



Account Branch : GACHIBOWLI
 Address : PLOT NO.79, GROUND AND FIRST FLOOR,
 DIAMOND PARK, VINAYAK NAGAR,
 GACHIBOWLI,
 City : HYDERABAD 500032
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SSANNEBOINA@GMAIL.COM
 Cust ID : 38206679
 Account No : 09681140023779 VIRTUAL PREFERRED
 A/C Open Date : 11/03/2011
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
 Branch Code : 968 Product Code : 114

MR SANNEBOINA SURESH YADAV
 TECH MAHINDRA LTD PLOT NO-45-47
 KIADB INDU AREA ELECTRONIC CITY
 P-II
 BANGALORE 560100
 KARNATAKA INDIA
 JOINT HOLDERS :

Nomination : Not Registered

From : 31/03/2020

To : 08/03/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/03/20	109811211767/CCABAJAJFINSERV	0000200914990685	31/03/20	50,000.00		50,278.76
31/03/20	UPI-KOLAGATLA TRINATH-8867194085@YBL-ID FB0040101-009144112641-PAYMENT FROM PHON E	0000009111021537	31/03/20		6,500.00	56,778.76
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		119.00	56,897.76
01/04/20	UPI-HARIS KARIYIL-PAYTMQR2810050501011UZ ABWU5YJGU@PAYTM-PYTM0123456-009227329025 -ON TAPPING PAY YOU	0000000929365810	01/04/20	220.00		56,677.76
01/04/20	IMPS-009212787174-UNREGISTERED-HDFC-XXXX XXXXXX0186-	0000009212787174	01/04/20		15,000.00	71,677.76
01/04/20	109812743403/CCABAJAJFINSERV	0000200926205592	01/04/20	2,169.00		69,508.76
03/04/20	UPI-BISMILLAH CHICKEN AN-PAYTMQR28100505 010118S3BFZ5GNNB@PAYTM-PYTM0123456-00941 1809670-CHICKEN	0000009411337647	03/04/20	110.00		69,398.76
03/04/20	UPI-SRI RANGANATHA RICE -8073935127-1@OK BIZAXIS-UTIB0000000-009411827998-EGG	0000009411350538	03/04/20	60.00		69,338.76
03/04/20	UPI-BHARATPE MERCHANT-BHARATPE9020024637 4@YESBANKLTD-YESB0000004-009411879423-VE RIFIED MERCHANT	0000009411404620	03/04/20	72.00		69,266.76
03/04/20	BAJAJ FINEMI-BF140519_75-1101-55556	0000000000000000	03/04/20	12,148.00		57,118.76
03/04/20	109814436227/CCABAJAJFINSERV	0000200947281422	03/04/20	5,000.00		52,118.76
03/04/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-009488713444-PAYMENT FR OM PHONE	0000009422811584	03/04/20	5,000.00		47,118.76
05/04/20	UPI-GM CHICKEN STALL-PAYTMQR281005050101 FPI3A1SLSAJH@PAYTM-PYTM0123456-009611625 366-ON TAPPING PAY YOU	0000009611607856	05/04/20	220.00		46,898.76
05/04/20	UPI-HARIS KARIYIL-PAYTMQR2810050501011ST OWXE0DWYC@PAYTM-PYTM0123456-009622974075 -ON TAPPING PAY YOU	0000009611619272	05/04/20	50.00		46,848.76

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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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SSANNEBOINA@GMAIL.COM
 Cust ID : 38206679
 Account No : 09681140023779 VIRTUAL PREFERRED
 A/C Open Date : 11/03/2011
 Account Status : Regular
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 P-II
 BANGALORE 560100
 KARNATAKA INDIA

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To : 08/03/2021

Statement of account

08/04/20	EMI 65373049 CHQ S653730490141 04206537 3049	0000000000000000	08/04/20	37,659.00		9,189.76
08/04/20	UPI-JAHNAVI R G-Q89868767@YBL-CNRB000000 0-009924136089-ON TAPPING PAY YOU	0000009912021601	08/04/20	110.00		9,079.76
08/04/20	UPI-GUTTA YETHI RAJULU-Q97563909@YBL-AND B0001398-009924885094-ON TAPPING PAY YOU	0000009912053427	08/04/20	25.00		9,054.76
09/04/20	BAJAJ FINANCE -100452681	0000004099899527	09/04/20		6,000.00	15,054.76
09/04/20	UPI-PARTHIPAN P-9940868742@YBL-HDFC00020 46-010056607953-PAYMENT FROM PHONE	0000010014396102	09/04/20	6,000.00		9,054.76
09/04/20	UPI-ASLAM T K-Q13736874@YBL-SYNB0004418- 010048360111-ON TAPPING PAY YOU	0000010016834601	09/04/20	392.00		8,662.76
12/04/20	POS 526419XXXXXX9170 SHANTHI SERVICE	00000000000028638	12/04/20	300.00		8,362.76
12/04/20	UPI-ANNAPURANESHWRI PROV-GPAY-1116507608 5@OKBIZAXIS-UTIB0000000-010322022291-ON TAPPING PAY YOU	0000010311651152	12/04/20	1,450.00		6,912.76
12/04/20	UPI-BOMMI S-Q45747484@YBL-SBIN0007010-0 10336167687-ON TAPPING PAY YOU	0000010312798540	12/04/20	232.00		6,680.76
12/04/20	UPI-G S REDDY-Q85007047@YBL-SYNB0000494- 010336320115-ON TAPPING PAY YOU	0000010312825945	12/04/20	120.00		6,560.76
12/04/20	UPI-BHARATPE MERCHANT-BHARATPE9020024637 4@YESBANKLTD-YESB0000004-010312193245-ON TAPPING PAY YOU	0000010312862557	12/04/20	25.00		6,535.76
13/04/20	R86750608826	0000000000196915	13/04/20		30,000.00	36,535.76
13/04/20	109823898636/CCABAJAJFINSERV	0000201042565504	13/04/20	26,000.00		10,535.76
13/04/20	UPI-HDFC BANK LTD FASTAG-NETC.KA51MN4264 @HDFCBANK-HDFC00009956-010463568303-FOR F ASTAG RECHARG	0000010421677978	13/04/20	200.00		10,335.76
14/04/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-010544297618-PAYMENT FR OM PHONE	0000010511368005	14/04/20	2,000.00		8,335.76
14/04/20	UPI-BHARATPE MERCHANT-BHARATPE9020024637 4@YESBANKLTD-YESB0000004-010548198241-ON	0000010516657458	14/04/20	96.00		8,239.76

HDFC BANK LIMITED

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Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	TAPPING PAY YOU					
14/04/20	UPI-HARISH-PAYTMQR281005050101GMXE8ZN3FX PZ@PAYTM-PYTM0123456-010540510973-ON TAP PING PAY YOU	0000010520633724	14/04/20	86.00		8,153.76
14/04/20	UPI-HARISH-PAYTMQR281005050101GMXE8ZN3FX PZ@PAYTM-PYTM0123456-010580641939-ON TAP PING PAY YOU	0000010520700641	14/04/20	10.00		8,143.76
15/04/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-010613928009-UPI	0000010613225184	15/04/20		4,000.00	12,143.76
15/04/20	POS REF 526419*****9170-04/15 ..SHANTHI	0000000000000000	15/04/20		2.25	12,146.01
15/04/20	UPI-MSS FRUITS-Q45171138@YBL-SBIN0007010 -010617615587-FRUITS	0000010617306686	15/04/20	189.00		11,957.01
15/04/20	UPI-SHIVA SHANKAR REDDY-Q78709814@YBL-SY NB0000494-010617661484-CHICKEN	0000010617350190	15/04/20	110.00		11,847.01
15/04/20	UPI-VISHWANATH VEGETABLE-GPAY-1116619673 8@OKBIZAXIS-UTIB0000000-010617689656-VEG ETABLE	0000010617376192	15/04/20	50.00		11,797.01
17/04/20	NET PI TO HSL SEC A/C 3206788-0060234002 9488	0000000145345462	17/04/20	9,503.47		2,293.54
17/04/20	UPI-GUTTA YETHI RAJULU-Q97563909@YBL-AND B0001398-010844134517-ON TAPPING PAY YOU	0000010811714320	17/04/20	48.00		2,245.54
17/04/20	DEPOSITORY CHARGES MAR20 - 56629675	0000000000000000	17/04/20	29.50		2,216.04
17/04/20	UPI-ASLAM T K-Q13736874@YBL-SYNB0004418- 010864803995-ON TAPPING PAY YOU	0000010816040126	17/04/20	111.00		2,105.04
19/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 11024734549-PAYMENT FOR CATEGO	0000001108333444	19/04/20	149.00		1,956.04
19/04/20	UPI-GM CHICKEN STALL-PAYTMQR281005050101 FPI3A1SLSAJH@PAYTM-PYTM0123456-011016991 789-ON TAPPING PAY YOU	0000001108471205	19/04/20	240.00		1,716.04
19/04/20	UPI-GUTTA YETHI RAJULU-Q97563909@YBL-AND B0001398-011009360364-ON TAPPING PAY YOU	0000001109491142	19/04/20	21.00		1,695.04
19/04/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0	0000011021543224	20/04/20	1,000.00		695.04

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 KIADB INDU AREA ELECTRONIC CITY
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JOINT HOLDERS :

Nomination : Not Registered

From : 31/03/2020

To : 08/03/2021

Statement of account

	283584-011042039705-PAYMENT FROM PHONE				
20/04/20	UPI-BOMMI S-Q45733993@YBL-SBIN0007010-0	000001118903008	20/04/20	90.00	605.04
	11154841239-ON TAPPING PAY YOU				
21/04/20	UPI-GUTTA YETHI RAJULU-Q97563909@YBL-AND	0000011217768110	21/04/20	21.00	584.04
	B0001398-011251895183-ON TAPPING PAY YOU				
22/04/20	UPI-G S REDDY-AMZN0004737819@APL-SYNB000	0000011317948500	22/04/20	54.00	530.04
	0494-011317872444-ON TAPPING PAY YOU				
22/04/20	UPI-K S VEGTABELLES-7090232130@OKBIZAXIS-	0000011317972014	22/04/20	35.00	495.04
	UTIB0000000-011368033315-ON TAPPING PAY				
	YOU				
22/04/20	UPI-KONDAVEETI MUKESWARA-BABLU2444@OKICI	0000011319576428	22/04/20	2,500.00	2,995.04
	CI-ICIC0003845-011319259763-AKHIL				
22/04/20	NET PO FROM HSL A/C 3206788-006023400294	0000000146146007	22/04/20	8,951.57	11,946.61
	88				
23/04/20	IMPS-011412148659-MUNIRAJA-KARB-XXXXXXXXX	0000011412148659	23/04/20	8,800.00	3,146.61
	XXXX3001-107 HOUSE RENT				
24/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000011511519317	24/04/20	49.00	3,097.61
	11511665911-PAYMENT FOR CATEGO				
25/04/20	UPI-GUTTA YETHI RAJULU-Q97563909@YBL-AND	0000011616252190	25/04/20	21.00	3,076.61
	B0001398-011664525406-ON TAPPING PAY YOU				
26/04/20	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000	0000011710606592	26/04/20	1,000.00	2,076.61
	0858-011710840806-PAYMENT FROM PHONE				
29/04/20	UPI-KOLLAGATLA TRINANTH-8867194085@YBL-U	0000012011433769	29/04/20	6,500.00	8,576.61
	TIB0000693-012011387431-PAYMENT FROM PHO				
	NE				
29/04/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000012014240445	29/04/20	3,000.00	5,576.61
	@YBL-SBIN0000858-012042969410-PAYMENT FR				
	OM PHONE				
29/04/20	APR 20 PAY OUT TECH MAHINDRA	0000000000223157	29/04/20	148,726.00	154,302.61
29/04/20	109837024563/CCABAJAFINSERV	0000201200208297	29/04/20	100,000.00	54,302.61
29/04/20	IB BILLPAY DR-HDFCZF-552365XXXXXX6797	IB29145113763963	29/04/20	14,777.00	39,525.61
29/04/20	UPI-KAAPU VASANTH KUMAR-8861762480@YBL-I	0000012020901371	29/04/20	800.00	38,725.61

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From : 31/03/2020

To : 08/03/2021

Statement of account

	OBA0001568-012040355758-PAYMENT FROM PHONE					
30/04/20	UPI-KONDAVEETI MUKESWARA-BABLU2444@OKICI	0000012110453311	30/04/20		2,000.00	40,725.61
	CI-ICIC0003845-012110178404-AKHIL					
01/05/20	UPI-KONDAVEETI MUKESWARA-BABLU2444@OKICI	0000012210253059	01/05/20		1,000.00	41,725.61
	CI-ICIC0003845-012210189354-UPI					
01/05/20	POS 526419XXXXXX9170 LIC	0000SF8756888492	01/05/20	15,185.14		26,540.47
01/05/20	POS 526419XXXXXX9170 LIC	0000SF8756892859	01/05/20	4,722.79		21,817.68
02/05/20	BAJAJ FINEMI-BF140519_75-1101-44728	0000000000000000	02/05/20	11,881.00		9,936.68
03/05/20	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000	0000001249695649	03/05/20	3,000.00		6,936.68
	0858-012427186027-PAYMENT FROM PHONE					
03/05/20	UPI-ASLAM T K-Q13736874@YBL-SYNB0004418-	0000001249763058	03/05/20	134.00		6,802.68
	012418722849-ON TAPPING PAY YOU					
03/05/20	UPI-SRI RANGANATHA RICE -8073935127-1@OK	0000001249778434	03/05/20	20.00		6,782.68
	BIZAXIS-UTIB0000000-012409650277-ON TAPP					
	ING PAY YOU					
04/05/20	R46032908242	0000000000988842	04/05/20		30,000.00	36,782.68
05/05/20	NWD-526419XXXXXX9170-ABAN7102-BANGALORE	0000012616016044	05/05/20	1,000.00		35,782.68
05/05/20	NWD-526419XXXXXX9170-ABAN7102-BANGALORE	0000012616016274	05/05/20	1,500.00		34,282.68
05/05/20	UPI-KONDAVEETI MUKESWARA-BABLU2444@OKICI	0000012623854107	05/05/20		1,500.00	35,782.68
	CI-ICIC0003845-012623110831-AKHIL					
06/05/20	NEFT CR-UTIB0000248-YAMUNAYARLAGADDA-SUR	AXAR201270001594	06/05/20		30,000.05	65,782.73
	ESHSANNEBOINA-AXAR201270001594					
06/05/20	POS 526419XXXXXX9170 CCA*BAJAJALLIANZ	0000000000954163	06/05/20	4,440.00		61,342.73
06/05/20	POS 526419XXXXXX9170 CCA*BAJAJALLIANZ	0000000000954373	06/05/20	10,000.00		51,342.73
06/05/20	IMPS-012712306500-MUNIRAJA-KARB-XXXXXXXXXX	0000012712306500	06/05/20	8,800.00		42,542.73
	XXXX3001-107 HOUSE RENT					
07/05/20	EMI 65373049 CHQ S653730490151 05206537	0000000000000000	07/05/20	37,659.00		4,883.73
	3049					
07/05/20	UPI-ASLAM T K-Q13539985@YBL-SYNB0004418-	0000012815228094	07/05/20	173.00		4,710.73
	012860066492-ON TAPPING PAY YOU					
08/05/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0	0000012918774373	08/05/20	1.00		4,709.73

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	283584-012972723459-PAYMENT FROM PHONE					
08/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000012919008466	08/05/20	10.00		4,699.73
	12938018553-PAYMENT FOR CATEGO					
09/05/20	UPI-MISS VARSHINI B-8217757700@YBL-CBIN	0000013010129496	09/05/20		600.00	5,299.73
	0283584-013040789292-PAYMENT FROM PHONE					
09/05/20	UPI-MISS VARSHINI B-8217757700@YBL-CBIN	0000013010135348	09/05/20		10,001.00	15,300.73
	0283584-013020409647-PAYMENT FROM PHONE					
09/05/20	POS 526419XXXXXX9170 CCA*BAJAJALLIANZ	0000000000061159	09/05/20	10,600.00		4,700.73
09/05/20	IMPS-013011391899-NALAGARLA ADHI LAKSHMI	0000013011391899	09/05/20	2,000.00		2,700.73
	-SBIN-XXXXXXX8360-KUPPA					
11/05/20	POS 526419XXXXXX9170 TATASKY	0000SF8785052291	11/05/20	232.00		2,468.73
11/05/20	UPI RB-20200509-013010119828	0000000000000000	11/05/20		10,000.00	12,468.73
11/05/20	POS 526419XXXXXX9170 CCA*BAJAJALLIANZ	00000000000137048	11/05/20	10,000.00		2,468.73
13/05/20	BAJAJ FINEMI-BF140519_75-1101-586	0000000000000000	13/05/20	4,440.00		-1,971.27
13/05/20	BAJAJ FINEMI-BF140519_75-1101-586	0000000000000000	13/05/20		4,440.00	2,468.73
13/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0134	0000013415574697	13/05/20	48.00		2,420.73
	45401722-PAYMENT FOR CATEGO					
13/05/20	UPI-HARISH-PAYTMQR281005050101TOS0IVYMZF	0000013416678661	13/05/20	190.00		2,230.73
	OQ@PAYTM-PYTM0123456-013432888793-ON TAP					
	PING PAY YOU					
13/05/20	UPI-V SHEKAR-PAYTMQR2810050501011FVE50WV	0000013416736189	13/05/20	80.00		2,150.73
	IIEB@PAYTM-PYTM0123456-013464323835-ON T					
	APPING PAY YOU					
13/05/20	UPI-ASLAM T K-Q13539985@YBL-CNRB00000000-	0000013416798222	13/05/20	56.00		2,094.73
	013464758011-ON TAPPING PAY YOU					
15/05/20	UPI-BALAJI M-PAYTMQR2810050501015DJKOH5P	0000001369906231	15/05/20	22.00		2,072.73
	L74B@PAYTM-PYTM0123456-013627637555-ON T					
	APPING PAY YOU					
15/05/20	POS 526419XXXXXX9170 TATASKY	0000SF8797328618	15/05/20	244.00		1,828.73
17/05/20	UPI-PARVEEZ BASHA QURESH-AMZN0003225529@	0000013810617343	17/05/20	400.00		1,428.73
	APL-ANDB0001398-013830717206-ON TAPPING					
	PAY YOU					

HDFC BANK LIMITED

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MR SANNEBOINA SURESH YADAV
TECH MAHINDRA LTD PLOT NO-45-47
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BANGALORE 560100
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

17/05/20	UPI-KOKILA M-Q39636127@YBL-SBIN0070802-013810026118-ON TAPPING PAY YOU	0000013810644815	17/05/20	130.00		1,298.73
17/05/20	UPI-SRI RANGANATHA RICE -8073935127-1@OK BIZAXIS-UTIB0000000-013820013543-ON TAPPING PAY YOU	0000013810703090	17/05/20	72.00		1,226.73
17/05/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-013833862974-CHITTI AMOUNT	0000013811984866	17/05/20	1,000.00		226.73
18/05/20	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000 0858-013948551226-PAYMENT FROM PHONE	0000013916764029	18/05/20		1,000.00	1,226.73
19/05/20	BAJAJ FINANCE -104384509	0000005195170814	19/05/20		2,000.00	3,226.73
19/05/20	POS 526419XXXXXX9170 METRO CASH AND C	0000000000023171	19/05/20	2,506.00		720.73
21/05/20	UPI-ASLAM T K-Q58544325@YBL-CNRB0000000-014216373118-PAYMENT FROM PHONE	0000001428908521	21/05/20	74.00		646.73
22/05/20	UPI-V SHEKAR-PAYTMQR2810050501011FVE50WV IIEB@PAYTM-PYTM0123456-014317865337-PAYMENT FROM PHONE	0000014317974758	22/05/20	163.00		483.73
23/05/20	UPI-BOMMI S-Q45171138@YBL-SBIN0007010-0 14472643985-PAYMENT FROM PHONE	0000014418928640	23/05/20	122.00		361.73
23/05/20	UPI-BHARATPE MERCHANT-BHARATPE9020005211 7@YESBANKLTD-YESB00000004-014454208989-VERIFIED MERCHANT	0000014418978894	23/05/20	24.00		337.73
25/05/20	BAJAJ FINANCE -104508739	0000005258163227	25/05/20		3,500.00	3,837.73
25/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9041661277 @ICICI-ICIC0000001-014672334060-VERIFIED MERCHANT	0000014618952759	25/05/20	900.00		2,937.73
25/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9100696173 @ICICI-ICIC0000001-014672891864-VERIFIED MERCHANT	0000014618132752	25/05/20	108.00		2,829.73
25/05/20	UPI-BHARATPE MERCHANT-BHARATPE9071815748 6@YESBANKLTD-YESB00000004-014657070402-VERIFIED MERCHANT	0000014619148273	25/05/20	186.00		2,643.73
25/05/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0	0000014620736262	25/05/20	1,500.00		1,143.73

HDFC BANK LIMITED

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GACHIBOWLI,
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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	283584-014620093892-PAYMENT FROM PHONE					
26/05/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0147	0000014713394845	26/05/20	399.00		744.73
	26168397-PAYMENT FOR CATEGO					
26/05/20	BAJAJ FINANCE -104538338	0000005268956656	26/05/20		6,000.00	6,744.73
26/05/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB	0000014716467332	26/05/20		500.00	7,244.73
	I-CBIN0284503-014716558542-UPI					
26/05/20	UPI-MISS VARSHINI B-8217757700@YBL-CBIN	0000014718255621	26/05/20	5,000.00		2,244.73
	0283584-014718755538-PAYMENT FROM PHONE					
27/05/20	SBY2781944_BRANCH_RNWL	0000000000000000	27/05/20	12.00		2,232.73
27/05/20	JB2027097_NET_RNWL	0000000000000000	27/05/20	330.00		1,902.73
27/05/20	UPI-MISS VARSHINI B-8217757700@YBL-CBIN	0000014816727402	27/05/20	10.00		1,892.73
	0283584-014864020748-PAYMENT FROM PHONE					
27/05/20	UPI-MISS VARSHINI B-VARSHINIKUSHI123@OKA	0000014816783929	27/05/20		10.00	1,902.73
	XIS-CBIN0283584-014816332285-UPI					
27/05/20	UPI-M GANESH-6363911900@YBL-SIBL0000127-	0000014820453929	27/05/20	1,220.00		682.73
	014880904936-PAYMENT FROM PHONE					
28/05/20	UPI-BOMMI S-Q45171138@YBL-SBIN0007010-0	0000014916498143	28/05/20	180.00		502.73
	14916278372-PAYMENT FROM PHONE					
28/05/20	UPI-BHARATPE MERCHANT-BHARATPE0989908628	0000014917831021	28/05/20	24.00		478.73
	9@YESBANKLTD-YESB00000004-014968677108-PA					
	Y TO TIRUMALA AJ					
29/05/20	UPI-KOLLAGATLA TRINANTH-8867194085@YBL-U	0000015010678634	29/05/20		6,500.00	6,978.73
	TIB0000693-015030204626-PAYMENT FROM PHO					
	NE					
29/05/20	IB BILLPAY DR-HDFCZF-552365XXXXXX9096	IB29123440169085	29/05/20	1,088.00		5,890.73
29/05/20	SALARY MAY 20 TECH MAHINDRA	0000000000223157	29/05/20		122,134.00	128,024.73
29/05/20	IMPS-015016387240-SURESH CANARA-CNRB-XXX	0000015016387240	29/05/20	14,000.00		114,024.73
	XXXXXX0186-CAR LOAN					
30/05/20	BAJAJ FINANCE -104633780	0000005292718385	30/05/20		90,000.00	204,024.73
31/05/20	UPI-G S REDDY-Q85007047@YBL-SYNB0000494-	0000001528684389	31/05/20	50.00		203,974.73
	015208324278-PAYMENT FROM PHONE					
31/05/20	UPI-BOMMI S-Q45171138@YBL-SBIN0007010-0	0000001528714578	31/05/20	171.00		203,803.73

HDFC BANK LIMITED

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Account Branch : GACHIBOWLI
 Address : PLOT NO.79, GROUND AND FIRST FLOOR,
 DIAMOND PARK, VINAYAK NAGAR,
 GACHIBOWLI,
 City : HYDERABAD 500032
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SSANNEBOINA@GMAIL.COM
 Cust ID : 38206679
 Account No : 09681140023779 VIRTUAL PREFERRED
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JOINT HOLDERS :

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From : 31/03/2020

To : 08/03/2021

Statement of account

	15208519247-PAYMENT FROM PHONE					
31/05/20	UPI-JAHNAVI R G-Q89868767@YBL-CNRB000000	0000001528742268	31/05/20	140.00		203,663.73
	0-015208246971-PAYMENT FROM PHONE					
31/05/20	NWD-526419XXXXXX9170-M11M3584-BANGALORE	0000015215008173	31/05/20	1,500.00		202,163.73
31/05/20	UPI-NAGARAJ E-8660322032@YBL-SBIN001633	0000015216679632	31/05/20		200.00	202,363.73
	5-015216219940-PAYMENT FROM PHONE					
01/06/20	UPI-ASLAM T K-Q13736874@YBL-CNRB00000000-	0000001538517876	01/06/20	49.00		202,314.73
	015324327832-PAYMENT FROM PHONE					
01/06/20	IMPS-015312173190-SUBYAMANYA KUMAR NALLU	0000015312173190	01/06/20	200,000.00		2,314.73
	RU GOLD SHOP-SBIN-XXXXXXX1819-FOR GOLD					
01/06/20	BAJAJ FINANCE -104702789	0000006014530754	01/06/20		70,000.00	72,314.73
01/06/20	UPI-NALLURU SUBRAMANYA K-8680838110@YBL-	0000015313820429	01/06/20	100.00		72,214.73
	HDFC0002058-015339143324-PAYMENT FROM PH					
	ONE					
01/06/20	UPI-NALLURU SUBRAMANYA K-8680838110@YBL-	0000015313828908	01/06/20	39,900.00		32,314.73
	HDFC0002058-015326912619-PAYMENT FROM PH					
	ONE					
01/06/20	UPI-RAYELLA KONDAPANAYUD-8463953767@YBL-	0000015313853481	01/06/20		5,000.00	37,314.73
	PUNB0994600-015339734293-PAYMENT FROM PH					
	ONE					
01/06/20	BAJAJ FINANCE -104712879	0000006014970293	01/06/20		70,000.00	107,314.73
01/06/20	109863881328/CCABAJAJFINSERV	0000201530481203	01/06/20	70,000.00		37,314.73
02/06/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000001548695887	02/06/20	3,000.00		34,314.73
	@YBL-SBIN0000858-015424803337-PAYMENT FR					
	OM PHONE					
02/06/20	1020036113252919/TOMGOOGLEINDIA	0000201540651860	02/06/20	3,288.54		31,026.19
02/06/20	BAJAJ FINEMI-BF140519_75-1101-53681	0000000000000000	02/06/20	10,293.00		20,733.19
02/06/20	RTGS CR-CBIN0284505-MEDAM-S SURESH	CBINR52020060210	02/06/20		300,000.00	320,733.19
	-CBINR5202006021000	005093				
	5093					
02/06/20	109864481854/CCABAJAJFINSERV	0000201541012834	02/06/20	300,000.00		20,733.19
02/06/20	UPI-S SRINIVASAN-9886328517@YBL-SYNB0000	0000015418781087	02/06/20	150.00		20,583.19

HDFC BANK LIMITED

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 OD Limit : 0.00
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 Account No : 09681140023779 VIRTUAL PREFERRED
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 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 31/03/2020

To : 08/03/2021

Statement of account

	462-015436815944-PAYMENT FROM PHONE					
03/06/20	UPI-GM CHICKEN STALL-PAYTMQR281005050101	0000015517326148	03/06/20	140.00		20,443.19
	FPI3A1SLSAJH@PAYTM-PYTM0123456-015517447					
	450-PAYMENT FROM PHONE					
03/06/20	UPI-BHARATPE MERCHANT-BHARATPE9020002799	0000015517346116	03/06/20	100.00		20,343.19
	3@YESBANKLTD-YESB0000004-015534818962-VE					
	RIFIED MERCHANT					
05/06/20	1100006909953290/TOMGOOGLEINDIA	0000201573125246	05/06/20	1,000.00		19,343.19
05/06/20	UPI-ASLAM T K-Q13736874@YBL-CNRB0000000-	0000015716839616	05/06/20	464.00		18,879.19
	015748050310-PAYMENT FROM PHONE					
05/06/20	UPI-GBR ENTERPRISES-Q41614777@YBL-UBIN05	0000015720951852	05/06/20	15.00		18,864.19
	55436-015720218493-PAYMENT FROM PHONE					
05/06/20	UPI-BHARATPE MERCHANT-BHARATPE0989908628	0000015720101704	05/06/20	21.00		18,843.19
	9@YESBANKLTD-YESB0000004-015780887848-PA					
	Y TO TIRUMALA AJ					
05/06/20	UPI-HARIS KARIYIL-PAYTMQR2810050501011ST	0000015720115231	05/06/20	30.00		18,813.19
	OWXE0DWYC@PAYTM-PYTM0123456-015760234256					
	-PAYMENT FROM PHONE					
06/06/20	BAJAJ FINANCE -104805947	0000006069258522	06/06/20		30,000.00	48,813.19
07/06/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0	0000015917454426	07/06/20	1,016.00		47,797.19
	283584-015934222894-PAYMENT FROM PHONE					
07/06/20	EMI 65373049 CHQ S653730490161 06206537	0000000000000000	07/06/20	37,659.00		10,138.19
	3049					
08/06/20	R86270732564	0000000000102746	08/06/20		30,000.00	40,138.19
08/06/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000016019014718	08/06/20	5,000.00		35,138.19
	@YBL-SBIN0000858-016038453329-PAYMENT FR					
	OM PHONE					
08/06/20	UPI-BOMMI S-Q45171138@YBL-SBIN0007010-0	0000016020637219	08/06/20	183.00		34,955.19
	16080577870-PAYMENT FROM PHONE					
08/06/20	UPI-MANJUNATH SHETTY-Q38462691@YBL-KARB0	0000016021988165	08/06/20	20.00		34,935.19
	000140-016084790635-PAYMENT FROM PHONE					
09/06/20	UPI-M GANESH-6363911900@YBL-SIBL0000127-	0000001618838237	09/06/20	3,000.00		31,935.19

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Branch Code : 968 Product Code : 114

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	016132622914-PAYMENT FROM PHONE					
09/06/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-016124109011-PAYMENT FR OM PHONE	0000001618838544	09/06/20	4,000.00		27,935.19
09/06/20	IMPS-016108307174-KATURU RAGHUNATH-SBIN- XXXXXXX9708-SURESH AHSUNA CONSULTING SER VICES	0000016108307174	09/06/20	5,000.00		22,935.19
09/06/20	IMPS-016108306655-MUNIRAJA-KARB-XXXXXXX XXXX3001-107 HOUSE RENT	0000016108306655	09/06/20	8,800.00		14,135.19
10/06/20	UPI-G S REDDY-Q85007047@YBL-SYNB0000494- 016212026184-PAYMENT FROM PHONE	0000016212083043	10/06/20	197.00		13,938.19
10/06/20	UPI-V SHEKAR-PAYTMQR2810050501011FVE50WV IIEB@PAYTM-PYTM0123456-016212932586-PAYM ENT FROM PHONE	0000016212114867	10/06/20	45.00		13,893.19
10/06/20	UPI-MANJUNATH SHETTY-Q38462691@YBL-KARB0 000140-016248062979-PAYMENT FROM PHONE	0000016212153338	10/06/20	20.00		13,873.19
10/06/20	UPI-BHARATPEMERCHANT-BHARATPE.9041120981 @ICICI-ICIC0000001-016264022631-VERIFIED MERCHANT	0000016216790631	10/06/20	102.00		13,771.19
11/06/20	POS 526419XXXXXX9170 TATASKY	0000SF8886318244	11/06/20	232.00		13,539.19
11/06/20	BAJAJ FINANCE -105023835	0000006114512695	11/06/20		10,000.00	23,539.19
11/06/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-016339016938-PAYMENT FROM PHONE	0000016313959709	11/06/20	20,000.00		3,539.19
12/06/20	BAJAJ FINANCE -105054322	0000006125550326	12/06/20		300,000.00	303,539.19
12/06/20	IMPS-016413143360-AMARAVATHI DEVANABOYIN A-SBIN-XXXXXXX1501-FOR LAND NEAR KALIGIR I	0000016413143360	12/06/20	200,000.00		103,539.19
12/06/20	NEFT DR-SBIN0003742-AMARAVATHI DEVANABOY INA-NETBANK, MUM-N164201158815545-FOR LA NDNEARKALIGI	N164201158815545	12/06/20	100,000.00		3,539.19
12/06/20	UPI-BOMMI S-Q45171138@YBL-SBIN0007010-0 16454309283-PAYMENT FROM PHONE	0000016418439139	12/06/20	80.00		3,459.19

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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P-II
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KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

12/06/20	UPI-SELVA KUMAR-PAYTMQR2810050501011HNQE BGAF6L@PAYTM-PYTM0123456-016454011898-P AYMENT FROM PHONE	0000016418489074	12/06/20	28.00		3,431.19
12/06/20	UPI-QUALITY HOT CHIPS-GPAY-11166200449@O KBIZAXIS-UTIB0000000-016454505910-PAYMEN T FROM PHONE	0000016418544766	12/06/20	70.00		3,361.19
12/06/20	UPI-FAMILY X PRESS SUPER-PAYTMQR28100505 01011U91RZ01O6KS@PAYTM-PYTM0123456-01645 4783095-PAYMENT FROM PHONE	0000016418602674	12/06/20	106.00		3,255.19
12/06/20	UPI-BHARATPE MERCHANT-BHARATPE0989908628 9@YESBANKLTD-YESB0000004-016436085606-PA Y TO TIRUMALA AJ	0000016418623707	12/06/20	10.00		3,245.19
13/06/20	UPI-ASLAM T K-Q13736874@YBL-CNRB0000000- 016517548349-PAYMENT FROM PHONE	0000016517039222	13/06/20	49.00		3,196.19
13/06/20	UPI-BHARATPE MERCHANT-BHARATPE0989908628 9@YESBANKLTD-YESB0000004-016534724022-PA Y TO TIRUMALA AJ	0000016517053257	13/06/20	10.00		3,186.19
13/06/20	UPI-MANJUNATH SHETTY-Q38462691@YBL-KARB0 000140-016568277642-PAYMENT FROM PHONE	0000016517070961	13/06/20	15.00		3,171.19
14/06/20	POS 526419XXXXXX9170 TATASKY	0000SF8896239210	14/06/20	244.00		2,927.19
14/06/20	POS 526419XXXXXX9170 SHANTHI SERVICE	0000000000033115	14/06/20	150.00		2,777.19
14/06/20	UPI-JIMMY JOSE-Q07509760@YBL-SBIN000868 7-016648252362-PAYMENT FROM PHONE	0000016612295615	14/06/20	100.00		2,677.19
14/06/20	UPI-SYED ADIL PASHA-9108634234@YBL-BARB0 SINAGR-016626145767-PAYMENT FROM PHONE	0000016613354792	14/06/20	160.00		2,517.19
14/06/20	UPI-JIMMY JOSE-Q07509760@YBL-SBIN000868 7-016613940565-PAYMENT FROM PHONE	0000016613436461	14/06/20	70.00		2,447.19
14/06/20	UPI-V SHEKAR-PAYTMQR2810050501011FVE50WV IIEB@PAYTM-PYTM0123456-016628071461-PAYM ENT FROM PHONE	0000016614079644	14/06/20	20.00		2,427.19
14/06/20	REV-UPI-09681140023779-9502505860@YBL-01 6648252362-PAYMENT FROM PHONEPE	0000016612295615	14/06/20		100.00	2,527.19

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OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
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Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

14/06/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-016618874086-PAYMENT FROM PHONE	0000016618206123	14/06/20	1,000.00		1,527.19
14/06/20	UPI-JIMMY JOSE-9400470471@YBL-KKBK00093 06-016638809552-JACK FRUIT BALANCE	0000016619593222	14/06/20	100.00		1,427.19
15/06/20	UPI-CITY CYBER-PAYTMQR281005050101Q5DZB5 NJ6FA2@PAYTM-PYTM0123456-016710869626-UP I	0000016710323832	15/06/20	20.00		1,407.19
15/06/20	UPI-SHREYAS C M-SHREYAS.CM@YBL-PYTM01234 56-016716632370-PAYMENT FROM PHONE	0000016716941871	15/06/20	400.00		1,007.19
15/06/20	UPI-KIRAN GENERAL AND RI-Q80356510@YBL-S BIN0010514-016764573645-PAYMENT FROM PHO NE	0000016716997048	15/06/20	20.00		987.19
16/06/20	BAJAJ FINANCE -105153605	0000006168067634	16/06/20		300,000.00	300,987.19
16/06/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-016848539602-PAYMENT FR OM PHONE	0000016812625101	16/06/20	1,000.00		299,987.19
16/06/20	POS REF 526419*****9170-06/16 ..SHANTHI	0000000000000000	16/06/20		1.13	299,988.32
16/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0168 18199458-PAYMENT FOR CATEGO	0000016818597239	16/06/20	149.00		299,839.32
17/06/20	IMPS-016910302362-AMARAVATHI DEVANABOYIN A-SBIN-XXXXXXX1501-FOR BUYING LAND	0000016910302362	17/06/20	200,000.00		99,839.32
17/06/20	BAJAJ FINANCE -105186463	0000006179122086	17/06/20		52,500.00	152,339.32
17/06/20	IMPS-016910311023-AMARAVATHI DEVANABOYIN A-SBIN-XXXXXXX1501-FOR LAND	0000016910311023	17/06/20	100,000.00		52,339.32
18/06/20	UPI-GUTTA YETHI RAJULU-Q97563909@YBL-AND B0001398-017010113299-PAYMENT FROM PHONE	0000017010491592	18/06/20	20.00		52,319.32
18/06/20	UPI-G S REDDY-Q78709814@YBL-SYNB0000494- 017020798032-PAYMENT FROM PHONE	0000017010575463	18/06/20	170.00		52,149.32
18/06/20	NEW A/C - MUVVA ANUSHA DR - 501003301906 53 - MUVVA ANUSHA	00000000000000033	18/06/20	50,000.00		2,149.32
19/06/20	UPI-BHARATPE MERCHANT-BHARATPE0989908628 9@YESBANKLTD-YESB0000004-017108688911-PA	0000001718175346	19/06/20	10.00		2,139.32

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	Y TO TIRUMALA AJ					
19/06/20	UPI-SLV-9008479223@OKBIZAXIS-UTIB00000000 -017124321401-PAYMENT FROM PHONE	0000001718188018	19/06/20	10.00		2,129.32
19/06/20	UPI-MEGHA WATER PLANT KI-GPAY-1116620299 9@OKBIZAXIS-UTIB00000000-017116474413-PAY MENT FROM PHONE	0000001718219670	19/06/20	15.00		2,114.32
20/06/20	UPI-RAJENDARAN-9880281840@YBL-VIJB000124 8-017248960535-PAYMENT FROM PHONE	0000017212950297	20/06/20	300.00		1,814.32
20/06/20	UPI-ASLAM T K-Q13539985@YBL-CNRB00000000- 017272834890-PAYMENT FROM PHONE	0000017218360666	20/06/20	963.00		851.32
21/06/20	UPI-BHARATPEMERCHANT-BHARATPE.9041120981 @ICICI-ICIC00000001-017330013019-VERIFIED MERCHANT	0000017315908621	21/06/20	24.00		827.32
24/06/20	UPI-G NAGARAJAIAH SETTY-Q77506671@YBL-AN DB0001398-017632358687-PAYMENT FROM PHON E	0000001768811436	24/06/20	20.00		807.32
24/06/20	UPI-G S REDDY-Q78709814@YBL-SYNB0000494- 017609805983-PAYMENT FROM PHONE	0000001769127346	24/06/20	280.00		527.32
24/06/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-017619641724-INT	0000017619405959	24/06/20		5,000.00	5,527.32
26/06/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-017852983153-PAYMENT FR OM PHONE	0000017813779741	26/06/20	3,000.00		2,527.32
26/06/20	UPI-BHARATPEMERCHANT-BHARATPE.9041120981 @ICICI-ICIC00000001-017872186038-VERIFIED MERCHANT	0000017818512412	26/06/20	29.00		2,498.32
26/06/20	UPI-BHARATPE MERCHANT-BHARATPE0989908628 9@YESBANKLTD-YESB00000004-017872538453-PA Y TO TIRUMALA AJ	0000017818533102	26/06/20	21.00		2,477.32
26/06/20	UPI-MEGHA WATER PLANT KI-GPAY-1116620299 9@OKBIZAXIS-UTIB00000000-017854604598-PAY MENT FROM PHONE	0000017818615427	26/06/20	15.00		2,462.32

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Phone no. : 040-61606161
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Currency : INR
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Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
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Account Status : Regular
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Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

28/06/20	UPI-G S REDDY-Q78709814@YBL-SYNB0000494-018027825243-PAYMENT FROM PHONE	0000001809518061	28/06/20	180.00		2,282.32
28/06/20	UPI-K S VEGTABELLES-GPAY-11166203085@OKBI ZAXIS-UTIB00000000-018027994762-PAYMENT FROM PHONE	0000001809539642	28/06/20	20.00		2,262.32
28/06/20	UPI-BHARATPEMERCHANT-BHARATPE.9041120981@ICICI-ICIC00000001-018020019362-VERIFIED MERCHANT	0000018020733710	28/06/20	39.00		2,223.32
29/06/20	UPI-BHARATPEMERCHANT-BHARATPE.9041120981@ICICI-ICIC00000001-018126423275-VERIFIED MERCHANT	0000018113882122	29/06/20	79.00		2,144.32
29/06/20	UPI-GBR ENTERPRISES-Q41614777@YBL-UBIN0555436-018138375488-PAYMENT FROM PHONE	0000018119498292	29/06/20	15.00		2,129.32
30/06/20	UPI-KOLLAGATLA TRINANTH-8867194085@YBL-UTIB0000693-018210652202-PAYMENT FROM PHONE	0000018210115925	30/06/20		6,500.00	8,629.32
30/06/20	SALARY JUN 2020 TECH MAHINDRA	0000000000223157	30/06/20		108,369.00	116,998.32
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		180.00	117,178.32
01/07/20	109890000653/CCABAJAJFINSERV	0000201839898435	01/07/20	90,000.00		27,178.32
02/07/20	BAJAJ FINEMI-BF140519_75-1101-28658	0000000000000000	02/07/20	13,876.00		13,302.32
02/07/20	UPI-RAYELLA KONDAPANAYUD-8463953767@YBL-PUNB0994600-018480646828-PAYMENT FROM PHONE	0000018420566472	02/07/20	10,000.00		3,302.32
03/07/20	ACH C- TECHMAHINDRALTD-ADV608246	0000009046562396	03/07/20		150,000.00	153,302.32
03/07/20	109892242507/CCABAJAJFINSERV	0000201851882047	03/07/20	140,000.00		13,302.32
04/07/20	UPI-HARIS KARIYIL-PAYTMQR2810050501011UZABWU5YJGU@PAYTM-PYTM0123456-018627686131-PAYMENT FROM PHONE	0000001869422348	04/07/20	15.00		13,287.32
04/07/20	UPI-G NAGARAJIAH SETTY-Q77506671@YBL-ANDB0001398-018618471535-PAYMENT FROM PHONE	0000001869434197	04/07/20	10.00		13,277.32
05/07/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000018720520674	05/07/20	1,000.00		12,277.32

HDFC BANK LIMITED

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From : 31/03/2020

To : 08/03/2021

Statement of account

	@YBL-SBIN0000858-018760173286-PAYMENT FR OM PHONE					
06/07/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-018827275201-PAYMENT FR OM PHONE	0000001889540849	06/07/20	100.00		12,177.32
06/07/20	BAJAJ FINANCE -106403318	0000007066506796	06/07/20		37,000.00	49,177.32
06/07/20	IMPS-018817334355-MUNIRAJA-KARB-XXXXXXX XXXX3001-107 HOUSE RENT	0000018817334355	06/07/20	8,800.00		40,377.32
07/07/20	EMI 65373049 CHQ S653730490171 07206537 3049	0000000000000000	07/07/20	37,659.00		2,718.32
07/07/20	UPI-ASLAM T K-Q13736874@YBL-SYNB0004418- 018960906361-PAYMENT FROM PHONE	0000018915020078	07/07/20	209.00		2,509.32
07/07/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-018919470427-MEDI AND FRUI TS	0000018919245478	07/07/20		180.00	2,689.32
08/07/20	50200049761775-TPT-SURESH RETURN BACK-AH SUNA CONSULTANCY SERVICES	0000000254176417	08/07/20	1,000.00		1,689.32
08/07/20	50100330190653-TPT-SURESH RETURN BACK-MU VVA ANUSHA	0000000254569752	08/07/20	1,000.00		689.32
08/07/20	FEE-UPI CASH(10TXN)07/07/20-UPI201892751 4105	UPI2018927514105	08/07/20	34.81		654.51
09/07/20	UPI-G NAGARAJAIAH SETTY-Q77506671@YBL-AN DB0001398-019116972130-PAYMENT FROM PHON E	0000001918348695	09/07/20	24.00		630.51
09/07/20	R97853395439	0000000000892910	09/07/20		30,000.00	30,630.51
09/07/20	109898436870/CCABAJAJFINSERV	0000201916707111	09/07/20	30,000.00		630.51
10/07/20	UPI-GBR ENTERPRISES-Q41614777@YBL-UBIN05 55436-019228475481-PAYMENT FROM PHONE	0000019214813036	10/07/20	15.00		615.51
10/07/20	UPI-BHARATPE MERCHANT-BHARATPE9020024740 8@YESBANKLTD-YESB0000105-019257070161-VE RIFIED MERCHANT	0000019219972793	10/07/20	120.00		495.51
11/07/20	50100330190653 -TPT-BAJAJ-MUVVA ANUSHA	0000000302819823	11/07/20		10,000.00	10,495.51

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11/07/20	109899736490/CCABAJAFINSERV	0000201937682902	11/07/20	8,000.00		2,495.51
11/07/20	50100330190653 -TPT-BRO-MUVVA ANUSHA	0000000308010087	11/07/20		5,000.00	7,495.51
11/07/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-019364360602-SALARY	0000019316773780	11/07/20	5,000.00		2,495.51
13/07/20	NWD-526419XXXXXX9170-08887775-BANGALORE M	0000019508022032	13/07/20	1,500.00		995.51
13/07/20	UPI-NARPAT KUMAR-9731853770@YBL-PYTM0123 456-019522333154-PAYMENT FROM PHONE	0000019511721066	13/07/20	300.00		695.51
13/07/20	UPI-BOMMI S-Q45171138@YBL-SBIN0007010-0 19536392291-PAYMENT FROM PHONE	0000019518724401	13/07/20	169.00		526.51
14/07/20	POS 526419XXXXXX9170 TATASKY	0000SF8996662282	14/07/20	244.00		282.51
15/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0197 32220615-PAYMENT FOR CATEGO	0000001978603256	15/07/20	149.00		133.51
15/07/20	UPI-GUTTA YETHI RAJULU-Q97563909@YBL-AND B0001398-019716990872-PAYMENT FROM PHONE	0000019716086307	15/07/20	22.00		111.51
16/07/20	UPI-G S REDDY-Q78709814@YBL-SYNB0000494- 019836091274-PAYMENT FROM PHONE	0000001989842013	16/07/20	20.00		91.51
16/07/20	BAJAJ FINANCE -106727140	0000007165998080	16/07/20		4,000.00	4,091.51
17/07/20	UPI-ASLAM T K-Q13539985@YBL-FDRL0002047- 019940633383-PAYMENT FROM PHONE	0000019910159753	17/07/20	21.00		4,070.51
17/07/20	IMPS-019912343259-MAHESH ANUSHA-SBIN-XXX XXXX4930-FOR ANUSHA MOM	0000019912343259	17/07/20	2,000.00		2,070.51
18/07/20	UPI-BHARATPE MERCHANT-BHARATPE9020024740 8@YESBANKLTD-YESB0000105-020022374475-VE RIFIED MERCHANT	0000020011437268	18/07/20	30.00		2,040.51
18/07/20	UPI-MEGHA WATER PLANT KI-GPAY-1116620299 9@OKBIZAXIS-UTIB00000000-020019523630-WAT ER	0000020019677525	18/07/20	15.00		2,025.51
19/07/20	UPI-G NAGARAJAIAH SETTY-Q77506671@YBL-AN DB0001398-020127146174-PAYMENT FROM PHON E	0000002019964256	19/07/20	25.00		2,000.51
19/07/20	UPI-GM CHICKEN STALL-PAYTMQR281005050101	0000002019989061	19/07/20	120.00		1,880.51

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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JOINT HOLDERS :

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DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	FPI3A1SLSAJH@PAYTM-PYTM0123456-020136982				
	651-PAYMENT FROM PHONE				
19/07/20	KQQXU5EEAZK5OGRQC/PAYUPRATYARPANASERVI	0000202013143637	19/07/20	1,600.00	280.51
20/07/20	BAJAJ FINANCE -106812634	0000007208278295	20/07/20		20,280.51
20/07/20	KQQXU5MIAV6KFO63DY/PAYUKOTAKMAHINDRAGEN	0000202023763367	20/07/20	18,950.00	1,330.51
21/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0203	0000002039819517	21/07/20	399.00	931.51
	36638980-PAYMENT FOR CATEGO				
21/07/20	NWD-526419XXXXXX9170-ABAN7102-BANGALORE	0000020310032292	21/07/20	500.00	431.51
21/07/20	UPI-HARIS KARIYIL-PAYTMQR2810050501011UZ	0000020310466851	21/07/20	161.00	270.51
	ABWU5YJGU@PAYTM-PYTM0123456-020320168189				
	-PAYMENT FROM PHONE				
21/07/20	UPI-MEGHA WATER PLANT KI-GPAY-1116620299	0000020318142996	21/07/20	15.00	255.51
	9@OKBIZAXIS-UTIB0000000-020354571457-PAY				
	MENT FROM PHONE				
22/07/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB	0000002049598056	22/07/20	400.00	655.51
	I-CBIN0284503-020409998852-INT				
22/07/20	UPI-R GIRISHKUMAR-9791731666@YBL-KKKBK00	0000002049818964	22/07/20	3,000.00	3,655.51
	00429-020418722669-PAYMENT FROM PHONE				
22/07/20	CASH DEP MATHIKERE	0000000000000000	22/07/20	200,000.00	203,655.51
22/07/20	109910791112/CCABAJAJFINSERV	0000202045184603	22/07/20	200,000.00	3,655.51
22/07/20	UPI-G NAGARAJAIAH SETTY-Q77506671@YBL-AN	0000020416034541	22/07/20	49.00	3,606.51
	DB0001398-020448152798-PAYMENT FROM PHON				
	E				
25/07/20	BAJAJ FINANCE -106969124	0000007252820839	25/07/20	10,000.00	13,606.51
25/07/20	50100330190653-TPT-FUND-MUVVA ANUSHA	0000000206754603	25/07/20	10,000.00	3,606.51
25/07/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB	0000020718750715	25/07/20	3,000.00	6,606.51
	I-CBIN0284503-020718552985-BALANCE FULL				
	CLEAR				
26/07/20	UPI-SLV-9008479223@OKBIZAXIS-UTIB0000000	0000002089336589	26/07/20	45.00	6,561.51
	-020809048301-PAYMENT FROM PHONE				
26/07/20	UPI-GM CHICKEN STALL-PAYTMQR281005050101	0000020810366081	26/07/20	240.00	6,321.51
	FPI3A1SLSAJH@PAYTM-PYTM0123456-020830584				

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
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Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	220-PAYMENT FROM PHONE					
27/07/20	BAJAJ FINANCE -106992855	0000007273050386	27/07/20		10,000.00	16,321.51
27/07/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-020927926108-PAYMENT FROM PHONE	0000002099152336	27/07/20	10,000.00		6,321.51
27/07/20	UPI-SHEIKH IRFAN-8884898783@YBL-RATN0000 000-020972644906-PAYMENT FROM PHONE	0000020918639507	27/07/20	10.00		6,311.51
27/07/20	UPI-MANGU SINGJAGADAMBA -UDVM740I@YESBAN K-YESB0000022-020938094798-PAYMENT FROM PHONE	0000020919868068	27/07/20	35.00		6,276.51
27/07/20	UPI-BOMMI S-Q45171138@YBL-SBIN0007010-0 20919838136-PAYMENT FROM PHONE	0000020919057269	27/07/20	163.00		6,113.51
28/07/20	ACH C- JSW STEEL LIMITED-18588233	0000009481767948	28/07/20		4.00	6,117.51
28/07/20	50200049761775-TPT-TEST-AHSUNA CONSULTA NCY SERVICES	0000000151236581	28/07/20		10,000.00	16,117.51
28/07/20	50100330190653-TPT-TEST-MUVVA ANUSHA	0000000151243987	28/07/20	10,000.00		6,117.51
29/07/20	UPI-BHARATPEMERCHANT-BHARATPE.9041120981 @ICICI-ICIC0000001-021118310704- VERIFIED MERCHANT	0000002119383073	29/07/20	24.00		6,093.51
29/07/20	UPI-HATHWAY-HATHWAY.PAYU@AXISBANK-UTIB00 00000-021109088730-UPI	0000002119442629	29/07/20	2,876.00		3,217.51
29/07/20	50200049761775-TPT-TT-AHSUNA CONSULTANCY SERVICES	0000000255251119	29/07/20		40,000.00	43,217.51
29/07/20	BAJAJ FINANCE -107062246	0000007295103611	29/07/20		12,000.00	55,217.51
29/07/20	50100330190653-TPT-DEBT-MUVVA ANUSHA	0000000256218935	29/07/20	20,000.00		35,217.51
29/07/20	109917516874/CCABAJAJFINSERV	0000202119750201	29/07/20	30,000.00		5,217.51
30/07/20	UPI-BHARATPE MERCHANT-BHARATPE9020024740 8@YESBANKLTD-YESB0000105-021251668099-VE RIFIED MERCHANT	0000021217327105	30/07/20	97.00		5,120.51
31/07/20	SALARY JULY 2020 TECH MAHINDRA	0000000000223157	31/07/20		152,558.00	157,678.51
31/07/20	50100330190653 -TPT-BABAJ-MUVVA ANUSHA	0000000188277762	31/07/20		70,000.00	227,678.51
31/07/20	109919493385/CCABAJAJFINSERV	0000202131153257	31/07/20	200,000.00		27,678.51

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GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
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Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

31/07/20	50100357497052-TPT-INITAL AMOUNT-SANNEBO INA VINOD YADAV	0000000101283120	31/07/20	5,000.00		22,678.51
01/08/20	POS 526419XXXXXX9170 LOHITA FUEL PARK	0000000000101606	01/08/20	1,500.00		21,178.51
02/08/20	UPI-MD NAZEEM-Q95294603@YBL-LAVB0000166- 021536509089-PAYMENT FROM PHONE	0000021512992880	02/08/20	140.00		21,038.51
02/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9010258351 @ICICI-ICIC0000001-021548935593-VERIFIED MERCHANT	0000021512070544	02/08/20	75.00		20,963.51
03/08/20	BAJAJ FINEMI-BF140519_75-1101-27832	0000000000000000	03/08/20	13,653.00		7,310.51
03/08/20	UPI-KOLLAGATLA TRINANTH-8867194085@YBL-U TIB0000693-021615903207-PAYMENT FROM PHO NE	0000021615148647	03/08/20		6,500.00	13,810.51
04/08/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-021724415379-DUMBU DRES S	0000021712465059	04/08/20	4,000.00		9,810.51
04/08/20	FUEL SURCHG 526419*****9170 DT 01/08/20	0000000000101606	04/08/20	7.08		9,803.43
04/08/20	50100357497052-TPT-INITIAL LOAD-SANNEBOI NA VINOD YADAV	0000000263499378	04/08/20	1,000.00		8,803.43
05/08/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-021864859436-SALARY	0000021816694373	05/08/20	5,000.00		3,803.43
05/08/20	R76372675905	0000000000582779	05/08/20		30,000.00	33,803.43
06/08/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-021912669605-PAYMENT FROM PHONE	0000021912573752	06/08/20	1,000.00		32,803.43
06/08/20	50100330190653 -TPT-PERSONAL LOAN-MUVVA ANUSHA	0000000199892650	06/08/20		10,000.00	42,803.43
07/08/20	EMI 65373049 CHQ S653730490181 08206537 3049	0000000000000000	07/08/20	37,659.00		5,144.43
07/08/20	1100777658837865/TOMGOOGLEINDIA	0000202206580620	07/08/20	1,000.00		4,144.43
08/08/20	UPI-BHARATPE MERCHANT-BHARATPE9020024740 8@YESBANKLTD-YESB0000105-022157428083-VE RIFIED MERCHANT	0000022119765885	08/08/20	150.00		3,994.43
10/08/20	50100330190653 -TPT-HOUSE ADVANCE-MUVVA	0000000347319945	10/08/20		19,500.00	23,494.43

HDFC BANK LIMITED

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Account No : 09681140023779 VIRTUAL PREFERRED
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Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	ANUSHA					
10/08/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-022327169352-PAYMENT FROM PHONE	0000002239192527	10/08/20	20,000.00		3,494.43
11/08/20	UPI-KAAPU VASANTH KUMAR-8861762480@YBL- ANDB0002570-022411924311-PAYMENT FROM PH ONE	0000022411100504	11/08/20	650.00		2,844.43
11/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041120981 @ICICI-ICIC0000001-022464026592-VERIFIED MERCHANT	0000022416677000	11/08/20	648.00		2,196.43
11/08/20	UPI-MEGHA WATER PLANT KI-GPAY-1116620299 9@OKBIZAXIS-UTIB0000000-022451179942-PAY MENT FROM PHONE	0000022417187849	11/08/20	15.00		2,181.43
12/08/20	UPI-BHARATPEMERCHANT-BHARATPE.0850384031 @ICICI-ICIC0000001-022530288095-SPRINGLE AF HEAL	0000022510802310	12/08/20	350.00		1,831.43
13/08/20	POS 526419XXXXXX9170 TATASKY	0000SF9109602387	13/08/20	232.00		1,599.43
16/08/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-022910956554-CHITTI AMOUNT	0000022910154818	16/08/20	1,000.00		599.43
17/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9100160090 @ICICI-ICIC0000001-023072368888-VERIFIED MERCHANT	0000023018178322	17/08/20	80.00		519.43
17/08/20	UPI-PRATHAPAN P T K-PRATHAPANPTK@OKAXIS- ANDB0001994-023057906045-PAYMENT FROM PH ONE	0000023019283766	17/08/20	180.00		339.43
17/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 23020924852-PAYMENT FOR CATEGO	0000023020818212	17/08/20	219.00		120.43
17/08/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-023022286269-PHONEPE REVERSAL F	0000023022786973	17/08/20		219.00	339.43
18/08/20	BAJAJ FINANCE -107670254	0000008184559292	18/08/20		650,000.00	650,339.43
18/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0231 51477078-PAYMENT FOR CATEGO	0000023117159044	18/08/20	219.00		650,120.43
18/08/20	POS 526419XXXXXX9170 HDFC BANK LTD FA	0000023157070443	18/08/20	500.00		649,620.43

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19/08/20	NEFT DR-SBIN0003742-AMARAVATHI DEVANABOY	N232201218561973	19/08/20	248,000.00		401,620.43
	INA-NETBANK, MUM-N232201218561973-LAND					
19/08/20	UPI-RAVELLA MAHESH-9966933144@YBL-SBIN0	0000023217805253	19/08/20		25,000.00	426,620.43
	000858-023268847096-PAYMENT FROM PHONE					
20/08/20	BAJAJ FINANCE -107751368	0000008206480639	20/08/20		45,000.00	471,620.43
20/08/20	IMPS-023308340161-AMARAVATHI DEVANABOYN	0000023308340161	20/08/20	70,000.00		401,620.43
	A-SBIN-XXXXXXX1501-FOR LAND					
21/08/20	UPI-MR GRIDDALURU SAI HA-8639615323@YBL-	0000023410079849	21/08/20	37,500.00		364,120.43
	IDIB000A174-023420389697-PAYMENT FROM PH					
	ONE					
21/08/20	109940150116/CCABAJAJFINSERV	0000202346497927	21/08/20	360,000.00		4,120.43
25/08/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB	0000023812563636	25/08/20		600.00	4,720.43
	I-CBIN0284503-023812063912-INTEREST					
25/08/20	BAJAJ FINANCE -107915084	0000008250343989	25/08/20		25,000.00	29,720.43
25/08/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0	0000023813244703	25/08/20	25,000.00		4,720.43
	283584-023852132317-PAYMENT FROM PHONE					
29/08/20	UPI-SIMHAPURI EXPRESSWAY-GPAY-1117293118	0000024218174498	29/08/20	50.00		4,670.43
	0@OKBIZAXIS-UTIB0000000-024218174498-PAY					
	MENT FROM PHONE					
30/08/20	UPI-VISHAL OIL AGENCIES-Q20859718@YBL-YE	0000024320943755	30/08/20	500.00		4,170.43
	SBOYBLUPI-024320943755-PAYMENT FROM PHON					
	E					
30/08/20	UPI-RR FILLING STATION-Q71773615@YBL-YES	0000024339364615	30/08/20	996.25		3,174.18
	B0YBLUPI-024339364615-PAYMENT FROM PHONE					
30/08/20	UPI-JAHNAVI R G-Q89868767@YBL-CNRB000000	0000024360061265	30/08/20	120.00		3,054.18
	0-024360061265-PAYMENT FROM PHONE					
30/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9041120981	0000024340402019	30/08/20	58.00		2,996.18
	@ICICI-ICIC0000001-024340402019-PAYMENT					
	FROM PHONE					
31/08/20	UPI-MEGHA WATER PLANT KI-GPAY-1116620299	0000024409583069	31/08/20	15.00		2,981.18
	9@OKBIZAXIS-UTIB0000000-024409583069-PAY					
	MENT FROM PHONE					

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



MR SANNEBOINA SURESH YADAV
TECH MAHINDRA LTD PLOT NO-45-47
KIADB INDU AREA ELECTRONIC CITY
P-II
BANGALORE 560100
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

31/08/20	SALARY AUG 2020 TECH MAHINDRA	0000000000223157	31/08/20		96,650.00	99,631.18
01/09/20	109949311604/CCABAJAJFINSERV	0000202453399783	01/09/20	63,000.00		36,631.18
01/09/20	UPI-GBR ENTERPRISES-Q41614777@YBL-UBIN05 55436-024520894767-PAYMENT FROM PHONE	0000024520894767	01/09/20	15.00		36,616.18
02/09/20	UPI-KOLLAGATLA TRINANTH-8867194085@YBL-U TIB0000693-024618140540-PAYMENT FROM PHO NE	0000024618140540	02/09/20		6,500.00	43,116.18
02/09/20	UPI-SANNEBOINA VINOD YAD-SANNEBOINAVINOD @YBL-HDFC0002513-024627503274-HOUSE REPA IR	0000024627503274	02/09/20	10,000.00		33,116.18
02/09/20	BAJAJ FINEMI-BF140519_75-1101-38114	0000000000000000	02/09/20	12,063.00		21,053.18
02/09/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-0246 17595580-PAYMENT FOR CATEGO	0000024617595580	02/09/20	199.00		20,854.18
02/09/20	KQQH25EJAV5KBNGXDY/PAYUPRATYARPANASERVI	0000202464592432	02/09/20	2,000.00		18,854.18
03/09/20	NWD-526419XXXXXX9170-08887782-BANGALORE M	0000024710010503	03/09/20	4,000.00		14,854.18
03/09/20	UPI-BISMILLAH CHICKEN AN-PAYTMQR28100505 01011QXTG1OM0FWX@PAYTM-PYTM0123456-02473 3533404-PAYMENT FROM PHONE	0000024733533404	03/09/20	250.00		14,604.18
03/09/20	UPI-HARIS KARIYIL-PAYTMQR2810050501011UZ ABWU5YJGU@PAYTM-PYTM0123456-024711588596 -PAYMENT FROM PHONE	0000024711588596	03/09/20	195.00		14,409.18
03/09/20	UPI-SHREE SAI PROVISION -PAYTMQR28100505 0101122AR9VSKY2R@PAYTM-PYTM0123456-02476 3458485-PAYMENT FROM PHONE	0000024763458485	03/09/20	25.00		14,384.18
03/09/20	REV_FEE-UPI CASH(10TXN)07/07/20-UPI20189 27514105	UPI2018927514105	03/09/20		34.81	14,418.99
04/09/20	BAJAJ FINANCE -108278684	0000009041552982	04/09/20		25,000.00	39,418.99
04/09/20	UPI-SANNEBOINA VINOD YAD-SANNEBOINAVINOD @YBL-HDFC0002513-024826130822-HOUSE REPA IR WORKS	0000024826130822	04/09/20	25,000.00		14,418.99
05/09/20	UPI-MURALI L-MURALIREDDY0668@OKSBI-SBIN	0000024914818051	05/09/20	250.00		14,168.99

HDFC BANK LIMITED

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	0071247-024914818051-UPI					
06/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9100231558	0000025048447405	06/09/20	350.00		13,818.99
	@ICICI-ICIC0000001-025048447405-PAYMENT					
	FROM PHONE					
06/09/20	UPI-SYED SALEEM-Q45749853@YBL-VIJB000122	0000025036643985	06/09/20	140.00		13,678.99
	8-025036643985-PAYMENT FROM PHONE					
06/09/20	UPI-MOHANRAM N-Q88297725@YBL-LAVB000016	0000025012772404	06/09/20	40.00		13,638.99
	6-025012772404-PAYMENT FROM PHONE					
06/09/20	POS 526419XXXXX9170 TATASKY	0000SF9192752680	06/09/20	50.00		13,588.99
07/09/20	EMI 65373049 CHQ S653730490191 09206537	0000000065373049	07/09/20	37,659.00		-24,070.01
	3049					
07/09/20	EMI 65373049 CHQ S653730490191 09206537	0000000065373049	07/09/20		37,659.00	13,588.99
	3049					
07/09/20	BAJAJ FINANCE -108375354	0000009073686725	07/09/20		200,000.00	213,588.99
07/09/20	UPI-SHANTHA VEGETABLE AN-PAYTMQR28100505	0000025156816325	07/09/20	308.00		213,280.99
	0101MNQHQPE5CC0A@PAYTM-PYTM0123456-02515					
	6816325-PAYMENT FROM PHONE					
07/09/20	UPI-VIJAY DURAIRAJU-9886165764@YBL-IDFB	0000025148733502	07/09/20	2,000.00		211,280.99
	0040101-025148733502-PAYMENT FROM PHONE					
08/09/20	EMI 65373049 CHQ S653730490191 09206537	0000000000000000	08/09/20	37,659.00		173,621.99
	3049-65373049					
08/09/20	NET PI TO HSL SEC A/C 3206788-0060234002	0000000168343571	08/09/20	12,387.03		161,234.96
	9488					
08/09/20	UPI-RAYELLA KONDAPANAYUD-8463953767@YBL-	0000025256643674	08/09/20	80,000.00		81,234.96
	PUNB0994600-025256643674-PAYMENT FROM PH					
	ONE					
08/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041523710	0000025288411122	08/09/20	195.00		81,039.96
	@ICICI-ICIC0000001-025288411122-PAYMENT					
	FROM PHONE					
09/09/20	NET PI TO HSL SEC A/C 3206788-0060234002	0000000168561104	09/09/20	33,233.92		47,806.04
	9488					
09/09/20	BAJAJ FINANCE -108462543	0000009096662538	09/09/20		40,000.00	87,806.04

HDFC BANK LIMITED

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KARNATAKA INDIA

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Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

09/09/20	IMPS-025311318571-ANUSHA SANNEBOINA-SBIN -XXXXXXXX6914-FEES	0000025311318571	09/09/20	72,000.00		15,806.04
09/09/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-025326361784-PAYMENT FROM PHONE	0000025326361784	09/09/20		1.00	15,807.04
09/09/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-025339699127-PAYMENT FROM PHONE	0000025339699127	09/09/20		20,000.00	35,807.04
09/09/20	0909 OVERDUE LOAN -65373049 RECOVERED	0000000000000000	09/09/20	649.00		35,158.04
09/09/20	UPI-M GANESH-6363911900@YBL-SIBL0000127- 025318038167-PAYMENT FROM PHONE	0000025318038167	09/09/20	800.00		34,358.04
09/09/20	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000 0858-025354288862-PAYMENT FROM PHONE	0000025354288862	09/09/20		10,000.00	44,358.04
09/09/20	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000 0858-025354476338-PAYMENT FROM PHONE	0000025354476338	09/09/20		10,000.00	54,358.04
10/09/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-025408055278-UPI	0000025408055278	10/09/20		13,000.00	67,358.04
10/09/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-025420156487-MOM AMOUNT	0000025420156487	10/09/20	2,000.00		65,358.04
10/09/20	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000 0858-025412844691-PAYMENT FROM PHONE	0000025412844691	10/09/20		19,000.00	84,358.04
10/09/20	KQQH24MLAJ42LO6TCQ/PAYUAIRTELINMONEY	0000202540288823	10/09/20	427.00		83,931.04
10/09/20	KQQH24MLAZZ2JNGRCI/PAYUAIRTELINMONEY	0000202540347218	10/09/20	28.00		83,903.04
10/09/20	UPI-RAYELLA KONDAPANAYUD-8463953767@YBL- PUNB0994600-025434313017-PAYMENT FROM PH ONE	0000025434313017	10/09/20	60,000.00		23,903.04
10/09/20	R75858783861	0000000000452338	10/09/20		30,000.00	53,903.04
11/09/20	POS 526419XXXXXX9170 TATASKY	0000SF9210659613	11/09/20	728.00		53,175.04
11/09/20	UPI-SRINIVASSRINIVAS V-9036000081@YBL-VI JB0001337-025530338266-PAYMENT FROM PHON E	0000025530338266	11/09/20	250.00		52,925.04
11/09/20	UPI-KRISHNA C-Q02109699@YBL-KARB0000115- 025538020154-PAYMENT FROM PHONE	0000025538020154	11/09/20	75.00		52,850.04
11/09/20	UPI-HARISHA V SHETTY-Q41188068@YBL-VIJB0	0000025563482256	11/09/20	22.00		52,828.04

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KIADB INDU AREA ELECTRONIC CITY
P-II
BANGALORE 560100
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	001337-025563482256-PAYMENT FROM PHONE					
12/09/20	50100330190653 -TPT-FOR CHITTIDAD-MUVVA ANUSHA	0000000273602586	12/09/20		100,000.00	152,828.04
12/09/20	50100330190653 -TPT-FOR CHITTI DAD-MUVV A ANUSHA	0000000273604763	12/09/20		10,000.00	162,828.04
12/09/20	BAJAJ FINANCE -108585207	0000009120356868	12/09/20		53,000.00	215,828.04
12/09/20	UPI-THATIBOINA KONDAIAH-8096321065@YBL-SBIN0018816-025651218007-PAYMENT FROM PHONE	0000025651218007	12/09/20	90,000.00		125,828.04
12/09/20	IMPS-025617373169-ANUSHA SANNEBOINA-SBIN -XXXXXXXX6914-BORROW	0000025617373169	12/09/20	90,000.00		35,828.04
12/09/20	ATW-526419XXXXXX9170-PIEWBA64-BANGALORE-URB	0000000000001593	12/09/20	10,000.00		25,828.04
12/09/20	ATW-526419XXXXXX9170-PIEWBA64-BANGALORE-URB	0000000000001594	12/09/20	10,000.00		15,828.04
12/09/20	POS 526419XXXXXX9170 PTM*PAYTM	0000025637127104	12/09/20	437.00		15,391.04
13/09/20	50200049761775 -TPT-FUEL CHARGES-AHSUNA CONSULTANCY SERVICES	0000000102530261	13/09/20		5,000.00	20,391.04
13/09/20	POS 526419XXXXXX9170 TATASKY	0000SF9216854171	13/09/20	244.00		20,147.04
13/09/20	UPI-MOHANRAM N-Q88297725@YBL-LAVB000016 6-025709124201-PAYMENT FROM PHONE	0000025709124201	13/09/20	112.00		20,035.04
13/09/20	UPI-MOHANRAM N-Q88297725@YBL-LAVB000016 6-025727606788-PAYMENT FROM PHONE	0000025727606788	13/09/20	20.00		20,015.04
13/09/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 01011HX7RO6UUXHG@PAYTM-PYTM0123456-02572 6803838-PAYMENT FROM PHONE	0000025726803838	13/09/20	23.00		19,992.04
13/09/20	UPI-SURESH MANGALAVADA E-Q13702513@YBL-SBIN0001316-025780892853-PAYMENT FROM PHONE	0000025780892853	13/09/20	80.00		19,912.04
13/09/20	UPI-SURESH MANGALAVADA E-Q13702513@YBL-SBIN0001316-025780207842-PAYMENT FROM PHONE	0000025780207842	13/09/20	80.00		19,832.04

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From : 31/03/2020

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Statement of account

14/09/20	UPI-E RAJEEVAN-PAYTMQR28100505010113U2KY A7YARK@PAYTM-PYTM0123456-025810420411-PA YMENT FROM PHONE	0000025810420411	14/09/20	850.00		18,982.04
14/09/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-025844961574-GIVE TO DAD	0000025844961574	14/09/20	2,600.00		16,382.04
14/09/20	50200049761775 -TPT-CHAIR-AHSUNA CONSUL TANCY SERVICES	0000000137986201	14/09/20		5,000.00	21,382.04
14/09/20	UPI-C S IMRAN SHARIFF-IQOFFICEFURNITURE@ OKAXIS-IBKL0000896-025815881742-TABLE	0000025815881742	14/09/20	1,000.00		20,382.04
14/09/20	UPI-C S IMRAN SHARIFF-IQOFFICEFURNITURE@ OKAXIS-IBKL0000896-025820883174-TABLE	0000025820883174	14/09/20	1,100.00		19,282.04
15/09/20	UPI-AIRTEL MONEY-AIRTELMONEY.RAZORPAY@IC ICI-ICIC0000001-025954819194-PAYMENT FRO M PHONE	0000025954819194	15/09/20	558.00		18,724.04
16/09/20	UPI-RAYELLA KONDAPANAYUD-8463953767@YBL- PUNB0994600-026016570339-PAYMENT FROM PH ONE	0000026016570339	16/09/20	12,250.00		6,474.04
16/09/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 01011N3VRQZ6DQ5@PAYTM-PYTM0123456-02600 9214011-MILK	0000026009214011	16/09/20	32.00		6,442.04
16/09/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 0101H9WQ135EQLQM@PAYTM-PYTM0123456-02601 7135183-BREAD	0000026017135183	16/09/20	50.00		6,392.04
16/09/20	NET PO FROM HSL A/C 3206788-006023400294 88	0000000169945275	16/09/20		44,037.75	50,429.79
17/09/20	UPI-M GANESH-GANESHRAGA0421@OKAXIS-SIBL0 000127-026110207166-CHAIR	0000026110207166	17/09/20	300.00		50,129.79
18/09/20	UPI-NALAGARLA MAHENDRA-9704701886@YBL-S BIN0000858-026216915969-PAYMENT FROM PHO NE	0000026216915969	18/09/20	2,500.00		47,629.79
18/09/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-026219859893-PAYMENT FROM PHONE	0000026219859893	18/09/20	230.00		47,399.79

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18/09/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-026219271080-CLEAR	0000026219271080	18/09/20		4,000.00	51,399.79
19/09/20	NWD-526419XXXXXX9170-KAON8030-BANGALORE	0000026313474817	19/09/20	2,000.00		49,399.79
19/09/20	UPI-BOJJA NARASIMHA RAJU-BNRAJU4321@OKAX IS-BARB0VJYEOT-026316604948-FRUIT	0000026316604948	19/09/20	440.00		48,959.79
19/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026316301738-REWARDED FOR PAYIN	0000026316301738	19/09/20		8.00	48,967.79
20/09/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 01011N3VRQZ6D0Q5@PAYTM-PYTM0123456-02641 0870995-MILK	0000026410870995	20/09/20	22.00		48,945.79
20/09/20	UPI-MOHANRAM N-Q88297725@YBL-LAVB000016 6-026410904351-VEGETABLE	0000026410904351	20/09/20	90.00		48,855.79
20/09/20	UPI-VAN VEGETABLE STORE-PAYTMQR281005050 101AW5VAJRC8T9S@PAYTM-PYTM0123456-026410 926186-VEGETABLE	0000026410926186	20/09/20	40.00		48,815.79
21/09/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-026513984250-PUJA	0000026513984250	21/09/20	10,000.00		38,815.79
21/09/20	IMPS-026514311718-KRISHNA MANASA-ANDB-XX XXXXXXXXXX9564-GOLD LOAN DEBT	0000026514311718	21/09/20	18,000.00		20,815.79
21/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026514656560-REWARDED FOR PAYIN	0000026514656560	21/09/20		5.00	20,820.79
21/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041767712 @ICICI-ICIC0000001-026517801708-VERIFIED MERCHANT	0000026517801708	21/09/20	30.00		20,790.79
21/09/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-026520931303-CLOTHES	0000026520931303	21/09/20	3,735.00		17,055.79
22/09/20	BAJAJ FINANCE -108921867	0000009228681357	22/09/20		10,000.00	27,055.79
22/09/20	NET PI TO HSL SEC A/C 3206788-0060234002 9488	0000000170993407	22/09/20	11,503.61		15,552.18
22/09/20	UPI-BHARATPE MERCHANT-BHARATPE9071845258 7@YESBANKLTD-YESB0000105-026620023775-VE RIFIED MERCHANT	0000026620023775	22/09/20	40.00		15,512.18

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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JOINT HOLDERS :

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DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

23/09/20	NWD-526419XXXXXX9170-S1CNP180-BENGALURU	0000026719008943	23/09/20	1,000.00		14,512.18
23/09/20	UPI-CHANDRA SHEKAR B L-Q68071961@YBL-KAR B0000115-026720344936-DOSA	0000026720344936	23/09/20	710.00		13,802.18
24/09/20	UPI-ARVIND V-ARVINDALLU07-1@OKICICI-SYNB 0000651-026810256333-CUTTING	0000026810256333	24/09/20	350.00		13,452.18
24/09/20	UPI-BHARATPE MERCHANT-BHARATPE9071845258 7@YESBANKLTD-YESB0000105-026820034343-VE RIFIED MERCHANT	0000026820034343	24/09/20	120.00		13,332.18
25/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9042156541 @ICICI-ICIC0000001-026920647665-VERIFIED MERCHANT	0000026920647665	25/09/20	110.00		13,222.18
26/09/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-027030144006-PAYMENT FROM PHONE	0000027030144006	26/09/20		1,100.00	14,322.18
26/09/20	UPI-RIZWAN K M-PAYTMQR2810050501011WTML4 ATVWS5@PAYTM-PYTM0123456-027015602854-BA NGLES	0000027015602854	26/09/20	60.00		14,262.18
26/09/20	UPI-MOHANRAM N-Q88297725@YBL-LAVB000016 6-027015628642-SOAP	0000027015628642	26/09/20	40.00		14,222.18
26/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041767712 @ICICI-ICIC0000001-027015639881-VERIFIED MERCHANT	0000027015639881	26/09/20	45.00		14,177.18
26/09/20	UPI-RAJANS CONFECTIONERY-PAYTMQR28100505 01011X9Z0FIENYVX@PAYTM-PYTM0123456-02701 8861903-PUFF	0000027018861903	26/09/20	60.00		14,117.18
26/09/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-027020777282-BLOUSE	0000027020777282	26/09/20	300.00		13,817.18
26/09/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-027021365962-UPI	0000027021365962	26/09/20		300.00	14,117.18
27/09/20	UPI-VAN VEGETABLE STORE-PAYTMQR281005050 101AW5VAJRC8T9S@PAYTM-PYTM0123456-027112 330060-VEGETABLE	0000027112330060	27/09/20	75.00		14,042.18
27/09/20	UPI-GIRISH D-Q33678397@YBL-SBIN0013445-	0000027113684090	27/09/20	110.00		13,932.18

HDFC BANK LIMITED

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Currency : INR
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A/C Open Date : 11/03/2011
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Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	027113684090-BIRYANI				
27/09/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0	0000027120753668	27/09/20	300.00	14,232.18
	283584-027120753668-PAYMENT FROM PHONE				
27/09/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0	0000027166731214	28/09/20	300.00	13,932.18
	283584-027166731214-PAYMENT FROM PHONE				
28/09/20	EAW-526419XXXXXX9170-KAON8030-BANGALORE	0000027214477254	28/09/20	10,000.00	3,932.18
28/09/20	EAW-526419XXXXXX9170-KAON8030-BANGALORE	0000027214477256	28/09/20	1,000.00	2,932.18
29/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041767712	0000027309819342	29/09/20	22.00	2,910.18
	@ICICI-ICIC0000001-027309819342-VERIFIED				
	MERCHANT				
29/09/20	UPI-HDFC BANK LTD FASTAG-NETC.KA51MN4264	0000027310075054	29/09/20	300.00	2,610.18
	@HDFCBANK-HDFC0009956-027310075054-FOR F				
	ASTAG RECHARG				
30/09/20	UPI-SANNEBOINA VINOD YAD-SANNEBOINAVINOD	0000027465634679	30/09/20	33,000.00	35,610.18
	@YBL-HDFC0002513-027465634679-PAYMENT FR				
	OM PHONE				
30/09/20	50100330190653 -TPT-LAND-MUVVA ANUSHA	0000000127870542	30/09/20	60,000.00	95,610.18
30/09/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB	0000027411804168	30/09/20	2,500.00	98,110.18
	I-CBIN0284503-027411804168-UPI				
30/09/20	CASH DEP KAVALI	0000000000000000	30/09/20	100,000.00	198,110.18
30/09/20	UPI-NAGARAJ E-NAGAPRASAD8467@OKSBI-SBIN	0000027412388838	30/09/20	50,000.00	248,110.18
	0016335-027412388838-MAMA AMOUNT				
30/09/20	SALARY SEP 20 TECH MAHINDRA	0000000000223157	30/09/20	95,939.00	344,049.18
30/09/20	UPI-NAGARAJ E-NAGAPRASAD8467@OKSBI-SBIN	0000027417077801	30/09/20	40,000.00	384,049.18
	0016335-027417077801-UPI				
30/09/20	NEFT CR-INDB0000006-LAYA BAZAAR-SURESH S	0000000286901968	30/09/20	30,000.00	414,049.18
	ANNEBOINA-000286901968				
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20	278.00	414,327.18
01/10/20	UPI-KANAPARTI HARIKRISHN-HARIKFICO9@OKIC	0000027509121056	01/10/20	30,000.00	444,327.18
	ICI-ICIC0001690-027509121056-MAHESH DEVA				
	NABOINA				
02/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000027607761539	02/10/20	149.00	444,178.18

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
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Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	27607761539-PAYMENT FOR CATEGO					
02/10/20	IMPS-027613365243-K AMULYA-BARB-XXXXXXXXXX XX3769-LAND REGISTRATION	0000027613365243	02/10/20	100.00		444,078.18
02/10/20	IMPS-027613371595-K AMULYA-BARB-XXXXXXXXXX XX3769-LAND REGISTRATION	0000027613371595	02/10/20	200,000.00		244,078.18
03/10/20	UPI-SIMHAPURI EXPRESSWAY-GPAY-1117293117 9@OKBIZAXIS-UTIB0000000-027773808489-PAY MENT FROM PHONE	0000027773808489	03/10/20	50.00		244,028.18
03/10/20	IMPS-027710368574-K AMULYA-BARB-XXXXXXXXXX XX3769-LAND REGISTRATION	0000027710368574	03/10/20	200,000.00		44,028.18
03/10/20	IMPS-027710370559-K AMULYA-BARB-XXXXXXXXXX XX3769-LAND REGISTRATION	0000027710370559	03/10/20	900.00		43,128.18
03/10/20	NEFT CR-INDB0000006-LAYA BAZAAR-SURESH S ANNEBOINA-000287622338	0000000287622338	03/10/20		10,000.00	53,128.18
03/10/20	BAJAJ FINEMI-BF140519_75-1101-23309	0000000000000000	03/10/20	16,425.00		36,703.18
03/10/20	UPI-KOLLAGATLA TRINANTH-8867194085@YBL-U TIB0000693-027789876618-PAYMENT FROM PHO NE	0000027789876618	03/10/20		6,500.00	43,203.18
04/10/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-027814518247-RETURN AMOUNT	0000027814518247	04/10/20		5,000.00	48,203.18
05/10/20	UPI-M GANESH-GANESHRAGA0421@OKAXIS-SIBL0 000127-027917870542-CHITTI AMOUNT	0000027917870542	05/10/20	2,000.00		46,203.18
05/10/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-027918206858-THANK YOU	0000027918206858	05/10/20		2,000.00	48,203.18
05/10/20	1115560596159757/TOMGOOGLEINDIA	0000202798518391	05/10/20	1,000.00		47,203.18
06/10/20	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000 0858-028072535516-PAYMENT FROM PHONE	0000028072535516	06/10/20	1,000.00		46,203.18
06/10/20	POS 526419XXXXXX9170 PAYU-HTTPS://WWW	0000330006470588	06/10/20	10,332.00		35,871.18
06/10/20	NEFT CR-INDB0000006-LAYA BAZAAR-SURESH S ANNEBOINA-000288612064	0000000288612064	06/10/20		5,000.00	40,871.18
07/10/20	EMI 65373049 CHQ S653730490201 10206537 3049	0000000000000000	07/10/20	37,659.00		3,212.18

HDFC BANK LIMITED

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Branch Code : 968 Product Code : 114

From : 31/03/2020

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07/10/20	UPI-KANAPARTI AKHILESH-AKILESH13@YBL-BAR B0VJKGIR-028114125018-PAYMENT FROM PHONE	0000028114125018	07/10/20		20,000.00	23,212.18
08/10/20	IMPS-028213317062-SUJAY MES ROAD HOUSE O WNER-CNRB-XXXXXXXXXX2394-HOUSE RENT GROUN D FLOOR	0000028213317062	08/10/20	7,500.00		15,712.18
08/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @OKSBI-SBIN0000858-028216987550-HOUSE RE PAIR	0000028216987550	08/10/20	11,000.00		4,712.18
08/10/20	IMPS-028223900190-SYED RAHAMATHULLAH-HD FC-XXXXXXXXXXXX5085-	0000028223900190	08/10/20		3,000.00	7,712.18
10/10/20	UPI-V SEKAR NAIDU-Q36461138@YBL-ANDB0001 818-028407659925-TIFFIN	0000028407659925	10/10/20	150.00		7,562.18
10/10/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-028401897763-PAYMENT FROM PHONE	0000028401897763	10/10/20		6,500.00	14,062.18
11/10/20	UPI-SIMHAPURI EXPRESSWAY-GPAY-1117293118 0@OKBIZAXIS-UTIB0000000-028501501338-PAY MENT FROM PHONE	0000028501501338	11/10/20	50.00		14,012.18
12/10/20	UPI-HIRIYANNA SHETTY-Q08303562@YBL-LAVB0 000166-028609559626-TIFFIN	0000028609559626	12/10/20	100.00		13,912.18
12/10/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-028609591459-DEBT	0000028609591459	12/10/20	6,500.00		7,412.18
12/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041767712 @ICICI-ICIC0000001-028609671265-VERIFIED MERCHANT	0000028609671265	12/10/20	22.00		7,390.18
12/10/20	UPI-PRABHAKAR KUTTUBOINA-PKUTTUBOINA@OKH DFCBANK-HDFC0000968-028610861071-UPI R77039777197	0000028610861071	12/10/20		2,000.00	9,390.18
12/10/20		0000000000778577	12/10/20		29,904.71	39,294.89
13/10/20	ACH C- NCC LIMITED-2219208	0000001278308696	13/10/20		20.00	39,314.89
13/10/20	UPI-MOHANRAM N-Q88297725@YBL-LAVB000016 6-028736047721-PAYMENT FROM PHONE	0000028736047721	13/10/20	130.00		39,184.89

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13/10/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 01011N3VRQZ6D0Q5@PAYTM-PYTM0123456-02873 4740920-PAYMENT FROM PHONE	0000028734740920	13/10/20	23.00		39,161.89
14/10/20	UPI-RAJANS CONFECTIONERY-PAYTMQR28100505 01011X9Z0FIENYVX@PAYTM-PYTM0123456-02889 2228927-PAYMENT FROM PHONE	0000028892228927	14/10/20	60.00		39,101.89
14/10/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-028819318914-UPI	0000028819318914	14/10/20	35,000.00		4,101.89
15/10/20	BAJAJ FINANCE -109820664	0000010154553850	15/10/20		14,000.00	18,101.89
15/10/20	UPI-SEATU S S-SSEATU89@OKSBI-SBIN0009045 -028911106367-BED	0000028911106367	15/10/20	13,000.00		5,101.89
16/10/20	NET PI TO HSL SEC A/C 3206788-0060234002 9488	0000000175660204	16/10/20	1,999.98		3,101.91
16/10/20	NET PI TO HSL SEC A/C 3206788-0060234002 9488	0000000175768261	16/10/20	2,955.70		146.21
16/10/20	DEPOSITORY CHARGES SEP20 - 56629675	0000000000000000	16/10/20	59.00		87.21
16/10/20	UPI-MOHANRAM N-Q88297725@YBL-LAVB000016 6-029004250414-PAYMENT FROM PHONE	0000029004250414	16/10/20	80.00		7.21
17/10/20	BAJAJ FINANCE -109906412	0000010176629208	17/10/20		8,000.00	8,007.21
17/10/20	UPI-NALAGARLA MAHENDRA-NALAGARLAMAHENDR A970@OKSBI-SBIN0000858-029111785737-COLL EGE FEES	0000029111785737	17/10/20	7,000.00		1,007.21
17/10/20	UPI-HIRIYANNA SHETTY-Q08303562@YBL-LAVB0 000166-029155849823-PAYMENT FROM PHONE	0000029155849823	17/10/20	55.00		952.21
18/10/20	UPI-MOHANRAM N-Q88297725@YBL-LAVB000016 6-029209487060-PAYMENT FROM PHONE	0000029209487060	18/10/20	63.00		889.21
18/10/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 0101H9WQ135EQLQM@PAYTM-PYTM0123456-02923 7542254-PAYMENT FROM PHONE	0000029237542254	18/10/20	23.00		866.21
18/10/20	UPI-T N RAVISHANKAR-9945454445@YBL-UTIB0 000227-029284698223-PAYMENT FROM PHONE	0000029284698223	18/10/20	400.00		466.21

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TECH MAHINDRA LTD PLOT NO-45-47
KIADB INDU AREA ELECTRONIC CITY
P-II
BANGALORE 560100
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

19/10/20	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SURESH YADAV SANNEBOINA- SBIN420293935879	SBIN420293935879	19/10/20		147,999.00	148,465.21
19/10/20	109993306864/CCABAJAJFINSERV	0000202938713149	19/10/20	148,000.00		465.21
20/10/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 0101H9WQ135EQLQM@PAYTM-PYTM0123456-02944 6767505-PAYMENT FROM PHONE	0000029446767505	20/10/20	22.00		443.21
21/10/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-029501316459-PAYMENT FROM PHONE	0000029501316459	21/10/20		10,000.00	10,443.21
21/10/20	POS 526419XXXXXX9170 METRO CASH AND C	0000000000016555	21/10/20	10,160.34		282.87
21/10/20	NET PO FROM HSL A/C 3206788-006023400294 88	0000000176659093	21/10/20		12,475.41	12,758.28
22/10/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-029622908155-CHEETI AMOUNT	0000029622908155	22/10/20	5,000.00		7,758.28
22/10/20	UPI-DEVARAJU D R-9353871373@YBL-BARB0VJY ESH-029615993780-PAYMENT FROM PHONE	0000029615993780	22/10/20	30.00		7,728.28
24/10/20	IMPS-029810389526-KRISHNA MANASA-ANDB-XX XXXXXXXXXX9564-GOLD LOAN	0000029810389526	24/10/20	2,000.00		5,728.28
24/10/20	UPI-MATHAJI HARDWARES-PAYTMQR28100505010 1WLW7U6LG9AOT@PAYTM-PYTM0123456-02980853 1150-PAYMENT FROM PHONE	0000029808531150	24/10/20	140.00		5,588.28
24/10/20	UPI-CHETANA J-8884933265@YBL-BARB0VJHODU -029833347554-PAYMENT FROM PHONE	0000029833347554	24/10/20	100.00		5,488.28
24/10/20	EAW-526419XXXXXX9170-KAON8030-BANGALORE	0000029815484646	24/10/20	1,500.00		3,988.28
25/10/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 0101HX7RO6UUXHG@PAYTM-PYTM0123456-02992 7218680-PAYMENT FROM PHONE	0000029927218680	25/10/20	45.00		3,943.28
27/10/20	UPI-CHANDRA POOJARI-Q77879573@YBL-PYTM01 23456-030156402719-PAYMENT FROM PHONE	0000030156402719	27/10/20	70.00		3,873.28
27/10/20	UPI-MAHADEV JILEBI CORNE-GPAY-1117371697 4@OKBIZAXIS-UTIB0000000-030137206849-PAY MENT FROM PHONE	0000030137206849	27/10/20	15.00		3,858.28

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
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Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

27/10/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 01011HX7RO6UUXHG@PAYTM-PYTM0123456-03013 2730126-PAYMENT FROM PHONE	0000030132730126	27/10/20	45.00		3,813.28
29/10/20	SALARY TECH MAHINDRA	0000000000223157	29/10/20		95,938.00	99,751.28
31/10/20	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-030516206621-METRO AMOUNT	0000030516206621	31/10/20	5,415.00		94,336.28
31/10/20	UPI-SUMITHRA B-7892866428@YBL-KARB000006 6-030522227745-PAYMENT FROM PHONE	0000030522227745	31/10/20	150.00		94,186.28
31/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041661277 @ICICI-ICIC0000001-030530322739-PAYMENT FROM PHONE	0000030530322739	31/10/20	410.00		93,776.28
01/11/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @OKSBI-SBIN0000858-030608806603-LAND	0000030608806603	01/11/20	5,000.00		88,776.28
02/11/20	IMPS-030712158865-SUJAY MES ROAD HOUSE O WNER-CNRB-XXXXXXXXXX2394-HOUSE ADVANCE GR OUND FLOOR	0000030712158865	02/11/20	50,000.00		38,776.28
02/11/20	BAJAJ FINEMI-BF140519_75-1101-22791	0000000000000000	02/11/20	16,626.00		22,150.28
02/11/20	UPI-KUMARASWAMYK LIC-Q27577876@YBL-CORP0 000069-030714152250-PAYMENT FROM PHONE	0000030714152250	02/11/20	200.00		21,950.28
02/11/20	NEFT CR-SBIN0000847-EMPLOYEE PROVIDENT F UND ORGANIZATIO-SANNEBOINA SURESH YADAV- SBIN520307746244	SBIN520307746244	02/11/20		5,000.00	26,950.28
03/11/20	UPI-MOHAMMED NAJMUL HUSS-PAYTMQR28100505 01011SIRCT4SBASI@PAYTM-PYTM0123456-03083 4766051-PAYMENT FROM PHONE	0000030834766051	03/11/20	320.00		26,630.28
04/11/20	UPI-KOLAGATLA TRINATH-TRINATH476-1@OKAXI S-UTIB0002807-030919404907-PAYMENT	0000030919404907	04/11/20		6,500.00	33,130.28
04/11/20	UPI-RADHIKA U-9986179349@YBL-HDFC0001047 -030939100821-PAYMENT FROM PHONE	0000030939100821	04/11/20	7,000.00		26,130.28
05/11/20	ACH C- CCL I_DIV 2020-21-00019871	0000007004573310	05/11/20		40.00	26,170.28
06/11/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505	0000031145055268	06/11/20	12.00		26,158.28

HDFC BANK LIMITED

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OD Limit : 0.00
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Account No : 09681140023779 VIRTUAL PREFERRED
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From : 31/03/2020

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Statement of account

	01011N3VRQZ6D0Q5@PAYTM-PYTM0123456-03114				
	5055268-PAYMENT FROM PHONE				
06/11/20	UPI-MOHANRAM N-Q88297725@YBL-LAVB000016	0000031114111737	06/11/20	55.00	26,103.28
	6-031114111737-PAYMENT FROM PHONE				
06/11/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0	0000031160132958	06/11/20	1,100.00	25,003.28
	283584-031160132958-PAYMENT FROM PHONE				
07/11/20	BAJAJ FINANCE -112631071	0000011078591497	07/11/20	20,000.00	45,003.28
07/11/20	EMI 65373049 CHQ S653730490211 11206537	0000000000000000	07/11/20	37,659.00	7,344.28
	3049				
07/11/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505	0000031258368519	07/11/20	21.00	7,323.28
	0101H9WQ135EQLQM@PAYTM-PYTM0123456-03125				
	8368519-PAYMENT FROM PHONE				
09/11/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505	0000031452802795	09/11/20	57.00	7,266.28
	01011N3VRQZ6D0Q5@PAYTM-PYTM0123456-03145				
	2802795-PAYMENT FROM PHONE				
10/11/20	UPI-SHIVA SAGAR M-BABUBADBOYBABU@OKAXIS	0000031510236663	10/11/20	3,600.00	3,666.28
	-SBIN0040263-031510236663-8G RAM				
10/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000031510707327	10/11/20	5.00	3,671.28
	00553-031510707327-UPI				
10/11/20	65373049-EMI RTN CHARGES-SEPTEMBE 291020	MIR2031465580280	10/11/20	236.00	3,435.28
	-MIR2031465580280				
10/11/20	R33426270350	0000000000959025	10/11/20	30,000.00	33,435.28
10/11/20	POS 526419XXXXXX9170 CCA*BAJAJALLIANZ	0000000000363794	10/11/20	20,000.00	13,435.28
10/11/20	IMPS-031517310355-SUJAY MES ROAD HOUSE O	0000031517310355	10/11/20	7,500.00	5,935.28
	WNER-CNRB-XXXXXXXXXX2394-HOUSE RENT				
	GROUN				
	D FLOOR				
10/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9100696173	0000031573429548	10/11/20	341.00	5,594.28
	@ICICI-ICIC0000001-031573429548-PAYMENT				
	FROM PHONE				
11/11/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0	0000031645368276	11/11/20	5,000.00	594.28
	283584-031645368276-CHEETI AMOUNT				

HDFC BANK LIMITED

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JOINT HOLDERS :

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City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

11/11/20	POS 526419XXXXXX9170 BANGALORE ELECTR	0000000000456123	11/11/20	526.00		68.28
13/11/20	BAJAJ FINANCE -112958941	0000011138153993	13/11/20		3,000.00	3,068.28
13/11/20	UPI-NALAGARLA MAHENDRA-9704701886@YBL-S BIN0000858-031867291130-PAYMENT FROM PHO NE	0000031867291130	13/11/20	200.00		2,868.28
14/11/20	POS 526419XXXXXX9170 AIRTEL PAYMENT B	0000000000776934	14/11/20	698.00		2,170.28
14/11/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 01011N3VRQZ6D0Q5@PAYTM-PYTM0123456-03196 7866468-PAYMENT FROM PHONE	0000031967866468	14/11/20	22.00		2,148.28
14/11/20	POS 526419XXXXXX9170 ZOMATO	0000000000899800	14/11/20	273.00		1,875.28
16/11/20	BAJAJ FINANCE -113015675	0000011159115311	16/11/20		20,000.00	21,875.28
16/11/20	UPI-RAYELLA KONDAPANAYUD-8463953767@YBL- PUNB0994600-032103817953-PAYMENT FROM PH ONE	0000032103817953	16/11/20	20,000.00		1,875.28
16/11/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 0101H9WQ135EQLQM@PAYTM-PYTM0123456-03212 7709276-PAYMENT FROM PHONE	0000032127709276	16/11/20	22.00		1,853.28
16/11/20	UPI-KRISHNA A B-Q50020030@YBL-SBIN00406 05-032182370556-PAYMENT FROM PHONE	0000032182370556	16/11/20	40.00		1,813.28
17/11/20	UPI-MOHANRAM N-Q88297725@YBL-LAVB000016 6-032227621927-PAYMENT FROM PHONE	0000032227621927	17/11/20	50.00		1,763.28
17/11/20	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 01011HX7RO6UUXHG@PAYTM-PYTM0123456-03225 9815248-PAYMENT FROM PHONE	0000032259815248	17/11/20	23.00		1,740.28
17/11/20	UPI-NALAGARLA MAHENDRA-NALAGARLAMAHENDR A970@OKSBI-SBIN0000858-032212998368-UPI	0000032212998368	17/11/20	200.00		1,540.28
18/11/20	DEPOSITORY CHARGES OCT20 - 56629675	0000000000000000	18/11/20	29.50		1,510.78
18/11/20	POS 526419XXXXXX9170 ZOMATO	0000000000411455	18/11/20	420.00		1,090.78
19/11/20	UPI-SRI GURUDARSHAN FRUI-PAYTMQR28100505 01011U91QBN7O8SI@PAYTM-PYTM0123456-03244 7437867-PAYMENT FROM PHONE	0000032447437867	19/11/20	75.00		1,015.78

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19/11/20	UPI-SRI GURUDARSHAN FRUI-PAYTMQR28100505 01011U91QBN7O8SI@PAYTM-PYTM0123456-03247 2040594-PAYMENT FROM PHONE	0000032472040594	19/11/20	57.00		958.78
19/11/20	POS 526419XXXXXX9170 TATASKY	0000VF9478340963	19/11/20	100.00		858.78
21/11/20	BAJAJ FINANCE -113512343	0000011214246527	21/11/20		179,500.00	180,358.78
21/11/20	UPI-MRS NARAYANI S-7892109064@YBL-CBIN0 283584-032659652396-PAYMENT FROM PHONE	0000032659652396	21/11/20	110.00		180,248.78
21/11/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-032680022202-PAYMENT FROM PHONE	0000032680022202	21/11/20	99,500.00		80,748.78
21/11/20	IMPS-032612396488-ANUSHA SANNEBOINA-SBIN -XXXXXXX6914-TO ANUSHA	0000032612396488	21/11/20	80,000.00		748.78
23/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-032810611160-UPI	0000032810611160	23/11/20		5.00	753.78
23/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0328 05834255-PAYMENT FOR CATEGO	0000032805834255	23/11/20	199.00		554.78
23/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0328 33436615-PAYMENT FOR CATEGO	0000032833436615	23/11/20	48.00		506.78
27/11/20	SALARY NOV 2020 TECH MAHINDRA	0000000000223157	27/11/20		93,011.00	93,517.78
27/11/20	UPI-BOJJA VENKATA NARASI-BOJJAGIREESH@OK AXIS-BARB0VJKANE-033216395099-HOSPITAL E XPENSES	0000033216395099	27/11/20	10,000.00		83,517.78
28/11/20	NWD-526419XXXXXX9170-00858019-KAVALI	0000033318004382	28/11/20	1,500.00		82,017.78
29/11/20	UPI-BOJJA VENKATA NARASI-BOJJAGIREESH@OK AXIS-BARB0VJKANE-033411627399-HOSPITAL E XPENSES	0000033411627399	29/11/20	25,000.00		57,017.78
30/11/20	50100330190653 -TPT-BAJAJ AMOUNT-MUVVA ANUSHA	0000000263532929	30/11/20		130,000.00	187,017.78
30/11/20	POS 526419XXXXXX9170 WWW.BAJAJFINSERV	0000000000834840	30/11/20	150,000.00		37,017.78
30/11/20	UPI-SANNEBOINA MADHAVA R-NAGALLASRIKANTH 23003@YBL-SBIN0000858-033565664606-PAYME NT FROM PHONE	0000033565664606	30/11/20	4,000.00		33,017.78

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02/12/20	BAJAJ FINEMI-BF140519_75-1101-23772	0000000000000000	02/12/20	14,783.00		18,234.78
02/12/20	UPI-KOLAGATLA TRINATH-TRINATH476-1@OKAXI	0000033713260143	02/12/20		6,500.00	24,734.78
	S-UTIB0002807-033713260143-DEC					
05/12/20	UPI-CHITTIBOINA BHASKARA-VSRTYRES5@OKHDF	0000034012111694	05/12/20	650.00		24,084.78
	CBANK-HDFC0002513-034012111694-CAR SERVI					
	CING					
05/12/20	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000	0000034073449437	05/12/20	10,000.00		14,084.78
	0858-034073449437-PAYMENT FROM PHONE					
06/12/20	UPI-SANNEBOINA VINOD YAD-9959072483@YBL-	0000034134624325	06/12/20		44,000.00	58,084.78
	HDFC0002513-034134624325-PAYMENT FROM PH					
	ONE					
06/12/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000034111166140	06/12/20	16,000.00		42,084.78
	@OKSBI-SBIN0000858-034111166140-WINDOWS					
07/12/20	EMI 65373049 CHQ S653730490221 12206537	0000000000000000	07/12/20	37,015.00		5,069.78
	3049					
07/12/20	UPI-NAVYA D-NAVYASHUBHA2468@OKSBI-SBIN0	0000034218392817	07/12/20		60,000.00	65,069.78
	000963-034218392817-UPI					
07/12/20	UPI-NAVYA D-NAVYASHUBHA2468@OKSBI-SBIN0	0000034218428054	07/12/20		40,000.00	105,069.78
	000963-034218428054-UPI					
07/12/20	UPI-ANANDA RAO N-Q41938721@YBL-ICIC00063	0000034277092341	07/12/20	60.00		105,009.78
	10-034277092341-PAYMENT FROM PHONE					
07/12/20	109032114607/CCABAJAJFINSERV	0000203424513027	07/12/20	100,000.00		5,009.78
08/12/20	R96929336618	0000000000090244	08/12/20		30,000.00	35,009.78
08/12/20	UPI-MR SREEHARI KONDRAJU-KSREEHARI338-1@	0000034319059472	08/12/20	20,000.00		15,009.78
	OKHDFCBANK-IDIB000K154-034319059472-FOR					
	AATHA					
09/12/20	UPI-NAVYA D-NAVYASHUBHA2468@OKSBI-SBIN0	0000034415475216	09/12/20		80,000.00	95,009.78
	000963-034415475216-UPI					
09/12/20	109033607999/CCABAJAJFINSERV	0000203445922056	09/12/20	90,000.00		5,009.78
10/12/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0	0000034554733220	10/12/20		1,800.00	6,809.78
	283584-034554733220-PAYMENT FROM PHONE					
10/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041577688	0000034520772637	10/12/20	80.00		6,729.78

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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JOINT HOLDERS :

Nomination : Not Registered

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DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	@ICICI-ICIC0000001-034520772637-PAYMENT FROM PHONE					
11/12/20	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN0000858-034681945768-PAYMENT FROM PHONE	0000034681945768	11/12/20		10,000.00	16,729.78
11/12/20	UPI-ERLA PRASAD-8050011102@YBL-UTIB0003093-034658213091-PAYMENT FROM PHONE	0000034658213091	11/12/20	10,000.00		6,729.78
12/12/20	UPI-MADAN GOWDA H M-Q78703370@YBL-BARB0VJMADD-034753515673-PAYMENT FROM PHONE	0000034753515673	12/12/20	1,840.00		4,889.78
13/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041787185@ICICI-ICIC0000001-034856147669-PAYMENT FROM PHONE	0000034856147669	13/12/20	810.00		4,079.78
13/12/20	UPI-SUBHAN BASHA SHAIK-Q70817740@YBL-CNRB0000033-034834194089-PAYMENT FROM PHONE	0000034834194089	14/12/20	190.00		3,889.78
14/12/20	UPI-BOJJA VENKATA NARASI-BOJJAGIREESH@OKAXIS-BARB0VJKANE-034920179918-SUGAR CHEC KUP	0000034920179918	14/12/20	700.00		3,189.78
14/12/20	109037720788/CCASOSCHILDRENSVILLA	0000203499742188	14/12/20	300.00		2,889.78
15/12/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD@OKSBI-SBIN0000858-035010504533-Y	0000035010504533	15/12/20	500.00		2,389.78
15/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-035010638071-UPI	0000035010638071	15/12/20		5.00	2,394.78
15/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-035010643107-UPI	0000035010643107	15/12/20		5.00	2,399.78
15/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-035010651122-UPI	0000035010651122	15/12/20		4.00	2,403.78
15/12/20	UPI-MASTANBASHA SHAIK-BHARATPE.9050886153@FBPE-FDRL0001382-035040350956-PAYMENT FROM PHONE	0000035040350956	15/12/20	390.00		2,013.78
19/12/20	50200049761775 -TPT-HOSPITAL EXPENSES-A HSUNA CONSULTANCY SERVICES	0000000136121460	19/12/20		10,000.00	12,013.78
19/12/20	UPI-DHANVANTRI LABORATOR-Q86781827@YBL-TMBL0000107-035411118024-HOSPITAL EXPENSE	0000035411118024	19/12/20	4,600.00		7,413.78

HDFC BANK LIMITED

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
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Account No : 09681140023779 VIRTUAL PREFERRED
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Account Status : Regular
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Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	S					
19/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9030154326 @ICICI-ICIC0000001-035419220507-VERIFIED MERCHANT	0000035419220507	19/12/20	4,900.00		2,513.78
20/12/20	UPI-D DEVENDRA-DEVANABOINADEVENDRA971@OK HDFCBANK-SYNB0003536-035508689525-MEDICI NES	0000035508689525	20/12/20	900.00		1,613.78
20/12/20	UPI-KAMATHAM VINOD-Q80907339@YBL-HDFC000 2513-035519882899-MEDICINES	0000035519882899	20/12/20	130.00		1,483.78
20/12/20	50200049761775 -TPT-RESTAURANT CHARGES- AHSUNA CONSULTANCY SERVICES	0000000280673455	20/12/20		5,000.00	6,483.78
20/12/20	UPI-GOLLA NAGARJUNA-Q41494826@YBL-UBIN05 71121-035521657735-RESTAURANT	0000035521657735	20/12/20	945.00		5,538.78
20/12/20	UPI-GOLLA NAGARJUNA-Q41494826@YBL-UBIN05 71121-035521674299-RESTAURANT	0000035521674299	20/12/20	10.00		5,528.78
21/12/20	NWD-526419XXXXXX9170-00858019-KAVALI	0000035610008272	21/12/20	1,900.00		3,628.78
21/12/20	1012035611550330160/1PAYHDFCFASTAG	0000203564304173	21/12/20	114.16		3,514.62
22/12/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-035724117253-PAYMENT FR OM PHONE	0000035724117253	22/12/20	2,000.00		1,514.62
23/12/20	50200049761775 -TPT-WINDOWS PAYMENT-AHS UNA CONSULTANCY SERVICES	0000000165949753	23/12/20		6,500.00	8,014.62
23/12/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @OKSBI-SBIN0000858-035811242853-WINDOWS	0000035811242853	23/12/20	6,300.00		1,714.62
23/12/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-035811716958-UPI	0000035811716958	23/12/20		5.00	1,719.62
23/12/20	NWD-526419XXXXXX9170-FA051001-KAVALI	0000035815007165	23/12/20	600.00		1,119.62
23/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9041580357 @ICICI-ICIC0000001-035831538330-PAYMENT FROM PHONE	0000035831538330	23/12/20	220.00		899.62
24/12/20	IMPS-035908158263-MUVVA-HDFC-XXXXXXXXXX0	0000035908158263	24/12/20		10,000.00	10,899.62

HDFC BANK LIMITED

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From : 31/03/2020

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Statement of account

	653-MOM TREATMENT					
24/12/20	UPI-SRI VENKATESWARA AUT-VENKATREDDYBIJ AM18@OKSBI-SBIN0000858-035912910304-CAR SERVICE	0000035912910304	24/12/20	2,140.00		8,759.62
24/12/20	POS 526419XXXXXX9170 MURARISSETTY VENK	0000000000319494	24/12/20	2,100.00		6,659.62
24/12/20	NWD-526419XXXXXX9170-20351001-KAVALI	0000035920008739	24/12/20	1,000.00		5,659.62
24/12/20	NWD-526419XXXXXX9170-20351001-KAVALI	0000035920008797	24/12/20	800.00		4,859.62
24/12/20	NET PI TO HSL SEC A/C 3206788-0060234002 9488	0000000189731949	24/12/20	866.00		3,993.62
25/12/20	BAJAJ FINANCE -115316887	0000012250123880	25/12/20		5,000.00	8,993.62
25/12/20	UPI-SRI PARVATI PARAMESW-Q08210528@YBL-Y ESB0YBLUPI-036031208075-PAYMENT FROM PHO NE	0000036031208075	25/12/20	2,150.00		6,843.62
25/12/20	UPI-HOTEL RIYAZ-7702004499@YBL-SBIN00008 87-036035489536-PAYMENT FROM PHONE	0000036035489536	25/12/20	750.00		6,093.62
25/12/20	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-036014803923-PAYMENT FROM PHONE	0000036014803923	25/12/20		1,000.00	7,093.62
26/12/20	NWD-526419XXXXXX9170-S1NK1541-NELLORE	0000036118018967	26/12/20	1,900.00		5,193.62
28/12/20	NET PI TO HSL SEC A/C 3206788-0060234002 9488	0000000189811255	28/12/20	3,448.65		1,744.97
28/12/20	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000 0858-036392293767-PAYMENT FROM PHONE	0000036392293767	28/12/20	1,500.00		244.97
28/12/20	BAJAJ FINANCE -115432507	0000012280567887	28/12/20		3,500.00	3,744.97
28/12/20	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000 0858-036316067890-PAYMENT FROM PHONE	0000036316067890	28/12/20	2,000.00		1,744.97
28/12/20	.NWD DECCHG 24/12/20 CARDEND 9170 251220 -MIR2036166041138	MIR2036166041138	28/12/20	29.50		1,715.47
28/12/20	.NWD DECCHG 24/12/20 CARDEND 9170 251220 -MIR2036166041134	MIR2036166041134	28/12/20	29.50		1,685.97
28/12/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-036331468070-PAYMENT FR OM PHONE	0000036331468070	28/12/20	500.00		1,185.97

HDFC BANK LIMITED

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Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

28/12/20	NWD-526419XXXXXX9170-1FNKRS12-KAVALI	0000036320021907	28/12/20	1,000.00		185.97
29/12/20	FUEL SURCHG 526419*****9170 DT 24/12/20	0000000000319494	29/12/20	18.59		167.38
30/12/20	BAJAJ FINANCE -115599168	0000012304293987	30/12/20		5,000.00	5,167.38
30/12/20	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000 0858-036589940516-PAYMENT FROM PHONE	0000036589940516	30/12/20	4,000.00		1,167.38
31/12/20	SALARY TECH MAHINDRA	0000000000252389	31/12/20		143,692.00	144,859.38
31/12/20	IMPS-036611386069-SURESH CANARA-CNRB-XXX XXXXXX0186-CAR LOAN	0000036611386069	31/12/20	50,000.00		94,859.38
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		184.00	95,043.38
02/01/21	NWD-526419XXXXXX9170-C0149601-KAVALI	0000100210425092	02/01/21	1,900.00		93,143.38
02/01/21	BAJAJ FINEMI-BF140519_75-1101-27955	0000000000000000	02/01/21	14,542.00		78,601.38
04/01/21	IMPS-100410125437-SURESH CANARA-CNRB-XXX XXXXXX0186-CAR LOAN	0000100410125437	04/01/21	12,000.00		66,601.38
04/01/21	UPI-D DEVENDRA-DEVANABOINADEVENDRA971@OK HDFCBANK-SYNB0003536-100421906761-RES	0000100421906761	04/01/21	1,000.00		65,601.38
04/01/21	KQQHI7UFAR62HOOVCQ/PAYUAIRTELINMONEY	0000210045453801	04/01/21	518.00		65,083.38
05/01/21	UPI-KOLAGATLA TRINATH-TRINATH476-1@OKAXI S-UTIB0002807-100507096351-UPI	0000100507096351	05/01/21		6,500.00	71,583.38
05/01/21	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000 0858-100502173839-PAYMENT FROM PHONE	0000100502173839	05/01/21	30.00		71,553.38
05/01/21	50200049761775-TPT-SALARY-AHSUNA CONSULT ANCY SERVICES	0000000478392051	05/01/21	36,466.00		35,087.38
05/01/21	R86363800672	0000000000527067	05/01/21		30,000.00	65,087.38
05/01/21	NWD-526419XXXXXX9170-00858019-KAVALI	0000100520006488	05/01/21	1,900.00		63,187.38
05/01/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 00508851939-PAYMENT FOR CATEGO	0000100508851939	05/01/21	283.88		62,903.50
07/01/21	EMI 65373049 CHQ S653730490231 01216537 3049	0000000000000000	07/01/21	37,659.00		25,244.50
08/01/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-100876826578-PAYMENT FR OM PHONE	0000100876826578	08/01/21		25,000.00	50,244.50

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10/01/21	UPI-SHRESHTA FOOD WORLD-Q28740625@YBL-YE	0000101002759327	10/01/21	20.00		50,224.50
	SB0YBLUPI-101002759327-PAYMENT FROM PHON					
	E					
11/01/21	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB	0000101114599006	11/01/21	5,000.00		45,224.50
	I-CBIN0284503-101114599006-CHEETI					
11/01/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000101114346548	11/01/21		5.00	45,229.50
	00553-101114346548-UPI					
11/01/21	IMPS-101114387305-SUJAY MES ROAD HOUSE O	0000101114387305	11/01/21	7,500.00		37,729.50
	WNER-CNRB-XXXXXXXXXX2394-GROUND FLOOR					
	REN					
	T					
12/01/21	POS 526419XXXXXX9170 RANGA AGENCIES	0000000000001790	12/01/21	150.00		37,579.50
12/01/21	POS 526419XXXXXX9170 PAYU-HTTPS//INSU	0000230008789433	12/01/21	36,810.00		769.50
12/01/21	UPI-SANNEBOINA VINOD YAD-SANNEBOINAVINOD	0000101217443948	12/01/21	500.00		269.50
	@OKHDFCBANK-HDFC0002513-101217443948-DRE					
	SS					
14/01/21	50100330190653 -TPT-PAY LOAN PREMIUM-MU	0000000165225145	14/01/21		70,000.00	70,269.50
	VVA ANUSHA					
14/01/21	POS 526419XXXXXX9170 CCA*BAJAJALLIANZ	0000000000271443	14/01/21	60,000.00		10,269.50
14/01/21	CRV POS 526419*****9170 RANGA AGENCIES	0000000000000000	14/01/21		1.13	10,270.63
15/01/21	NWD-526419XXXXXX9170-00858007-KAVALI	0000101508003851	15/01/21	1,900.00		8,370.63
18/01/21	CASH DEP KAVALI	0000000000000000	18/01/21		25,000.00	33,370.63
18/01/21	UPI-EDUKONDALU	0000101810051815	18/01/21	5,000.00		28,370.63
	THODETI-EDUKONDALUTHODET					
	I123@OKSBI-SBIN0012950-101810051815-HOST					
	EL EXPENSES					
18/01/21	POS 526419XXXXXX9170 CCA*BAJAJALLIANZ	0000000000472272	18/01/21	23,000.00		5,370.63
21/01/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000102114335006	21/01/21	250.00		5,120.63
	@YBL-SBIN0000858-102114335006-PAYMENT FR					
	OM PHONE					
23/01/21	NWD-526419XXXXXX9170-00858004-KAVALI	0000102312024426	23/01/21	1,500.00		3,620.63
23/01/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU	0000102379452185	23/01/21	1,000.00		2,620.63

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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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MR SANNEBOINA SURESH YADAV
TECH MAHINDRA LTD PLOT NO-45-47
KIADB INDU AREA ELECTRONIC CITY
P-II
BANGALORE 560100
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	PI-102379452185-PAYMENT FOR CATEGO					
27/01/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-102785778992-PAYMENT FR OM PHONE	0000102785778992	27/01/21	2,300.00		320.63
28/01/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-102859539396-PAYMENT FR OM PHONE	0000102859539396	28/01/21	200.00		120.63
29/01/21	SALARY JAN 2021 TECH MAHINDRA	0000000000223157	29/01/21		138,107.00	138,227.63
29/01/21	110071839215/CCABAJAJFINSERV	0000210293924049	29/01/21	95,000.00		43,227.63
29/01/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-102992657441-PAYMENT FR OM PHONE	0000102992657441	29/01/21	500.00		42,727.63
30/01/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-103059429866-PAYMENT FR OM PHONE	0000103059429866	30/01/21	1,000.00		41,727.63
30/01/21	NWD-526419XXXXXX9170-00858008-KAVALI	0000103014008912	30/01/21	4,000.00		37,727.63
31/01/21	POS 526419XXXXXX9170 LOHITA FUEL PARK	0000000000905304	31/01/21	1,588.00		36,139.63
01/02/21	UPI-KOLAGATLA TRINATH-TRINATH476-1@OKAXI S-UTIB0002807-103209290469-UPI	0000103209290469	01/02/21		6,500.00	42,639.63
01/02/21	POS 526419XXXXXX9170 PAYU-WWW.AIRTEL.	0000100090144069	01/02/21	548.00		42,091.63
01/02/21	POS 526419XXXXXX9170 TATASKY	0000VF9708548678	01/02/21	260.00		41,831.63
01/02/21	NEFT CR-DBSS0IN0811-VINUTHA B-SANNEBOINA SURESH-0811OP1008402246	0811OP1008402246	01/02/21		41,000.00	82,831.63
01/02/21	UPI-KARNATI SRIDHAR RED-7032889739@YBL- SBIN0003177-103216071829-PAYMENT FROM PH ONE	0000103216071829	01/02/21	50,000.00		32,831.63
01/02/21	UPI-SHANKAR REDDY D V-PAYTMQR28100505010 11TR29AJ0L7P5@PAYTM-PYTM0123456-10327414 3011-PAYMENT FROM PHONE	0000103274143011	01/02/21	340.00		32,491.63
02/02/21	BAJAJ FINEMI-BF140519_75-1101-31404	0000000000000000	02/02/21	13,678.00		18,813.63
02/02/21	UPI-NALAGARLA MAHENDRA-NALAGARLAMAHENDR	0000103313282387	02/02/21	300.00		18,513.63

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	A970@OKSBI-SBIN0000858-103313282387-UPI				
02/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-1 03351640441-PAYMENT FOR CATEGO	0000103351640441	02/02/21	718.00	17,795.63
02/02/21	UPI-BHARATPEMERCHANT-BHARATPE.9100696173 @ICICI-ICIC0000001-103345820813-PAYMENT FROM PHONE	0000103345820813	02/02/21	329.00	17,466.63
02/02/21	UPI-IMART-BHARATPE90718157486@YESBANKLTD -YESB0000105-103387407761-PAYMENT FROM P HONE	0000103387407761	02/02/21	81.00	17,385.63
03/02/21	UPI-GOLUGURI NAGENDRA RE-9989229898@YBL- ICIC0000048-103480528645-PAYMENT FROM PH ONE	0000103480528645	03/02/21	5,000.00	12,385.63
03/02/21	UPI-NALAGARLA MAHENDRA-9704701886@YBL-S BIN0000858-103417401263-PAYMENT FROM PHO NE	0000103417401263	03/02/21	10,000.00	2,385.63
03/02/21	BAJAJ FINANCE -117376623	0000102037405725	03/02/21		25,000.00
03/02/21	UPI-NALAGARLA MAHENDRA-9704701886@YBL-S BIN0000858-103405832846-PAYMENT FROM PHO NE	0000103405832846	03/02/21	5,000.00	22,385.63
03/02/21	IMPS-103411374675-SURESH CANARA-CNRB-XXX XXXXXX0186-CAR LOAN	0000103411374675	03/02/21	14,000.00	8,385.63
03/02/21	1020138086143227/TOMGOOGLEINDIA	0000210348084583	03/02/21	1,000.00	7,385.63
03/02/21	UPI-CHANDRASHEKAR-GPAY-11178337098@OKBIZ AXIS-UTIB0000000-103420882418-UPI	0000103420882418	03/02/21	230.00	7,155.63
04/02/21	UPI-MOHAN RAM N-PAYTMQR2810050501018ERD G22EUGQF@PAYTM-PYTM0123456-103511178564-U PI	0000103511178564	04/02/21	60.00	7,095.63
04/02/21	VHDF9719268444/BILLDKNPSTRUST	0000210359037761	04/02/21	500.00	6,595.63
04/02/21	IMPS-103517364396-ANUSHA SANNEBOINA-SBIN -XXXXXXXX6914-DMART SHOPPING	0000103517364396	04/02/21	2,500.00	4,095.63
04/02/21	UPI-MANJUSREE CONDIMENTS-PAYTMQR28100505 0101118RHROAXA6B@PAYTM-PYTM0123456-10352	0000103521688238	04/02/21	80.00	4,015.63

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
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Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

	1688238-UPI					
05/02/21	EAW-526419XXXXXX9170-KAON8030-BANGALORE	0000103614513896	05/02/21	1,800.00		2,215.63
05/02/21	R12134692993	0000000000048521	05/02/21		30,000.00	32,215.63
06/02/21	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505	0000103710659394	06/02/21	23.00		32,192.63
	01011HX7RO6UUXHG@PAYTM-PYTM0123456-10371					
	0659394-UPI					
06/02/21	50200049761775 -TPT-OFFICE RENT-AHSUNA	0000000105311340	06/02/21		15,000.00	47,192.63
	CONSULTANCY SERVICES					
06/02/21	UPI-SRI KRISHNA MEDICALS-PAYTMQR28100505	0000103718975388	06/02/21	139.00		47,053.63
	01011LBUEGBBDN2D@PAYTM-PYTM0123456-10371					
	8975388-UPI					
07/02/21	EMI 65373049 CHQ S653730490241 02216537	0000000000000000	07/02/21	37,659.00		9,394.63
	3049					
07/02/21	POS 526419XXXXXX9170 METRO CASH AND C	0000000000026279	07/02/21	4,587.24		4,807.39
08/02/21	UPI-HARISHA V SHETTY-Q09649629@YBL-BARB0	0000103900734530	08/02/21	23.00		4,784.39
	VJJAHA-103900734530-PAYMENT FROM PHONE					
08/02/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000103974795965	08/02/21	200.00		4,584.39
	@YBL-SBIN0000858-103974795965-PAYMENT FR					
	OM PHONE					
09/02/21	BAJAJ FINANCE -117666463	0000102094924250	09/02/21		50,000.00	54,584.39
09/02/21	ACH C- CPEPS0639Q-AY2020-21-CE2114101423	0000000214021675	09/02/21		30,119.00	84,703.39
09/02/21	IMPS-104015146219-SUJAY MES ROAD HOUSE O	0000104015146219	09/02/21	7,500.00		77,203.39
	WNER-CNRB-XXXXXXXXXX2394-FEBRUARY					
09/02/21	UPI-HARISHA V SHETTY-Q87058970@YBL-BARB0	0000104018021081	09/02/21	15.00		77,188.39
	VJJAHA-104018021081-UPI					
09/02/21	NWD-526419XXXXXX9170-MCRM0398-BANGALORE	0000104019405683	09/02/21	1,700.00		75,488.39
10/02/21	NET PI TO HSL SEC A/C 3206788-0060234002	0000000200112804	10/02/21	11,790.00		63,698.39
	9488					
10/02/21	NET PI TO HSL SEC A/C 3206788-0060234002	0000000200259729	10/02/21	39,571.69		24,126.70
	9488					
10/02/21	POS 526419XXXXXX9170 TATASKY	0000VF9737765632	10/02/21	275.00		23,851.70
11/02/21	EAW-526419XXXXXX9170-KAON8030-BANGALORE	0000104207515531	11/02/21	5,000.00		18,851.70

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GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
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Branch Code : 968 Product Code : 114

From : 31/03/2020

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11/02/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-104236516086-PAYMENT FR OM PHONE	0000104236516086	11/02/21	4,500.00		14,351.70
11/02/21	UPI-JEEVITHA SANDIBOYIN-9962835670@YBL- SBIN0007457-104292284527-PAYMENT FROM PH ONE	0000104292284527	11/02/21	4,653.00		9,698.70
12/02/21	UPI-ASHWINI-BHARATPE90718778549@YESBANKL TD-YESB0000105-104373675044-PAYMENT FROM PHONE	0000104373675044	12/02/21	60.00		9,638.70
13/02/21	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-104409599101-METRO BILL	0000104409599101	13/02/21		385.00	10,023.70
13/02/21	UPI-NAVEENA C N-9731952926@YBL-PYTM01234 56-104420275570-PAYMENT FROM PHONE	0000104420275570	13/02/21	90.00		9,933.70
14/02/21	ATW-526419XXXXXX9170-PIEWBA64-BANGALORE- URB	0000000000005019	14/02/21	1,500.00		8,433.70
14/02/21	UPI-BHARATPEMERCHANT-BHARATPE.9042131695 @ICICI-ICIC0000001-104579597138-PAYMENT FROM PHONE	0000104579597138	14/02/21	480.00		7,953.70
15/02/21	UPI-UDUPI VEG-PAYTMQR281005050101P0QGO21 V3INW@PAYTM-PYTM0123456-104600289886-PAY MENT FROM PHONE	0000104600289886	15/02/21	30.00		7,923.70
15/02/21	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-1 04660176761-PAYMENT FOR CATEGO	0000104660176761	15/02/21	240.00		7,683.70
15/02/21	UPI-SWIGGY-SWIGGY8@YBL-YESBOYBLUPI-10465 8199588-PAYMENT FROM PHONE	0000104658199588	15/02/21	345.00		7,338.70
16/02/21	UPI-ANNAPOORNA BEDA STAL-PAYTMQR28100505 0101H9WQ135EQLQM@PAYTM-PYTM0123456-10472 2793485-UPI	0000104722793485	16/02/21	40.00		7,298.70
17/02/21	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-104838049931-PAYMENT FROM PHONE	0000104838049931	17/02/21		10,200.00	17,498.70
17/02/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @OKSBI-SBIN0000858-104810519157-CURRENT	0000104810519157	17/02/21	500.00		16,998.70

HDFC BANK LIMITED

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From : 31/03/2020

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Statement of account

	BILL					
17/02/21	UPI-SYED SALEEM-Q03427131@YBL-KKBK0008 062-104811168503-UPI	0000104811168503	17/02/21	300.00		16,698.70
17/02/21	UPI-HARISHA V SHETTY-Q41188068@YBL-BARB0 VJJAHA-104816744111-UPI	0000104816744111	17/02/21	23.00		16,675.70
17/02/21	UPI-MOHANKUMAR B-Q59647823@YBL-PYTM01234 56-104891763988-PAYMENT FROM PHONE	0000104891763988	17/02/21	40.00		16,635.70
17/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-104819250704-UPI	0000104819250704	17/02/21		5.00	16,640.70
17/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-104819256169-UPI	0000104819256169	17/02/21		2.00	16,642.70
17/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-104819261244-UPI	0000104819261244	17/02/21		4.00	16,646.70
18/02/21	EAW-526419XXXXXX9170-APCN7550-BANGALORE	0000000000003053	18/02/21	1,000.00		15,646.70
19/02/21	UPI-MOHAN RAM N-PAYTMQR2810050501018ERD 22EUGQF@PAYTM-PYTM0123456-105030969050-P AYMENT FROM PHONE	0000105030969050	19/02/21	66.00		15,580.70
19/02/21	1075597824386884/TOMGOOGLEINDIA	0000210500734860	19/02/21	1,000.00		14,580.70
19/02/21	UPI-CHANDRASHEKAR-GPAY-11178337098@OKBIZ AXIS-UTIB0000000-105019826013-UPI	0000105019826013	19/02/21	190.00		14,390.70
20/02/21	POS 526419XXXXXX9170 LOHITA FUEL PARK	0000000000019148	20/02/21	150.00		14,240.70
20/02/21	UPI-HARISHA V SHETTY-Q41188068@YBL-BARB0 VJJAHA-105170225103-PAYMENT FROM PHONE	0000105170225103	20/02/21	20.00		14,220.70
20/02/21	UPI-CHANDRASHEKAR-GPAY-11178337098@OKBIZ AXIS-UTIB0000000-105176024720-PAYMENT FR OM PHONE	0000105176024720	20/02/21	185.00		14,035.70
20/02/21	UPI-CHANDRASHEKAR-GPAY-11178337098@OKBIZ AXIS-UTIB0000000-105169214525-PAYMENT FR OM PHONE	0000105169214525	20/02/21	50.00		13,985.70
21/02/21	UPI-UDUPI VEG-PAYTMQR281005050101P0QGO21 V3INW@PAYTM-PYTM0123456-105258843825-PAY MENT FROM PHONE	0000105258843825	21/02/21	100.00		13,885.70

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21/02/21	UPI-RIZWAN K M-PAYTMQR281005050101ZR3J0Z 759Q3Q@PAYTM-PYTM0123456-105246846698-PA YMENT FROM PHONE	0000105246846698	21/02/21	40.00		13,845.70
21/02/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-105279308228-PAYMENT FROM PHONE	0000105279308228	21/02/21	201.00		13,644.70
22/02/21	UPI-MOHAN GAS SERVICE-PAYTMQR28100505010 11KAW4GX709L0@PAYTM-PYTM0123456-10530512 5725-PAYMENT FROM PHONE	0000105305125725	22/02/21	60.00		13,584.70
22/02/21	EAW-526419XXXXXX9170-SWCW3632-BANGALORE	0000000000005133	22/02/21	1,500.00		12,084.70
22/02/21	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-1 05387995631-PAYMENT FROM PHONE	0000105387995631	22/02/21	167.00		11,917.70
23/02/21	UPI-HARISHA V SHETTY-Q41188068@YBL-BARB0 VJJAHA-105406961647-PAYMENT FROM PHONE	0000105406961647	23/02/21	46.00		11,871.70
23/02/21	UPI-MOHAN GAS SERVICE-PAYTMQR28100505010 1KYRWJ6QEU7G7@PAYTM-PYTM0123456-10541200 3942-CYLINDER	0000105412003942	23/02/21	772.00		11,099.70
23/02/21	UPI-MUVVA ANUSHA-9940589878@YBL-SBIN000 0858-105456579865-PAYMENT FROM PHONE	0000105456579865	23/02/21	1,000.00		10,099.70
23/02/21	FUEL SURCHG 526419*****9170 DT 20/02/21	0000000000019148	23/02/21	1.77		10,097.93
23/02/21	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-105418292427-UPI	0000105418292427	23/02/21	1,660.00		8,437.93
23/02/21	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-105418733739-UPI	0000105418733739	23/02/21		134.00	8,571.93
23/02/21	UPI-MISS VINUTHA B-6362239860@YBL-CBIN0 283584-105432364809-PAYMENT FROM PHONE	0000105432364809	23/02/21		134.00	8,705.93
23/02/21	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB I-CBIN0284503-105419355484-UPI	0000105419355484	23/02/21	134.00		8,571.93
23/02/21	UPI-ALIF MUTTON STALL-GPAY-11182551541@O KBIZAXIS-UTIB0000000-105420064053-UPI	0000105420064053	23/02/21	120.00		8,451.93
24/02/21	CRV POS 526419*****9170 LOHITA FUEL PAR	0000000000000000	24/02/21		1.13	8,453.06
25/02/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @OKSBI-SBIN0000858-105616236409-UPI	0000105616236409	25/02/21	1,000.00		7,453.06

HDFC BANK LIMITED

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BANGALORE 560100
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : GACHIBOWLI
Address : PLOT NO.79, GROUND AND FIRST FLOOR,
DIAMOND PARK, VINAYAK NAGAR,
GACHIBOWLI,
City : HYDERABAD 500032
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SSANNEBOINA@GMAIL.COM
Cust ID : 38206679
Account No : 09681140023779 VIRTUAL PREFERRED
A/C Open Date : 11/03/2011
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000968 MICR : 500240029
Branch Code : 968 Product Code : 114

From : 31/03/2020

To : 08/03/2021

Statement of account

25/02/21	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000105648205638	25/02/21	372.00		7,081.06
	0-105648205638-PAYMENT FROM PHONE					
26/02/21	UPI-MISS VINUTHA B-VINUTHACHITTI-1@OKSB	0000105710115180	26/02/21	1,000.00		6,081.06
	I-CBIN0284503-105710115180-UPI					
26/02/21	UPI-HARISHA V SHETTY-Q41188068@YBL-BARB0	0000105727251009	26/02/21	23.00		6,058.06
	VJJAHA-105727251009-PAYMENT FROM PHONE					
26/02/21	SALARY FEB 2021 TECH MAHINDRA	0000000000223157	26/02/21		129,952.00	136,010.06
26/02/21	110094151070/CCABAJAJFINSERV	0000210576311446	26/02/21	90,000.00		46,010.06
27/02/21	NWD-526419XXXXXX9170-00963107-BANGALORE	0000105810021082	27/02/21	3,500.00		42,510.06
27/02/21	UPI-SRI MANJUNATHA DRY C-GPAY-1116607574	0000105872043190	27/02/21	49.00		42,461.06
	4@OKBIZAXIS-UTIB0000000-105872043190-PAY					
	MENT FROM PHONE					
27/02/21	UPI-SHIVA SAGAR M-9611202339@YBL-SBIN00	0000105886097356	27/02/21	3,500.00		38,961.06
	40263-105886097356-PAYMENT FROM PHONE					
28/02/21	NWD-526419XXXXXX9170-KBL01005-UDUPI	0000105912649625	28/02/21	5,000.00		33,961.06
28/02/21	POS 526419XXXXXX9170 PTM*PAYTM	0000105933094287	28/02/21	880.00		33,081.06
01/03/21	UPI-BHARATPE MERCHANT-BHARATPE.905142414	0000106014823816	01/03/21	610.00		32,471.06
	2@FBPE-FDRL0001382-106014823816-VERIFIED					
	MERCHANT					
02/03/21	50200049761775 -TPT-BAJAJ FINSERV-AHSUN	0000000197531394	02/03/21		6,000.00	38,471.06
	A CONSULTANCY SERVICES					
02/03/21	UPI-KOLAGATLA TRINATH-TRINATH476-1@OKAXI	0000106111084486	02/03/21		6,500.00	44,971.06
	S-UTIB0002807-106111084486-OK					
02/03/21	BAJAJ FINEMI-BF140519_75-1101-34826	0000000000000000	02/03/21	12,837.00		32,134.06
02/03/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10614	0000106140755232	02/03/21	191.00		31,943.06
	0755232-PAYMENT FROM PHONE					
03/03/21	EAW-526419XXXXXX9170-KAON8030-BANGALORE	0000106203519497	03/03/21	1,500.00		30,443.06
03/03/21	UPI-HARISHA V SHETTY-Q41188068@YBL-BARB0	0000106208686524	03/03/21	23.00		30,420.06
	VJJAHA-106208686524-UPI					
03/03/21	IMPS-106209141546-SURESH CANARA-CNRB-XXX	0000106209141546	03/03/21	14,000.00		16,420.06
	XXXXXX0186-CAR LOAN					
03/03/21	BAJAJ FINANCE -118854349	0000103030062872	03/03/21		6,000.00	22,420.06

HDFC BANK LIMITED

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From : 31/03/2020

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04/03/21	UPI-MAYAN-Q62940052@YBL-SBIN0070636-1063 40435811-PAYMENT FROM PHONE	0000106340435811	04/03/21	105.00		22,315.06
04/03/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1063 18889460-PAYMENT FOR CATEGO	0000106318889460	04/03/21	558.00		21,757.06
04/03/21	UPI-HARISHA V SHETTY-Q41188068@YBL-BARB0 VJJAHA-106387934587-PAYMENT FROM PHONE	0000106387934587	04/03/21	23.00		21,734.06
05/03/21	NET PI TO HSL SEC A/C 3206788-0060234002 9488	0000000205813883	05/03/21	3,803.74		17,930.32
05/03/21	NET PI TO HSL SEC A/C 3206788-0060234002 9488	0000000205972404	05/03/21	11,334.49		6,595.83
05/03/21	UPI-BHARATPEMERCHANT-BHARATPE.9041767712 @ICICI-ICIC0000001-106426429537-PAYMENT FROM PHONE	0000106426429537	05/03/21	46.00		6,549.83
05/03/21	UPI-NALAGARLA MAHENDRA-9704701886@YBL-S BIN0000858-106478743371-PAYMENT FROM PHO NE	0000106478743371	05/03/21	3,000.00		3,549.83
05/03/21	BAJAJ FINANCE -118983692	0000103053512325	05/03/21		20,000.00	23,549.83
06/03/21	ACH C- OIL AND NATURAL GAS-889213	0000000720637729	06/03/21		35.00	23,584.83
06/03/21	UPI-BISMILLA CHICKEN CEN-PAYTMQR28100505 01013T37LPPCEUCP@PAYTM-PYTM0123456-10652 0863535-UPI	0000106520863535	06/03/21	135.00		23,449.83
07/03/21	UPI-JEEVITHA SANDIBOYIN-9962835670@YBL- SBIN0007457-106648029083-PAYMENT FROM PH ONE	0000106648029083	07/03/21	300.00		23,149.83
07/03/21	UPI-SYED SALEEM-Q03427131@YBL-KKBK0008 062-106649478489-PAYMENT FROM PHONE	0000106649478489	07/03/21	280.00		22,869.83
07/03/21	UPI-MOULA-Q61746265@YBL-BARB0VJYESH-1066 46953652-PAYMENT FROM PHONE	0000106646953652	07/03/21	350.00		22,519.83
08/03/21	NET PI TO HSL SEC A/C 3206788-0060234002 9488	0000000206390251	08/03/21	11,025.75		11,494.08
08/03/21	IMPS-106708391884-SANNEBOINA DHANALAKSHM I-SBIN-XXXXXXX1218-HOME	0000106708391884	08/03/21	11,000.00		494.08

HDFC BANK LIMITED

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08/03/21	BAJAJ FINANCE -119119235	0000103086357774	08/03/21		10,000.00	10,494.08
08/03/21	BAJAJ FINANCE -119121052	0000103086455426	08/03/21		100,000.00	110,494.08
08/03/21	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-10677 8006876-PAYMENT FROM PHONE	0000106778006876	08/03/21	363.00		110,131.08
08/03/21	UPI-SRI BRAMI JUICE N C-PAYTMQR28100505 01011ARXOKPYFG12@PAYTM-PYTM0123456-10672 0252459-UPI	0000106720252459	08/03/21	60.00		110,071.08

STATEMENT SUMMARY :-

Opening Balance
100,278.76

Dr Count
626

Cr Count
195

Debits
6,697,992.62

Credits
6,707,784.94

Closing Bal
110,071.08

Generated On: 09-Mar-2021 17:14

Generated By: 38206679

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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