



MR TIRUVEEDHULA GOPI KRISHNA  
4-11 JAGGADIGUNTA PALEM GUNTUR

GUNTUR 522201  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : ERRUM MANZIL  
Address : D.NO 6,3,252,3,  
GROUND FLOOR,NEAR TAJ DECCAN,  
ERRUM MANZIL,HYDERABAD  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email :  
Cust ID : 179492717  
Account No : 50100467048012 PRIME  
A/C Open Date : 06/01/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0006526 MICR : 500240134  
Branch Code : 6526 Product Code : 161

Nomination : Registered

Statement From : 01/05/2022 To : 18/12/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
16/05/22	REV-UPI-50100467048012-GOPI.TIRUVEEDHULA -1@OKHDFCBANK-213615867110-4GA9FH INITIA TED PAYMENT	0000213615867110	16/05/22		20,000.00	130,333.71
16/05/22	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-213615867110-4GA9FH INITIATED P	0000213615867110	16/05/22	20,000.00		110,333.71
16/05/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL- SBIN0000927-213667285785-PAYMENT FROM PH ONE	0000213667285785	16/05/22	20,000.00		90,333.71
18/05/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-213807256142-PAYMENT F ROM PHONE	0000213807256142	18/05/22	3,726.00		86,607.71
23/05/22	UPI-TIRUMALA TIRUPATHI D-PAYTM-65693132@ PAYTM-PYTM0123456-214311073688-OIDTIRUMA LATTDIDJ2	0000214311073688	23/05/22	800.00		85,807.71
23/05/22	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-214324390949-OID100003427605783	0000214324390949	23/05/22	3,159.65		82,648.06
26/05/22	UPI-TIRUMALA TIRUPATHI D-PAYTM-65693132@ PAYTM-PYTM0123456-214610517374-OIDTIRUMA LATTDIAJ2	0000214610517374	26/05/22	3,400.00		79,248.06
29/05/22	UPI-T AND T ENTERPISES-PAYTMQR2810050501 01GTSKMN378ITC@PAYTM-PYTM0123456-2149530 14299-UPI	0000214953014299	29/05/22	500.00		78,748.06
30/05/22	UPI-G CHINNAIAH-CHINNAIAH1414@YBL-CNRB00 00033-215063987672-PAYMENT FROM PHONE	0000215063987672	30/05/22	1,500.00		77,248.06
31/05/22	BELSAL	0000205305683013	31/05/22		74,041.00	151,289.06
31/05/22	UPI-E NAGARJUNA-ENJETINAGARJUNA@OKICICI- PUNB0107710-215145503776-UPI	0000215145503776	31/05/22		1,500.00	152,789.06
31/05/22	UPI-GOPI KRISHNA TIRUVE-GOPI.TIRUVEEDHU LA-2@OKSBI-SBIN0000927-215186214121-UPI	0000215186214121	31/05/22	25,000.00		127,789.06
31/05/22	UPI-TIRUVEEDHULA VAMSI K-9849911383@UPI-	0000215192243993	31/05/22	25,000.00		102,789.06

## 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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Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email :  
Cust ID : 179492717  
Account No : 50100467048012 PRIME  
A/C Open Date : 06/01/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0006526 MICR : 500240134  
Branch Code : 6526 Product Code : 161

Nomination : Registered

Statement From : 01/05/2022 To : 18/12/2022

	HDFC0004216-215192243993-UPI					
31/05/22	UPI-APSRTC-APSRTCONLINE@YBL-YESB0YBLUPI-215124645549-PAYMENT FOR 304822	0000215124645549	31/05/22	2,209.00		100,580.06
03/06/22	UPI-SUDHAKAR K-SUDHAKAR.KONAPARTHI@YBL-D BSS0IN0719-215423561486-PAYMENT FROM PHONE	0000215423561486	03/06/22	2,803.00		97,777.06
04/06/22	UPI-E NAGARJUNA-ENJETINAGARJUNA@OKICICI-PUNB0107710-215568314597-UPI	0000215568314597	04/06/22	1,070.00		96,707.06
04/06/22	UPI-GOPI KRISHNA TIRUVE-GOPI.TIRUVEEDHULA-2@OKSBI-SBIN0000927-215568365642-UPI	0000215568365642	04/06/22	6,000.00		90,707.06
09/06/22	UPI-SRINIVASA RAO PADAV-9989865153@YBL-SBIN0006558-216049390572-PAYMENT FROM PHONE	0000216049390572	09/06/22	28,000.00		62,707.06
14/06/22	UPI-K RAGHUVVEER-PAYTMQR2810050501011FDVCTQBHIVM@PAYTM-PYTM0123456-216559392719-PAYMENT FROM PHONE	0000216559392719	14/06/22	1,815.00		60,892.06
15/06/22	UPI-MACHARLA SANDHYA-8897538585@IBL-SBIN0001014-216624392664-PAYMENT FROM PHONE	0000216624392664	15/06/22	25,000.00		35,892.06
17/06/22	UPI-SRI V B MOTORS-SRIVBMOTORS@ICICI-ICIC0DC0099-216848529206-PAYMENT FROM PHONE	0000216848529206	17/06/22	1,500.00		34,392.06
18/06/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-216977199872-PAYMENT FROM PHONE	0000216977199872	18/06/22	5,041.00		29,351.06
28/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317544159617	MIR2317544159617	28/06/22	0.71		29,350.35
30/06/22	BELSAL	0000206293797173	30/06/22		74,041.00	103,391.35
30/06/22	UPI-MEDPLUS-MEDPLUSHYDERABAD@YBL-YESB0YBLUPI-218104906110-PAYMENT FROM PHONE	0000218104906110	30/06/22	65.53		103,325.82
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		583.00	103,908.82
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422 -MIR2317544159617	MIR2317544159617	01/07/22		0.71	103,909.53
02/07/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21834	0000218346811998	02/07/22	590.00		103,319.53

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State account branch GSTIN:36AAACH2702H1Z1

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	6811998-PAYMENT FROM PHONE					
02/07/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL-SBIN0000927-218316795469-PAYMENT FROM PHONE	0000218316795469	02/07/22	20,000.00		83,319.53
02/07/22	UPI-TENDER CUTS-GFMRETAIL@YBL-YESB0YBLUPI-218385872284-PAYMENT FROM PHONE	0000218385872284	02/07/22	312.00		83,007.53
05/07/22	UPI-MACHARLA SANDHYA-8897538585@IBL-SBIN0001014-218600415542-PAYMENT FROM PHONE	0000218600415542	05/07/22	5,000.00		78,007.53
05/07/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-218600250983-PAYMENT FROM PHONE	0000218600250983	05/07/22	200.00		77,807.53
06/07/22	UPI-TENDER CUTS-GFMRETAIL@YBL-YESB0YBLUPI-218716907912-PAYMENT FROM PHONE	0000218716907912	06/07/22	184.00		77,623.53
10/07/22	UPI-MOHAMMAD ISMAIL QUER-Q131555276@YBL-UBIN0812609-219148186153-PAYMENT FROM PHONE	0000219148186153	10/07/22	550.00		77,073.53
11/07/22	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYTM0123456-219285601727-COLLECT	0000219285601727	11/07/22		2,565.00	79,638.53
12/07/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-219328442935-PAYMENT FROM PHONE	0000219328442935	12/07/22	3,149.00		76,489.53
13/07/22	UPI-MEDPLUS-MEDPLUSHYDERABAD@YBL-YESB0YBLUPI-219445935777-PAYMENT FROM PHONE	0000219445935777	13/07/22	360.30		76,129.23
13/07/22	UPI-TIRUMALA TIRUPATHI D-PAYTM-65693132@PAYTM-PYTM0123456-219435144528-COLLECT	0000219435144528	13/07/22		3,400.00	79,529.23
14/07/22	UPI-MEDPLUS-MEDPLUSHYDERABAD@YBL-YESB0YBLUPI-219576559826-PAYMENT FROM PHONE	0000219576559826	14/07/22	144.41		79,384.82
16/07/22	UPI-OPTIVAL HEALTH SOLUT-PAYTM-67170986@PAYTM-PYTM0123456-219713815058-PAYMENT FROM PHONE	0000219713815058	16/07/22	61.00		79,323.82
18/07/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICIC0DC0099-219934334205-ZOMATOONLINEORDER	0000219934334205	18/07/22	168.65		79,155.17
19/07/22	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-22005	0000220059772468	19/07/22	1,105.00		78,050.17

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Statement From : 01/05/2022 To : 18/12/2022

	9772468-PAYMENT FROM PHONE					
19/07/22	UPI-S R CHICKEN AND MUTT-Q63566424@YBL-Y	0000220046498394	19/07/22	608.00		77,442.17
	ESB0YBLUPI-220046498394-PAYMENT FROM PHONE					
21/07/22	UPI-SANJAY KUMAR AGARWAL-BHARATPE.905347	0000220211292369	21/07/22	940.00		76,502.17
	1029@FBPE-FDRL0001382-220211292369-VERIFIED MERCHANT					
23/07/22	UPI-BATA INDIA LIMITED-BATAINDIALIMITED.	0000220429621682	23/07/22	498.00		76,004.17
	41399341@HDFCBANK-HDFC0000001-220429621682-PAYMENT FROM PHONE					
23/07/22	UPI-TENDER CUTS-GFMRETAIL@YBL-YESB0YBLUPI	0000220402980246	23/07/22	259.00		75,745.17
	-220402980246-PAYMENT FROM PHONE					
24/07/22	UPI-RELIANCE SMART-RELIANCESMART@YBL-YES	0000220505822542	24/07/22	772.20		74,972.97
	B0YBLUPI-220505822542-PAYMENT FROM PHONE					
27/07/22	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT	0000220875198556	27/07/22	457.00		74,515.97
	2@YBL-YESB0YBLUPI-220875198556-PAYMENT FROM PHONE					
27/07/22	UPI-NARSING GOUD N-Q373649067@YBL-YESB0	0000220832998082	27/07/22	50.00		74,465.97
	YBLUPI-220832998082-PAYMENT FROM PHONE					
28/07/22	UPI-RELIANCE SMART-RELIANCESMART@YBL-YES	0000220930462065	28/07/22	931.78		73,534.19
	B0YBLUPI-220930462065-PAYMENT FROM PHONE					
29/07/22	BELSAL	0000207282583254	29/07/22		74,041.00	147,575.19
30/07/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL-	0000221145427763	30/07/22	15,000.00		132,575.19
	SBIN0000927-221145427763-PAYMENT FROM PHONE					
31/07/22	UPI-K RAGHUVVEER-PAYTMQR2810050501011FDVC	0000221260356103	31/07/22	294.00		132,281.19
	TQBHIVM@PAYTM-PYTM0123456-221260356103-PAYMENT FROM PHONE					
31/07/22	UPI-MANO HAR-PAYTMQR2810050501011DKID5TGJ	0000221241316441	31/07/22	50.00		132,231.19
	QG8@PAYTM-PYTM0123456-221241316441-PAYMENT FROM PHONE					
01/08/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL-	0000221344902690	01/08/22	10,000.00		122,231.19

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Nomination : Registered

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	SBIN0000927-221344902690-PAYMENT FROM PH ONE				
01/08/22	UPI-MACHARLA SANDHYA-8897538585@IBL-SBI N0001014-221350144955-PAYMENT FROM PHONE	0000221350144955	01/08/22	5,000.00	117,231.19
01/08/22	UPI-MANIKSAI TRADERS-PAYTMQR281005050101 T5CWQ1X96OSX@PAYTM-PYTM0123456-221356978 255-PAYMENT FROM PHONE	0000221356978255	01/08/22	5,400.00	111,831.19
04/08/22	UPI-T AND T ENTERPRISES-PAYTMQR2810050501 011DUNPDET5AW9@PAYTM-PYTM0123456-2216769 24439-PAYMENT FROM PHONE	0000221676924439	04/08/22	300.00	111,531.19
06/08/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-221821208554-PAYMENT FROM PHONE	0000221821208554	06/08/22	260.00	111,271.19
07/08/22	UPI-MS SPORTS TOY AND GI-PAYTMQR28100505 0101PE7RCB17WNM1@PAYTM-PYTM0123456-22193 7501723-PAYMENT FROM PHONE	0000221937501723	07/08/22	500.00	110,771.19
10/08/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL-SBIN0000927-222255532059-PAYMENT FROM PH ONE	000022255532059	10/08/22	2,000.00	108,771.19
11/08/22	UPI-XXXXXX9833-HDFC0001627-222336652203- UPI	0000222336652203	11/08/22	4,700.00	104,071.19
12/08/22	UPI-UPSTOX-UPSTOXSEC@HDFCBANK-HDFC000006 0-222451100301-4GA9FH INITIATED P	0000222451100301	12/08/22	200.00	103,871.19
12/08/22	REV-UPI-50100467048012-GOPI.TIRUVEEDHULA -1@OKHDFCBANK-222451100301-4GA9FH INITIA TED PAYMENT	0000222451100301	12/08/22	200.00	104,071.19
13/08/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-222523444200-PAYMENT F ROM PHONE	0000222523444200	13/08/22	1,298.00	102,773.19
13/08/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL-SBIN0000927-222545064126-PAYMENT FROM PH ONE	0000222545064126	13/08/22	1,200.00	101,573.19
13/08/22	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB	0000222569782041	13/08/22	444.79	101,128.40

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	0YBLUPI-222569782041-PAYMENT FOR 404406					
19/08/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000223157361886	19/08/22		444.79	101,573.19
	0000022-223157361886-R02 PHONEPE REVERS					
27/08/22	UPI-VEERAMACHANENI NAGAL-PAYTMQR28100505	0000223911707881	27/08/22	210.00		101,363.19
	0101SJ95VW81BA0D@PAYTM-PYTM0123456-22391					
	1707881-PAYMENT FROM PHONE					
28/08/22	UPI-MACHARLA SANDHYA-8897538585@IBL-SBI	0000224031639783	28/08/22	1,500.00		99,863.19
	N0001014-224031639783-PAYMENT FROM PHONE					
28/08/22	UPI-NAGAMALLESWARI KOLL-PAYTMQR28100505	0000224070960883	28/08/22	70.00		99,793.19
	01010OHMTAP57MNP@PAYTM-PYTM0123456-22407					
	0960883-PAYMENT FROM PHONE					
28/08/22	UPI-SELVARAJ KALAPPAN-PAYTMQR2810050501	0000224020922028	28/08/22	390.00		99,403.19
	0111JFD3F6GD5Z@PAYTM-PYTM0123456-2240209					
	22028-PAYMENT FROM PHONE					
28/08/22	UPI-K RAGHUVVEER-9618379798@YBL-HDFC00016	0000224001343785	28/08/22	2,260.00		97,143.19
	39-224001343785-PAYMENT FROM PHONE					
30/08/22	BELSAL	0000208292840738	30/08/22		74,041.00	171,184.19
30/08/22	UPI-MACHARLA SANDHYA-8897538585@IBL-SBI	0000224261945245	30/08/22	10,000.00		161,184.19
	N0001014-224261945245-PAYMENT FROM PHONE					
30/08/22	UPI-DANAIAH NALLAMOTHU-9492574369@YBL-S	0000224286255575	30/08/22	7,000.00		154,184.19
	BIN0011994-224286255575-PAYMENT FROM PHO					
	NE					
30/08/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL-	0000224275612721	30/08/22	25,000.00		129,184.19
	SBIN0000927-224275612721-PAYMENT FROM PH					
	ONE					
31/08/22	UPI-T AND T ENTERPRISES-Q818181620@YBL-Y	0000224382728679	31/08/22	500.00		128,684.19
	ESB0YBLUPI-224382728679-PAYMENT FROM PHO					
	NE					
31/08/22	UPI-NAGAMALLESWARI KOLL-PAYTMQR28100505	0000224309522569	31/08/22	300.00		128,384.19
	01010OHMTAP57MNP@PAYTM-PYTM0123456-22430					
	9522569-PAYMENT FROM PHONE					
03/09/22	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN	0000224686021773	03/09/22	168.00		128,216.19

## HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013





MR TIRUVEEDHULA GOPI KRISHNA  
4-11 JAGGADIGUNTA PALEM GUNTUR

GUNTUR 522201  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : ERRUM MANZIL  
Address : D.NO 6,3,252,3,  
GROUND FLOOR,NEAR TAJ DECCAN,  
ERRUM MANZIL,HYDERABAD  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email :  
Cust ID : 179492717  
Account No : 50100467048012 PRIME  
A/C Open Date : 06/01/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0006526 MICR : 500240134  
Branch Code : 6526 Product Code : 161

Nomination : Registered

Statement From : 01/05/2022 To : 18/12/2022

	E@YBL-YESB0YBLUPI-224686021773-PAYMENT F ROM PHONE					
03/09/22	UPI-OHS KUKATPALLY MEDIC-PAYTM-67170909@ PAYTM-PYTM0123456-224682903403-PAYMENT F ROM PHONE	0000224682903403	03/09/22	365.00		127,851.19
03/09/22	UPI-GIRISH JOSHI-GIRL.JOSH0904-2@OKHDFCB ANK-PUNB0107710-224620621929-UPI	0000224620621929	03/09/22		20,000.00	147,851.19
03/09/22	UPI-MR EGA PAVAN KUMAR R-PAYTMQR28100505 01011P5X7UINWWBU@PAYTM-PYTM0123456-22465 5140996-PAYMENT FROM PHONE	0000224655140996	03/09/22	60.00		147,791.19
04/09/22	UPI-FIPOLA KUKATPALLY-PAYTMQR28100505010 155VB2QVN4QVG@PAYTM-PYTM0123456-22472173 4185-PAYMENT FROM PHONE	0000224721734185	04/09/22	769.00		147,022.19
04/09/22	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-22470 7632138-PAYMENT FROM PHONE	0000224707632138	04/09/22	590.00		146,432.19
08/09/22	UPI-OHS KUKATPALLY MEDIC-PAYTM-67170909@ PAYTM-PYTM0123456-225122727826-PAYMENT F ROM PHONE	0000225122727826	08/09/22	192.29		146,239.90
08/09/22	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-225173759352-PAYMENT F ROM PHONE	0000225173759352	08/09/22	189.00		146,050.90
09/09/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL- SBIN0000927-225240416880-PAYMENT FROM PH ONE	0000225240416880	09/09/22	5,000.00		141,050.90
11/09/22	UPI-URI VENKATESH-BHARATPE.90055495010@F BPE-FDRL0001382-225414894721-PAY TO BHAR ATPE ME	0000225414894721	11/09/22	280.00		140,770.90
14/09/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-225 706612614-PAY FOR MERCHANT	0000225706612614	14/09/22	357.00		140,413.90
17/09/22	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-22601 7867776-PAYMENT FROM PHONE	0000226017867776	17/09/22	1,105.00		139,308.90
17/09/22	UPI-TOM0031-Q61055477@YBL-YESB0YBLUPI-22	0000226055412101	17/09/22	100.00		139,208.90

## HDFC BANK LIMITED

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Account Branch : ERRUM MANZIL  
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 GROUND FLOOR,NEAR TAJ DECCAN,  
 ERRUM MANZIL,HYDERABAD  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email :  
 Cust ID : 179492717  
 Account No : 50100467048012 PRIME  
 A/C Open Date : 06/01/2022  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0006526 MICR : 500240134  
 Branch Code : 6526 Product Code : 161

MR TIRUVEEDHULA GOPI KRISHNA  
 4-11 JAGGADIGUNTA PALEM GUNTUR

GUNTUR 522201  
 ANDHRA PRADESH

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2022 To : 18/12/2022

	6055412101-PAYMENT FROM PHONE					
17/09/22	UPI-TOM0031-Q61055477@YBL-YESB0YBLUPI-22	0000226059458538	17/09/22	50.00		139,158.90
	6059458538-PAYMENT FROM PHONE					
17/09/22	UPI-VANNABOINA NAGARAJ-Q194523648@YBL-K	0000226033037931	17/09/22	15.00		139,143.90
	KBK0007450-226033037931-PAYMENT FROM PHONE					
17/09/22	UPI-THE CHENNAI SHOPPING-Q92546556@YBL-Y	0000226093087511	17/09/22	100.00		139,043.90
	ESB0YBLUPI-226093087511-PAYMENT FROM PHONE					
17/09/22	UPI-THE CHENNAI SHOPPING-Q25306930@YBL-Y	0000226009179843	17/09/22	3,428.00		135,615.90
	ESB0YBLUPI-226009179843-PAYMENT FROM PHONE					
18/09/22	UPI-FIPOLA KUKATPALLY-PAYTMQR28100505010	0000226100830644	18/09/22	799.00		134,816.90
	155VB2QVN4QVG@PAYTM-PYTM0123456-22610083					
	0644-PAYMENT FROM PHONE					
19/09/22	UPI-OHS KUKATPALLY MEDIC-PAYTM-67170909@	0000226279599575	19/09/22	112.00		134,704.90
	PAYTM-PYTM0123456-226279599575-UPI					
22/09/22	UPI-ZUDIO A UNIT OF TREN-ZUDIOAUNITOFTRE	0000226550934755	22/09/22	1,096.00		133,608.90
	NTLIM.42285931@HDFCBANK-HDFC0000001-2265					
	50934755-PAYMENT FROM PHONE					
26/09/22	UPI-MACHARLA SANDHYA-8897538585@IBL-SBI	0000226951583626	26/09/22	1,000.00		132,608.90
	N0001014-226951583626-PAYMENT FROM PHONE					
28/09/22	UPI-MACHARLA SANDHYA-8897538585@IBL-SBI	0000227101352272	28/09/22	2,500.00		130,108.90
	N0001014-227101352272-PAYMENT FROM PHONE					
29/09/22	UPI-MANGALI RAMULU-PAYTMQR28100505010129	0000227223793141	29/09/22	210.00		129,898.90
	8140YSTDTI@PAYTM-PYTM0123456-22722379314					
	1-PAYMENT FROM PHONE					
30/09/22	BELSAL	0000209298487722	30/09/22		74,041.00	203,939.90
30/09/22	UPI-T AND T ENTERPRISES-Q818181620@YBL-Y	0000227330924874	30/09/22	500.00		203,439.90
	ESB0YBLUPI-227330924874-PAYMENT FROM PHONE					
30/09/22	UPI-SRINIVAS PEDDAPURAM-Q668223756@YBL-	0000227331905647	30/09/22	280.00		203,159.90

## 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 :  
Cust ID : 179492717  
Account No : 50100467048012 PRIME  
A/C Open Date : 06/01/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0006526 MICR : 500240134  
Branch Code : 6526 Product Code : 161

Nomination : Registered

Statement From : 01/05/2022 To : 18/12/2022

	SBIN0017761-227331905647-PAYMENT FROM PH ONE				
30/09/22	UPI-T VENKATESH-THATIVENKATESH3@YBL-PUNB 0115310-227329657685-UPI	0000227329657685	30/09/22	400.00	202,759.90
30/09/22	UPI-M LINGA RANI-Q220501855@YBL-UBIN0811 190-227375499025-PAYMENT FROM PHONE	0000227375499025	30/09/22	1,850.00	200,909.90
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22	831.00	201,740.90
02/10/22	UPI-MACHARLA SANDHYA-8897538585@IBL-SBI N0001014-227579478049-PAYMENT FROM PHONE	0000227579478049	02/10/22	8,000.00	193,740.90
02/10/22	UPI-CHUKKA UDAY KUMAR-CHUKKAUDAYKUMAR@IB L-KKBK0000565-227534466095-PAYMENT FROM PHONE	0000227534466095	02/10/22	230.00	193,510.90
03/10/22	UPI-PHONEPE-BBPSBP@AXL-UTIB0AXLUPI-22767 9832834-PAYMENT FROM PHONE	0000227679832834	03/10/22	590.00	192,920.90
03/10/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 27675927207-PAYMENT FROM PHONE	0000227675927207	03/10/22	193.00	192,727.90
04/10/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL- SBIN0000927-227776364873-PAYMENT FROM PH ONE	0000227776364873	04/10/22	25,000.00	167,727.90
07/10/22	UPI-GIRISH JOSHI-GIRI.JOSH0904-2@OKHDFCB ANK-PUNB0107710-228086079463-UPI	0000228086079463	07/10/22	12,500.00	180,227.90
08/10/22	UPI-ZUDIO A UNIT OF TREN-ZUDIOAUNITOFTRE NTLIM.42285927@HDFCBANK-HDFC0000001-2281 93156666-PAYMENT FROM PHONE	0000228193156666	08/10/22	4,040.00	176,187.90
09/10/22	UPI-MACHARLA SANDHYA-8897538585@IBL-SBI N0001014-228224647249-PAYMENT FROM PHONE	0000228224647249	09/10/22	25,000.00	151,187.90
10/10/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-22832 7807335-PAYMENT FROM PHONE	0000228327807335	10/10/22	3,245.00	147,942.90
17/10/22	UPI-DANAIAH NALLAMOTHU-9492574369@IBL-S BIN0011994-229034008231-PAYMENT FROM PHO NE	0000229034008231	17/10/22	10,000.00	137,942.90

## 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 TIRUVEEDHULA GOPI KRISHNA  
4-11 JAGGADIGUNTA PALEM GUNTUR

GUNTUR 522201  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : ERRUM MANZIL  
Address : D.NO 6,3,252,3,  
GROUND FLOOR,NEAR TAJ DECCAN,  
ERRUM MANZIL,HYDERABAD  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email :  
Cust ID : 179492717  
Account No : 50100467048012 PRIME  
A/C Open Date : 06/01/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0006526 MICR : 500240134  
Branch Code : 6526 Product Code : 161

Nomination : Registered

Statement From : 01/05/2022 To : 18/12/2022

31/10/22	SALARYBELCAN	0000210293589789	31/10/22		79,031.00	216,973.90
31/10/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL- SBIN0000927-230422901832-PAYMENT FROM PH ONE	0000230422901832	31/10/22	20,000.00		196,973.90
31/10/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL- SBIN0000927-230435202036-PAYMENT FROM PH ONE	0000230435202036	31/10/22	20,000.00		176,973.90
02/11/22	ATW-435584XXXXXX0209-P3FNHY34-HYDERABAD	0000000000001504	02/11/22	20,000.00		156,973.90
02/11/22	ATW-435584XXXXXX0209-P3FNHY34-HYDERABAD	0000000000001505	02/11/22	20,000.00		136,973.90
04/11/22	UPI-KOTTIPALLI NAVANEETH-9133624528@YBL- UTIB0000027-230824644048-PAYMENT FROM PH ONE	0000230824644048	04/11/22	18,000.00		118,973.90
05/11/22	UPI-GIRISH JOSHI-GIRIJOSH0904@OKSBI-SB IN0011745-230955246028-UPI	0000230955246028	05/11/22		12,500.00	131,473.90
05/11/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL- SBIN0000927-230902419173-PAYMENT FROM PH ONE	0000230902419173	05/11/22		10,000.00	141,473.90
13/11/22	UPI-MACHARLA SANDHYA-8897538585@IBL-SBI N0001014-231771751222-PAYMENT FROM PHONE	0000231771751222	13/11/22	3,000.00		138,473.90
13/11/22	UPI-AMERICANA DRY FRUITS-Q91378170@YBL-Y ESB0YBLUPI-231708024370-PAYMENT FROM PHO NE	0000231708024370	13/11/22	690.00		137,783.90
13/11/22	UPI-T AND T ENTERPRISES-Q972724133@YBL-Y ESB0YBLUPI-231710506785-PAYMENT FROM PHO NE	0000231710506785	13/11/22	500.00		137,283.90
21/11/22	UPI-TIPSY TOPSY V V NAGA-PAYTMQR28100505 0101RZ919BEXARFB@PAYTM-PYTM0123456-23252 1542314-PAYMENT FROM PHONE	0000232521542314	21/11/22	140.00		137,143.90
22/11/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-232609152934-ZOM ATOONLINEORDER	0000232609152934	22/11/22	377.50		136,766.40
24/11/22	UPI-MUDDAM NARESH-BHARATPE90723895826@Y	0000232895245237	24/11/22	240.00		136,526.40

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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GUNTUR 522201  
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OD Limit : 0 Currency : INR  
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A/C Open Date : 06/01/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0006526 MICR : 500240134  
Branch Code : 6526 Product Code : 161

Nomination : Registered

Statement From : 01/05/2022 To : 18/12/2022

	ESBANKLTD-YESB0YESUPI-232895245237-PAY T O BHARATPE ME				
25/11/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-232932018033-PAYMENT FROM PHONE	0000232932018033	25/11/22	250.00	136,276.40
25/11/22	UPI-OPTIVAL HEALTH SOLUT-PAYTM-67171032@ PAYTM-PYTM0123456-232900662136-PAYMENT F ROM PHONE	0000232900662136	25/11/22	81.00	136,195.40
26/11/22	UPI-MANGALI RAMULU-PAYTMQR28100505010110 0FVQUA2TTH@PAYTM-PYTM0123456-23301659951 9-PAYMENT FROM PHONE	0000233016599519	26/11/22	240.00	135,955.40
26/11/22	UPI-MACHARLA SANDHYA-8897538585@IBL-SBI N0001014-233045014573-PAYMENT FROM PHONE	0000233045014573	26/11/22	1,000.00	134,955.40
27/11/22	UPI-T AND T ENTERPRISES-Q383072832@YBL-Y ESB0YBLUPI-233171859028-PAYMENT FROM PHO NE	0000233171859028	27/11/22	500.00	134,455.40
27/11/22	UPI-VULKUNDAKARA SRINIVA-PAYTMQR28100505 01016KG5K8JUJAGX@PAYTM-PYTM0123456-23317 6578591-PAYMENT FROM PHONE	0000233176578591	27/11/22	300.00	134,155.40
27/11/22	UPI-BRAMARAMBA KIRANA-PAYTMQR28100505010 1FBHHJUW380R4@PAYTM-PYTM0123456-23319519 5839-PAYMENT FROM PHONE	0000233195195839	27/11/22	240.00	133,915.40
27/11/22	UPI-MOHAMMAD ISMAIL QUER-Q168033113@YBL- YESB0YBLUPI-233178214214-PAYMENT FROM PH ONE	0000233178214214	27/11/22	780.00	133,135.40
27/11/22	UPI-MAPI DEVI-7725971559@AXL-RMGB0000001 -233142605200-PAYMENT FROM PHONE	0000233142605200	27/11/22	180.00	132,955.40
27/11/22	UPI-KURMA BALRAJ-PAYTMQR2810050501011SBR FBSEI7RQ@PAYTM-PYTM0123456-233161510341- PAYMENT FROM PHONE	0000233161510341	27/11/22	100.00	132,855.40
27/11/22	UPI-NALLAMOTU NARASIMHAR-PAYTMQR28100505 010119Q1EXO4TZTK@PAYTM-PYTM0123456-23319 2108690-PAYMENT FROM PHONE	0000233192108690	27/11/22	99.00	132,756.40

## HDFC BANK LIMITED

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Branch Code : 6526 Product Code : 161

Nomination : Registered

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28/11/22	UPI-SRISHTI JAISWAL-SRISHTI.SHANTI@OKICI CI-ICIC0002491-233258500144-PAYMENT FROM PHONE	0000233258500144	28/11/22	11,100.00		121,656.40
28/11/22	UPI-VEERAMACHANENI NAGAL-PAYTMQR28100505 0101VZS1PC4F5RUE@PAYTM-PYTM0123456-23322 5318345-PAYMENT FROM PHONE	0000233225318345	28/11/22	360.00		121,296.40
30/11/22	BELSAL	0000211295517340	30/11/22		74,041.00	195,337.40
30/11/22	UPI-MACHARLA SANDHYA-8897538585@IBL-SBI N0001014-233479583525-PAYMENT FROM PHONE	0000233479583525	30/11/22	5,000.00		190,337.40
04/12/22	NWD-435584XXXXXX0209-08787524-MEDCHAL MA LKA	0000233811021155	04/12/22	8,000.00		182,337.40
05/12/22	UPI-E NAGARJUNA-ENJETINAGARJUNA@OKICICI- PUNB0107710-233964284371-UPI	0000233964284371	05/12/22		6,000.00	188,337.40
05/12/22	NWD-435584XXXXXX0209-08787524-MEDCHAL MA LKA	0000233913003416	05/12/22	7,000.00		181,337.40
07/12/22	UPI-GIRISH JOSHI-GIRI.JOSH0904@OKSBI-SB IN0011745-234128386948-UPI	0000234128386948	07/12/22		12,500.00	193,837.40
12/12/22	UPI-GOPI KRISHNA TIRUVE-8790258585@IBL- SBIN0000927-234670444803-PAYMENT FROM PH ONE	0000234670444803	12/12/22	2,000.00		191,837.40
14/12/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-234802794218-PAYMENT F ROM PHONE	0000234802794218	14/12/22	2,463.00		189,374.40
15/12/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-234989028227-ZOMATOONLINEORDER	0000234989028227	15/12/22	201.69		189,172.71
16/12/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-235057750789-SWIGGY ORDER ID 15	0000235057750789	16/12/22	321.00		188,851.71
17/12/22	UPI-IBACO-IBACOICECREAMS@YBL-YESB0YBLUPI -235131747573-PAYMENT FOR 500672	0000235131747573	17/12/22	244.38		188,607.33
17/12/22	UPI-CELEBRATIONS HOSPITA-Q41048337@YBL-Y ESB0YBLUPI-235176614798-PAYMENT FROM PHO NE	0000235176614798	17/12/22	440.00		188,167.33

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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



MR TIRUVEEDHULA GOPI KRISHNA  
4-11 JAGGADIGUNTA PALEM GUNTUR

GUNTUR 522201  
ANDHRA PRADESH

JOINT HOLDERS :

Account Branch : ERRUM MANZIL  
Address : D.NO 6,3,252,3,  
GROUND FLOOR,NEAR TAJ DECCAN,  
ERRUM MANZIL,HYDERABAD  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email :  
Cust ID : 179492717  
Account No : 50100467048012 PRIME  
A/C Open Date : 06/01/2022  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0006526 MICR : 500240134  
Branch Code : 6526 Product Code : 161

Nomination : Registered

Statement From : 01/05/2022 To : 18/12/2022

17/12/22	UPI-CELEBRATIONS HOSPITA-Q41048337@YBL-Y ESBOYBLUPI-235120990881-PAYMENT FROM PHO NE	0000235120990881	17/12/22	466.00		187,701.33
18/12/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-235262196060-ZOMATO PAYMENT	0000235262196060	18/12/22	196.25		187,505.08
18/12/22	UPI-GHOUSIA ANJUM-GHOUSIAANJUM@PAYTM-PYT M0123456-235208911182-PAYMENT FROM PHONE	0000235208911182	18/12/22	328.00		187,177.08

#### STATEMENT SUMMARY :-

Opening Balance  
110,333.71

Dr Count  
138

Cr Count  
22

Debits  
549,458.13

Credits  
626,301.50

Closing Bal  
187,177.08

Generated On: 19-DEC-2022 13:51:18

Generated By:  
179492717

Requesting Branch Code: 6526

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

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parel, Mumbai 400013