001756-273193193896-PAYMENT FROM					
	PHONE					
31/12/22	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@Y	0000273147178726	31/12/22		35,000.00	165,291.13
	BL-HDFC0001756-273147178726-PAYMENT FROM					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 21 Statement of account



K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/10/2022

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email

Cust ID : 157281768 Account No : 50100389096649 OTHER

A/C Open Date : 10/06/2021

Account Status : Regular RTGS/NEFT IFSC: HDFC0004078

MICR: 500240093 : 4078 Product Code: 113 Branch Code

PHONE

To: 24/01/2023

	02/01/23	RAZORPAY_JQ1TOI95KQCS29_32362648	000000000000000000000000000000000000000	02/01/23	21,109.00		90,315.13
		E					
		SB0YBLUPI-336895844008-PAYMENT FROM PHON					
	02/01/23	UPI-PADMAVATHI TRADERS-Q537014745@YBL-YE	0000336895844008	02/01/23	5,000.00		111,424.13
		ERX-300257889114-PAYMENT FROM PHONE					
	02/01/23	UPI-S IMRAN BASHA-Q53433101@YBL-BARB0PIL	0000300257889114	02/01/23	100.00		116,424.13
		NT FROM PHONE					
		07153@YBL-HDFC0002963-336804733794-PAYME					
	02/01/23	UPI-BUKKE NAGA LAKSHMI-RANAPRATHAP730605	0000336804733794	02/01/23	1,500.00		116,524.13
		E					
		IC0003995-336899970799-PAYMENT FROM PHON					
	02/01/23	UPI-B GOVARDHAN REDDY-BGREDDY0929@YBL-IC	0000336899970799	02/01/23	35,000.00		118,024.13
		ONE					
		SCBL0036046-300101593399-PAYMENT FROM PH					
	01/01/23	UPI-MR SANDEEPKUMAR REDD-9885334237@AXL-	0000300101593399	01/01/23	3,500.00		153,024.13
		ONE					
		UTIB0000030-336774384754-PAYMENT FROM PH					
	01/01/23	UPI-A LOHITH KUMAR REDDY-9573808116@YBL-	0000336774384754	01/01/23		1,000.00	156,524.13
	01/01/23	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	31/12/22		123.00	155,524.13
		ONE					
		UTIB0000030-273189233384-PAYMENT FROM PH					
	31/12/22	UPI-A LOHITH KUMAR REDDY-9573808116@YBL-	0000273189233384	31/12/22		100.00	155,401.13
		63672-PAYMENT FROM PHONE					
		015GLQA4KWFTK0@PAYTM-PYTM0123456-2365949					
	31/12/22	UPI-GUNDLURU SAMEEULLA-PAYTMQR2810050501	0000236594963672	31/12/22	900.00		155,301.13
		E					
		SB0YBLUPI-273167898144-PAYMENT FROM PHON			·		,
	31/12/22	UPI-PADMAVATHI TRADERS-Q537014745@YBL-YE	0000273167898144	31/12/22	1,690.00		156,201.13
		OM PHONE					
	01/12/22	@YBL-HDFC0000509-273120392356-PAYMENT FR	00002701200/2000	01/12/22	7,100.00		107,071110
	31/12/22	PHONE UPI-B KISHOR KUMAR REDDY-KISHOREBASIHDFC	0000273120392356	31/12/22	7,400.00		157,891.13
- 1		LPHONE.					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 22 Statement of account



K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM OD Limit Email

Cust ID : 157281768

: 50100389096649 OTHER Account No A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023				
02/01/23	ACH D- TPCAPFRST IDFC FIRST-1027517021	0000007553586696	02/01/23	13,526.00	76,789.13
02/01/23	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S	0000336853431691	02/01/23	8,000.00	68,789.13
	BIN0001491-336853431691-PAYMENT FROM PHO				
	NE				
02/01/23	UPI-A LOHITH KUMAR REDDY-9573808116@YBL-	0000336857693210	02/01/23	1,000.00	67,789.13
	UTIB0000030-336857693210-PAYMENT FROM PH				
	ONE				
02/01/23	UPI-S SHANAVAAZ-800885218@AXL-IPOS000000	0000300260426774	02/01/23	9,000.00	58,789.13
	1-300260426774-PAYMENT FROM PHONE				
03/01/23	UPI-K MADHU-6302336090@YBL-ANDB0001817-3	0000300335674134	03/01/23	3,500.00	55,289.13
	00335674134-PAYMENT FROM PHONE				
03/01/23	UPI-PATAN SADIK ALI-9052811681@AXL-SBIN	0000336984821989	03/01/23	5,000.00	50,289.13
	0016427-336984821989-PAYMENT FROM PHONE				
04/01/23	UPI-BANDAPALLI NAVEEN-Q821019135@YBL-YE	0000337005488869	04/01/23	165.00	50,124.13
	SB0YBLUPI-337005488869-PAYMENT FROM PHON				
	E				
04/01/23	UPI-MS MS DILEEP MART-Q040737660@YBL-IDI	0000300491243593	04/01/23	140.00	49,984.13
	B000P195-300491243593-PAYMENT FROM PHONE				
05/01/23	UPI-MR SANDEEPKUMAR REDD-9885334237@YBL-	0000300517531145	05/01/23	16,000.00	33,984.13
	SCBL0036046-300517531145-PAYMENT FROM PH				
	ONE				
05/01/23	UPI-RAMESH REDDY GARIVI-9000894551@YBL-	0000337123713086	05/01/23	3,000.00	30,984.13
	SBIN0004427-337123713086-PAYMENT FROM PH				
	ONE				
05/01/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000300596706067	05/01/23	2,250.00	28,734.13
	300596706067-PAYMENT ON CRED				
05/01/23	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@Y	0000337174220447	05/01/23	6,000.00	22,734.13
	BL-HDFC0001756-337174220447-PAYMENT FROM				
	PHONE				
05/01/23	UPI-G SHAIK JAMALUDDIN-6302558132@YBL-BA	0000337118713178	05/01/23	50.00	22,684.13
	RB0PILERX-337118713178-PAYMENT FROM PHON				
	E				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 23 Statement of account



K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email

Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement From: 01/10/2022 To: 24/01/2023

05/01/23	UPI-SHAIK RIZWANA-BHARATPE90725536885@YE	0000300501456906	05/01/23	1,300.00		21,384.13
	SBANKLTD-YESB0YESUPI-300501456906-PAY TO					
	BHARATPE ME					
07/01/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-33730	0000337305332451	07/01/23	500.00		20,884.13
	5332451-PAYMENT FROM PHONE					
07/01/23	UPI-SHAJITHA BEGAM BARKA-9944107431@AXL-	0000337385491436	07/01/23	710.00		20,174.13
	AIRP0000001-337385491436-PAYMENT FROM PH					
	ONE					
07/01/23	UPI-R HIMAGIRI REDDY-Q388346857@YBL-YESB	0000337326557145	07/01/23	420.00		19,754.13
	0YBLUPI-337326557145-PAYMENT FROM PHONE					
07/01/23	NWD-416021XXXXXX4293-40635201-KAMBHAMVAR	0000300718008841	07/01/23	5,000.00		14,754.13
	IPA					
07/01/23	UPI-M RAJASEKHAR REDDY-RAJASEKHARREDDYMO	0000337333718055	07/01/23		2,500.00	17,254.13
	SALI1@YBL-KKBK0007457-337333718055-PAYME					
	NT FROM PHONE					
08/01/23	UPI-T PARAMESWARA-8309630488@AXL-BARB0PI	0000337402371133	08/01/23	5,000.00		12,254.13
	LERX-337402371133-PAYMENT FROM PHONE					
08/01/23	UPI-S SHABEENA-Q819641075@YBL-IOBA000097	0000300834092260	08/01/23	70.00		12,184.13
	6-300834092260-PAYMENT FROM PHONE					
09/01/23	UPI-MR B NAGENDRA NAIK-7993166721@YBL-ID	0000337582116159	09/01/23	220.00		11,964.13
	IB000P195-337582116159-PAYMENT FROM PHON					
	E					
09/01/23	UPI-K MANOJ KUMAR REDDY-9885678056@AXL-I	0000337590790306	09/01/23		25,000.00	36,964.13
	CIC0001805-337590790306-PAYMENT FROM PHO					
	NE					
09/01/23	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	000000000001740	09/01/23	10,000.00		26,964.13
09/01/23	UPI-BUKKE NAGA LAKSHMI-RANAPRATHAP730605	0000337500218582	09/01/23	4,500.00		22,464.13
	07153@YBL-HDFC0002963-337500218582-PAYME					
	NT FROM PHONE					
09/01/23	UPI-GANGARAJ TRADES-GPAY-11178495511@OKB	0000300934198681	09/01/23	40.00		22,424.13
	IZAXIS-UTIB0000000-300934198681-PAYMENT					
	FROM PHONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 24 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM OD Limit Email

Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
09/01/23	UPI-SOHANLAL-PAYTMQR2810050501010B290ATD	0000300937243241	09/01/23	100.00		22,324.13
	5D8G@PAYTM-PYTM0123456-300937243241-PAYM					
	ENT FROM PHONE					
10/01/23	RTGS CR-ICIC0099999-ICICI BANK LTD RAOG	CICR22023011000000577	10/01/23		296,460.00	318,784.13
	NEFT DISB AC-K SANDEEPKUMAR REDDY-ICICR2					
	2023011000000577					
10/01/23	ACH D- TP ACH ABL-1080248634	0000007784468040	10/01/23	17,974.00		300,810.13
10/01/23	IMPS-301013133089-M RAJASEKHAR REDDY-SBI	0000301013133089	10/01/23	96,000.00		204,810.13
	N-XXXXXX4792-NA					
10/01/23	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100	0000301064482919	10/01/23	199.00		204,611.13
	-301064482919-YOU ARE PAYING FOR					
10/01/23	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000002029	10/01/23	3,500.00		201,111.13
10/01/23	UPI-SATYANARAYANA TEXTIL-PAYTMQR28100505	0000301036529012	10/01/23	5,500.00		195,611.13
	0101FD15LJNP4ZHP@PAYTM-PYTM0123456-30103					
	6529012-PAYMENT FROM PHONE					
10/01/23	UPI-B GURAVAIAH SETTY-9490972657@AXL-UTI	0000337609438507	10/01/23	800.00		194,811.13
	B0003547-337609438507-PAYMENT FROM PHONE					
11/01/23	UPI-M RAJASEKHAR REDDY-9502544606@YBL-S	0000337723469634	11/01/23		20,000.00	214,811.13
	BIN0001491-337723469634-PAYMENT FROM PHO					
	NE					
11/01/23	UPI-BOJJA VEERAIAH-VERAIAH11@YBL-KKBK0	0000337746652435	11/01/23	200.00		214,611.13
	007882-337746652435-PAYMENT FROM PHONE					
11/01/23	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@A	0000337732060555	11/01/23		20,000.00	234,611.13
	XL-HDFC0001756-337732060555-PAYMENT FROM					
	PHONE					
11/01/23	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000002413	11/01/23	10,000.00		224,611.13
11/01/23	EAW-416021XXXXXX4293-DPRH3547-CHITTOOR	0000000000002414	11/01/23	10,000.00		214,611.13
12/01/23	RAZORPAY_HLVWQWX35HV7AI_33792218	000000000000000000000000000000000000000	12/01/23	20,041.00		194,570.13
12/01/23	UPI-MAHENDRA KUMAR-8529353919@AXL-UTIB00	0000337853374667	12/01/23	350.00		194,220.13
	03547-337853374667-PAYMENT FROM PHONE					
12/01/23	IMPS-301214132059-M RAJASEKHAR REDDY-SBI	0000301214132059	12/01/23	48,000.00		146,220.13
	N-XXXXXX4792-KARMA					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 25 Statement of account



K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

: PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM OD Limit Email

Account Branch: KPHB COLONY 6TH PHASE

Cust ID : 157281768 : 50100389096649 OTHER

Account No A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
13/01/23	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB	0 0000301343259798	13/01/23	523.80		145,696.33
	000415-301343259798-MERCHANT INC					
14/01/23	UPI-P YARRAM REDDY-POTHIREDDYYARRAMREDDY	0000301433171654	14/01/23		533.00	146,229.33
	-1@OKHDFCBANK-HDFC0000545-301433171654-U					
	PI					
14/01/23	UPI-BASIREDDYGARI MADHU-9110304222@YBL-	0000338056172078	14/01/23		400.00	146,629.33
	SBIN0001491-338056172078-PAYMENT FROM PH					
	ONE					
14/01/23	UPI-P YARRAM REDDY-POTHIREDDYYARRAMREDDY	0000301440420667	14/01/23		200.00	146,829.33
	-1@OKHDFCBANK-HDFC0000545-301440420667-U					
	PI					
14/01/23	UPI-BADDULA KIRAN KUMAR-KIRANKUMARBADDA	0000338091781596	14/01/23	1,400.00		145,429.33
	LA@YBL-SBIN0016428-338091781596-PAYMENT					
	FROM PHONE					
15/01/23	UPI-M DURGA PRASAD-Q010607525@YBL-SBIN0	0000301525393893	15/01/23	250.00		145,179.33
	001491-301525393893-PAYMENT FROM PHONE					
16/01/23	UPI-K MANOJ KUMAR REDDY-9885678056@YBL-I	0000338287338339	16/01/23	6,000.00		139,179.33
	CIC0001805-338287338339-PAYMENT FROM PHO					
	NE					
16/01/23	UPI-SRI RAMDEV ELECTRICA-SRIRAMDEVELECTR	0000301693217417	16/01/23	400.00		138,779.33
	ICALS@CNRB-CNRB0005089-301693217417-PAY					
	TO MERCHANT					
16/01/23	UPI-NAGI REDDY GARI VIJA-8500619890@YBL-	0000338231798307	16/01/23	2,500.00		136,279.33
	BARB0PILERX-338231798307-PAYMENT FROM PH					
	ONE					
17/01/23	ACH D- TPCAPFRST IDFC FIRST-1044975769	0000008008395871	17/01/23	472.00		135,807.33
17/01/23	UPI-SREEKANTH JAMJALA-Q178378748@YBL-YES	0000338347292771	17/01/23	350.00		135,457.33
	B0YBLUPI-338347292771-PAYMENT FROM PHONE					
17/01/23	UPI-S SUBHAHAN BASHA-BHARATPE90726172630	0000301747302979	17/01/23	150.00		135,307.33
	@YESBANKLTD-YESB0YESUPI-301747302979-PAY					
	TO BHARATPE ME					
17/01/23	UPI-A V BHARATH REDDY-Q056134771@YBL-YES	0000338335266477	17/01/23	220.00		135,087.33

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 26 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR, KPHB COLONY 6TH PHASE,

KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

NCE CO LTD-MR SANDEEPKUMAR REDDY K-CITIN 23307074164 18/01/23 UPI-V ADITHYA-BHARATPE09893177995@YESBA NKLTD-YESBOYESUPI-301824595104-PAYMENT F ROM PHONE 18/01/23 UPI-BP PETROL PUMP GIN -Q617295643@YBL- YESBOYBLUPI-338451292049-PAYMENT FROM PH ONE 18/01/23 UPI-KR BALARAI-7483489870@AXL-SBIN00401 000033843914941 18/01/23 60.00 174; 80-338433914941-PAYMENT FROM PHONE 18/01/23 UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-33846 0000338466140323 18/01/23 1,000.00 173; 6140323-PAYMENT FROM PHONE 18/01/23 UPI-MR SEEMA DEVI-PAYTMQR2810050501011 0000301888855313 18/01/23 150.00 173; RG6TBSR010H@PAYTM-PYTM0123456-3018888553 13-PAYMENT FROM PHONE 18/01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 11/1VRGM0PF6BBU@PAYTM-PYTM0123456-30181633 4300-PAYMENT FROM PHONE 18/01/23 UPI-L SHANKARANNA-Q83728990@YBL-YESBOY 0000338477105880 18/01/23 1,400.00 172, BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICL-ICICOC0099-3 0000301892283912 18/01/23 780.00 171, 01892283912-PAYMENT FROM PHONE	Statement	From: 01/10/2022 To: 24/01/2023					
NCE CO LTD-MR SANDEEPKUMAR REDDY K-CITIN 23307074164 18/01/23 UPI-V ADITHYA-BHARATPE09893177995@YESBA NKLTD-YESB0YESUPI-301824595104-PAYMENT F ROM PHONE 18/01/23 UPI-BP PETROL PUMP GIN -Q617295643@YBL- YESB0YBLUPI-338451292049-PAYMENT FROM PH ONE 18/01/23 UPI-KR BALARAJ-7483489870@AXL-SBIN00401 000033843914941 18/01/23 60.00 174; 80-338433914941-PAYMENT FROM PHONE 18/01/23 UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-33846 0000338466140323 18/01/23 1,000.00 173; 8140123 UPI-MR SEEMA DEVI-PAYTMQR2810050501011 0000301888855313 18/01/23 150.00 173; RG6TB8R010H@PAYTM-PYTM0123456-3018888553 13-PAYMENT FROM PHONE 18/01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 0000301816334300 18/01/23 18/0.00 173; R11VRGM0PF6BBU@PAYTM-PYTM0123456-30181633 4300-PAYMENT FROM PHONE 18/01/23 UPI-L SHANKARANNA-Q83728990@YBL-YESB0Y 0000338477105880 18/01/23 1,400.00 172; BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICLICICODC099-3 0000301892283912 18/01/23 78/0.00 171; 01892283912-PAYMENT FROM PHONE		B0YBLUPI-338335266477-PAYMENT FROM PHONE					
18/01/23 UPI-V ADITHYA-BHARATPE09893177995@YESBA 0000301824595104 18/01/23 400.00 175.	17/01/23	NEFT CR-CITI0100000-THE NEW INDIA ASSURA	CITIN23307074164	17/01/23		41,292.00	176,379.33
18/01/23		NCE CO LTD-MR SANDEEPKUMAR REDDY K-CITIN					
NKLTD-YESB0YESUPI-301824595104-PAYMENT F ROM PHONE 18/01/23 UPI-BP PETROL PUMP GJN -Q617295643@YBL- YESB0YBLUPI-338451292049-PAYMENT FROM PH ONE 18/01/23 UPI-KR BALARAJ-7483489870@AXL-SBIN00401 0000338433914941 18/01/23 60.00 174; 80-338433914941-PAYMENT FROM PHONE 18/01/23 UPI-PHONEPE-BBPSPP@AXL-UTIB0AXLUPI-33846 0000338466140323 18/01/23 1,000.00 173; 6140323-PAYMENT FROM PHONE 18/01/23 UPI-MR SEEMA DEVI-PAYTMQR2810050501011 0000301888855313 18/01/23 150.00 173; RG6TBSR010H@PAYTM-PYTM0123456-3018888553 13-PAYMENT FROM PHONE 18/01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 0000301816334300 18/01/23 180.00 173; 18/01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 1174; BL01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 0000301816334300 18/01/23 180.00 173; BL01/23 UPI-L SHANKARANNA-Q837289906@YBL-YESB0Y 0000338477105880 18/01/23 1,400.00 172; BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICI-ICICODC0099-3 0000301892283912 18/01/23 780.00 171.		23307074164					
ROM PHONE 18/01/23 UPI-BP PETROL PUMP GJN -Q617295643@YBL- YESBOYBLUPI-338451292049-PAYMENT FROM PH ONE 18/01/23 UPI-KR BALARAJ-7483489870@AXL-SBIN00401 0000338433914941 18/01/23 60.00 174; 80-338433914941-PAYMENT FROM PHONE 18/01/23 UPI-PHONEPE-BBPSBP@AXL-UTIBOAXLUPI-33846 0000338466140323 18/01/23 1,000.00 173; 6140323-PAYMENT FROM PHONE 18/01/23 UPI-MR SEEMA DEVI-PAYTMQR281005050101 000030188885531 18/01/23 150.00 173; RG6TB8R010H@PAYTM-PYTM0123456-3018888553 13-PAYMENT FROM PHONE 18/01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 11VRGM0PF6BBU@PAYTM-PYTM0123456-30181633 4300-PAYMENT FROM PHONE 18/01/23 UPI-L SHANKARANNA-Q837289906@YBL-YESBOY 0000338477105880 18/01/23 1,400.00 172, BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-L SHANKARANNA-Q837289906@YBL-YESBOY 0000338477105880 18/01/23 780.00 171. 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICI-ICICODC0099-3 0000301892283912 18/01/23 780.00 171.	18/01/23	UPI-V ADITHYA-BHARATPE09893177995@YESBA	0000301824595104	18/01/23	400.00		175,979.33
18/01/23 UPI-BP PETROL PUMP GJN -Q617295643@YBL-YESB0YBLUPI-338451292049-PAYMENT FROM PH ONE 18/01/23 UPI-KR BALARAJ-7483489870@AXL-SBIN00401 0000338433914941 18/01/23 60.00 174; 80-338433914941-PAYMENT FROM PHONE 18/01/23 UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-33846 0000338466140323 18/01/23 1,000.00 173; 173; 18/01/23 UPI-MR SEEMA DEVI-PAYTMQR2810050501011 0000301888855313 18/01/23 150.00 173; 18/01/23		NKLTD-YESB0YESUPI-301824595104-PAYMENT F					
YESBOYBLUPI-338451292049-PAYMENT FROM PH ONE 18/01/23 UPI-KR BALARAI-7483489870@AXL-SBIN00401 0000338433914941 18/01/23 60.00 174; 80-338433914941-PAYMENT FROM PHONE 18/01/23 UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-33846 0000338466140323 18/01/23 1,000.00 173; 6140323-PAYMENT FROM PHONE 18/01/23 UPI-MR SEEMA DEVI-PAYTMQR2810050501011 0000301888855313 18/01/23 150.00 173; RG6TB8R0I0H@PAYTM-PYTM0123456-3018888553 13-PAYMENT FROM PHONE 18/01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 0000301816334300 18/01/23 180.00 173; 18/01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 173; B1/01/23 UPI-L SHANKARANNA-Q837289906@YBL-YESBOY 0000338477105880 18/01/23 1,400.00 172, BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICI-ICICODC0099-3 0000301892283912 18/01/23 780.00 171, 01892283912-PAYMENT FROM PHONE		ROM PHONE					
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18/01/23 UPI-KR BALARAJ-7483489870@AXL-SBIN00401 0000338433914941 18/01/23 60.00 174; 80-338433914941-PAYMENT FROM PHONE 18/01/23 UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-33846 0000338466140323 18/01/23 1,000.00 173; 6140323-PAYMENT FROM PHONE 18/01/23 UPI-MR SEEMA DEVI-PAYTMQR2810050501011 000030188885531 18/01/23 150.00 173; RG6TB8R0I0H@PAYTM-PYTM0123456-3018888553 13-PAYMENT FROM PHONE 18/01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 11VRGM0PF6BBU@PAYTM-PYTM0123456-30181633 4300-PAYMENT FROM PHONE 18/01/23 UPI-L SHANKARANNA-Q837289906@YBL-YESBOY 0000338477105880 18/01/23 1,400.00 172, BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICI-ICICODC0099-3 0000301892283912 18/01/23 780.00 171, 01892283912-PAYMENT FROM PHONE		YESB0YBLUPI-338451292049-PAYMENT FROM PH					
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18/01/23 UPI-MR SEEMA DEVI-PAYTMQR2810050501011 0000301888855313 18/01/23 150.00 173; RG67B8R010H@PAYTM-PYTM0123456-3018888553 13-PAYMENT FROM PHONE 18/01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 0000301816334300 18/01/23 180.00 173, 11VRGM0PF6BBU@PAYTM-PYTM0123456-30181633 4300-PAYMENT FROM PHONE 18/01/23 UPI-L SHANKARANNA-Q837289906@YBL-YESBOY 0000338477105880 18/01/23 1,400.00 172, BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICI-ICICODC0099-3 0000301892283912 18/01/23 780.00 171, 01892283912-PAYMENT FROM PHONE		80-338433914941-PAYMENT FROM PHONE					
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RG6TB8R0I0H@PAYTM-PYTM0123456-3018888553 13-PAYMENT FROM PHONE 18/01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 0000301816334300 18/01/23 180.00 173, 11VRGM0PF6BBU@PAYTM-PYTM0123456-30181633 4300-PAYMENT FROM PHONE 18/01/23 UPI-L SHANKARANNA-Q837289906@YBL-YESB0Y 0000338477105880 18/01/23 1,400.00 172, BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICI-ICICODC0099-3 0000301892283912 18/01/23 780.00 171, 01892283912-PAYMENT FROM PHONE		6140323-PAYMENT FROM PHONE					
13-PAYMENT FROM PHONE 18/01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 0000301816334300 18/01/23 180.00 173, 11VRGM0PF6BBU@PAYTM-PYTM0123456-30181633 4300-PAYMENT FROM PHONE 18/01/23 UPI-L SHANKARANNA-Q837289906@YBL-YESB0Y 0000338477105880 18/01/23 1,400.00 172, BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 0000301892283912 18/01/23 780.00 171, 01892283912-PAYMENT FROM PHONE	18/01/23	UPI-MR SEEMA DEVI-PAYTMQR2810050501011	0000301888855313	18/01/23	150.00		173,769.33
18/01/23 UPI-K S KESHAVAMURTHY-PAYTMQR28100505010 0000301816334300 18/01/23 180.00 173, 11VRGM0PF6BBU@PAYTM-PYTM0123456-30181633 4300-PAYMENT FROM PHONE 18/01/23 UPI-L SHANKARANNA-Q837289906@YBL-YESB0Y 0000338477105880 18/01/23 1,400.00 172, BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 0000301892283912 18/01/23 780.00 171, 01892283912-PAYMENT FROM PHONE		RG6TB8R0I0H@PAYTM-PYTM0123456-3018888553					
11VRGM0PF6BBU@PAYTM-PYTM0123456-30181633 4300-PAYMENT FROM PHONE 18/01/23 UPI-L SHANKARANNA-Q837289906@YBL-YESB0Y 0000338477105880 18/01/23 1,400.00 172, BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 0000301892283912 18/01/23 780.00 171, 01892283912-PAYMENT FROM PHONE		13-PAYMENT FROM PHONE					
4300-PAYMENT FROM PHONE 18/01/23 UPI-L SHANKARANNA-Q837289906@YBL-YESB0Y 0000338477105880 18/01/23 1,400.00 172, BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 0000301892283912 18/01/23 780.00 171, 01892283912-PAYMENT FROM PHONE	18/01/23	UPI-K S KESHAVAMURTHY-PAYTMQR28100505010	0000301816334300	18/01/23	180.00		173,589.33
18/01/23 UPI-L SHANKARANNA-Q837289906@YBL-YESB0Y 0000338477105880 18/01/23 1,400.00 172, BLUPI-338477105880-PAYMENT FROM PHONE 00003318477105880 18/01/23 780.00 171, 01892283912-PAYMENT FROM PHONE 01892283912-PAYMENT FROM PHONE 18/01/23 18/01/23 780.00 171,		11VRGM0PF6BBU@PAYTM-PYTM0123456-30181633					
BLUPI-338477105880-PAYMENT FROM PHONE 18/01/23 UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 0000301892283912 18/01/23 780.00 171, 01892283912-PAYMENT FROM PHONE		4300-PAYMENT FROM PHONE					
18/01/23 UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3 0000301892283912 18/01/23 780.00 171,001892283912-PAYMENT FROM PHONE	18/01/23	UPI-L SHANKARANNA-Q837289906@YBL-YESB0Y	0000338477105880	18/01/23	1,400.00		172,189.33
01892283912-PAYMENT FROM PHONE		BLUPI-338477105880-PAYMENT FROM PHONE					
	18/01/23	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-3	0000301892283912	18/01/23	780.00		171,409.33
10/01/02 IMPG 2010001/0541 M DATA CEWITA D DEDDY CDI		01892283912-PAYMENT FROM PHONE					
19/01/23 IMPS-301909142541-M RAJASEKHAR REDDY-SBI 0000301909142541 19/01/23 70,000.00 101,	19/01/23	IMPS-301909142541-M RAJASEKHAR REDDY-SBI	0000301909142541	19/01/23	70,000.00		101,409.33
N-XXXXXX4792-CC		N-XXXXXX4792-CC					
19/01/23 UPI-STATE BANK CUSTOMER-RAJASEKHARREDDYM 0000338597892354 19/01/23 40,000.00 141,	19/01/23	UPI-STATE BANK CUSTOMER-RAJASEKHARREDDYM	0000338597892354	19/01/23		40,000.00	141,409.33
OSALI2@YBL-SBIN0032414-338597892354-PAYM		OSALI2@YBL-SBIN0032414-338597892354-PAYM					
ENT FROM PHONE		ENT FROM PHONE					
19/01/23 UPI-SHAIKH ALIMULLAH-PAYTMQR281005050101 0000301965534695 19/01/23 430.00 140,9	19/01/23	UPI-SHAIKH ALIMULLAH-PAYTMQR281005050101	0000301965534695	19/01/23	430.00		140,979.33
WY96HSP2A83D@PAYTM-PYTM0123456-301965534		WY96HSP2A83D@PAYTM-PYTM0123456-301965534					
695-PAYMENT FROM PHONE		695-PAYMENT FROM PHONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 27 Statement of account



MR K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR,

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

OD Limit

: 0 Currency : INR : SANDEEPKAMBHAM27@GMAIL.COM Email

Cust ID : 157281768

Account No : 50100389096649 OTHER A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

Product Code: 113 Branch Code : 4078

Statement	From: 01/10/2022 To: 24/01/2023					
20/01/23	UPI-UMESH SHETTY-UPSHETTY22@OKHDFCBANK-U	0000302021552640	20/01/23	50.00		140,929.33
	BIN0902403-302021552640-PAYMENT FROM PHO					
	NE					
20/01/23	ACH D- CL01822339-619NG5OZU89U	0000008072362626	20/01/23	41,292.00		99,637.33
21/01/23	UPI-K PRADEEP KUMAR REDD-PRADEEPREDDY42@	0000338780349803	21/01/23	3,000.00		96,637.33
	YBL-UTIB0003547-338780349803-PAYMENT FRO					
	M PHONE					
21/01/23	UPI-PALANI C-9845118183@AXL-ICIC0000298-	0000338720804039	21/01/23	5,000.00		91,637.33
	338720804039-PAYMENT FROM PHONE					
21/01/23	UPI-MOUNIKA C-MOUNIKACHERUKU@YBL-HDFC000	0000338773175096	21/01/23		15,000.00	106,637.33
	4680-338773175096-PAYMENT FROM PHONE					
21/01/23	UPI-GIRISH KUMAR K S-9986862884@YBL-KARB	0000302106834915	21/01/23	305.00		106,332.33
	0000107-302106834915-PAYMENT FROM PHONE					
21/01/23	UPI-MARAM REDDY PADMAJA-8096348700@YBL-	0000338756790191	21/01/23		10,000.00	116,332.33
	SBIN0001491-338756790191-PAYMENT FROM PH					
	ONE					
21/01/23	UPI-KAMBHAM JANARDHANA -8885462999@YBL-	0000338728552835	21/01/23		4,000.00	120,332.33
	SBIN0001491-338728552835-PAYMENT FROM PH					
	ONE					
21/01/23	IMPS-302117123228-M RAJASEKHAR REDDY-SBI	0000302117123228	21/01/23	27,654.00		92,678.33
	N-XXXXXX4792-NA					
22/01/23	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-33883	0000338835285176	22/01/23	500.00		92,178.33
	5285176-PAYMENT FROM PHONE					
22/01/23	UPI-LEMON LEAF-Q501191594@YBL-YESB0YBLUP	0000338825336267	22/01/23	697.00		91,481.33
	I-338825336267-PAYMENT FROM PHONE					
23/01/23	UPI-LOHITHKUMAR REDDY AR-REDDY.ARAMADAKA	0000338940486464	23/01/23	8,000.00		83,481.33
	@YBL-SBIN0006130-338940486464-PAYMENT FR					
	OM PHONE					
23/01/23	UPI-HEMAKAR REDDY THATIG-Q850920124@YBL-	0000302350807925	23/01/23	19,000.00		64,481.33
	UTIB0003547-302350807925-PAYMENT FROM PH					
	ONE					
23/01/23	UPI-G BHANU KALYAN KUMAR-GAJJELAKALYAN@A	0000338993394453	23/01/23	90.00		64,391.33

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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K SANDEEP KUMAR REDDY 00 JANGAM PALLI GORANTLAPALLI KAMBHAMVARIPALLE CHITTOOR

CHITTOOR 517213 ANDHRA PRADESH

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/10/2022

Account Branch: KPHB COLONY 6TH PHASE : PLOT NO.131&132, FIRST FLOOR, Address

KPHB COLONY 6TH PHASE, KUKATPALLY, HYDERABAD

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: SANDEEPKAMBHAM27@GMAIL.COM Email

Cust ID : 157281768 Account No 50100389096649 OTHER

A/C Open Date : 10/06/2021 Account Status : Regular

RTGS/NEFT IFSC: HDFC0004078 MICR: 500240093

: 4078 Branch Code Product Code: 113

To: 24/01/2023

XL-HDFC0001756-338993394453-PAYMENT FROM PHONE

STATEMENT SUMMARY:-

Opening Balance Dr Count Cr Count **Debits** Credits **Closing Bal** 11,403.58 253 100 2,263,904.25 2,316,892.00 64,391.33

Generated On: 25-JAN-2023 15:47:44 Generated By: **Requesting Branch Code: 4078**

157281768

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

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