



Account Branch : KAVALI  
 Address : HDFC BANK LTD  
 2-18-3, TIMMALAPENTA ROAD,  
 DIST - NELLORE  
 City : KAVALI 524201  
 State : ANDHRA PRADESH  
 Phone no. : 9949493333  
 OD Limit : 0.00  
 Currency : INR  
 Email : sanneboinavinod@gmail.com  
 Cust ID : 140171761  
 Account No : 50100357497052 OTHER  
 A/C Open Date : 31/07/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002513 MICR : 524240202  
 Branch Code : 2513 Product Code : 100

MR. SANNEBOINA VINOD YADAV  
 00 CHENNAYAPALEM  
 Chennayapalem

Nellore 524203  
 Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Suresh Sanneboina

From : 30/06/2020

To : 08/03/2021

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
31/07/20	09681140023779-TPT-INITAL AMOUNT-SANNEBO INA SURESH YADAV	0000000101283120	31/07/20		5,000.00	5,000.00
01/08/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-021409857577-PAYMENT FR OM PHONE	0000002143085241	01/08/20		1.00	5,001.00
02/08/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-021533916551-PAYMENT FR OM PHONE	0000021511126997	02/08/20		1.00	5,002.00
04/08/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-021760459242-VIN	0000021715127291	04/08/20		2.00	5,004.00
04/08/20	09681140023779-TPT-INITIAL LOAD-SANNEBOI NA SURESH YADAV	0000000263499378	04/08/20		1,000.00	6,004.00
25/08/20	UPI-BANDLA RAJENDRA-9908768830@YBL-SBIN 0000858-023839134442-PAYMENT FROM PHONE	0000023813464228	25/08/20	25.00		5,979.00
25/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 23821869107-PAYMENT FOR CATEGO	0000023821438858	25/08/20	249.00		5,730.00
27/08/20	UPI-NAKKA MADHAVA-9490641514@YBL-PUNB099 4600-024036300141-PAYMENT FROM PHONE	0000024036300141	27/08/20	30.00		5,700.00
28/08/20	UPI-MR NAKKA MADHAVA-9490641514@YBL-CBI N0284505-024115494294-PAYMENT FROM PHONE	0000024115494294	28/08/20		1,300.00	7,000.00
28/08/20	UPI-MR NAKKA MADHAVA-NAKKA.MADHAV44@OKIC ICI-CBIN0284505-024109277638-PAID	0000024109277638	28/08/20	1,300.00		5,700.00
28/08/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024109386040-REWARDED FOR PAYIN	0000024109386040	28/08/20		5.00	5,705.00
28/08/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-024126529453-PAYMENT FR OM PHONE	0000024126529453	28/08/20		20.00	5,725.00
29/08/20	UPI-DAMISSETTY BALA SUREN-7095938587@YBL- ANDB0000309-024228514700-PAYMENT FROM PH	0000024228514700	29/08/20	240.00		5,485.00

### HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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 RTGS/NEFT IFSC: HDFC0002513 MICR : 524240202  
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From : 30/06/2020

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	ONE					
29/08/20	UPI-NALAGARLA MAHENDRA-9704701886@YBL-S BIN0000858-024218439133-PAYMENT FROM PHO NE	0000024218439133	29/08/20	1,500.00		3,985.00
30/08/20	UPI-JAMMUNA BRAHMAIAH-9705686791@YBL-SB IN0000858-024360798880-PAYMENT FROM PHON E	0000024360798880	30/08/20	230.00		3,755.00
30/08/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-024322579422-UPI	0000024322579422	31/08/20	199.00		3,556.00
31/08/20	UPI-NALAGARLA MAHENDRA-9704701886@YBL-S BIN0000858-024440625894-PAYMENT FROM PHO NE	0000024440625894	31/08/20	1,500.00		2,056.00
01/09/20	UPI-THALLAM SUDHAKAR-Q32658100@YBL-ANDBO 000309-024508734942-UPI	0000024508734942	01/09/20	80.00		1,976.00
01/09/20	UPI-NALAGARLA MAHENDRA-NALAGARLAMAHENDR A970@OKSBI-SBIN0000858-024508790520-UPI	0000024508790520	01/09/20	230.00		1,746.00
01/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-024508148600-REWARDED FOR PAYIN	0000024508148600	01/09/20		5.00	1,751.00
02/09/20	UPI-SANNEBOINA SURESH YA-9502505860@YBL- HDFC0000968-024627503274-HOUSE REPAIR	0000024627503274	02/09/20		10,000.00	11,751.00
02/09/20	UPI-NALAGARLA MAHENDRA-NALAGARLAMAHENDR A970@OKSBI-SBIN0000858-024609345289-UPI	0000024609345289	02/09/20	300.00		11,451.00
03/09/20	UPI-KAKARLA CHAITANYA-KKCHAITANYA.21@OKI CICI-ICIC0000693-024711326175-UPI	0000024711326175	03/09/20	1.00		11,450.00
03/09/20	UPI-KAKARLA CHAITANYA-KKCHAITANYA.21@OKI CICI-ICIC0000693-024711341391-CEMENT STO NED	0000024711341391	03/09/20	6,300.00		5,150.00
03/09/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -024722990605-JIO20BR00055A1LXD0	0000024722990605	03/09/20	151.00		4,999.00
04/09/20	UPI-MR NAKKA	0000024806485664	04/09/20		3,500.00	8,499.00

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	MADHAVA-NAKKA.MADHAV44@OKIC				
	ICI-CBIN0284505-024806485664-UPI				
04/09/20	UPI-MR NAKKA MADHAVA-9490641514@YBL-CBI	0000024812218051	04/09/20	500.00	7,999.00
	N0284505-024812218051-PAYMENT FROM PHONE				
04/09/20	UPI-SANNEBOINA SURESH YA-9502505860@YBL-	0000024826130822	04/09/20	25,000.00	32,999.00
	HDFC0000968-024826130822-HOUSE REPAIR WO				
	RKS				
04/09/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000024816482599	04/09/20	3,500.00	29,499.00
	@YBL-SBIN0000858-024816482599-PAYMENT FR				
	OM PHONE				
05/09/20	UPI-BALAGANI KARUNAKAR-Q45036501@YBL-BKI	0000024927900853	05/09/20	18.00	29,481.00
	D0008697-024927900853-PAYMENT FROM PHONE				
05/09/20	UPI-KURAPATI VIJAYA-8522023328@YBL-SBIN	0000024936694322	05/09/20	25.00	29,456.00
	0000858-024936694322-PAYMENT FROM PHONE				
05/09/20	UPI-MIRIYAM SIVA NAGA MA-SIVANAGAMANOJ-I	0000024912851593	05/09/20	1,000.00	28,456.00
	@OKSBI-KKBK0000554-024912851593-UPI				
05/09/20	UPI-NALAMOTHU CHANDRA SE-8143680027@YBL-	0000024912931169	05/09/20	9,072.00	19,384.00
	HDFC0002513-024912931169-PAYMENT FROM PH				
	ONE				
05/09/20	UPI-SAMADHI SATYANARAYAN-9182438079@YBL-	0000024924657339	05/09/20	10.00	19,374.00
	HDFC0002513-024924657339-PAYMENT FROM PH				
	ONE				
05/09/20	UPI-PONNATHI SRAVAN	0000024919160438	05/09/20	1,500.00	20,874.00
	KUMA-SRAVANKUMAR123P				
	@OKHDFCBANK-UBIN0571121-024919160438-UPI				
07/09/20	UPI-VENKATESWARLU TALLUR-Q77199534@YBL-H	0000025110117091	07/09/20	3,650.00	17,224.00
	DFC0002513-025110117091-MOTOR				
07/09/20	UPI-VENKATESWARLU TALLUR-Q77199534@YBL-H	0000025112845010	07/09/20	160.00	17,064.00
	DFC0002513-025112845010-PAYMENT FROM PHO				
	NE				
07/09/20	UPI-LINGAM VENKATA SUBBA-Q74341817@YBL-B	0000025112658528	07/09/20	12,700.00	4,364.00
	KID0008697-025112658528-PAYMENT FROM PHO				

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### Statement of account

	NE					
07/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 25117832478-PAYMENT FOR CATEGO	0000025117832478	07/09/20	300.00		4,064.00
11/09/20	UPI-BILLDESKTEZ-BILLDESK.SOUTHERN-POWER- ANDHRA@ICICI-ICIC0000555-025521694210-UP I	0000025521694210	11/09/20	306.00		3,758.00
11/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025521699049-REWARDED FOR PAYIN	0000025521699049	11/09/20		10.00	3,768.00
11/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-025521700679-UPI	0000025521700679	11/09/20		15.00	3,783.00
13/09/20	UPI-PONNATHI SRAVAN KUMA-SRAVANKUMAR123P @OKHDFCBANK-UBIN0571121-025709526286-UPI	0000025709526286	13/09/20		300.00	4,083.00
13/09/20	UPI-MR NAKKA MADHAVA-NAKKA.MADHAV44@OKIC ICI-CBIN0284505-025719625761-GG	0000025719625761	13/09/20	2,000.00		2,083.00
15/09/20	DEBIT CARD ISSUANCE FEE 050920-MIR202584 7307445	MIR2025847307445	15/09/20	590.00		1,493.00
16/09/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-026021140017-REWARDED FOR PAYIN	0000026021140017	16/09/20		7.00	1,500.00
18/09/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-026208226076-PAYMENT FR OM PHONE	0000026208226076	18/09/20	1,500.00		0.00
19/09/20	UPI-NALAGARLA MAHENDRA-NALAGARLAMAHENDR A970@OKSBI-SBIN0000858-026309199293-RETU RN TO MAMA	0000026309199293	19/09/20		900.00	900.00
19/09/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-026309300497-PAYMENT FR OM PHONE	0000026309300497	19/09/20	900.00		0.00
23/09/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-026720634959-MINI	0000026720634959	23/09/20		5,500.00	5,500.00

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24/09/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-026876943116-PAYMENT FR OM PHONE	0000026876943116	24/09/20	45.00		5,455.00
24/09/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-026876826490-PAYMENT FR OM PHONE	0000026876826490	24/09/20		16.00	5,471.00
27/09/20	UPI-UPPALA VENKATA NARAY-Q04419343@YBL-P YTM0123456-027134936060-PAYMENT FROM PHO NE	0000027134936060	27/09/20	400.00		5,071.00
30/09/20	IMPS-027410308777-AHSUNA CONSULTANCY S-H DFC-XXXXXXXXXX1775-SALARY	0000027410308777	30/09/20		38,000.00	43,071.00
30/09/20	UPI-SANNEBOINA SURESH YA-9502505860@YBL- HDFC0000968-027465634679-PAYMENT FROM PH ONE	0000027465634679	30/09/20	33,000.00		10,071.00
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		29.00	10,100.00
03/10/20	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-027 717723021-PAYMENT FROM PHONE	0000027717723021	03/10/20	199.00		9,901.00
03/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-027769595237-CHIKEN	0000027769595237	03/10/20	1,000.00		8,901.00
04/10/20	UPI-MR NAKKA MADHAVA-NAKKA.MADHAV44@OKIC ICI-CBIN0284505-027805166311-UPI	0000027805166311	04/10/20		400.00	9,301.00
04/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-027824060628-PAYMENT FR OM PHONE	0000027824060628	04/10/20	1,000.00		8,301.00
04/10/20	UPI-MR NAKKA MADHAVA-9490641514@YBL-CBI N0284505-027825381341-PAYMENT FROM PHONE	0000027825381341	04/10/20	400.00		7,901.00
04/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-027869751701-PAYMENT FR OM PHONE	0000027869751701	04/10/20		100.00	8,001.00
05/10/20	UPI RET-2020-10-03-027769595237	0000000000000000	05/10/20		1,000.00	9,001.00
05/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000027940330010	05/10/20	1,000.00		8,001.00

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06/10/20	UPI-NALAGARLA MAHENDRA-NALAGARLAMAHENDR A970@OKSBI-SBIN0000858-028015435972-JCB PAYMENT	0000028015435972	06/10/20		5,500.00	13,501.00
06/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-028021828986-PIPES	0000028021828986	06/10/20	1,050.00		12,451.00
06/10/20	UPI-UPPALA NARASIMHA RA-SIMHA.NARI@YBL- SBIN0000858-028004842786-PAYMENT FROM PH ONE	0000028004842786	06/10/20	1.00		12,450.00
06/10/20	UPI-UPPALA NARASIMHA RA-SIMHA.NARI@YBL- SBIN0000858-028036639060-PAYMENT FROM PH ONE	0000028036639060	06/10/20	199.00		12,251.00
06/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-028003552678-JCB	0000028003552678	06/10/20	5,500.00		6,751.00
07/10/20	UPI-NALAGARLA MAHENDRA-9704701886@YBL-S BIN0000858-028146323488-PAYMENT FROM PHO NE	0000028146323488	07/10/20	900.00		5,851.00
07/10/20	UPI-MR RAJA RAMESH BABU -8985966226@YBL- CIUB0000330-028144303044-PAYMENT FROM PH ONE	0000028144303044	07/10/20	1,185.00		4,666.00
07/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-028177881971-PAYMENT FR OM PHONE	0000028177881971	07/10/20		400.00	5,066.00
08/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-028262693603-HORLUSE RE PAIR	0000028262693603	08/10/20		11,000.00	16,066.00
08/10/20	ATW-526099XXXXXX0567-S1AWAP36-NELLORE	0000000000004300	08/10/20	11,000.00		5,066.00
09/10/20	UPI-P DILIP KUMAR-8309534953@YBL-IBKL000 0436-028361688186-PAYMENT FROM PHONE	0000028361688186	09/10/20	735.00		4,331.00
09/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000028341883295	09/10/20		730.00	5,061.00

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 2-18-3, TIMMALAPENTA ROAD,  
 DIST - NELLORE  
 City : KAVALI 524201  
 State : ANDHRA PRADESH  
 Phone no. : 9949493333  
 OD Limit : 0.00  
 Currency : INR  
 Email : sanneboinavinod@gmail.com  
 Cust ID : 140171761  
 Account No : 50100357497052 OTHER  
 A/C Open Date : 31/07/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002513 MICR : 524240202  
 Branch Code : 2513 Product Code : 100

MR. SANNEBOINA VINOD YADAV  
 00 CHENNAYAPALEM  
 Chennayapalem

Nellore 524203  
 Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Suresh Sanneboina

From : 30/06/2020

To : 08/03/2021

### Statement of account

	@YBL-SBIN0000858-028341883295-PAYMENT FROM PHONE				
10/10/20	UPI-RED	0000028414358597	10/10/20	987.00	4,074.00
	BUS-REDBUS-PAYMENT@HDFCBANK-HDFC				
	0000000-028414358597-UPI				
10/10/20	UPI-RAZORPAY-RAZORPAY.PAYOUTS@YESBANK-YE	0000028414597172	10/10/20	987.00	5,061.00
	SB0000022-028414597172-REDBUS REFUND FN8				
	V				
10/10/20	UPI-RED	0000028414390738	10/10/20	987.00	4,074.00
	BUS-REDBUS-PAYMENT@HDFCBANK-HDFC				
	0000000-028414390738-UPI				
11/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000028555241877	11/10/20	1,000.00	5,074.00
	@YBL-SBIN0000858-028555241877-PAYMENT FROM PHONE				
21/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9100749067	0000029507674695	21/10/20	30.00	5,044.00
	@ICICI-ICICI0000001-029507674695-PAYMENT FROM PHONE				
21/10/20	UPI-MEDA VENKAT SUSHVINT-SUSHVINT@YBL-U	0000029574021287	21/10/20	10.00	5,034.00
	TIB0000009-029574021287-PAYMENT FROM PHONE				
21/10/20	UPI-SIRIMALLA DURGA-PAYTMQR2810050501011	0000029591392270	21/10/20	20.00	5,014.00
	83CL3FIUUT@PAYTM-PYTM0123456-029591392270-PAYMENT FROM PHONE				
21/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000029518380300	21/10/20	50.00	4,964.00
	@YBL-SBIN0000858-029518380300-PAYMENT FROM PHONE				
22/10/20	UPI-MANUKONDU RAKESH-9686609409@YBL-SBI	0000029691242638	22/10/20	25.00	4,939.00
	N0012961-029691242638-PAYMENT FROM PHONE				
22/10/20	POS 526099XXXXX0567 J S LIQUOR MALL	0000000000030341	22/10/20	164.00	4,775.00
22/10/20	UPI-VARMA INDERCHAND-PAYTMQR281005050101	0000029622095435	22/10/20	20.00	4,755.00
	1A4WAFG9C9BJ@PAYTM-PYTM0123456-029622095435-PAYMENT FROM PHONE				

### HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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 State : ANDHRA PRADESH  
 Phone no. : 9949493333  
 OD Limit : 0.00  
 Currency : INR  
 Email : sanneboinavinod@gmail.com  
 Cust ID : 140171761  
 Account No : 50100357497052 OTHER  
 A/C Open Date : 31/07/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002513 MICR : 524240202  
 Branch Code : 2513 Product Code : 100

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 00 CHENNAYAPALEM  
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Nellore 524203  
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From : 30/06/2020

To : 08/03/2021

### Statement of account

23/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-029719309372-PAYMENT FR OM PHONE	0000029719309372	23/10/20		2,800.00	7,555.00
23/10/20	ATW-526099XXXXXX0567-S1ANHY82-HYDERABAD	0000000000007073	23/10/20	2,700.00		4,855.00
23/10/20	UPI-DEVI-PAYTMQR2810050501018HCZOT9UDX1F @PAYTM-PYTM0123456-029764589165-PAYMENT FROM PHONE	0000029764589165	23/10/20	40.00		4,815.00
23/10/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-029772660297-PAYMENT FR OM PHONE	0000029772660297	23/10/20	4,800.00		15.00
30/11/20	50200049761775 -TPT-SALARY-AHSUNA CONSU LTANCY SERVICES	0000000263408666	30/11/20		48,000.00	48,015.00
03/12/20	ATW-526099XXXXXX0567-S1AWAP36-NELLORE	0000000000005705	03/12/20	4,000.00		44,015.00
06/12/20	UPI-SANNEBOINA SURESH YA-9502505860@YBL- HDFC0000968-034134624325-PAYMENT FROM PH ONE	0000034134624325	06/12/20	44,000.00		15.00
06/12/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-034183311069-PAYMENT FR OM PHONE	0000034183311069	06/12/20		16,000.00	16,015.00
06/12/20	UPI-ALUTURTHI PRASAD-9705131419@YBL-SBI N0000858-034124548726-PAYMENT FROM PHONE	0000034124548726	06/12/20	1.00		16,014.00
06/12/20	UPI-ALUTURTHI PRASAD-9705131419@YBL-SBI N0000858-034173283798-PAYMENT FROM PHONE	0000034173283798	06/12/20	10,000.00		6,014.00
06/12/20	UPI-MIRIYAM SIVANAGA MAN-MANOJ240792@YBL -HDFC0009329-034118192424-PAYMENT FROM P HONE	0000034118192424	06/12/20	500.00		5,514.00
07/12/20	UPI-PABOLU SUBBU VENKATE-Q80359426@YBL-H DFC0002513-034253399837-BIKE	0000034253399837	07/12/20	1,762.00		3,752.00
07/12/20	UPI-BADULLA SHAIK-BADULLA.SHAIK@YBL-BKID 0008697-034266987619-PAYMENT FROM PHONE	0000034266987619	07/12/20	500.00		3,252.00
07/12/20	UPI-OMMINA VENKATA SUCH-9700656657@YBL- SBIN0000858-034216437231-PAYMENT FROM PH	0000034216437231	07/12/20	420.00		2,832.00

### HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 Phone no. : 9949493333  
 OD Limit : 0.00  
 Currency : INR  
 Email : sanneboinavinod@gmail.com  
 Cust ID : 140171761  
 Account No : 50100357497052 OTHER  
 A/C Open Date : 31/07/2020  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0002513 MICR : 524240202  
 Branch Code : 2513 Product Code : 100

MR. SANNEBOINA VINOD YADAV  
 00 CHENNAYAPALEM  
 Chennayapalem

Nellore 524203  
 Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Suresh Sanneboina

From : 30/06/2020

To : 08/03/2021

### Statement of account

	ONE					
07/12/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000034221562916	07/12/20	11.00		2,821.00
	-034221562916-PAYMENT FROM PHONE					
07/12/20	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000034287054008	07/12/20	2,800.00		21.00
	@YBL-SBIN0000858-034287054008-PAYMENT FR					
	OM PHONE					
08/12/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000034328848615	08/12/20	21.00		0.00
	-034328848615-PAYMENT FROM PHONE					
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		34.00	34.00
01/01/21	UPI-NAKKA MADHAVA-BHARATPE.0101161527@	0000100146442384	01/01/21	10.00		24.00
	INDUS-INDB0001006-100146442384-PAYMENT F					
	ROM PHONE					
01/01/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD	0000100122779492	01/01/21		26.00	50.00
	@YBL-SBIN0000858-100122779492-PAYMENT FR					
	OM PHONE					
02/01/21	UPI-MADHAVA PROVISION-PAYTMQR28100505010	0000100246867058	02/01/21	10.00		40.00
	138P5WQVDXLQD@PAYTM-PYTM0123456-10024686					
	7058-PAYMENT FROM PHONE					
05/01/21	UPI-A ANIL KUMAR-BHARATPE.9051879280@FBP	0000100586750546	05/01/21	30.00		10.00
	E-FDRL0001382-100586750546-PAYMENT FROM					
	PHONE					
05/01/21	50200049761775-TPT-AHSUNA SALARY DEC-AHS	0000000134019773	05/01/21		36,466.00	36,476.00
	UNA CONSULTANCY SERVICES					
05/01/21	UPI-OMMINA LAKSHMI SOWMY-Q16605813@YBL-I	0000100523981377	05/01/21	10.00		36,466.00
	CIC0000693-100523981377-PAYMENT FROM PHO					
	NE					
06/01/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1006	0000100659314523	06/01/21	199.00		36,267.00
	59314523-PAYMENT FROM PHONE					
06/01/21	UPI-SANNEBOINA VINOD YAD-SANNEBOINAVINOD	0000100661882382	06/01/21	50.00		36,217.00
	1@YBL-KKBK0007843-100661882382-LOAN					
06/01/21	UPI-NAKKA	0000100610872045	06/01/21	300.00		35,917.00
	MADHAVA-NAKKA.MADHAV44@YBL-K					

### HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Account Branch : KAVALI  
Address : HDFC BANK LTD  
2-18-3, TIMMALAPENTA ROAD,  
DIST - NELLORE  
City : KAVALI 524201  
State : ANDHRA PRADESH  
Phone no. : 9949493333  
OD Limit : 0.00  
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Email : sanneboinavinod@gmail.com  
Cust ID : 140171761  
Account No : 50100357497052 OTHER  
A/C Open Date : 31/07/2020  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0002513 MICR : 524240202  
Branch Code : 2513 Product Code : 100

From : 30/06/2020

To : 08/03/2021

### Statement of account

	KBK0007843-100610872045-PAYMENT FROM PHONE				
06/01/21	UPI-OMMINA LAKSHMI SOWMY-Q16605813@YBL-I CIC0000693-100690819715-COCONUT	0000100690819715	06/01/21	30.00	35,887.00
06/01/21	ATW-526099XXXXXX0567-S1AWAP36-NELLORE	0000000000004166	06/01/21	6,000.00	29,887.00
06/01/21	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-1006 15382241-PAYMENT FROM PHONE	0000100615382241	06/01/21	45.20	29,841.80
07/01/21	UPI-NALAGARLA MAHENDRA-NALAGARLAMAHENDR A970@OKSBI-SBIN0000858-100709844861-DUMBU	0000100709844861	07/01/21	200.00	29,641.80
07/01/21	UPI-NAKKA MADHAVA-NAKKA.MADHAV44-1@OKHDF CBANK-PUNB0994600-100709918225-UPI	0000100709918225	07/01/21	600.00	30,241.80
07/01/21	UPI-NAKKA MADHAVA-NAKKA.MADHAV44-1@OKHDF CBANK-PUNB0994600-100709942843-RETURN	0000100709942843	07/01/21	600.00	29,641.80
07/01/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-100735660094-PAYMENT FROM PHONE	0000100735660094	07/01/21	25,000.00	4,641.80
08/01/21	UPI-NAKKA MADHAVA-NAKKA.MADHAV44-1@OKHDF CBANK-PUNB0994600-100808898222-UPI	0000100808898222	08/01/21	1.00	4,640.80
08/01/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-100817943185-PAYMENT FROM PHONE	0000100817943185	08/01/21	4,600.00	40.80
12/01/21	UPI-MADHAVA GENERAL STOR-Q69867614@YBL-Y ESB0YBLUPI-101290311543-PAYMENT FROM PHONE	0000101290311543	12/01/21	11.00	29.80
12/01/21	UPI-SANNEBOINA VINOD YA-SANNEBOINAVINOD @YBL-SBIN0000858-101233838792-PAYMENT FROM PHONE	0000101233838792	12/01/21	29.00	0.80

### HDFC BANK LIMITED

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### Statement of account

12/01/21	UPI-SANNEBOINA SURESH YA-SSANNEBOINA@OKH	0000101217443948	12/01/21		500.00	500.80
	DFCBANK-HDFC0000968-101217443948-DRESS					
12/01/21	UPI-NALAGARLA MAHENDRA-9704701886@YBL-S	0000101249561692	12/01/21	500.00		0.80
	BIN0000858-101249561692-PAYMENT FROM PHO					
	NE					
20/01/21	UPI-EDUKONDALU	0000102014857119	20/01/21		300.00	300.80
	THODETI-EDUKONDALUTHODET					
	I123@OKSBI-SBIN0012950-102014857119-SCAR					
	TCH CARD					
20/01/21	UPI-EDUKONDALU	0000102014135156	20/01/21	300.00		0.80
	THODETI-EDUKONDALUTHODET					
	I123@OKSBI-SBIN0012950-102014135156-RETU					
	RN					

### STATEMENT SUMMARY :-

Opening Balance  
0.00

Dr Count  
89

Cr Count  
40

Debits  
217,953.20

Credits  
217,954.00

Closing Bal  
0.80

Generated On: 09-Mar-2021 16:47

Generated By:  
140171761

Requesting Branch Code: NET

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

### HDFC BANK LIMITED

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