



MR SUNKARA CHINNABABU
H NO 2-13 BAYYAVARAM
YELAMANCHILI MANDALAM
BAYYAVARAM
VISAKHAPATNAM 531055
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/23	UPI-PAYAL PAUL-8794211429@YBL-HDFC000205 8-357973938111-PAYMENT FROM PHONE	0000357973938111	01/08/23	20,000.00		9,192.04
01/08/23	CASH DEPOSIT-XXXXXXXXXX7955-MADHAPUR	0000000000006160	01/08/23		17,000.00	26,192.04
01/08/23	UPI-SHREEKANTH SIDDAYYA -PAYTMQRUTA6GRWG 2Q@PAYTM-PYTM0123456-321355451067-PAYMEN T FROM PHONE	0000321355451067	01/08/23	20.00		26,172.04
01/08/23	LOAN FROM MPOKKET 77296988	0000000077296988	01/08/23		1,866.00	28,038.04
01/08/23	LOAN FROM MPOKKET 77297392	0000000077297392	01/08/23		1,866.00	29,904.04
01/08/23	LOAN FROM MPOKKET 77297624	0000000077297624	01/08/23		930.00	30,834.04
01/08/23	UPI-MALLA PRASANNA-8106708729@YBL-ANDB00 00152-321397865296-PAYMENT FROM PHONE	0000321397865296	01/08/23	5,000.00		25,834.04
01/08/23	UPI-MARIKUKALA KRANTHI K-8978400509@AXIS B-HDFC0009607-357966811617-PAID VIA CRED	0000357966811617	01/08/23		1,160.00	26,994.04
01/08/23	UPI-GADI GOUTHAM-GOUTHAM0404-1@OKICICI-H DFC0009817-321398988884-UPI	0000321398988884	01/08/23	8,500.00		18,494.04
02/08/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR1C2S1BCV JM@PAYTM-PYTM0123456-321430737083-PAYMEN T FROM PHONE	0000321430737083	02/08/23	10.00		18,484.04
02/08/23	BAJAJFINOTP_BFL18062300814_47573430	0000000000000000	02/08/23	4,717.00		13,767.04
02/08/23	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-321415225225-CCPAYMENT	0000321415225225	02/08/23	6,000.00		7,767.04
02/08/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -358039786352-UPI	0000358039786352	02/08/23	1,037.83		6,729.21
02/08/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000 8-358098296616-UPI	0000358098296616	02/08/23	2,074.56		4,654.65
02/08/23	LOAN FROM MPOKKET 77484017	0000000077484017	02/08/23		1,866.00	6,520.65
02/08/23	LOAN FROM MPOKKET 77489110	0000000077489110	02/08/23		1,866.00	8,386.65
03/08/23	UPI-KAKADA RAVITEJA-PAYTMQR2810050501011 FOIVD0APMWX@PAYTM-PYTM0123456-3215781986 27-PAYMENT FROM PHONE	0000321578198627	03/08/23	25.00		8,361.65

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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03/08/23	LOAN FROM MPOKKET 77626783	0000000077626783	03/08/23		1,866.00	10,227.65
03/08/23	UPI-SHANKER KOMMUKURI-PAYTMQR28100505010 11BS3YMEBJ6I3@PAYTM-PYTM0123456-32157568 9712-PAYMENT FROM PHONE	0000321575689712	03/08/23	20.00		10,207.65
04/08/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000 8-321694644701-PAYMENT FROM PHONE	0000321694644701	04/08/23	2,074.56		8,133.09
04/08/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SUNKARA CHINNABABU-00032 6928209	0000000326928209	04/08/23		1,866.00	9,999.09
04/08/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-321617767233-PAYMENT F ROM PHONE	0000321617767233	04/08/23	2,074.56		7,924.53
04/08/23	LOAN FROM MPOKKET 77782040	0000000077782040	04/08/23		1,866.00	9,790.53
04/08/23	UPI-SHANKER KOMMUKURI-PAYTMQR28100505010 11BS3YMEBJ6I3@PAYTM-PYTM0123456-32169172 2583-PAYMENT FROM PHONE	0000321691722583	04/08/23	25.00		9,765.53
04/08/23	UPI-HADIMANI DHANUSH SH-SMARTGUYDHANUSH -2@OKHDFCBANK-KKBK0000552-321658354311-P AYMENT FROM PHONE	0000321658354311	04/08/23	5.00		9,760.53
05/08/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR9 99@YBL-HDFC0009607-358366106270-PAYMENT FROM PHONE	0000358366106270	05/08/23	4,000.00		5,760.53
05/08/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-321736321473-PAYMENT F ROM PHONE	0000321736321473	05/08/23	2,074.56		3,685.97
05/08/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SUNKARA CHINNABABU-00032 7130216	0000000327130216	05/08/23		930.00	4,615.97
05/08/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SUNKARA CHINNABABU-00032 7132767	0000000327132767	05/08/23		1,866.00	6,481.97
05/08/23	LOAN FROM MPOKKET 77892341	0000000077892341	05/08/23		435.00	6,916.97

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05/08/23	UPI-MR BODIGAM RAJU-7731971221@YBL-CBIN 0281550-321748046348-PAYMENT FROM PHONE	0000321748046348	05/08/23	1,500.00		5,416.97
05/08/23	UPI-CHINTAKINDI PADMA-PAYTMQR28100505010 19XNKLBEDIGD2@PAYTM-PYTM0123456-32178053 5448-PAYMENT FROM PHONE	0000321780535448	05/08/23	1,150.00		4,266.97
05/08/23	UPI-PAYAL PAUL-8794211429@YBL-HDFC000205 8-358346506040-PAYMENT FROM PHONE	0000358346506040	05/08/23	1,500.00		2,766.97
05/08/23	UPI-BODDU VINEELA-PAYTMQR14A0A77TXK@PAYT M-PYTM0123456-321770130945-PAYMENT FROM PHONE	0000321770130945	05/08/23	20.00		2,746.97
06/08/23	UPI-AKSHAY ENTERPRISES-PAYTMQR1GD4CAHVNW @PAYTM-PYTM0123456-321829826074-PAYMENT FROM PHONE	0000321829826074	06/08/23	188.00		2,558.97
06/08/23	UPI-PAYAL PAUL-8794211429@YBL-HDFC000205 8-358411552170-PAYMENT FROM PHONE	0000358411552170	06/08/23		40.00	2,598.97
06/08/23	ATW-435584XXXXXX3414-S1ANHD84-HYDERABAD	0000000000002348	06/08/23	2,500.00		98.97
07/08/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@YB L-SBIN0015402-358569118497-PAYMENT FROM PHONE	0000358569118497	07/08/23		3,600.00	3,698.97
07/08/23	UPI-SBI CARDS-BILLDESKPG.SBICARDS@HDFCBA NK-HDFC0000499-321922415302-PAY	0000321922415302	07/08/23	1,000.00		2,698.97
07/08/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -321980616071-PAYMENT FROM PHONE	0000321980616071	07/08/23	2,074.56		624.41
07/08/23	LOAN FROM MPOKKET 78243431	0000000078243431	07/08/23		1,866.00	2,490.41
07/08/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@YB L-SBIN0015402-358599861166-PAYMENT FROM PHONE	0000358599861166	07/08/23		20.00	2,510.41
07/08/23	UPI-SRI GURU SRI SIDDIVI-MSRPALAKOLANU7@ IBL-HDFC0000545-321982705410-PAYMENT FRO M PHONE	0000321982705410	07/08/23	2,500.00		10.41
10/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-322251093523-OID202308100914	0000322251093523	10/08/23	10.00		0.41

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	540					
11/08/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@AX L-SBIN0015402-358985513790-PAYMENT FROM PHONE	0000358985513790	11/08/23		893.00	893.41
11/08/23	POS 435584XXXXXX3414 VENNELA FILLING	0000322314105290	11/08/23	150.00		743.41
11/08/23	UPI-VIJAY KUMAR YADAV-Q818237357@YBL-YES B0YBLUPI-358910634722-PAYMENT FROM PHONE	0000358910634722	11/08/23	80.00		663.41
12/08/23	UPI-MOHAMMED AYAZ SIDDIQ-PAYTMQR28100505 010116G8ESS2DQZB@PAYTM-PYTM0123456-32247 6360445-PAYMENT FROM PHONE	0000322476360445	12/08/23	30.00		633.41
12/08/23	UPI-DIVI SATYAMANI-PAYTMQR2810050501015W MHZT1F1W3V@PAYTM-PYTM0123456-32249675209 1-PAYMENT FROM PHONE	0000322496752091	12/08/23	120.00		513.41
12/08/23	UPI-PAGADALA JYOTHI-JYOTHI.PAGADALA92@YB L-HDFC0001852-359029888930-PAYMENT FROM PHONE	0000359029888930	12/08/23		5,000.00	5,513.41
12/08/23	UPI-GANGAPURAM RAVI-9505432241@YBL-SBIN 0004715-359013127555-PAYMENT FROM PHONE	0000359013127555	12/08/23	5,000.00		513.41
12/08/23	UPI-PAGADALA JYOTHI-JYOTHI.PAGADALA92@YB L-HDFC0001852-359050145245-PAYMENT FROM PHONE	0000359050145245	12/08/23		500.00	1,013.41
12/08/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRCOMMISSIO N11928927@ICICI-ICIC0DC0099-322402325890 -PAYMENTTTOCOMMISSIO	0000322402325890	12/08/23	235.00		778.41
12/08/23	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YE SB0YBLUPI-359036833562-PAYMENT FROM PHON E	0000359036833562	12/08/23	90.00		688.41
12/08/23	UPI-PAGADALA JYOTHI-JYOTHI.PAGADALA92@YB L-HDFC0001852-359000879369-PAYMENT FROM PHONE	0000359000879369	12/08/23	400.00		288.41
12/08/23	UPI-HYDERABAD	0000359092103015	12/08/23	45.00		243.41

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	METRO-HYDMETROINAPP@YBL-YE					
	SB0YBLUPI-359092103015-PAYMENT FROM PHON					
	E					
12/08/23	UPI-SATYAVATHI GALI-PAYTMQRS6SRII9G8A@PA	0000322457018249	12/08/23	20.00		223.41
	YTM-PYTM0123456-322457018249-PAYMENT FRO					
	M PHONE					
12/08/23	POS 435584XXXXXX3414 VENNELA FILLING	0000322413720179	12/08/23	120.00		103.41
13/08/23	UPI-H B PRASAD-Q021899664@YBL-YESB0YBLUP	0000359130594787	13/08/23	45.00		58.41
	I-359130594787-PAYMENT FROM PHONE					
13/08/23	FUEL SURCHG 435584*****3414 DT 11/08/23	0000322314105290	13/08/23	0.71		57.70
13/08/23	UPI-MAMTA-PAYTMQR281005050101MT7JFVD12A9	0000322589905474	13/08/23	30.00		27.70
	H@PAYTM-PYTM0123456-322589905474-PAYMENT					
	FROM PHONE					
14/08/23	FUEL SURCHG 435584*****3414 DT 12/08/23	0000322413720179	14/08/23	0.57		27.13
16/08/23	UPI-GADDAMEEDA VENKATES-Q115143316@YBL-	0000359444848459	16/08/23	10.00		17.13
	YESB0YBLUPI-359444848459-PAYMENT FROM PH					
	ONE					
17/08/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@YB	0000359566807548	17/08/23		920.00	937.13
	L-SBIN0015402-359566807548-PAYMENT FROM					
	PHONE					
17/08/23	UPI-GODFREY PHILLIPS IND-PAYTM-72423841@	0000322962685628	17/08/23	125.00		812.13
	PAYTM-PYTM0123456-322962685628-PAYMENT F					
	ROM PHONE					
18/08/23	UPI-SENNAMSETTI VENKATE-9849065113@YBL-	0000359662375772	18/08/23	500.00		312.13
	SBIN0015402-359662375772-PAYMENT FROM PH					
	ONE					
18/08/23	UPI-NEW ALMEHEK BAKERY-9611006907@OKBIZA	0000323095155912	18/08/23	45.00		267.13
	XIS-UTIB0000000-323095155912-PAYMENT FRO					
	M PHONE					
19/08/23	UPI-GADDAMEEDA VENKATES-Q432522429@YBL-	0000359785202188	19/08/23	33.00		234.13
	YESB0YBLUPI-359785202188-PAYMENT FROM PH					
	ONE					

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19/08/23	UPI-SHAIK AMAN-AMANSHAIK629@OKICICI-ICIC 0000598-359782083217-UPI	0000359782083217	19/08/23		130.00	364.13
19/08/23	UPI-MEHFIL RESTAURANT-PAYTM-74336688@PAY TM-PYTM0123456-323151487569-PAYMENT FROM PHONE	0000323151487569	19/08/23	252.00		112.13
20/08/23	UPI-MEESALA ANJANEYULU-QR.ANJANEYULU@SIB -SIBL0000548-323270107213-PAYMENT FROM P HONE	0000323270107213	20/08/23	60.00		52.13
20/08/23	UPI-SHAIK AMAN-AMANSHAIK629@OKICICI-ICIC 0000598-323299493790-UPI	0000323299493790	20/08/23		1,000.00	1,052.13
20/08/23	UPI-CHAKALI RAMESH-PAYTMQR2810050501011P I3B55WMTEC@PAYTM-PYTM0123456-32327872837 8-PAYMENT FROM PHONE	0000323278728378	20/08/23	70.00		982.13
20/08/23	UPI-GADDAMEEDA VENKATES-Q115143316@YBL- YESB0YBLUPI-359838626490-PAYMENT FROM PH ONE	0000359838626490	20/08/23	37.00		945.13
20/08/23	UPI-B SUWARNA-PAYTMQR281005050101ZH6G34T J3MVI@PAYTM-PYTM0123456-323281729077-PAY MENT FROM PHONE	0000323281729077	20/08/23	40.00		905.13
20/08/23	UPI-VIJAY KUMAR YADAV-Q818237357@YBL-YES B0YBLUPI-359822733229-PAYMENT FROM PHONE	0000359822733229	20/08/23	70.00		835.13
21/08/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR9 99@IBL-HDFC0009607-323318455459-PAYMENT FROM PHONE	0000323318455459	21/08/23	300.00		535.13
21/08/23	UPI-ABDUL AZIZ-PAYTMQR2810050501011WV9TF X6G1WK@PAYTM-PYTM0123456-323316660729-PA YMENT FROM PHONE	0000323316660729	21/08/23	30.00		505.13
22/08/23	UPI-MEESALA RAMESH-PAYTMQR2810050501016R KHMR1C3RQ0@PAYTM-PYTM0123456-32343514697 1-PAYMENT FROM PHONE	0000323435146971	22/08/23	120.00		385.13
22/08/23	UPI-GURUVAIAH KAKARLA-BHARATPE907272073 40@YESBANKLTD-YESB0YESUPI-323488822905-P	0000323488822905	22/08/23	20.00		365.13

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : HITECH CITY 2
 Address : STONE RIDGE CENTER,
 OPP GOOGLE, KONDAPUR,
 HYDERABAD
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SUNKARACHINNA23@GMAIL.COM
 Cust ID : 54504963
 Account No : 50100402067955 PRIME
 A/C Open Date : 12/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
 Branch Code : 4216 Product Code : 161

MR SUNKARA CHINNABABU
 H NO 2-13 BAYYAVARAM
 YELAMANCHILI MANDALAM
 BAYYAVARAM
 VISAKHAPATNAM 531055
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	AY TO BHARATPE ME					
23/08/23	UPI-KOMMUKURI SHANKAR-PAYTMQR1L0D323AOO @PAYTM-PYTM0123456-323593265110-PAYMENT FROM PHONE	0000323593265110	23/08/23	20.00		345.13
23/08/23	UPI-MOHAMMED KHASEEM-Q063719254@YBL-YES B0YBLUPI-360145500074-PAYMENT FROM PHONE	0000360145500074	23/08/23	30.00		315.13
23/08/23	UPI-RACHHA LAKSHMI-Q616972360@YBL-YESB0 YBLUPI-360152610630-PAYMENT FROM PHONE	0000360152610630	23/08/23	30.00		285.13
24/08/23	UPI-MISS T C MELVINA-9963761417@IBL-INDB 0000771-323672910967-PAYMENT FROM PHONE	0000323672910967	24/08/23	200.00		85.13
25/08/23	UPI-GADI GOUTHAM-8897355459@HDFCBANK-HDF C0009817-323727770715-JAJ	0000323727770715	25/08/23		1,000.00	1,085.13
25/08/23	UPI-KISHAN SERVICE STATI-PAYTMQRN8L05BUP P2@PAYTM-PYTM0123456-323761877861-PAYMEN T FROM PHONE	0000323761877861	25/08/23	250.00		835.13
25/08/23	UPI-GODFREY PHILLIPS IND-PAYTM-72423841@ PAYTM-PYTM0123456-323783271274-PAYMENT F ROM PHONE	0000323783271274	25/08/23	125.00		710.13
26/08/23	UPI-MALLESH-Q297736197@YBL-YESB0YBLUPI-3 23807586434-NA	0000323807586434	26/08/23	35.00		675.13
26/08/23	UPI-MANJULA JYOTHI-PAYTM-61958607@PAYTM- PYTM0123456-323855889254-OID202308260642 000	0000323855889254	26/08/23	15.00		660.13
26/08/23	UPI-BASAVA SURESH-PAYTMQR28100505010187J 1UBURSYNH@PAYTM-PYTM0123456-323827742438 -PAYMENT FROM PHONE	0000323827742438	26/08/23	60.00		600.13
26/08/23	UPI-MAMIDI GOPAL REDDY S-PAYTMQR28100505 0101SE0WMF8HFMQF@PAYTM-PYTM0123456-32385 7659437-PAYMENT FROM PHONE	0000323857659437	26/08/23	155.00		445.13
26/08/23	UPI-BHARATPEMERCHANT-BHARATPE.9100492408 @ICICI-ICIC0DC0099-323859100072-PAY TO D MV KUKATPA	0000323859100072	26/08/23	268.00		177.13

HDFC BANK LIMITED

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JOINT HOLDERS :

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City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

26/08/23	UPI-MEHFIL RESTAURANT-PAYTM-74336688@PAY TM-PYTM0123456-323838344778-PAYMENT FROM PHONE	0000323838344778	26/08/23	158.00		19.13
27/08/23	UPI-GADDAMEEDA VENKATES-Q115143316@YBL- YESB0YBLUPI-360555527024-PAYMENT FROM PH ONE	0000360555527024	27/08/23	12.00		7.13
27/08/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@YB L-SBIN0015402-360592801404-PAYMENT FROM PHONE	0000360592801404	27/08/23		700.00	707.13
27/08/23	UPI-NAGARJUNA CHAKALI-Q478393337@YBL-YE SB0YBLUPI-360537215613-PAYMENT FROM PHON E	0000360537215613	27/08/23	50.00		657.13
27/08/23	UPI-MAMIDI GOPAL REDDY S-PAYTMQR28100505 0101SE0WMF8HFMQF@PAYTM-PYTM0123456-32390 4510688-PAYMENT FROM PHONE	0000323904510688	27/08/23	110.00		547.13
28/08/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-360653670879-OID21868523032@ PAY	0000360653670879	28/08/23	240.10		307.03
28/08/23	UPI-BAKERY CHAI AND S-Q372867860@YBL-YES B0YBLUPI-360689464869-PAYMENT FROM PHONE	0000360689464869	28/08/23	85.00		222.03
28/08/23	UPI-ACHANTA UMA MAHESWAR-50100444217980@ YBL-HDFC0000426-360672968281-PAYMENT FRO M PHONE	0000360672968281	28/08/23		500.00	722.03
28/08/23	UPI-ACHANTA UMA MAHESWAR-50100444217980@ YBL-HDFC0000426-360676949746-PAYMENT FRO M PHONE	0000360676949746	28/08/23		500.00	1,222.03
28/08/23	UPI-MISS T C MELVINA-9963761417@YBL-INDB 0000771-324035299300-PAYMENT FROM PHONE	0000324035299300	28/08/23	400.00		822.03
28/08/23	POS 435584XXXXXX3414 SIVAM AUTO HITEC	0000324017811596	28/08/23	150.00		672.03
30/08/23	UPI-MEHFIL RESTAURANT-PAYTM-74336688@PAY TM-PYTM0123456-324271398287-PAYMENT FROM PHONE	0000324271398287	30/08/23	146.00		526.03

HDFC BANK LIMITED

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Account Branch : HITECH CITY 2
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 Cust ID : 54504963
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 VISAKHAPATNAM 531055
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

30/08/23	I-RAY IT SOLUTIONS PL SALARY	000000000390898	30/08/23		32,670.00	33,196.03
30/08/23	UPI-MARIKUKALA KRANTHI K-8978400509@AXIS	0000324267051075	30/08/23		1.00	33,197.03
	B-HDFC0009607-324267051075-PAID VIA CRED					
30/08/23	UPI-MARIKUKALA KRANTHI K-8978400509@AXIS	0000324287667390	30/08/23		15,000.00	48,197.03
	B-HDFC0009607-324287667390-PAID VIA CRED					
30/08/23	UPI-GADI GOUTHAM-GOUTHAM0404-1@OKICICI-H	0000324293213386	30/08/23	45,000.00		3,197.03
	DFC0009817-324293213386-PAYMENT FROM PHO					
	NE					
30/08/23	UPI-GADI GOUTHAM-8897355459@HDFCBANK-HDF	0000324239441135	30/08/23		56,706.00	59,903.03
	C0009817-324239441135-LOAN					
30/08/23	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ	0000324239447033	30/08/23	36,784.00		23,119.03
	ORPAY@HDFCBANK-HDFC0000053-324239447033-					
	PAY VIA RAZORPAY					
30/08/23	UPI-TRUECREDITS IN-TRUECREDIT.PAYU@HDFCB	0000324276468672	30/08/23	1,184.00		21,935.03
	ANK-HDFC0000499-324276468672-UPI TRANSAC					
	TION FO					
30/08/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@	0000324236894871	30/08/23	2,074.56		19,860.47
	PAYTM-PYTM0123456-324236894871-PAYMENT F					
	ROM PHONE					
30/08/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@	0000324235025420	30/08/23	2,074.56		17,785.91
	PAYTM-PYTM0123456-324235025420-PAYMENT F					
	ROM PHONE					
30/08/23	IMPS-324220635997-MPOKKET FINANCIAL SE-I	0000324220635997	30/08/23		1,866.00	19,651.91
	CIC-XXXXXXXXX2028-MPOKKET LOAN DISBURSAL					
30/08/23	IMPS-324225086561-MPOKKET FINANCIAL SE-R	0000324225086561	30/08/23		1,866.00	21,517.91
	ATN-XXXXXXXXX5638-LOANI81386833					
30/08/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099	0000324263272287	30/08/23	2,074.56		19,443.35
	-324263272287-PAYMENT FROM PHONE					
30/08/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@	0000324211697132	30/08/23	2,074.56		17,368.79
	PAYTM-PYTM0123456-324211697132-PAYMENT F					
	ROM PHONE					
30/08/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@	0000324202730877	30/08/23	1,037.83		16,330.96

HDFC BANK LIMITED

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BAYYAVARAM
VISAKHAPATNAM 531055
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	PAYTM-PYTM0123456-324202730877-PAYMENT FROM PHONE				
30/08/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099-324253229743-PAYMENT FROM PHONE	0000324253229743	30/08/23	2,074.56	14,256.40
30/08/23	UPI-GODFREY PHILLIPS IND-PAYTM-72423841@PAYTM-PYTM0123456-360862122823-01202308302141181	0000360862122823	30/08/23	125.00	14,131.40
31/08/23	IMPS-324306273578-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000324306273578	31/08/23	1,866.00	15,997.40
31/08/23	IMPS-324306274942-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000324306274942	31/08/23	1,866.00	17,863.40
31/08/23	IMPS-324306275537-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000324306275537	31/08/23	930.00	18,793.40
31/08/23	UPI-TRUEBALANCE-TRUEBALANCE1@INDUS-INDB0002201-324330273360-UPI TRANSACTION FO	0000324330273360	31/08/23	239.00	18,554.40
31/08/23	UPI-PUSPA DOLEY-PUSPADOLEY20@OKSBI-SBIN0009864-324371468248-UPI	0000324371468248	31/08/23	500.00	19,054.40
31/08/23	UPI-KISHAN SERVICE STATI-PAYTMQR2810050501011CBNTC3MRX8N@PAYTM-PYTM0123456-324353602783-PAYMENT FROM PHONE	0000324353602783	31/08/23	210.00	18,844.40
31/08/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820TGM04DP2@PAYTM-PYTM0123456-324310233701-PAYMENT FROM PHONE	0000324310233701	31/08/23	50.00	18,794.40
31/08/23	UPI-FRESH N QUALITY-PAYTMQR281005050101K2D7385FD07P@PAYTM-PYTM0123456-324370484288-PAYMENT FROM PHONE	0000324370484288	31/08/23	234.00	18,560.40
01/09/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@PAYTM-PYTM0123456-324443501680-PAYMENT FROM PHONE	0000324443501680	01/09/23	2,074.56	16,485.84
01/09/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB0000008-324433111573-PAYMENT FROM PHONE	0000324433111573	01/09/23	2,074.56	14,411.28
01/09/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@	0000324451042711	01/09/23	2,074.56	12,336.72

HDFC BANK LIMITED

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JOINT HOLDERS :

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
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RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	PAYTM-PYTM0123456-324451042711-PAYMENT FROM PHONE					
01/09/23	NEFT CR-ICIC0SF0002-MPOKKET FINANCIAL SE -SUNKARA CHINNABABU-33493161761DC	00033493161761DC	01/09/23		1,866.00	14,202.72
01/09/23	UPI-GADI GOUTHAM-8897355459@HDFCBANK-HDFC0009817-324443432424-LOAN	0000324443432424	01/09/23		27,500.00	41,702.72
01/09/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR99@YBL-HDFC0009607-361033038782-PAYMENT FROM PHONE	0000361033038782	01/09/23	15,000.00		26,702.72
01/09/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820 TGM04DP2@PAYTM-PYTM0123456-324457201795-PAYMENT FROM PHONE	0000324457201795	01/09/23	40.00		26,662.72
01/09/23	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL-RATN0000000-324411402980-CCPAYMENT	0000324411402980	01/09/23	10,000.00		16,662.72
01/09/23	IMPS-324420409314-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000324420409314	01/09/23		1,866.00	18,528.72
01/09/23	UPI-PHONEPE-CYBSYESB@YBL-YESB0YBLUPI-361019196562-PAYMENT FROM PHONE	0000361019196562	01/09/23	5,001.00		13,527.72
01/09/23	UPI-FRESH N QUALITY-PAYTMQR196GF1D4RY@PAYTM-PYTM0123456-324463059605-PAYMENT FROM PHONE	0000324463059605	01/09/23	435.00		13,092.72
02/09/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@PAYTM-PYTM0123456-324534276226-PAYMENT FROM PHONE	0000324534276226	02/09/23	2,074.56		11,018.16
02/09/23	UPI-BASAVA SURESH-PAYTMQRO3S3M43JO9@PAYTM-PYTM0123456-324584835529-PAYMENT FROM PHONE	0000324584835529	02/09/23	60.00		10,958.16
02/09/23	NEFT CR-ICIC0SF0002-MPOKKET FINANCIAL SE -SUNKARA CHINNABABU-33508427321DC	00033508427321DC	02/09/23		1,866.00	12,824.16
02/09/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SUNKARA CHINNABABU-000331902967	0000000331902967	02/09/23		1,866.00	14,690.16

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

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02/09/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SUNKARA CHINNABABU-00033 1903675	0000000331903675	02/09/23		930.00	15,620.16
02/09/23	UPI-GADDAMEEDA VENKATES-Q115143316@YBL- YESBOYBLUPI-361110791006-PAYMENT FROM PH ONE	0000361110791006	02/09/23	25.00		15,595.16
02/09/23	UPI-FRESH N QUALITY-PAYTMQR1UGWSJJ1AC@PA YTM-PYTM0123456-324558814915-PAYMENT FRO M PHONE	0000324558814915	02/09/23	838.00		14,757.16
02/09/23	BAJAJFINOTP_BFL18062300814_50558650	0000000000000000	02/09/23	4,717.00		10,040.16
02/09/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-324563421424-PAYMENT F ROM PHONE	0000324563421424	02/09/23	1,037.83		9,002.33
02/09/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -324549862809-PAYMENT FROM PHONE	0000324549862809	02/09/23	2,074.56		6,927.77
02/09/23	UPI-MR BODIGAM RAJU-7731971221@YBL-CBIN 0281550-324575530383-PAYMENT FROM PHONE	0000324575530383	02/09/23	4,500.00		2,427.77
02/09/23	UPI-M GITHA-PAYTMQR281005050101HV30DI3P RC9@PAYTM-PYTM0123456-324520387272-PAYME NT FROM PHONE	0000324520387272	02/09/23	60.00		2,367.77
02/09/23	UPI-MEHFIL RESTAURANT-PAYTM-74336688@PAY TM-PYTM0123456-324514356291-PAYMENT FROM PHONE	0000324514356291	02/09/23	126.00		2,241.77
03/09/23	IMPS-324625018452-MPOKKET FINANCIAL SE-R ATN-XXXXXXXXX5638-LOANI81826360	0000324625018452	03/09/23		930.00	3,171.77
03/09/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-324645972790-PAYMENT F ROM PHONE	0000324645972790	03/09/23	500.85		2,670.92
03/09/23	UPI-GADDAMEEDA VENKATES-Q115143316@YBL- YESBOYBLUPI-361218248376-PAYMENT FROM PH ONE	0000361218248376	03/09/23	12.00		2,658.92
03/09/23	UPI-BASAVA SURESH-PAYTMQRO3S3M43JO9@PAYT	0000324655253874	03/09/23	60.00		2,598.92

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 Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



Account Branch : HITECH CITY 2
 Address : STONE RIDGE CENTER,
 OPP GOOGLE, KONDAPUR,
 HYDERABAD
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SUNKARACHINNA23@GMAIL.COM
 Cust ID : 54504963
 Account No : 50100402067955 PRIME
 A/C Open Date : 12/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
 Branch Code : 4216 Product Code : 161

MR SUNKARA CHINNABABU
 H NO 2-13 BAYYAVARAM
 YELAMANCHILI MANDALAM
 BAYYAVARAM
 VISAKHAPATNAM 531055
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	M-PYTM0123456-324655253874-PAYMENT FROM PHONE				
03/09/23	UPI-PVR LIMITED-PVRCINEMASOFFLINE@YBL-YE SB0YBLUPI-361297150081-PAYMENT FOR 50105 2	0000361297150081	03/09/23	200.00	2,398.92
03/09/23	UPI-PUSPA DOLEY-9678476699@AXL-SBIN0009 864-361248402409-PAYMENT FROM PHONE	0000361248402409	03/09/23	1,000.00	1,398.92
03/09/23	UPI-GADDAMEEDI VENKATESH-PAYTMQRELIK8UVZ KI@PAYTM-PYTM0123456-324697855754-PAYMEN T FROM PHONE	0000324697855754	03/09/23	12.00	1,386.92
03/09/23	IMPS-324625083984-MPOKKET FINANCIAL SE-R ATN-XXXXXXXXX5638-LOANI81912142	0000324625083984	03/09/23	930.00	2,316.92
04/09/23	UPI-CASHFREE-CF.MPOKKET@INDUS-INDB000000 8-324712252188-PAYMENT FROM PHONE	0000324712252188	04/09/23	2,074.56	242.36
04/09/23	NEFT CR-ICIC0SF0002-MPOKKET FINANCIAL SE -SUNKARA CHINNABABU-33526458671DC	00033526458671DC	04/09/23	1,866.00	2,108.36
04/09/23	UPI-NAVI TECHNOLOGIES LI-NAVITECHNOLOGIE 546.RZP@ICICI-ICIC0DC0099-324774173931-P AYVIARAZORPAY	0000324774173931	04/09/23	10.30	2,098.06
04/09/23	UPI-OM SAI RAM TIFFINS-PAYTMQR1UQPL379B7 @PAYTM-PYTM0123456-324735606938-PAYMENT FROM PHONE	0000324735606938	04/09/23	60.00	2,038.06
05/09/23	UPI-KOMMUKURI SHANKAR-PAYTMQR1PJLVUNVXD @PAYTM-PYTM0123456-324887590968-PAYMENT FROM PHONE	0000324887590968	05/09/23	20.00	2,018.06
05/09/23	UPI-PARADISE FOOD COURT -PARADISEFOODCOU RTPVT.41453214@HDFCBANK-HDFC0000001-3248 66610256-PAYMENT FROM PHONE	0000324866610256	05/09/23	572.36	1,445.70
05/09/23	UPI-MRS SHRIDHA SINGH-Q972430923@YBL-Y ESB0YBLUPI-361452246099-PAYMENT FROM PHO NE	0000361452246099	05/09/23	30.00	1,415.70
05/09/23	UPI-GODFREY PHILLIPS IND-PAYTM-72423841@	0000324872971371	05/09/23	125.00	1,290.70

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	PAYTM-PYTM0123456-324872971371-PAYMENT FROM PHONE					
05/09/23	UPI-TATAVARTHY CHARLOTTE-MELVINAICICI@IBL-ICIC0001749-324819180549-PAYMENT FROM PHONE	0000324819180549	05/09/23	400.00		890.70
05/09/23	UPI-MARIKUKALA KRANTHI K-8978400509@AXIS B-HDFC0009607-324888512466-PAID VIA CRED	0000324888512466	05/09/23		4,000.00	4,890.70
06/09/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-324955209781-OID769569616@PAYTM	0000324955209781	06/09/23	658.08		4,232.62
06/09/23	UPI-MARIKUKALA KRANTHI K-8978400509@AXIS B-HDFC0009607-324986082328-PAID VIA CRED	0000324986082328	06/09/23		4,500.00	8,732.62
06/09/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820 TGM04DP2@PAYTM-PYTM0123456-324996670920-PAYMENT FROM PHONE	0000324996670920	06/09/23	70.00		8,662.62
06/09/23	ATW-435584XXXXXX3414-CHHYD027-HYDERABAD	0000000000004884	06/09/23	7,000.00		1,662.62
06/09/23	UPI-M A FRESH FRUITS AND-C9176D13.903295 1664@ICICI-ICIC0DC0099-324984414522-PAYMENT FROM PHONE	0000324984414522	06/09/23	125.00		1,537.62
07/09/23	UPI-BASAVA SURESH-PAYTMQR28100505010187J IUBURSYNH@PAYTM-PYTM0123456-325046309637-PAYMENT FROM PHONE	0000325046309637	07/09/23	60.00		1,477.62
07/09/23	UPI-SRI GURU SRI SIDDIVI-MSRPALAKOLANU7@IBL-HDFC0000545-325093805465-PAYMENT FROM PHONE	0000325093805465	07/09/23	500.00		977.62
08/09/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR99@IBL-HDFC0009607-325164607272-PAYMENT FROM PHONE	0000325164607272	08/09/23	500.00		477.62
08/09/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-325149676725-F07 CR EDIT BY PHON	0000325149676725	08/09/23		3,500.00	3,977.62
08/09/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR9	0000361701153088	08/09/23	3,500.00		477.62

HDFC BANK LIMITED

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Cust ID : 54504963
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Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	99@YBL-HDFC0009607-361701153088-PAYMENT FROM PHONE				
08/09/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820 TGM04DP2@PAYTM-PYTM0123456-325179459993-PAYMENT FROM PHONE	0000325179459993	08/09/23	70.00	407.62
08/09/23	UPI-BASAVA SURESH-PAYTMQR281005050101A00 YKEJHKCIK@PAYTM-PYTM0123456-325165028586 -PAYMENT FROM PHONE	0000325165028586	08/09/23	60.00	347.62
08/09/23	IMPS-325121111834-MPOKKET FINANCIAL SE-I CIC-XXXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000325121111834	08/09/23	1,866.00	2,213.62
08/09/23	IMPS-325128091161-MPOKKET FINANCIAL SE-R ATN-XXXXXXXXX5638-LOANI82525062	0000325128091161	08/09/23	930.00	3,143.62
09/09/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR28100505 01011H8F8UR5IMGS@PAYTM-PYTM0123456-32527 3453724-PAYMENT FROM PHONE	0000325273453724	09/09/23	12.00	3,131.62
09/09/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820 TGM04DP2@PAYTM-PYTM0123456-325288208295-PAYMENT FROM PHONE	0000325288208295	09/09/23	50.00	3,081.62
09/09/23	UPI-FRESH N QUALITY-PAYTMQR196GF1D4RY@PAYTM-PYTM0123456-325203456398-PAYMENT FROM PHONE	0000325203456398	09/09/23	337.00	2,744.62
09/09/23	UPI-TATAVARTHY CHARLOTTE-MELVINAICICI@IB L-ICIC0001749-325228332507-PAYMENT FROM PHONE	0000325228332507	09/09/23	400.00	2,344.62
09/09/23	UPI-SYED KHAJA ALI-PAYTMQR2810050501011H YEJ9OTOCM@PAYTM-PYTM0123456-32521847621 5-PAYMENT FROM PHONE	0000325218476215	09/09/23	80.00	2,264.62
10/09/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR28100505 01011H8F8UR5IMGS@PAYTM-PYTM0123456-32531 6022015-PAYMENT FROM PHONE	0000325316022015	10/09/23	12.00	2,252.62
10/09/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM	0000325385568895	10/09/23	70.00	2,182.62

HDFC BANK LIMITED

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Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	-PYTM0123456-325385568895-PAYMENT FROM P HONE				
11/09/23	UPI-MAMIDI GOPAL REDDY S-PAYTMQR28100505 010114Y0N68TNIZ7@PAYTM-PYTM0123456-32546 7789207-PAYMENT FROM PHONE	0000325467789207	11/09/23	42.00	2,140.62
11/09/23	UPI-GADDAMEEDI VENKATESH-PAYTMQRELK8UVZ KI@PAYTM-PYTM0123456-325450611600-PAYMEN T FROM PHONE	0000325450611600	11/09/23	14.00	2,126.62
11/09/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM -PYTM0123456-325442271664-PAYMENT FROM P HONE	0000325442271664	11/09/23	80.00	2,046.62
12/09/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820 TGM04DP2@PAYTM-PYTM0123456-325521002481- PAYMENT FROM PHONE	0000325521002481	12/09/23	80.00	1,966.62
13/09/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM -PYTM0123456-325674392716-PAYMENT FROM P HONE	0000325674392716	13/09/23	40.00	1,926.62
13/09/23	UPI-ACHANTA UMA MAHESWAR-9494789599@YBL- ANDB0002659-325628038723-PAYMENT FROM PH ONE	0000325628038723	13/09/23	1,000.00	926.62
14/09/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM -PYTM0123456-325757903715-PAYMENT FROM P HONE	0000325757903715	14/09/23	50.00	876.62
14/09/23	UPI-CARE PHARMACY-BHARATPE09899493349@YE SBANKLTD-YESB0YESUPI-325700039959-PAY TO CARE PHARMA	0000325700039959	14/09/23	149.00	727.62
15/09/23	UPI-GADDAMEEDI VENKATESH-PAYTMQRELK8UVZ KI@PAYTM-PYTM0123456-325841301972-PAYMEN T FROM PHONE	0000325841301972	15/09/23	14.00	713.62

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Branch Code : 4216 Product Code : 161

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15/09/23	UPI-RANJIT YADAV-PAYTMQRX2MHW4RYL@PAYTM -PYTM0123456-325872103764-PAYMENT FROM P HONE	0000325872103764	15/09/23	40.00		673.62
16/09/23	UPI-BASAVA SURESH-PAYTMQR28100505010187J 1UBURSYNH@PAYTM-PYTM0123456-325919542510 -PAYMENT FROM PHONE	0000325919542510	16/09/23	50.00		623.62
17/09/23	UPI-GADDAMEEDI VENKATESH-PAYTMQRELIK8UVZ KI@PAYTM-PYTM0123456-326056495005-PAYMEN T FROM PHONE	0000326056495005	17/09/23	14.00		609.62
17/09/23	UPI-GADDAMEEDI VENKATESH-PAYTMQRELIK8UVZ KI@PAYTM-PYTM0123456-326014160531-PAYMEN T FROM PHONE	0000326014160531	17/09/23	12.00		597.62
18/09/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820 TGM04DP2@PAYTM-PYTM0123456-326135067596- PAYMENT FROM PHONE	0000326135067596	18/09/23	70.00		527.62
18/09/23	UPI-SHAIK AMAN-AMANSHAIK629@OKICICI-ICIC 0000598-326188624151-UPI	0000326188624151	18/09/23		100.00	627.62
19/09/23	UPI-KOMMUKURI SHANKAR-PAYTMQR2810050501 0119MSQBF7UHPA@PAYTM-PYTM0123456-3262027 88645-PAYMENT FROM PHONE	0000326202788645	19/09/23	15.00		612.62
20/09/23	UPI-MR MUKESH GAIKWAD-Q421744603@YBL-Y ESBOYBLUPI-362953244693-PAYMENT FROM PHO NE	0000362953244693	20/09/23	45.00		567.62
20/09/23	UPI-BASAVA SURESH-PAYTMQR28100505010187J 1UBURSYNH@PAYTM-PYTM0123456-326350800380 -PAYMENT FROM PHONE	0000326350800380	20/09/23	60.00		507.62
21/09/23	UPI-RANJIT YADAV-PAYTMQRX2MHW4RYL@PAYTM -PYTM0123456-326421760043-PAYMENT FROM P HONE	0000326421760043	21/09/23	40.00		467.62
22/09/23	UPI-MUDABBIR AHMED-PAYTMQR2810050501011L	0000326537360426	22/09/23	126.00		341.62

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Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	UJH5R32ERW@PAYTM-PYTM0123456-32653736042					
	6-PAYMENT FROM PHONE					
23/09/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@YBL-SBIN0015402-363209827658-PAYMENT FROM PHONE	0000363209827658	23/09/23		650.00	991.62
23/09/23	UPI-SENNAMSETTI VENKATE-9849065113@YBL-SBIN0015402-363267115601-PAYMENT FROM PHONE	0000363267115601	23/09/23	500.00		491.62
23/09/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM-PYTM0123456-326660749719-PAYMENT FROM PHONE	0000326660749719	23/09/23	70.00		421.62
23/09/23	UPI-SHAIK AMAN-AMANSHAIK6291@YBL-ICIC0000598-363242801670-PAYMENT FROM PHONE	0000363242801670	23/09/23	150.00		271.62
24/09/23	UPI-BASAVA SURESH-PAYTMQR1G6CL86RG8@PAYTM-PYTM0123456-326750631291-PAYMENT FROM PHONE	0000326750631291	24/09/23	60.00		211.62
24/09/23	UPI-GADDAMEEDI VENKATESH-PAYTMQRELK8UVZKI@PAYTM-PYTM0123456-326798811743-PAYMENT FROM PHONE	0000326798811743	24/09/23	14.00		197.62
24/09/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR281005050101ELA2M5T26T5V@PAYTM-PYTM0123456-326796161266-PAYMENT FROM PHONE	0000326796161266	24/09/23	12.00		185.62
25/09/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM-PYTM0123456-326894361989-PAYMENT FROM PHONE	0000326894361989	25/09/23	50.00		135.62
26/09/23	UPI-SHAIK AMAN-AMANSHAIK6291@YBL-ICIC0000598-363579683937-PAYMENT FROM PHONE	0000363579683937	26/09/23	65.00		70.62
29/09/23	I RAY IT SOLUTIONS PVT LTD SALARY	0000000000432964	29/09/23		32,670.00	32,740.62
29/09/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT2@YBL-YESB0YBLUPI-363847237928-PAYMENT F	0000363847237928	29/09/23	241.00		32,499.62

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	ROM PHONE					
29/09/23	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-327210091981-CCPAYMENT	0000327210091981	29/09/23	6,000.00		26,499.62
29/09/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM -PYTM0123456-327225941598-PAYMENT FROM P HONE	0000327225941598	29/09/23	40.00		26,459.62
29/09/23	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM ENTS.BDPG@ICICI-ICIC0DC0099-327256010868 -PAY	0000327256010868	29/09/23	2,000.00		24,459.62
29/09/23	UPI-SHAIK AMAN-AMANSHAIK629@OKICICI-ICIC 0000598-327267664993-UPI	0000327267664993	29/09/23		65.00	24,524.62
29/09/23	POS 435584XXXXXX3414 HOTEL MAYURA	0000327216018463	29/09/23	126.00		24,398.62
30/09/23	UPI-MPOKKET FINANCIAL SE-CF.MPOKKET@INDI ANBK-IDIB000C108-327385282362-PAYMENT FR OM PHONE	0000327385282362	30/09/23	2,074.56		22,324.06
30/09/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -327359701055-PAYMENT FROM PHONE	0000327359701055	30/09/23	2,074.56		20,249.50
30/09/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-327317014130-PAYMENT F ROM PHONE	0000327317014130	30/09/23	2,099.59		18,149.91
30/09/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -327348411887-PAYMENT FROM PHONE	0000327348411887	30/09/23	2,099.59		16,050.32
30/09/23	UPI-MPOKKET FINANCIAL SE-CF.MPOKKET@INDI ANBK-IDIB000C108-327398544723-PAYMENT FR OM PHONE	0000327398544723	30/09/23	2,074.56		13,975.76
30/09/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-327348464904-PAYMENT F ROM PHONE	0000327348464904	30/09/23	1,037.83		12,937.93
30/09/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-327382367739-PAYMENT F ROM PHONE	0000327382367739	30/09/23	2,074.56		10,863.37

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR SUNKARA CHINNABABU
H NO 2-13 BAYYAVARAM
YELAMANCHILI MANDALAM
BAYYAVARAM
VISAKHAPATNAM 531055
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

30/09/23	IMPS-327300259784-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000327300259784	30/09/23		1,866.00	12,729.37
30/09/23	IMPS-327326001636-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI84896828	0000327326001636	30/09/23		1,866.00	14,595.37
30/09/23	IMPS-327300262183-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000327300262183	30/09/23		1,866.00	16,461.37
30/09/23	IMPS-327300263179-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000327300263179	30/09/23		1,866.00	18,327.37
30/09/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM -PYTM0123456-327397075795-PAYMENT FROM P HONE	0000327397075795	30/09/23	70.00		18,257.37
30/09/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR1J3QHOIJ NN@PAYTM-PYTM0123456-327303075639-PAYMEN T FROM PHONE	0000327303075639	30/09/23	14.00		18,243.37
30/09/23	UPI-GADI GOUTHAM-GOUTHAM0404-1@OKICICI-H DFC0009817-327391975832-UPI	0000327391975832	30/09/23	9,800.00		8,443.37
30/09/23	UPI-FRESH N QUALITY-PAYTMQR196GF1D4RY@PA YTM-PYTM0123456-327312610663-PAYMENT FRO M PHONE	0000327312610663	30/09/23	276.00		8,167.37
30/09/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM -PYTM0123456-327398465320-PAYMENT FROM P HONE	0000327398465320	30/09/23	50.00		8,117.37
30/09/23	UPI-MUDABBIR AHMED-PAYTMQR2810050501011L UJH5R32ERW@PAYTM-PYTM0123456-32739132995 2-PAYMENT FROM PHONE	0000327391329952	30/09/23	130.00		7,987.37
30/09/23	IMPS-327327106724-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI85010904	0000327327106724	30/09/23		1,866.00	9,853.37
30/09/23	IMPS-327322280166-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000327322280166	30/09/23		1,866.00	11,719.37
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		22.00	11,741.37

HDFC BANK LIMITED

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JOINT HOLDERS :

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State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

01/10/23	UPI-BASAVA SURESH-PAYTMQRPLC43Q0L3G@PAYT M-PYTM0123456-327428865661-PAYMENT FROM PHONE	0000327428865661	01/10/23	60.00		11,681.37
01/10/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-327443074152-PAYMENT F ROM PHONE	0000327443074152	01/10/23	2,074.56		9,606.81
01/10/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-327419873458-PAYMENT F ROM PHONE	0000327419873458	01/10/23	1,037.83		8,568.98
01/10/23	IMPS-327425037123-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI85054394	0000327425037123	01/10/23		1,866.00	10,434.98
01/10/23	IMPS-327426037285-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI85054570	0000327426037285	01/10/23		1,866.00	12,300.98
01/10/23	UPI-BHARATA PARIDA-Q862955297@YBL-YESB0 YBLUPI-364024972566-PAYMENT FROM PHONE	0000364024972566	01/10/23	40.00		12,260.98
01/10/23	UPI-FRESH N QUALITY-PAYTMQR196GF1D4RY@PA YTM-PYTM0123456-327479354862-PAYMENT FRO M PHONE	0000327479354862	01/10/23	474.00		11,786.98
01/10/23	UPI-PAIDIKALAVA VAMSIDHA-VAMSIDHAR11901@ YBL-HDFC0009377-364037886311-PAYMENT FRO M PHONE	0000364037886311	01/10/23	520.00		11,266.98
01/10/23	UPI-PAIDIKALAVA VAMSIDHA-VAMSIDHAR11901@ YBL-HDFC0009377-364077335445-PAYMENT FRO M PHONE	0000364077335445	01/10/23		520.00	11,786.98
01/10/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-327430346819-PAYMENT F ROM PHONE	0000327430346819	01/10/23	2,074.56		9,712.42
02/10/23	IMPS-327509111366-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000327509111366	02/10/23		1,866.00	11,578.42
02/10/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR28100505 01011H8F8UR5IMGS@PAYTM-PYTM0123456-32754 1964889-PAYMENT FROM PHONE	0000327541964889	02/10/23	14.00		11,564.42

HDFC BANK LIMITED

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Account Branch : HITECH CITY 2
 Address : STONE RIDGE CENTER,
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 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
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 Email : SUNKARACHINNA23@GMAIL.COM
 Cust ID : 54504963
 Account No : 50100402067955 PRIME
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 Account Status : Regular
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 BAYYAVARAM
 VISAKHAPATNAM 531055
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

02/10/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -327523800334-PAYMENT FROM PHONE	0000327523800334	02/10/23	1,037.83		10,526.59
02/10/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-327582830710-PAYMENT F ROM PHONE	0000327582830710	02/10/23	1,037.83		9,488.76
02/10/23	IMPS-327511444635-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000327511444635	02/10/23		1,866.00	11,354.76
02/10/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -327535215974-PAYMENT FROM PHONE	0000327535215974	02/10/23	2,074.56		9,280.20
02/10/23	UPI-VADITHYA DHAVUJE NAI-PAYTMQR28100505 0101K7DYXKVITYT4I@PAYTM-PYTM0123456-32750 0158739-PAYMENT FROM PHONE	0000327500158739	02/10/23	60.00		9,220.20
02/10/23	POS 435584XXXXXX3414 HOTEL MAYURA	0000327508028201	02/10/23	130.00		9,090.20
02/10/23	ATW-435584XXXXXX3414-CHHYD027-HYDERABAD	0000000000000330	02/10/23	500.00		8,590.20
03/10/23	BAJAJFINOTP_BFL18062300814_53187069	0000000000000000	03/10/23	4,717.00		3,873.20
03/10/23	IMPS-327617837084-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000327617837084	03/10/23		1,866.00	5,739.20
03/10/23	IMPS-327617841402-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000327617841402	03/10/23		1,866.00	7,605.20
03/10/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -327695194397-PAYMENT FROM PHONE	0000327695194397	03/10/23	2,074.56		5,530.64
04/10/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-327745122491-PAYMENT F ROM PHONE	0000327745122491	04/10/23	1,037.83		4,492.81
04/10/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SUNKARA CHINNABABU-00033 7324875	0000000337324875	04/10/23		1,866.00	6,358.81
04/10/23	UPI-GADI GOUTHAM-GOUTHAM0404-1@OKICICI-H DFC0009817-327730877514-UPI	0000327730877514	04/10/23	3,013.00		3,345.81
05/10/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SUNKARA CHINNABABU-00033 7498052	0000000337498052	05/10/23		930.00	4,275.81

HDFC BANK LIMITED

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ANDHRA PRADESH

JOINT HOLDERS :

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Address : STONE RIDGE CENTER,
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HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

05/10/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR99@YBL-HDFC0009607-364429631542-PAYMENT FROM PHONE	0000364429631542	05/10/23	4,000.00		275.81
06/10/23	UPI-SHAIK AMAN-AMANSHAIK629@OKICICI-ICIC0000598-364599673910-UPI	0000364599673910	06/10/23		110.00	385.81
07/10/23	UPI-RAYUDU ANEELA-9505432149@YBL-ANDB0000347-328010061704-PAYMENT FROM PHONE	0000328010061704	07/10/23	200.00		185.81
10/10/23	UPI-OLX INDIA PRIVATE LI-OLXINDIAPVTLTD.BDPG@ICICI-ICIC0DC0099-328322007547-COLLECT-PAY-REQUES	0000328322007547	10/10/23	99.00		86.81
11/10/23	UPI-BANDARU DAVID PRASAN-DEVIDBANDARU@YBL-PYTM0123456-328446143093-PAYMENT FROM PHONE	0000328446143093	11/10/23		50.00	136.81
11/10/23	UPI-HAMED MEHSAN-HABEEBHAMED.ALHAMED@OKICICI-KKBK0007474-365004814029-UPI	0000365004814029	11/10/23		45,000.00	45,136.81
11/10/23	UPI-HAMED MEHSAN-HABEEBHAMED.ALHAMED@OKICICI-KKBK0007474-328482117357-UPI	0000328482117357	11/10/23	45,000.00		136.81
11/10/23	UPI-OLX INDIA PRIVATE LI-OLXINDIAPVTLTD.BDPG@ICICI-ICIC0DC0099-328425441373-COLLECT-PAY-REQUES	0000328425441373	12/10/23	69.00		67.81
12/10/23	UPI-MR MUKESH GAIKWAD-Q421744603@YBL-YESB0YBLUPI-328576042029-PAYMENT FROM PHONE	0000328576042029	12/10/23	15.00		52.81
13/10/23	UPI-DOMA DHANAGANGADHAR -7569320321VARMA@YBL-HDFC0004216-328623536841-PAYMENT FROM PHONE	0000328623536841	13/10/23	50.00		2.81
15/10/23	UPI-MORANGAPALLY DEVENDA-DEVENDARFOREVER9@YBL-ICIC0004375-328875683203-IPHONE 14 PLUS AMOU	0000328875683203	15/10/23		32,500.00	32,502.81

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15/10/23	UPI-DEVARAPALLI DEVI-DEVARAPALLIDEVI46@OKICICI-SBIN0015402-328810757093-UPI	0000328810757093	15/10/23	20,000.00		12,502.81
15/10/23	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYMENTS.BDPG@ICICI-ICIC0DC0099-365413913515-PAY	0000365413913515	15/10/23	4,000.00		8,502.81
15/10/23	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL-RATN0000000-328810292848-CCPAYMENT	0000328810292848	15/10/23	5,000.00		3,502.81
16/10/23	UPI-SI CREVA CAPITAL SER-KISSHT1@YESBANK-YESB0000058-328966794340-PAYM17699555446730	0000328966794340	16/10/23	2,510.00		992.81
16/10/23	CASH DEPOSIT-435584XXXXXX3414-MADHAPUR	0000000000004298	16/10/23		15,000.00	15,992.81
16/10/23	CASH DEPOSIT BY - SELF - MADHAPUR	0000000000000000	16/10/23		2,500.00	18,492.81
16/10/23	UPI-SI CREVA CAPITAL SER-KISSHT1@YESBANK-YESB0000058-328914662713-PAYM197644791595EK	0000328914662713	16/10/23	2,510.00		15,982.81
16/10/23	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL-RATN0000000-328910341499-CCPAYMENT	0000328910341499	16/10/23	3,000.00		12,982.81
16/10/23	REV-UPI-50100402067955-SUNKARACHINNA232@YBL-328949650330-PAYMENT FROM PHONEPE	0000328949650330	16/10/23		500.00	13,482.81
16/10/23	UPI-SENNAMSETTI VENKATE-9849065113@YBL-SBIN0015402-328949650330-PAYMENT FROM PHONE	0000328949650330	16/10/23	500.00		12,982.81
16/10/23	UPI-MR MUKESH GAIKWAD-Q421744603@YBL-YESB0YBLUPI-328932358971-PAYMENT FROM PHONE	0000328932358971	16/10/23	30.00		12,952.81
16/10/23	UPI-MR BODIGAM RAJU-7731971221@YBL-CBIN0281550-328964082940-PAYMENT FROM PHONE	0000328964082940	16/10/23		1.00	12,953.81
16/10/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820-TGM04DP2@PAYTM-PYTM0123456-328903308328-PAYMENT FROM PHONE	0000328903308328	16/10/23	110.00		12,843.81
16/10/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@YBL-SBIN0015402-328909508406-PAYMENT FROM	0000328909508406	16/10/23		547.00	13,390.81

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PHONE					
16/10/23	UPI-SI CREVA CAPITAL SER-KISSHT1@YESBANK -YESB0000058-328980158662-PAYM1976724568 83QH	0000328980158662	16/10/23	2,390.76	11,000.05
16/10/23	UPI-MR BODIGAM RAJU-7731971221@IBL-CBIN 0281550-328948136874-PAYMENT FROM PHONE	0000328948136874	16/10/23	4,500.00	6,500.05
16/10/23	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-328910388138-CCPAYMENT	0000328910388138	16/10/23	2,000.00	4,500.05
16/10/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL- YESB0YBLUPI-328929819728-PAYMENT FROM PH ONE	0000328929819728	16/10/23	151.00	4,349.05
16/10/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@YB L-SBIN0015402-328904669846-PAYMENT FROM PHONE	0000328904669846	16/10/23	760.00	5,109.05
17/10/23	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM ENTS.BDPG@ICICI-ICIC0DC0099-329034941203 -PAY	0000329034941203	17/10/23	1,000.00	4,109.05
17/10/23	UPI-SENNAMSETTI VENKATE-9849065113@YBL- SBIN0015402-329001179957-PAYMENT FROM PH ONE	0000329001179957	17/10/23	500.00	3,609.05
17/10/23	UPI-ADITYA PHARMACY KPHB-Q23157499@YBL-Y ESB0YBLUPI-329051672449-PAYMENT FROM PHO NE	0000329051672449	17/10/23	123.00	3,486.05
18/10/23	UPI-SATISH APPARI-PAYTMQR10EH07WQD2@PAYT M-PYTM0123456-329178339062-PAYMENT FROM PHONE	0000329178339062	18/10/23	55.00	3,431.05
19/10/23	UPI-DEVARAPALLI DEVI-7095402618@YBL-SBI N0015402-329287246535-PAYMENT FROM PHONE	0000329287246535	19/10/23	1,000.00	2,431.05
20/10/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820 TGM04DP2@PAYTM-PYTM0123456-329345722508- PAYMENT FROM PHONE	0000329345722508	20/10/23	50.00	2,381.05
21/10/23	UPI-PUSPA DOLEY-PUSPADOLEY20@OKHDFCBANK	0000329416554254	21/10/23	3,000.00	5,381.05

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Account Branch : HITECH CITY 2
 Address : STONE RIDGE CENTER,
 OPP GOOGLE, KONDAPUR,
 HYDERABAD
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SUNKARACHINNA23@GMAIL.COM
 Cust ID : 54504963
 Account No : 50100402067955 PRIME
 A/C Open Date : 12/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
 Branch Code : 4216 Product Code : 161

MR SUNKARA CHINNABABU
 H NO 2-13 BAYYAVARAM
 YELAMANCHILI MANDALAM
 BAYYAVARAM
 VISAKHAPATNAM 531055
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	-SBIN0009864-329416554254-UPI				
21/10/23	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM ENTS.BDPG@ICICI-ICIC0DC0099-329414395565 -PAY	0000329414395565	21/10/23	1,000.00	4,381.05
21/10/23	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN00000000-329410806591-CCPAYMENT	0000329410806591	21/10/23	1,000.00	3,381.05
22/10/23	UPI-DEVARAPALLI DEVI-7095402618@YBL-SBI N0015402-329570763793-PAYMENT FROM PHONE	0000329570763793	22/10/23	1,300.00	2,081.05
24/10/23	UPI-ALISH ABDUL ASHRAF S-PAYTMQR28100505 0101OCKGTVQ9G0S7@PAYTM-PYTM0123456-32977 1562474-PAYMENT FROM PHONE	0000329771562474	24/10/23	600.00	1,481.05
24/10/23	UPI-H B PRASAD-Q127133472@YBL-YESB0YBLUP I-329752159176-PAYMENT FROM PHONE	0000329752159176	24/10/23	125.00	1,356.05
26/10/23	UPI-RANJIT YADAV-PAYTMQRX2MHW4RYL@PAYTM -PYTM0123456-329909567866-PAYMENT FROM P HONE	0000329909567866	26/10/23	50.00	1,306.05
26/10/23	UPI-FRESH N QUALITY-PAYTMQR196GF1D4RY@PA YTM-PYTM0123456-329977822756-PAYMENT FRO M PHONE	0000329977822756	26/10/23	323.00	983.05
26/10/23	UPI-PAGADALA JYOTHI-JYOTHI.PAGADALA92@YB L-HDFC0001852-329992022104-PAYMENT FROM PHONE	0000329992022104	26/10/23	300.00	683.05
28/10/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR1J3QHOIJ NN@PAYTM-PYTM0123456-330192025860-PAYMEN T FROM PHONE	0000330192025860	28/10/23	14.00	669.05
28/10/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820 TGM04DP2@PAYTM-PYTM0123456-330148839406- PAYMENT FROM PHONE	0000330148839406	28/10/23	50.00	619.05
28/10/23	UPI-FRESH N QUALITY-PAYTMQR196GF1D4RY@PA YTM-PYTM0123456-330177682726-PAYMENT FRO M PHONE	0000330177682726	28/10/23	135.00	484.05

HDFC BANK LIMITED

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Account Branch : HITECH CITY 2
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 Account No : 50100402067955 PRIME
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 VISAKHAPATNAM 531055
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JOINT HOLDERS :

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Statement From : 01/08/2023 To : 22/01/2024

29/10/23	UPI-GADDAMEEDI VENKATESH-PAYTMQRAYN9LR4R CS@PAYTM-PYTM0123456-330248168089-PAYMEN T FROM PHONE	0000330248168089	29/10/23	12.00		472.05
29/10/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@YB L-SBIN0015402-330238271032-PAYMENT FROM PHONE	0000330238271032	29/10/23		800.00	1,272.05
29/10/23	UPI-PAGADALA JYOTHI-JYOTHI.PAGADALA92@YB L-HDFC0001852-330258470911-PAYMENT FROM PHONE	0000330258470911	29/10/23	1,000.00		272.05
30/10/23	I-RAY IT SOLUTIONS PL SALARY	0000000000390898	30/10/23		32,670.00	32,942.05
30/10/23	UPI-MARIKUKALA KRANTHI K-8978400509@AXIS B-HDFC0009607-366949040148-PAID VIA CRED	0000366949040148	30/10/23		15,000.00	47,942.05
30/10/23	UPI-GADI GOUTHAM-GOUTHAM0404-1@OKICICI-H DFC0009817-330319904353-UPI	0000330319904353	30/10/23	46,563.00		1,379.05
30/10/23	UPI-GADI GOUTHAM-8897355459@HDFCBANK-HDF C0009817-330387781464-FIBE	0000330387781464	30/10/23		52,000.00	53,379.05
30/10/23	UPI-GADI GOUTHAM-GOUTHAM0404-1@OKICICI-H DFC0009817-330324281618-UPI	0000330324281618	30/10/23	3,013.00		50,366.05
30/10/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR9 99@IBL-HDFC0009607-330383293119-PAYMENT FROM PHONE	0000330383293119	30/10/23	15,000.00		35,366.05
30/10/23	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-330311880793-CCPAYMENT	0000330311880793	30/10/23	6,000.00		29,366.05
30/10/23	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM ENTS.BDPG@ICICI-ICIC0DC0099-330327002263 -PAY	0000330327002263	30/10/23	1,000.00		28,366.05
30/10/23	UPI-BABUL KUMAR SAHOO-9177471232@AXL-SBI N0006416-330354659358-PAYMENT FROM PHONE	0000330354659358	30/10/23	270.00		28,096.05
30/10/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -330341297293-PAYMENT FROM PHONE	0000330341297293	30/10/23	2,099.59		25,996.46
30/10/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-330377150015-PAYMENT F	0000330377150015	30/10/23	2,099.59		23,896.87

HDFC BANK LIMITED

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ANDHRA PRADESH

JOINT HOLDERS :

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HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	ROM PHONE				
30/10/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-330346477602-PAYMENT F ROM PHONE	0000330346477602	30/10/23	2,099.59	21,797.28
30/10/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-330383326068-PAYMENT F ROM PHONE	0000330383326068	30/10/23	2,099.59	19,697.69
30/10/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-330357997946-PAYMENT F ROM PHONE	0000330357997946	30/10/23	2,074.56	17,623.13
30/10/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-330350922992-PAYMENT F ROM PHONE	0000330350922992	30/10/23	2,074.56	15,548.57
31/10/23	UPI-KANKIPATI YESWANTH -9705011922@AXL- SBIN0002688-330491359085-PAYMENT FROM PH ONE	0000330491359085	31/10/23	1,000.00	14,548.57
31/10/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820 TGM04DP2@PAYTM-PYTM0123456-330468233544- PAYMENT FROM PHONE	0000330468233544	31/10/23	50.00	14,498.57
31/10/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -330403932756-PAYMENT FROM PHONE	0000330403932756	31/10/23	2,074.56	12,424.01
31/10/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -330432768858-PAYMENT FROM PHONE	0000330432768858	31/10/23	2,074.56	10,349.45
01/11/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-330508657739-PAYMENT F ROM PHONE	0000330508657739	01/11/23	2,074.56	8,274.89
01/11/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -330556958938-PAYMENT FROM PHONE	0000330556958938	01/11/23	2,074.56	6,200.33
01/11/23	UPI-PUSPA DOLEY-9678476699@YBL-SBIN0009 864-330539726710-PAYMENT FROM PHONE	0000330539726710	01/11/23	1,000.00	5,200.33
01/11/23	UPI-PUSPA DOLEY-PUSPADOLEY20-1@OKSBI-K KBK0007492-330596786270-UPI	0000330596786270	01/11/23	500.00	4,700.33

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013



MR SUNKARA CHINNABABU
H NO 2-13 BAYYAVARAM
YELAMANCHILI MANDALAM
BAYYAVARAM
VISAKHAPATNAM 531055
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

02/11/23	BAJAIFINOTP_BFL18062300814_55794338	0000000000000000	02/11/23	4,717.00		-16.67
02/11/23	BAJAIFINOTP_BFL18062300814_55794338	0000000000000000	02/11/23		4,717.00	4,700.33
02/11/23	IMPS-330619236660-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000330619236660	02/11/23		1,836.00	6,536.33
02/11/23	UPI-SATISH APPARI-PAYTMQR10EH07WQD2@PAYT M-PYTM0123456-330676266565-PAYMENT FROM PHONE	0000330676266565	02/11/23	30.00		6,506.33
02/11/23	IMPS-330621499827-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000330621499827	02/11/23		1,866.00	8,372.33
02/11/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-330602686226-PAYMENT F ROM PHONE	0000330602686226	02/11/23	2,074.56		6,297.77
02/11/23	IMPS-330625138240-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI88981388	0000330625138240	02/11/23		1,866.00	8,163.77
03/11/23	BAJAIFINOTP_BFL18062300814_56069045	0000000000000000	03/11/23	4,717.00		3,446.77
04/11/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -330892790608-PAYMENT FROM PHONE	0000330892790608	04/11/23	2,115.70		1,331.07
04/11/23	UPI-GADDAMEEDI VENKATESH-PAYTMQRAYN9LR4R CS@PAYTM-PYTM0123456-330804732357-PAYMEN T FROM PHONE	0000330804732357	04/11/23	12.00		1,319.07
04/11/23	UPI-MR SHIVA BOGARAJU-PAYTMQR28100505010 IRMI32Y2NK4PK@PAYTM-PYTM0123456-33081307 0315-PAYMENT FROM PHONE	0000330813070315	04/11/23	150.00		1,169.07
04/11/23	UPI-MOHD ISMAIL-MDISMAIL799@YBL-KKKBK000 7453-330885910960-PAYMENT FROM PHONE	0000330885910960	04/11/23	250.00		919.07
04/11/23	UPI-RDS117 CHANDA NAGAR-PAYTM-70912832@P AYTM-PYTM0123456-330859069385-PAYMENT FR OM PHONE	0000330859069385	04/11/23	267.47		651.60
04/11/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@YB L-SBIN0015402-330883730971-PAYMENT FROM PHONE	0000330883730971	04/11/23		1,700.00	2,351.60
04/11/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099	0000330819525425	04/11/23	2,099.59		252.01

HDFC BANK LIMITED

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	-330819525425-PAYMENT FROM PHONE					
04/11/23	IMPS-330818493445-MPOKKET FINANCIAL SE-I	0000330818493445	04/11/23		1,866.00	2,118.01
	CIC-XXXXXXXXX2028-MPOKKET LOAN DISBURSAL					
04/11/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099	0000330827485061	04/11/23	1,037.83		1,080.18
	-330827485061-PAYMENT FROM PHONE					
04/11/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR9	0000330834770360	04/11/23	1,000.00		80.18
	99@YBL-HDFC0009607-330834770360-PAYMENT					
	FROM PHONE					
05/11/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR28100505	0000330994320482	05/11/23	14.00		66.18
	01011H8F8UR5IMGS@PAYTM-PYTM0123456-33099					
	4320482-PAYMENT FROM PHONE					
05/11/23	UPI-MR DARAMALLA VENKATE-7032829587@YBL-	0000330965737272	05/11/23		500.00	566.18
	IDIB000K212-330965737272-PAYMENT FROM PH					
	ONE					
05/11/23	UPI-RUSHI-RUSHICOMM888@ICICI-ICIC0DC0099	0000330926754613	05/11/23	350.00		216.18
	-330926754613-PAYMENT FROM PHONE					
06/11/23	IMPS-331027129834-MPOKKET FINANCIAL SE-R	0000331027129834	06/11/23		1,866.00	2,082.18
	ATN-XXXXXXXXX5638-LOANI89467723					
06/11/23	IMPS-331028129893-MPOKKET FINANCIAL SE-R	0000331028129893	06/11/23		1,866.00	3,948.18
	ATN-XXXXXXXXX5638-LOANI89467807					
07/11/23	IMPS-331113876333-MPOKKET FINANCIAL SE-I	0000331113876333	07/11/23		1,866.00	5,814.18
	CIC-XXXXXXXXX2028-MPOKKET LOAN DISBURSAL					
07/11/23	IMPS-331113879320-MPOKKET FINANCIAL SE-I	0000331113879320	07/11/23		1,866.00	7,680.18
	CIC-XXXXXXXXX2028-MPOKKET LOAN DISBURSAL					
07/11/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE	0000000343273444	07/11/23		435.00	8,115.18
	RVICES PRIVATE-SUNKARA CHINNABABU-00034					
	3273444					
07/11/23	ATW-435584XXXXXXXX3414-SIACHY24-HYDERABAD	0000000000002354	07/11/23	7,000.00		1,115.18
08/11/23	UPI-PAYU-PAYUPAYOUTS@AXISBANK-UTIB000315	0000331268326002	08/11/23		10,000.00	11,115.18
	6-331268326002-RENTTRANSFER PAYME					
08/11/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR9	0000331204937849	08/11/23	10,000.00		1,115.18
	99@YBL-HDFC0009607-331204937849-PAYMENT					

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Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	FROM PHONE					
10/11/23	UPI-SENNAMSETTI VENKATE-9849065113@YBL-SBIN0015402-331401622235-PAYMENT FROM PHONE	0000331401622235	10/11/23	500.00		615.18
10/11/23	UPI-MARIKUKALA KRANTHI K-8978400509@AXIS B-HDFC0009607-368068296389-PAID VIA CRED	0000368068296389	10/11/23		10,000.00	10,615.18
10/11/23	UPI-GADDAMEEDI VENKATESH-PAYTMQRAYN9LR4RCS@PAYTM-PYTM0123456-331418690302-PAYMENT FROM PHONE	0000331418690302	10/11/23	12.00		10,603.18
10/11/23	UPI-DEVARAPALLI DEVI-7095402618@YBL-SBIN0015402-331478853114-PAYMENT FROM PHONE	0000331478853114	10/11/23	9,000.00		1,603.18
10/11/23	REV-UPI-50100402067955-SUNKARACHINNA232@YBL-331478853114-PAYMENT FROM PHONEPE	0000331478853114	10/11/23		9,000.00	10,603.18
10/11/23	UPI-DEVARAPALLI DEVI-7095402618@YBL-SBIN0015402-331440910205-PAYMENT FROM PHONE	0000331440910205	10/11/23	9,000.00		1,603.18
11/11/23	UPI-OM SAI RAM TIFFINS-PAYTMQR1UQPL379B7@PAYTM-PYTM0123456-331549862584-PAYMENT FROM PHONE	0000331549862584	11/11/23	40.00		1,563.18
11/11/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR1J3QH0JNN@PAYTM-PYTM0123456-331577119092-PAYMENT FROM PHONE	0000331577119092	11/11/23	14.00		1,549.18
11/11/23	IMPS-331526067185-MPOKKET FINANCIAL SE-RATN-XXXXXXXX5638-LOANI90062410	0000331526067185	11/11/23		1,866.00	3,415.18
11/11/23	IMPS-331513589022-MPOKKET FINANCIAL SE-ICIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000331513589022	11/11/23		1,866.00	5,281.18
11/11/23	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL-RATN0000000-331514670572-CCPAYMENT	0000331514670572	11/11/23	4,000.00		1,281.18
11/11/23	UPI-BASAVA SURESH-PAYTMQRO3S3M43JO9@PAYTM-PYTM0123456-331513436349-PAYMENT FROM PHONE	0000331513436349	11/11/23	60.00		1,221.18
11/11/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM	0000331505382382	11/11/23	50.00		1,171.18

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR SUNKARA CHINNABABU
H NO 2-13 BAYYAVARAM
YELAMANCHILI MANDALAM
BAYYAVARAM
VISAKHAPATNAM 531055
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	-PYTM0123456-331505382382-PAYMENT FROM P HONE					
11/11/23	UPI-OM SAI RAM TIFFINS-PAYTMQR1UQPL379B7 @PAYTM-PYTM0123456-331559816914-PAYMENT FROM PHONE	0000331559816914	11/11/23	40.00		1,131.18
12/11/23	IMPS-331606704908-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000331606704908	12/11/23		1,866.00	2,997.18
12/11/23	IMPS-331625017775-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI90143652	0000331625017775	12/11/23		1,866.00	4,863.18
12/11/23	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM ENTS.BDPG@ICICI-ICIC0DC0099-331626355564 -PAY	0000331626355564	12/11/23	1,000.00		3,863.18
12/11/23	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-331614771231-CCPAYMENT	0000331614771231	12/11/23	1,500.00		2,363.18
12/11/23	UPI-GADDAMEEDI VENKATESH-PAYTMQRAYN9LR4R CS@PAYTM-PYTM0123456-331613813905-PAYMEN T FROM PHONE	0000331613813905	12/11/23	14.00		2,349.18
12/11/23	UPI-MAMIDI GOPAL REDDY S-PAYTMQR28100505 010114Y0N68TNIZ7@PAYTM-PYTM0123456-33161 3462189-PAYMENT FROM PHONE	0000331613462189	12/11/23	50.00		2,299.18
12/11/23	UPI-AJEET KUMAR-PAYTMQR281005050101HLGY BWOD7R6@PAYTM-PYTM0123456-331623792201-P AYMENT FROM PHONE	0000331623792201	12/11/23	100.00		2,199.18
13/11/23	UPI-APOLLO PHARMACY-APOLLOHOSPITALSENER .41636852@HDFCBANK-HDFC0000001-331701830 749-PAYMENT FROM PHONE	0000331701830749	13/11/23	235.92		1,963.26
13/11/23	UPI-BASAPOLLA ANITHA-PAYTMQRBLKH345VNJ@P AYTM-PYTM0123456-331765282534-PAYMENT FR OM PHONE	0000331765282534	13/11/23	12.00		1,951.26
13/11/23	UPI-MEESALA RAMESH-PAYTMQR281005050101CO YLZGD4XG24@PAYTM-PYTM0123456-33170280059 1-PAYMENT FROM PHONE	0000331702800591	13/11/23	120.00		1,831.26

HDFC BANK LIMITED

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City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

13/11/23	NEFT CR-ICIC0SF0002-MPOKKET FINANCIAL SE -SUNKARACHINNABABU-34377601811DC	00034377601811DC	13/11/23		1,866.00	3,697.26
13/11/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SE RVICES PRIVATE-SUNKARA CHINNABABU-00034 4363712	0000000344363712	13/11/23		1,866.00	5,563.26
13/11/23	UPI-PAGADALA JYOTHI-JYOTHI.PAGADALA92@YB L-HDFC0001852-368333472106-PAYMENT FROM PHONE	0000368333472106	13/11/23		1,000.00	6,563.26
13/11/23	UPI-PAGADALA JYOTHI-JYOTHI.PAGADALA92@YB L-HDFC0001852-368317875421-PAYMENT FROM PHONE	0000368317875421	13/11/23		300.00	6,863.26
14/11/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR9 99@YBL-HDFC0009607-368486749714-PAYMENT FROM PHONE	0000368486749714	14/11/23	1,950.00		4,913.26
14/11/23	UPI-MR BODIGAM RAJU-7731971221@YBL-CBIN 0281550-331835152699-PAYMENT FROM PHONE	0000331835152699	14/11/23	4,500.00		413.26
15/11/23	UPI-RANJIT YADAV-PAYTMQRX2MHW4RYL@PAYTM -PYTM0123456-331948620469-PAYMENT FROM P HONE	0000331948620469	15/11/23	40.00		373.26
16/11/23	UPI-GADDAMEEDI VENKATESH-PAYTMQRAYN9LR4R CS@PAYTM-PYTM0123456-332004209542-PAYMEN T FROM PHONE	0000332004209542	16/11/23	12.00		361.26
16/11/23	UPI-PANDIT JI CHAAT-PAYTMQR5P60YF5K6L@PA YTM-PYTM0123456-332034702689-PAYMENT FRO M PHONE	0000332034702689	16/11/23	60.00		301.26
17/11/23	UPI-SAMANTHAKURTHI SRINI-PAYTMQRSU62BS77 US@PAYTM-PYTM0123456-332151415134-PAYMEN T FROM PHONE	0000332151415134	17/11/23	60.00		241.26
17/11/23	UPI-KISSHT-PAYOUTKISSHT@YESBANK-YESB0000 058-332126336568-KISSHTREFUND	0000332126336568	17/11/23		2,000.00	2,241.26
17/11/23	UPI-RANJIT	0000332183764361	17/11/23	40.00		2,201.26

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City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	YADAV-PAYTMQRX2MHW4RYL@PAYTM -PYTM0123456-332183764361-PAYMENT FROM P HONE					
18/11/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR18IIXYJA NK@PAYTM-PYTM0123456-332249043046-PAYMEN T FROM PHONE	0000332249043046	18/11/23	14.00		2,187.26
18/11/23	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM ENTS.BDPG@ICICI-ICIC0DC0099-332257558947 -PAY	0000332257558947	18/11/23	1,000.00		1,187.26
18/11/23	UPI-MEESALA RAMESH-PAYTMQR1HYEY2H41U@PAY TM-PYTM0123456-332240217510-PAYMENT FROM PHONE	0000332240217510	18/11/23	120.00		1,067.26
18/11/23	UPI-DEVARAPALLI DEVI-7095402618@AXL-SBI N0015402-368899293281-PAYMENT FROM PHONE	0000368899293281	18/11/23	500.00		567.26
18/11/23	UPI-SENNAMSETTI VENKATE-9849065113@YBL- SBIN0015402-368826656763-PAYMENT FROM PH ONE	0000368826656763	18/11/23	200.00		367.26
19/11/23	UPI-USHODAYA SUPER MARKE-USHODAYASUPERMA RKETS.42294281@HDFCBANK-HDFC0000001-3323 24256000-PAYMENT FROM PHONE	0000332324256000	19/11/23	146.38		220.88
19/11/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR1H7IVROH YJ@PAYTM-PYTM0123456-332395070809-PAYMEN T FROM PHONE	0000332395070809	19/11/23	12.00		208.88
20/11/23	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@AXL- UTIB0AXLUPI-369067236447-PAYMENT FROM PH ONE	0000369067236447	20/11/23	181.00		27.88
20/11/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@YB L-SBIN0015402-369069923931-PAYMENT FROM PHONE	0000369069923931	20/11/23		500.00	527.88
21/11/23	UPI-SATISH APPARI-PAYTMQR10EH07WQD2@PAYT	0000332594590250	21/11/23	70.00		457.88

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ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
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Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	M-PYTM0123456-332594590250-PAYMENT FROM PHONE				
21/11/23	UPI-SIVAM AUTO-PAYTMQR9XP0JRDSRL@PAYTM-PYTM0123456-332579659898-PAYMENT FROM PHONE	0000332579659898	22/11/23	150.00	307.88
22/11/23	UPI-SHAIK AMAN-AMANSHAIK6291@YBL-ICIC0000598-369287175094-PAYMENT FROM PHONE	0000369287175094	22/11/23	200.00	107.88
24/11/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@AXL-SBIN0015402-369467603177-PAYMENT FROM PHONE	0000369467603177	24/11/23	500.00	607.88
24/11/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR99@AXL-HDFC0009607-369424976864-PAYMENT FROM PHONE	0000369424976864	24/11/23	150.00	457.88
24/11/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM-PYTM0123456-332824784899-PAYMENT FROM PHONE	0000332824784899	24/11/23	40.00	417.88
25/11/23	UPI-PAIDIKALAVA VAMSIDHA-VAMSIDHAR11901@AXL-HDFC0009377-369539931831-PAYMENT FROM PHONE	0000369539931831	25/11/23	160.00	257.88
25/11/23	UPI-NAKKANA PHANINDRA KU-PHANI.GLEO1@IBL-PYTM0123456-369534800277-PAYMENT FROM PHONE	0000369534800277	25/11/23	200.00	57.88
25/11/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820TGM04DP2@PAYTM-PYTM0123456-332938210529-PAYMENT FROM PHONE	0000332938210529	25/11/23	40.00	17.88
27/11/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@YBL-SBIN0015402-369758520108-PAYMENT FROM PHONE	0000369758520108	27/11/23	500.00	517.88
27/11/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM-PYTM0123456-333171683248-PAYMENT FROM P	0000333171683248	27/11/23	50.00	467.88

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Email : SUNKARACHINNA23@GMAIL.COM
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Branch Code : 4216 Product Code : 161

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Statement From : 01/08/2023 To : 22/01/2024

	HONE					
28/11/23	UPI-SENNAMSETTI VENKATE-9849065113@YBL-SBIN0015402-369899713098-PAYMENT FROM PHONE	0000369899713098	28/11/23	100.00		367.88
28/11/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820TGM04DP2@PAYTM-PYTM0123456-333288791695-PAYMENT FROM PHONE	0000333288791695	28/11/23	70.00		297.88
29/11/23	I-RAY IT SOLUTIONS PRIVATE LIMITED SALARY	0000000000432964	29/11/23		32,670.00	32,967.88
29/11/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@PAYTM-PYTM0123456-333372898428-PAYMENT FROM PHONE	0000333372898428	29/11/23	2,074.56		30,893.32
29/11/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@PAYTM-PYTM0123456-333318625161-PAYMENT FROM PHONE	0000333318625161	29/11/23	2,074.56		28,818.76
29/11/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@PAYTM-PYTM0123456-333379173336-PAYMENT FROM PHONE	0000333379173336	29/11/23	2,074.56		26,744.20
29/11/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@PAYTM-PYTM0123456-333307765445-PAYMENT FROM PHONE	0000333307765445	29/11/23	2,074.56		24,669.64
29/11/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@PAYTM-PYTM0123456-333368143805-PAYMENT FROM PHONE	0000333368143805	29/11/23	2,074.56		22,595.08
29/11/23	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL-RATN0000000-333316705102-CCPAYMENT	0000333316705102	29/11/23	8,000.00		14,595.08
29/11/23	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYMENTS.BDPG@ICICI-ICIC0DC0099-333345682629-PAY	0000333345682629	29/11/23	1,000.00		13,595.08
30/11/23	UPI-DEVARAPALLI DEVI-7095402618@YBL-SBIN0015402-370003217772-PAYMENT FROM PHONE	0000370003217772	30/11/23	500.00		13,095.08
30/11/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM	0000333438297154	30/11/23	40.00		13,055.08

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	-PYTM0123456-333438297154-PAYMENT FROM P HONE				
01/12/23	IMPS-333527000556-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI92267709	0000333527000556	01/12/23	1,866.00	14,921.08
01/12/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -333547539714-PAYMENT FROM PHONE	0000333547539714	01/12/23	2,074.56	12,846.52
01/12/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -333573790374-PAYMENT FROM PHONE	0000333573790374	01/12/23	2,074.56	10,771.96
01/12/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -333580124233-PAYMENT FROM PHONE	0000333580124233	01/12/23	500.85	10,271.11
01/12/23	IMPS-333526001248-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI92268544	0000333526001248	01/12/23	1,866.00	12,137.11
01/12/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -333577202357-PAYMENT FROM PHONE	0000333577202357	01/12/23	2,074.56	10,062.55
01/12/23	IMPS-333525001496-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI92268734	0000333525001496	01/12/23	1,866.00	11,928.55
01/12/23	NEFT CR-ICIC0SF0002-MPOKKET FINANCIAL SE -SUNKARACHINNABABU-34537881071DC	00034537881071DC	01/12/23	1,866.00	13,794.55
01/12/23	NEFT CR-ICIC0SF0002-MPOKKET FINANCIAL SE -SUNKARACHINNABABU-34537877991DC	00034537877991DC	01/12/23	1,866.00	15,660.55
01/12/23	NEFT CR-ICIC0SF0002-MPOKKET FINANCIAL SE -SUNKARACHINNABABU-34537876381DC	00034537876381DC	01/12/23	1,866.00	17,526.55
01/12/23	NEFT CR-ICIC0SF0002-MPOKKET FINANCIAL SE -SUNKARACHINNABABU-34537873021DC	00034537873021DC	01/12/23	1,866.00	19,392.55
01/12/23	NEFT CR-ICIC0SF0002-MPOKKET FINANCIAL SE -SUNKARACHINNABABU-34537886401DC	00034537886401DC	01/12/23	1,866.00	21,258.55
01/12/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-333500432534-PAYMENT F ROM PHONE	0000333500432534	01/12/23	2,074.56	19,183.99
01/12/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-333543203407-PAYMENT F ROM PHONE	0000333543203407	01/12/23	2,074.56	17,109.43

HDFC BANK LIMITED

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MR SUNKARA CHINNABABU
H NO 2-13 BAYYAVARAM
YELAMANCHILI MANDALAM
BAYYAVARAM
VISAKHAPATNAM 531055
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

01/12/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099-333557236560-PAYMENT FROM PHONE	0000333557236560	01/12/23	2,074.56		15,034.87
01/12/23	NEFT CR-RATN0000999-MPOKKET FINANCIAL SERVICES PRIVATE-SUNKARA CHINNABABU-000347040572	0000000347040572	01/12/23		1,866.00	16,900.87
01/12/23	NEFT CR-ICIC0SF0002-MPOKKET FINANCIAL SERVICES-SUNKARACHINNABABU-34541092191DC	00034541092191DC	01/12/23		1,866.00	18,766.87
01/12/23	UPI-GADI GOUTHAM-GOUTHAM0404-1@OKICICI-HDFC0009817-333510407902-UPI	0000333510407902	01/12/23	9,800.00		8,966.87
01/12/23	UPI-FASHION ART STATIONE-PAYTMQR281005050101ET4GSRJHM0AA@PAYTM-PYTM0123456-333544671713-PAYMENT FROM PHONE	0000333544671713	01/12/23	165.00		8,801.87
01/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR18IIXYJANK@PAYTM-PYTM0123456-333550031035-PAYMENT FROM PHONE	0000333550031035	01/12/23	14.00		8,787.87
01/12/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820TGM04DP2@PAYTM-PYTM0123456-333515055596-PAYMENT FROM PHONE	0000333515055596	01/12/23	40.00		8,747.87
01/12/23	UPI-AKASH KUMAR SO BABU-BHARATPE.90067881490@FBPE-FDRL0001382-333519894872-PAY T O BHARATPE ME	0000333519894872	01/12/23	20.00		8,727.87
02/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR1QXLF6N7WO@PAYTM-PYTM0123456-333629302258-PAYMENT FROM PHONE	0000333629302258	02/12/23	12.00		8,715.87
02/12/23	UPI-MEESALA RAMESH-PAYTMQR1HYEY2H41U@PAYTM-PYTM0123456-333665192539-PAYMENT FROM PHONE	0000333665192539	02/12/23	120.00		8,595.87
02/12/23	BAJAJFINOTP_BFL18062300814_58431145	0000000000000000	02/12/23	4,717.00		3,878.87
02/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR1QXLF6N7WO@PAYTM-PYTM0123456-333632638447-PAYMENT FROM PHONE	0000333632638447	02/12/23	12.00		3,866.87

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Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
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03/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR28100505 01011H8F8UR5IMGS@PAYTM-PYTM0123456-33378 8962638-PAYMENT FROM PHONE	0000333788962638	03/12/23	36.00		3,830.87
04/12/23	UPI-GADI GOUTHAM-GOUTHAM0404-1@OKICICI-H DFC0009817-333818726196-UPI	0000333818726196	04/12/23	3,013.00		817.87
04/12/23	UPI-SENNAMSETTI VENKATE-9849065113@YBL- SBIN0015402-370438271316-PAYMENT FROM PH ONE	0000370438271316	04/12/23	500.00		317.87
05/12/23	IMPS-333926005736-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI92825453	0000333926005736	05/12/23		1,836.00	2,153.87
05/12/23	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099 -333990336497-PAYMENT FROM PHONE	0000333990336497	05/12/23	2,074.56		79.31
05/12/23	IMPS-333925005945-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI92825492	0000333925005945	05/12/23		1,866.00	1,945.31
05/12/23	IMPS-333901063772-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000333901063772	05/12/23		435.00	2,380.31
05/12/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-333968494004-PAYMENT F ROM PHONE	0000333968494004	05/12/23	2,074.56		305.75
05/12/23	IMPS-333901064662-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000333901064662	05/12/23		1,866.00	2,171.75
05/12/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR9 99@AXL-HDFC0009607-370550353545-PAYMENT FROM PHONE	0000370550353545	05/12/23	241.00		1,930.75
05/12/23	UPI-MS MUKURALA SAI SONY-PAYTMQR28100505 01011UL86KDT57EV@PAYTM-PYTM0123456-33393 4386229-PAYMENT FROM PHONE	0000333934386229	05/12/23	30.00		1,900.75
05/12/23	UPI-RANJIT YADAV-PAYTMQRX2MHW44RYL@PAYTM -PYTM0123456-333902877207-PAYMENT FROM P HONE	0000333902877207	05/12/23	40.00		1,860.75
06/12/23	A2AINT01 - - LOAN FROM MPOKKET - 575000	0000000507464426	06/12/23		435.00	2,295.75

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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
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Account Status : Regular
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Branch Code : 4216 Product Code : 161

Nomination : Registered

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	00947048 - MPOKKET FINANCIAL SERVICES PV T LTD				
06/12/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@ PAYTM-PYTM0123456-334086028347-PAYMENT F ROM PHONE	0000334086028347	06/12/23	2,074.56	221.19
06/12/23	A2AINT01 - - LOAN FROM MPOKKET - 575000 00947048 - MPOKKET FINANCIAL SERVICES PV T LTD	0000000507466136	06/12/23	1,866.00	2,087.19
06/12/23	UPI-VELDI SRAVAN KUMAR-Q588214623@YBL-YE SB0YBLUPI-370673031767-PAYMENT FROM PHON E	0000370673031767	06/12/23	40.00	2,047.19
06/12/23	UPI-PUSPA DOLEY-PUSPADOLEY20@OKHDFCBANK -SBIN0009864-334012149575-UPI	0000334012149575	06/12/23	500.00	1,547.19
07/12/23	UPI-RANJIT YADAV-PAYTMQR2810050501011820 TGM04DP2@PAYTM-PYTM0123456-334113135562- PAYMENT FROM PHONE	0000334113135562	07/12/23	40.00	1,507.19
07/12/23	UPI-SUNKARA CHINNABABU-SUNKARACHINNA@AX L-SBIN0015402-370772925617-PAYMENT FROM PHONE	0000370772925617	07/12/23	5,500.00	7,007.19
07/12/23	UPI-PAIDIKALAVA VAMSIDHA-VAMSIDHAR11901@ AXL-HDFC0009377-370787922877-PAYMENT FRO M PHONE	0000370787922877	07/12/23	80.00	6,927.19
07/12/23	UPI-PAIDIKALAVA VAMSIDHA-VAMSIDHAR11901@ YBL-HDFC0009377-370719193552-PAYMENT FRO M PHONE	0000370719193552	07/12/23	80.00	7,007.19
07/12/23	REV-UPI-50100402067955-SUNKARACHINNA232@ IBL-370758813596-PAYMENT FROM PHONEPE	0000370758813596	07/12/23	7,000.00	14,007.19
07/12/23	UPI-SRI GURU SRI SIDDIVI-MSRPALAKOLANU7@ IBL-HDFC0000545-370758813596-PAYMENT FRO M PHONE	0000370758813596	07/12/23	7,000.00	7,007.19
07/12/23	REV-UPI-50100402067955-SUNKARACHINNA232@ IBL-370719604268-PAYMENT FROM PHONEPE	0000370719604268	07/12/23	7,000.00	14,007.19

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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

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07/12/23	UPI-SRI GURU SRI SIDDIVI-MSRPALAKOLANU7@	0000370719604268	07/12/23	7,000.00		7,007.19
	IBL-HDFC0000545-370719604268-PAYMENT FRO					
	M PHONE					
07/12/23	UPI-SRI GURU SRI SIDDIVI-MSRPALAKOLANU7@	0000370759631823	07/12/23	7,000.00		7.19
	IBL-HDFC0000545-370759631823-PAYMENT FRO					
	M PHONE					
07/12/23	REV-UPI-50100402067955-SUNKARACHINNA232@	0000370759631823	07/12/23		7,000.00	7,007.19
	IBL-370759631823-PAYMENT FROM PHONEPE					
07/12/23	UPI-SRI GURU SRI SIDDIVI-MSRPALAKOLANU7@	0000370760546197	07/12/23	7,000.00		7.19
	IBL-HDFC0000545-370760546197-PAYMENT FRO					
	M PHONE					
07/12/23	REV-UPI-50100402067955-SUNKARACHINNA232@	0000370760546197	07/12/23		7,000.00	7,007.19
	IBL-370760546197-PAYMENT FROM PHONEPE					
07/12/23	REV-UPI-50100402067955-SUNKARACHINNA232@	0000370744917236	07/12/23		7,000.00	14,007.19
	IBL-370744917236-PAYMENT FROM PHONEPE					
07/12/23	UPI-SRI GURU SRI SIDDIVI-MSRPALAKOLANU7@	0000370744917236	07/12/23	7,000.00		7,007.19
	IBL-HDFC0000545-370744917236-PAYMENT FRO					
	M PHONE					
07/12/23	REV-UPI-50100402067955-SUNKARACHINNA232@	0000370763638297	07/12/23		7,000.00	14,007.19
	IBL-370763638297-PAYMENT FROM PHONEPE					
07/12/23	UPI-SRI GURU SRI SIDDIVI-MSRPALAKOLANU7@	0000370763638297	07/12/23	7,000.00		7,007.19
	IBL-HDFC0000545-370763638297-PAYMENT FRO					
	M PHONE					
07/12/23	REV-UPI-50100402067955-SUNKARACHINNA232@	0000370755923714	07/12/23		7,000.00	14,007.19
	IBL-370755923714-PAYMENT FROM PHONEPE					
07/12/23	UPI-SRI GURU SRI SIDDIVI-MSRPALAKOLANU7@	0000370755923714	07/12/23	7,000.00		7,007.19
	IBL-HDFC0000545-370755923714-PAYMENT FRO					
	M PHONE					
07/12/23	UPI-ABOTU DHANUNJAYA	0000370779281874	07/12/23	7,000.00		7.19
	RAO-ABOTHUDHANUNJAY					
	ARAO@AXL-UTIB0000553-370779281874-PAYMEN					
	T FROM PHONE					

HDFC BANK LIMITED

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07/12/23	UPI-ABOTU DHANUNJAYA RAO-ABOTHUDHANUNJAY ARAO@AXL-UTIB0000553-370728980831-PAYMEN T FROM PHONE	0000370728980831	07/12/23		7,000.00	7,007.19
07/12/23	UPI-PALAKOLANU MADHUSUD-PALAKOLANUSUJAN A67-1@OKSBI-SBIN0014676-334155072338-UPI	0000334155072338	07/12/23	7,000.00		7.19
09/12/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR9 99@AXL-HDFC0009607-370977199824-PAYMENT FROM PHONE	0000370977199824	09/12/23		10,000.00	10,007.19
09/12/23	UPI-FRESH N QUALITY-PAYTMQR196GF1D4RY@PA YTM-PYTM0123456-334331149685-PAYMENT FRO M PHONE	0000334331149685	09/12/23	227.00		9,780.19
09/12/23	UPI-DEVARAPALLI DEVI-7095402618@AXL-SBI N0015402-370930363976-PAYMENT FROM PHONE	0000370930363976	09/12/23	7,500.00		2,280.19
10/12/23	UPI-BASAPOLLA ANITHA-PAYTMQRFLDIEUUFUF@P AYTM-PYTM0123456-334443061421-PAYMENT FR OM PHONE	0000334443061421	10/12/23	12.00		2,268.19
10/12/23	UPI-BASAVA SURESH-PAYTMQR6FD1M30Q5F@PAYT M-PYTM0123456-334418084119-PAYMENT FROM PHONE	0000334418084119	10/12/23	60.00		2,208.19
10/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR28100505 01011H8F8UR5IMGS@PAYTM-PYTM0123456-33448 6459353-PAYMENT FROM PHONE	0000334486459353	10/12/23	12.00		2,196.19
10/12/23	UPI-FRESH N QUALITY-PAYTMQR281005050101K 2D7385FD07P@PAYTM-PYTM0123456-3344970466 97-PAYMENT FROM PHONE	0000334497046697	10/12/23	215.00		1,981.19
12/12/23	UPI-SENNAMSETTI VENKATE-9849065113@YBL- SBIN0015402-371238074164-PAYMENT FROM PH ONE	0000371238074164	12/12/23	300.00		1,681.19
12/12/23	UPI-SATISH APPARI-PAYTMQR10EH07WQD2@PAYT M-PYTM0123456-334629299164-PAYMENT FROM PHONE	0000334629299164	12/12/23	60.00		1,621.19

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12/12/23	UPI-PUSPA DOLEY-9678476699@KOTAK-KKBK000 7492-334621096970-NA	0000334621096970	12/12/23		1.00	1,622.19
13/12/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM -PYTM0123456-334703459249-PAYMENT FROM P HONE	0000334703459249	13/12/23	40.00		1,582.19
14/12/23	UPI-SATISH APPARI-PAYTMQR1C3UQMZF8@PAYT M-PYTM0123456-334861284857-PAYMENT FROM PHONE	0000334861284857	14/12/23	30.00		1,552.19
14/12/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM -PYTM0123456-334839840596-PAYMENT FROM P HONE	0000334839840596	14/12/23	40.00		1,512.19
15/12/23	UPI-NALAJALA ARCHANA-Q222681637@YBL-YESB 0YBLUPI-371518649644-PAYMENT FROM PHONE	0000371518649644	15/12/23	40.00		1,472.19
15/12/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM -PYTM0123456-334925605700-PAYMENT FROM P HONE	0000334925605700	15/12/23	40.00		1,432.19
16/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR1D12AB5U 80@PAYTM-PYTM0123456-335042044602-PAYMEN T FROM PHONE	0000335042044602	16/12/23	14.00		1,418.19
16/12/23	UPI-MEESALA RAMESH-PAYTMQRFADW0RU1CC@PAY TM-PYTM0123456-335065735245-PAYMENT FROM PHONE	0000335065735245	16/12/23	110.00		1,308.19
16/12/23	UPI-SENNAMSETTI VENKATE-9849065113@YBL- SBIN0015402-371654770344-PAYMENT FROM PH ONE	0000371654770344	16/12/23	200.00		1,108.19
16/12/23	UPI-MALLA PRASANNA-PRASANNAMALLA123-2@O KICICI-KKBK0007812-371696319344-UPI	0000371696319344	16/12/23		4,000.00	5,108.19
16/12/23	UPI-RANJIT	0000335034628163	16/12/23	40.00		5,068.19

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR SUNKARA CHINNABABU
H NO 2-13 BAYYAVARAM
YELAMANCHILI MANDALAM
BAYYAVARAM
VISAKHAPATNAM 531055
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	YADAV-PAYTMQRX2MHWM4RYL@PAYTM -PYTM0123456-335034628163-PAYMENT FROM P HONE				
16/12/23	UPI-FRESH N QUALITY-PAYTMQR281005050101K 2D7385FD07P@PAYTM-PYTM0123456-3350805110 67-PAYMENT FROM PHONE	0000335080511067	16/12/23	125.00	4,943.19
17/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR1D12AB5U 80@PAYTM-PYTM0123456-335154151295-PAYMEN T FROM PHONE	0000335154151295	17/12/23	12.00	4,931.19
17/12/23	UPI-VINOD YADAV-PAYTMQR7BUJ4H9CYA@PAYTM- PYTM0123456-335152297540-PAYMENT FROM PH ONE	0000335152297540	17/12/23	20.00	4,911.19
17/12/23	UPI-MOHD YASEEN-Q316237823@YBL-YESB0YBL UPI-371794627189-PAYMENT FROM PHONE	0000371794627189	17/12/23	20.00	4,891.19
17/12/23	UPI-VISHWAKARMA KIRANA A-Q556125897@YBL- YESB0YBLUPI-371712564737-PAYMENT FROM PH ONE	0000371712564737	17/12/23	150.00	4,741.19
18/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR28100505 01011H8F8UR5IMGS@PAYTM-PYTM0123456-33528 2298733-PAYMENT FROM PHONE	0000335282298733	18/12/23	28.00	4,713.19
18/12/23	UPI-RANJIT YADAV-PAYTMQRX2MHWM4RYL@PAYTM -PYTM0123456-335242735178-PAYMENT FROM P HONE	0000335242735178	18/12/23	50.00	4,663.19
18/12/23	UPI-ALISH ABDUL ASHRAF S-PAYTMQR28100505 01011OGB090TSDOU@PAYTM-PYTM0123456-33520 5405238-PAYMENT FROM PHONE	0000335205405238	18/12/23	150.00	4,513.19
18/12/23	UPI-MOHD YASEEN-Q819992854@YBL-YESB0YBL UPI-371818374851-PAYMENT FROM PHONE	0000371818374851	18/12/23	20.00	4,493.19
19/12/23	UPI-SATISH APPARI-PAYTMQR10EH07WQD2@PAYT M-PYTM0123456-335350327434-PAYMENT FROM PHONE	0000335350327434	19/12/23	30.00	4,463.19

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JOINT HOLDERS :

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HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

19/12/23	UPI-V RAM TEJA-VARIGANJI.RAMTEJA@IBL-SB IN0002714-371902970485-PAYMENT FROM PHON E	0000371902970485	19/12/23	500.00		3,963.19
19/12/23	UPI-RANJIT YADAV-PAYTMQRX2MHW4RYL@PAYTM -PYTM0123456-335362122350-PAYMENT FROM P HONE	0000335362122350	19/12/23	50.00		3,913.19
19/12/23	UPI-CARE PHARMACY-BHARATPE90728129000@YE SBANKLTD-YESB0YESUPI-335373009704-PAY TO BHARATPE ME	0000335373009704	19/12/23	115.00		3,798.19
20/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR18U5NJ2O FZ@PAYTM-PYTM0123456-335468167458-PAYMEN T FROM PHONE	0000335468167458	20/12/23	24.00		3,774.19
21/12/23	UPI-SBI CARDS AND PAYMEN-SBICARDSANDPAYM ENTS.BDPG@ICICI-ICIC0DC0099-335524195392 -PAY	0000335524195392	21/12/23	2,000.00		1,774.19
21/12/23	UPI-MANNE SRINIVAS-BHARATPE.90064205720@ FBPE-FDRL0001382-335511392337-PAY TO BHA RATPE ME	0000335511392337	21/12/23	250.00		1,524.19
21/12/23	UPI-KINDI DODDI LAXMI-PAYTMQR28100505010 1X8MFD58CCGEW@PAYTM-PYTM0123456-33557346 3320-PAYMENT FROM PHONE	0000335573463320	21/12/23	30.00		1,494.19
21/12/23	UPI-K RAVI KUMAR-BHARATPE.9052919010@FB PE-FDRL0001382-335526909566-VERIFIED MER CHANT	0000335526909566	21/12/23	100.00		1,394.19
21/12/23	UPI-VIPIN SINGH TOMAR-VIPINTOMAR12457746 76@YBL-KKBK0007475-372176810220-PAYMENT FROM PHONE	0000372176810220	21/12/23	210.00		1,184.19
22/12/23	UPI-BHUPENDER-PAYTMQRZV9XA3OCCA@PAYTM-PY TM0123456-335693891218-PAYMENT FROM PHON E	0000335693891218	22/12/23	20.00		1,164.19
22/12/23	UPI-SAPANA BHANU PRASAD-Q785312649@YBL-Y	0000372293081638	22/12/23	120.00		1,044.19

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JOINT HOLDERS :

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State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	ESB0YBLUPI-372293081638-PAYMENT FROM PHONE				
22/12/23	UPI-FASHION ART STATIONE-PAYTMQR281005050101ET4GSRJHM0AA@PAYTM-PYTM0123456-335672956606-PAYMENT FROM PHONE	0000335672956606	22/12/23	40.00	1,004.19
22/12/23	UPI-KANKIPATI YESWANTH -9705011922@AXL-SBIN0002688-372242308845-PAYMENT FROM PHONE	0000372242308845	22/12/23	120.00	1,124.19
22/12/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR99@AXL-HDFC0009607-372213320672-PAYMENT FROM PHONE	0000372213320672	22/12/23	185.00	939.19
22/12/23	UPI-PAYU-PAYUPAYOUTS@AXISBANK-UTIB0003156-335696863738-RENTTRANSFER PAYME	0000335696863738	22/12/23	2,000.00	2,939.19
22/12/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR99@AXL-HDFC0009607-372292927300-PAYMENT FROM PHONE	0000372292927300	22/12/23	2,000.00	939.19
22/12/23	UPI-XXXXXX6206-KKBK0000001-335657492847-PAYMENT FROM PHONE	0000335657492847	22/12/23	1.00	938.19
23/12/23	UPI-MPOKKET FINANCIAL SE-81162544@PAYTM-PYTM0123456-372312762354-SUBSCRIPTION FOR M	0000372312762354	23/12/23	1.20	936.99
23/12/23	UPI-MPOKKET FINANCIAL SE-81162544@PAYTM-PYTM0123456-372314407350-EXPRESS	0000372314407350	23/12/23	1.20	938.19
23/12/23	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR99@AXL-HDFC0009607-372301057330-PAYMENT FROM PHONE	0000372301057330	23/12/23	70.00	868.19
23/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR18U5NJ20FZ@PAYTM-PYTM0123456-335772179497-PAYMENT FROM PHONE	0000335772179497	23/12/23	24.00	844.19
24/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQRRJDQP0VNGF@PAYTM-PYTM0123456-335815958145-PAYMENT FROM PHONE	0000335815958145	24/12/23	28.00	816.19

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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

24/12/23	UPI-FRESH N QUALITY-PAYTMQR196GF1D4RY@PA YTM-PYTM0123456-335850280107-PAYMENT FRO M PHONE	0000335850280107	24/12/23	157.00		659.19
25/12/23	UPI-MOHAMMED RAHEEMUDDI-110046942175@CN RB-CNRB0013114-335929248846-PAYMENT FROM PHONE	0000335929248846	25/12/23	210.00		449.19
25/12/23	UPI-MEHFIL RESTAURANT-PAYTM-74336688@PAY TM-PYTM0123456-335989341592-PAYMENT FROM PHONE	0000335989341592	25/12/23	252.00		197.19
25/12/23	UPI-MANGINA DURGA SATISH-MANGINASATISH11 @AXL-FDRL0005555-335972094729-PAYMENT FR OM PHONE	0000335972094729	25/12/23	150.00		47.19
27/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR18U5NJ2O FZ@PAYTM-PYTM0123456-336165681381-PAYMEN T FROM PHONE	0000336165681381	27/12/23	24.00		23.19
27/12/23	UPI-VEGULLA JITENDRA NAG-8332090904@YBL- UBIN0574023-372709986610-PAYMENT FROM PH ONE	0000372709986610	27/12/23		700.00	723.19
27/12/23	UPI-HYDERABAD TRAFFIC PO-PAYTM-61784433@ PAYTM-PYTM0123456-372764170722-OID134333 411@COMMI	0000372764170722	27/12/23	610.00		113.19
28/12/23	UPI-SATISH APPARI-PAYTMQR10EH07WQD2@PAYT M-PYTM0123456-336227344414-PAYMENT FROM PHONE	0000336227344414	28/12/23	30.00		83.19
29/12/23	I-RAY IT SOLUTIONS PL SALARY	0000000000510260	29/12/23		32,670.00	32,753.19
29/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR18U5NJ2O FZ@PAYTM-PYTM0123456-336345207261-PAYMEN T FROM PHONE	0000336345207261	29/12/23	24.00		32,729.19
30/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR18U5NJ2O FZ@PAYTM-PYTM0123456-336466401329-PAYMEN T FROM PHONE	0000336466401329	30/12/23	14.00		32,715.19
30/12/23	UPI-FRESH N QUALITY-PAYTMQR281005050101K	0000336479385745	30/12/23	123.00		32,592.19

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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
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Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	2D7385FD07P@PAYTM-PYTM0123456-3364793857				
	45-PAYMENT FROM PHONE				
30/12/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@	0000336440201494	30/12/23	2,074.56	30,517.63
	PAYTM-PYTM0123456-336440201494-PAYMENT F				
	ROM PHONE				
30/12/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@	0000336492731689	30/12/23	2,074.56	28,443.07
	PAYTM-PYTM0123456-336492731689-PAYMENT F				
	ROM PHONE				
30/12/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@	0000336468949216	30/12/23	2,074.56	26,368.51
	PAYTM-PYTM0123456-336468949216-PAYMENT F				
	ROM PHONE				
30/12/23	A2AINT01 - - LOAN FROM MPOKKET - 575000	0000000526628193	30/12/23	1,866.00	28,234.51
	00947048 - MPOKKET FINANCIAL SERVICES PV				
	T LTD				
30/12/23	A2AINT01 - - LOAN FROM MPOKKET - 575000	0000000526629129	30/12/23	1,866.00	30,100.51
	00947048 - MPOKKET FINANCIAL SERVICES PV				
	T LTD				
30/12/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@	0000336463719624	30/12/23	2,074.56	28,025.95
	PAYTM-PYTM0123456-336463719624-PAYMENT F				
	ROM PHONE				
30/12/23	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL	0000336410099558	30/12/23	6,000.00	22,025.95
	-RATN0000000-336410099558-CCPAYMENT				
30/12/23	UPI-SENNAMSETTI VENKATE-9849065113@YBL-	0000373051375670	30/12/23	300.00	21,725.95
	SBIN0015402-373051375670-PAYMENT FROM PH				
	ONE				
30/12/23	UPI-KISHAN SERVICE STATI-PAYTMQR11XII31E	0000336461454373	30/12/23	240.00	21,485.95
	CU@PAYTM-PYTM0123456-336461454373-PAYMEN				
	T FROM PHONE				
30/12/23	UPI-KOPPISETTI PADMAVAT-Q984239600@YBL-	0000373089469464	30/12/23	80.00	21,405.95
	YESBOYBLUPI-373089469464-PAYMENT FROM PH				
	ONE				
30/12/23	UPI-GULAM MUSTAFA-PAYTMQR198EZOH5JV@PAYT	0000336479822940	30/12/23	45.00	21,360.95

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Statement From : 01/08/2023 To : 22/01/2024

	M-PYTM0123456-336479822940-PAYMENT FROM PHONE					
31/12/23	UPI-MPOKKET-CF.MPOKKET@INDUS-INDB0000008-336576101349-UPI	0000336576101349	31/12/23	2,099.59		19,261.36
31/12/23	UPI-MPOKKET-CF.MPOKKET@INDUS-INDB0000008-336576097051-UPI	0000336576097051	31/12/23	2,099.59		17,161.77
31/12/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@PAYTM-PYTM0123456-336576105246-UPI	0000336576105246	31/12/23	2,099.59		15,062.18
31/12/23	UPI-MPOKKET-CF.MPOKKET@INDUS-INDB0000008-336576104482-UPI	0000336576104482	31/12/23	2,099.59		12,962.59
31/12/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@PAYTM-PYTM0123456-336576110116-UPI	0000336576110116	31/12/23	2,099.59		10,863.00
31/12/23	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@PAYTM-PYTM0123456-336576110650-UPI	0000336576110650	31/12/23	2,099.59		8,763.41
31/12/23	IMPS-336526019443-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI96087999	0000336526019443	31/12/23		1,866.00	10,629.41
31/12/23	IMPS-336528019468-MPOKKET FINANCIAL SE-R ATN-XXXXXXXX5638-LOANI96088027	0000336528019468	31/12/23		1,866.00	12,495.41
31/12/23	UPI-GADDAMEEDI VENKATESH-PAYTMQR1D12AB5U80@PAYTM-PYTM0123456-336597691936-UPI	0000336597691936	31/12/23	12.00		12,483.41
31/12/23	UPI-FRESH N QUALITY-PAYTMQR196GF1D4RY@PAYTM-PYTM0123456-336598135075-UPI	0000336598135075	31/12/23	125.00		12,358.41
31/12/23	UPI-AKSHAY TRADERS-PAYTMQRQ7RCDJMH8I@PAYTM-PYTM0123456-336598803528-UPI	0000336598803528	31/12/23	30.00		12,328.41
31/12/23	UPI-MURALI GOVIND RAO-Q085565491@YBL-YES B0YBLUPI-336510277408-UPI	0000336510277408	01/01/24	30.00		12,298.41
01/01/24	UPI-SACHIN KUMAR-SACHINKUMAR201806@OKHDFCBANK-UBIN0568694-400113986634-UPI	0000400113986634	01/01/24	60.00		12,238.41
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		23.00	12,261.41
01/01/24	IMPS-400108259026-MPOKKET FINANCIAL SE-I CIC-XXXXXXXX2028-MPOKKET LOAN DISBURSAL	0000400108259026	01/01/24		1,866.00	14,127.41
01/01/24	IMPS-400127038708-MPOKKET FINANCIAL SE-R	0000400127038708	01/01/24		1,866.00	15,993.41

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR SUNKARA CHINNABABU
H NO 2-13 BAYYAVARAM
YELAMANCHILI MANDALAM
BAYYAVARAM
VISAKHAPATNAM 531055
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	ATN-XXXXXXXXX5638-LOANI96240171					
01/01/24	IMPS-400108262118-MPOKKET FINANCIAL SE-I	0000400108262118	01/01/24		930.00	16,923.41
	CIC-XXXXXXXXX2028-MPOKKET LOAN DISBURSAL					
01/01/24	UPI-GADI GOUTHAM-GOUTHAM0404-1@OKICICI-H	0000400117404527	01/01/24	9,800.00		7,123.41
	DFC0009817-400117404527-UPI					
01/01/24	UPI-RANJIT	0000400143071433	01/01/24	40.00		7,083.41
	YADAV-PAYTMQRX2MHWM4RYL@PAYTM					
	-PYTM0123456-400143071433-UPI					
02/01/24	IMPS-400227025691-MPOKKET FINANCIAL SE-R	0000400227025691	02/01/24		1,866.00	8,949.41
	ATN-XXXXXXXXX5638-LOANI96379044					
02/01/24	IMPS-400228025803-MPOKKET FINANCIAL SE-R	0000400228025803	02/01/24		1,866.00	10,815.41
	ATN-XXXXXXXXX5638-LOANI96379101					
02/01/24	IMPS-400226025881-MPOKKET FINANCIAL SE-R	0000400226025881	02/01/24		930.00	11,745.41
	ATN-XXXXXXXXX5638-LOANI96379174					
02/01/24	UPI-MALLA PRASANNA-PRASANNAMALLA123-1@OK	0000400253329429	02/01/24	4,000.00		7,745.41
	AXIS-UBIN0801526-400253329429-UPI					
02/01/24	BAJAJFINOTP_BFL18062300814_61315057	0000000000000000	02/01/24	4,717.00		3,028.41
02/01/24	UPI-VEGULLA JITENDRA NAG-VEGULLAJITENDRA	0000400281873314	02/01/24	700.00		2,328.41
	@OKSBI-UBIN0574023-400281873314-UPI					
02/01/24	UPI-MPOKKET-CF.MPOKKET@INDUS-INDB0000008	0000400281948392	02/01/24	2,074.56		253.85
	-400281948392-UPI					
03/01/24	IMPS-400326027935-MPOKKET FINANCIAL SE-R	0000400326027935	03/01/24		1,866.00	2,119.85
	ATN-XXXXXXXXX5638-LOANI96528079					
03/01/24	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099	0000400391496442	03/01/24	500.85		1,619.00
	-400391496442-UPI					
03/01/24	IMPS-400326028355-MPOKKET FINANCIAL SE-R	0000400326028355	03/01/24		1,866.00	3,485.00
	ATN-XXXXXXXXX5638-LOANI96528395					
03/01/24	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099	0000400391538220	03/01/24	2,074.56		1,410.44
	-400391538220-UPI					
03/01/24	UPI-MARIKUKALA KRANTHI K-8978400509@AXIS	0000400387406134	03/01/24		5,000.00	6,410.44
	B-HDFC0009607-400387406134-PAID VIA CRED					
03/01/24	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099	0000436984703642	03/01/24	2,074.56		4,335.88

HDFC BANK LIMITED

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Cust ID : 54504963
Account No : 50100402067955 PRIME
A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

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	-436984703642-UPI					
03/01/24	UPI-MPOKKET-CF.MPOKKET@ICICI-ICIC0DC0099	0000400319020445	03/01/24	500.85		3,835.03
	-400319020445-UPI					
03/01/24	UPI-MPOKKET FINANCIAL SE-PAYTM-79777099@	0000400319039328	03/01/24	2,074.56		1,760.47
	PAYTM-PYTM0123456-400319039328-UPI					
04/01/24	UPI-JIOIN APP DIRECT-JIOINAPPDIRECT@YBL-	0000437032948727	04/01/24	151.00		1,609.47
	YESB0YBLUPI-437032948727-PAYMENT FROM PH					
	ONE					
04/01/24	IMPS-400428038841-MPOKKET FINANCIAL SE-R	0000400428038841	04/01/24		1,836.00	3,445.47
	ATN-XXXXXXXXX5638-LOANI96675179					
04/01/24	IMPS-400408793428-MPOKKET FINANCIAL SE-I	0000400408793428	04/01/24		1,836.00	5,281.47
	CIC-XXXXXXXXX2028-MPOKKET LOAN DISBURSAL					
04/01/24	IMPS-400408795359-MPOKKET FINANCIAL SE-I	0000400408795359	04/01/24		900.00	6,181.47
	CIC-XXXXXXXXX2028-MPOKKET LOAN DISBURSAL					
04/01/24	UPI-GADI GOUTHAM-GOUTHAM0404-1@OKICICI-H	0000400432349645	04/01/24	3,083.00		3,098.47
	DFC0009817-400432349645-UPI					
04/01/24	UPI-GADI GOUTHAM-8897355459@HDFCBANK-HDF	0000400463161618	04/01/24		2,000.00	5,098.47
	C0009817-400463161618-LOAN					
04/01/24	UPI-YERRAMSETTY VAMSI KR-VAMSI.MAIDS@YBL	0000437061693366	04/01/24	480.00		4,618.47
	-HDFC0009429-437061693366-PAYMENT FROM P					
	HONE					
04/01/24	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR9	0000437099973052	04/01/24	4,500.00		118.47
	99@YBL-HDFC0009607-437099973052-PAYMENT					
	FROM PHONE					
04/01/24	UPI-PAYU-PAYUPAYOUTS@AXISBANK-UTIB000315	0000400484958519	04/01/24		16,000.00	16,118.47
	6-400484958519-RENTTRANSFER PAYME					
04/01/24	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR9	0000437036839025	04/01/24	16,000.00		118.47
	99@AXL-HDFC0009607-437036839025-PAYMENT					
	FROM PHONE					
05/01/24	IMPS-400528035580-MPOKKET FINANCIAL SE-R	0000400528035580	05/01/24		1,866.00	1,984.47
	ATN-XXXXXXXXX5638-LOANI96819069					
05/01/24	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR9	0000437181982534	05/01/24	500.00		1,484.47

HDFC BANK LIMITED

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Account Branch : HITECH CITY 2
 Address : STONE RIDGE CENTER,
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 HYDERABAD
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : SUNKARACHINNA23@GMAIL.COM
 Cust ID : 54504963
 Account No : 50100402067955 PRIME
 A/C Open Date : 12/03/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
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 BAYYAVARAM
 VISAKHAPATNAM 531055
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

	99@YBL-HDFC0009607-437181982534-PAYMENT FROM PHONE					
05/01/24	UPI-MANGINA DURGA SATISH-DURGASATISH110@YBL-KKBK0007466-437174937377-PAYMENT FROM PHONE	0000437174937377	05/01/24		150.00	1,634.47
05/01/24	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR99@AXL-HDFC0009607-437193008896-PAYMENT FROM PHONE	0000437193008896	05/01/24	200.00		1,434.47
06/01/24	UPI-GADDAMEEDI VENKATESH-PAYTMQR1T44QOSH8X@PAYTM-PYTM0123456-400667763771-PAYMENT FROM PHONE	0000400667763771	06/01/24	54.00		1,380.47
06/01/24	UPI-GADDAMEEDI VENKATESH-PAYTMQR1T44QOSH8X@PAYTM-PYTM0123456-400644039735-PAYMENT FROM PHONE	0000400644039735	06/01/24	12.00		1,368.47
06/01/24	UPI-FRESH N QUALITY-PAYTMQR196GF1D4RY@PAYTM-PYTM0123456-400687645861-PAYMENT FROM PHONE	0000400687645861	06/01/24	125.00		1,243.47
06/01/24	UPI-SENNAMSETTI VENKATE-9849065113@YBL-SBIN0015402-437289480486-PAYMENT FROM PHONE	0000437289480486	06/01/24	300.00		943.47
07/01/24	UPI-BASAPOLLA ANITHA-PAYTMQRFLDIEUUFUF@PAYTM-PYTM0123456-400706741227-PAYMENT FROM PHONE	0000400706741227	07/01/24	12.00		931.47
07/01/24	UPI-MR TALLAPALLY NANDIN-PAYTMQR281005050101BBGCEMJFT2P8@PAYTM-PYTM0123456-400751521875-PAYMENT FROM PHONE	0000400751521875	07/01/24	20.00		911.47
07/01/24	UPI-SPECIAL OFFICER SHIL-BHARATPE907720031356@YESBANKLTD-YESB0YESUPI-400710326800-PAY TO SPECIAL OFF	0000400710326800	07/01/24	120.00		791.47
07/01/24	UPI-BROWN BEAR NIZAMPET-PAYTMQR1H7XOEGJ99@PAYTM-PYTM0123456-400742243733-PAYMENT FROM PHONE	0000400742243733	07/01/24	138.00		653.47

HDFC BANK LIMITED

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OD Limit : 0 Currency : INR
Email : SUNKARACHINNA23@GMAIL.COM
Cust ID : 54504963
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A/C Open Date : 12/03/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

08/01/24	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR99@AXL-HDFC0009607-437464554942-PAYMENT FROM PHONE	0000437464554942	08/01/24	200.00		453.47
08/01/24	UPI-VENKATESH DARAMALLA-VENKATESHNANI6002@YBL-UTIB0004237-437454488796-PAYMENT FROM PHONE	0000437454488796	08/01/24		2,000.00	2,453.47
08/01/24	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR99@IBL-HDFC0009607-437418123786-PAYMENT FROM PHONE	0000437418123786	09/01/24	1,000.00		1,453.47
09/01/24	UPI-GADI GOUTHAM-8897355459@HDFCBANK-HDFC0009817-400976639142-NKA 6K	0000400976639142	09/01/24		1,000.00	2,453.47
09/01/24	UPI-BANDARU DAVID PRASAN-DEVIDBANDARU@YBL-PYTM0123456-437558974047-PAYMENT FROM PHONE	0000437558974047	09/01/24		2,000.00	4,453.47
09/01/24	UPI-KURUPUDI SATISH-6300340388@AXL-ANDB0CGGBHO-400987158403-PAYMENT FROM PHONE	0000400987158403	09/01/24	500.00		3,953.47
10/01/24	UPI-RANJIT YADAV-PAYTMQR2810050501011820TGM04DP2@PAYTM-PYTM0123456-401001819951-PAYMENT FROM PHONE	0000401001819951	10/01/24	80.00		3,873.47
11/01/24	UPI-MARIKUKALA KRANTHI K-8978400509@AXISB-HDFC0009607-401198954427-PAID VIA CRED	0000401198954427	11/01/24		2,500.00	6,373.47
11/01/24	UPI-LE TRAVENUES TECHNOL-IXIGO.PAYU@ICICI-ICIC0DC0099-401137422326-UPI TRANSACTION	0000401137422326	11/01/24	2,979.72		3,393.75
11/01/24	UPI-PUSPA DOLEY-9678476699@YBL-SBIN0009864-437756866926-PAYMENT FROM PHONE	0000437756866926	11/01/24	500.00		2,893.75
12/01/24	UPI-SENNAMSETTI VENKATE-9849065113@YBL-SBIN0015402-437821813481-PAYMENT FROM PHONE	0000437821813481	12/01/24	300.00		2,593.75
12/01/24	UPI-MARIKUKALA KRANTHI K-KRANTHEEKUMARR99@AXL-HDFC0009607-437800427790-PAYMENT FROM PHONE	0000437800427790	12/01/24	1,000.00		1,593.75

HDFC BANK LIMITED

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Branch Code : 4216 Product Code : 161

Nomination : Registered

Statement From : 01/08/2023 To : 22/01/2024

14/01/24	UPI-DWARAPU DEVI-Q246414915@YBL-YESB0YB LUPI-438086724318-PAYMENT FROM PHONE	0000438086724318	14/01/24	145.00		1,448.75
15/01/24	UPI-DEVARAPALLI DEVI-7095402618@IBL-SBI N0015402-438144869291-PAYMENT FROM PHONE	0000438144869291	15/01/24	1,000.00		448.75
16/01/24	UPI-GORINTLA SURI APPAR-9553581010@AXL- SBIN0003483-438283294832-PAYMENT FROM PH ONE	0000438283294832	16/01/24	100.00		348.75
16/01/24	UPI-APSRTC-APSRTCOFFLINEEPOS@YBL-YESB0YB LUPI-438283061931-PAYMENT FOR 306232	0000438283061931	16/01/24	30.00		318.75
16/01/24	UPI-REHANA HAJONG-9612267980@PAYTM-SBIN 0006594-401645217577-SENT FROM PAYTM	0000401645217577	16/01/24		1,000.00	1,318.75
17/01/24	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YE SB0YBLUPI-438399150525-PAYMENT FROM PHON E	0000438399150525	17/01/24	35.00		1,283.75
17/01/24	UPI-24 SEVEN M007-PAYTM-72438461@PAYTM-P YTM0123456-401746272719-PAYMENT FROM PHO NE	0000401746272719	17/01/24	125.00		1,158.75
19/01/24	UPI-VENKATA SAI KUMAR MO-PAYTMQRJFXDQ0B7 QF@PAYTM-PYTM0123456-401934844291-PAYMEN T FROM PHONE	0000401934844291	19/01/24	400.00		758.75
19/01/24	UPI-BPCLCYBERABAD FILLIN-Q197575254@YBL- YESB0YBLUPI-438531128961-PAYMENT FROM PH ONE	0000438531128961	19/01/24	210.00		548.75
20/01/24	UPI-BASAPOLLA ANITHA-PAYTMQRFLDIEUFUF@P AYTM-PYTM0123456-402009316543-PAYMENT FR OM PHONE	0000402009316543	20/01/24	12.00		536.75
20/01/24	UPI-FRESH N QUALITY-PAYTMQR281005050101K 2D7385FD07P@PAYTM-PYTM0123456-4020029163 32-PAYMENT FROM PHONE	0000402002916332	20/01/24	157.00		379.75
20/01/24	UPI-MR MALREDDY SAMPAT-BHARATPE9077200 58729@YESBANKLTD-YESB0YESUPI-40208288225	0000402082882252	20/01/24	20.00		359.75

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Nomination : Registered

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20/01/24	2-PAY TO MR MALREDD UPI-M CHIRANJEEVI-Q453026587@YBL-YESB0Y BLUPI-438619081689-PAYMENT FROM PHONE	0000438619081689	20/01/24	20.00		339.75
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STATEMENT SUMMARY :-

Opening Balance
29,192.04

Dr Count
491

Cr Count
174

Debits
804,827.49

Credits
775,975.20

Closing Bal
339.75

Generated On: 23-JAN-2024 21:29:02

Generated By: 54504963

Requesting Branch Code: 4216

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

HDFC BANK LIMITED

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