



Account Branch : SHASTRI NAGAR CHENNAI
 Address : # 15 / 37, 1ST AVENUE,
 SHASTRI NAGAR, (NEXT TO BSNL),
 CHENNAI
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : trinadh.mallapragada@gmail.com
 Cust ID : 117159958
 Account No : 50100253744111 PRIME
 A/C Open Date : 31/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004666 MICR : 600240112
 Branch Code : 4666 Product Code : 113

MR MALLAPRAGADA TRINADA TEJONIDHI
 HNO 1-28/1 DHARIKA RESIDENCY F NO
 204 MADEENAGUDA MIYAPUR HANUMAN
 YOUTH ASOCIATION
 HYDERABAD 500049
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 26/06/2024

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/24	UPI-MALLAPRAGADA TRINADH-TRINADH.MALLAPRAGADA-3@OKAXIS-UBIN0810576-409282096976-LOAN	0000409282096976	01/04/24	10,000.00		73,930.01
01/04/24	UPI-ANJURI BABEE BHASKA-9390555980@YBL-IOBA0002175-409221689801-PAYMENT FROM PHONE	0000409221689801	01/04/24	500.00		73,430.01
01/04/24	UPI-SRIKANTH ANKENAPALL-SRIKANTHANKENAPALLY@OKSBI-SBIN0030488-409206324589-204 MAINTENANCE	0000409206324589	01/04/24	2,130.00		71,300.01
01/04/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS.PAYU@MAIRTEL-AIRP0000001-409206406027-UP IINTENT	0000409206406027	01/04/24	1,329.23		69,970.78
01/04/24	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS.PAYU@MAIRTEL-AIRP0000001-409206498301-UP IINTENT	0000409206498301	01/04/24	234.82		69,735.96
02/04/24	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC0099-409342515349-UPI	0000409342515349	02/04/24	1,636.00		68,099.96
03/04/24	UPI-BIGBASKET-BIGBASKET1@PAYTM-YESB0PTMUI-409431815459-PAYMENT FROM PHONE	0000409431815459	03/04/24	1,665.96		66,434.00
03/04/24	UPI-BAKERY-7352986369@OKBIZAXIS-UTIB0000000-409429649729-PAYMENT FROM PHONE	0000409429649729	03/04/24	45.00		66,389.00
03/04/24	UPI-SUNNAM RAJU-PAYTMQR155M00994N@PAYTM-YESB0PTMUPI-409416137328-PAYMENT FROM PHONE	0000409416137328	03/04/24	20.00		66,369.00
03/04/24	UPI-K KALAVATI-KARANAMVIGNANAMURTHY-1@OKICICI-CNRB0000033-409468575553-PAYMENT FROM PHONE	0000409468575553	03/04/24	1,000.00		65,369.00
04/04/24	NEFT DR-IOBA0002175-SRINIVAS OWNER-NETBANK, MUM-N095242969105757-HOUSE RENT	N095242969105757	04/04/24	12,000.00		53,369.00

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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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04/04/24	UPI-SUNKARI RAJESH-Q59202284@YBL-YESB0Y BLUPI-446135158542-PAYMENT FROM PHONE	0000446135158542	04/04/24	58.00	53,311.00
04/04/24	UPI-SUNNAM RAJU-PAYTMQR155M00994N@PAYTM- YESB0PTMUPI-409550959761-PAYMENT FROM PH ONE	0000409550959761	04/04/24	20.00	53,291.00
04/04/24	UPI-SUNNAM RAJU-PAYTMQR155M00994N@PAYTM- YESB0PTMUPI-409582835830-PAYMENT FROM PH ONE	0000409582835830	04/04/24	20.00	53,271.00
04/04/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-409550850984-MONTHLY AUTOPA Y. C	0000409550850984	04/04/24	199.00	53,072.00
05/04/24	UPI-HR PAN PALACE-GPAY-11235315539@OKBIZ AXIS-UTIB0000000-409686204548-PAYMENT FR OM PHONE	0000409686204548	05/04/24	30.00	53,042.00
05/04/24	UPI-MUKESH MALI-Q001834579@YBL-YESB0YBL UPI-446297132202-PAYMENT FROM PHONE	0000446297132202	05/04/24	514.00	52,528.00
05/04/24	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@AXL-UTIB0AXLUPI-446278254056-PAYMENT F ROM PHONE	0000446278254056	05/04/24	864.00	51,664.00
06/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGY.STORES@A XB-UTIB0000100-409702577606-PAY FOR INTE NT	0000409702577606	06/04/24	152.00	51,512.00
06/04/24	UPI-HR PAN PALACE-GPAY-11235315539@OKBIZ AXIS-UTIB0000000-409755346270-PAYMENT FR OM PHONE	0000409755346270	06/04/24	30.00	51,482.00
06/04/24	UPI-MANIKANTAS-GPAY-11237392011@OKBIZAXI S-UTIB0000000-409721760746-PAYMENT FROM PHONE	0000409721760746	06/04/24	20.00	51,462.00
06/04/24	UPI-K NAGARAJA-PAYTMQR1GDAYAGMR4@PAYTM-Y ESB0PTMUPI-409782745877-PAYMENT FROM PHO NE	0000409782745877	06/04/24	45.00	51,417.00

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06/04/24	UPI-M VISHNUVARDHAN REDD-BHARATPE.900596 51953@FBPE-FDRL0001382-409790670509-PAY TO BHARATPE ME	0000409790670509	06/04/24	140.00		51,277.00
06/04/24	UPI-SREE VENKATESWARA FI-Q277583719@YBL- YESB0YBLUPI-446374133328-PAYMENT FROM PH ONE	0000446374133328	06/04/24	325.00		50,952.00
07/04/24	UPI-GOLLAPUDI HANUMATH V-Q673574150@YBL- YESB0YBLUPI-446439671490-PAYMENT FROM PH ONE	0000446439671490	07/04/24	30.00		50,922.00
07/04/24	UPI-B RAGHAVENDER REDDY-RAGHAVENDERREDDY 7885-4@OKHDFCBANK-UBIN0820644-4098513314 96-PAYMENT FROM PHONE	0000409851331496	07/04/24	231.00		50,691.00
07/04/24	UPI-MD FAIYAJ ANSARI-GA035966647-1@OKHDF CBANK-BARB0BANKAX-409877682692-PAYMENT F ROM PHONE	0000409877682692	07/04/24	75.00		50,616.00
08/04/24	UPI-C BHANU PRASAD-8885414784@AXL-SBIN0 010105-446588731449-PAYMENT FROM PHONE	0000446588731449	08/04/24	25.00		50,591.00
08/04/24	UPI-SRI KUMAR FOODS-Q335832381@YBL-YESB0 YBLUPI-446567634755-PAYMENT FROM PHONE	0000446567634755	08/04/24	590.00		50,001.00
08/04/24	UPI-C LATHA-Q438891928@YBL-YESB0YBLUPI-4 46545252025-PAYMENT FROM PHONE	0000446545252025	08/04/24	10.00		49,991.00
08/04/24	UPI-C LATHA-Q438891928@YBL-YESB0YBLUPI-4 46546962743-PAYMENT FROM PHONE	0000446546962743	08/04/24	115.00		49,876.00
09/04/24	UPI-C LATHA-Q438891928@YBL-YESB0YBLUPI-4 46689671400-PAYMENT FROM PHONE	0000446689671400	09/04/24	40.00		49,836.00
10/04/24	UPI-KARKAMPALLI JAGANNAD-Q050778759@YBL- YESB0YBLUPI-446750350869-PAYMENT FROM PH ONE	0000446750350869	10/04/24	200.00		49,636.00
10/04/24	UPI-KARKAMPALLI JAGANNAD-Q576795485@YBL- YESB0YBLUPI-446766064422-PAYMENT FROM PH ONE	0000446766064422	10/04/24	30.00		49,606.00

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Account No : 50100253744111 PRIME
A/C Open Date : 31/10/2018
Account Status : Regular
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10/04/24	UPI-PHONEPE-PHONEPEBSNLSOUTH@YBL-YESB0YB LUPI-446775392631-PAYMENT FROM PHONE	0000446775392631	10/04/24	400.00		49,206.00
10/04/24	UPI-HARIBABU B-9100846386@YBL-ANDB00009 91-410158618711-PAYMENT FROM PHONE	0000410158618711	10/04/24	200.00		49,006.00
10/04/24	UPI-M SUBHASHINI-PAYTMQR281005050101FY0R PZPIZEHB@PAYTM-YESB0PTMUPI-410169649662- PAYMENT FROM PHONE	0000410169649662	10/04/24	60.00		48,946.00
10/04/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-410192990812-UPIINTENT	0000410192990812	10/04/24	596.70		48,349.30
10/04/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-410170953790-REFUND FOR 196176 5	0000410170953790	10/04/24		596.70	48,946.00
10/04/24	UPI-KANIMI REDDY RAJANI -PAYTMQR13CPEZSG 9W@PAYTM-YESB0PTMUPI-410167934221-PAYMEN T FROM PHONE	0000410167934221	10/04/24	40.00		48,906.00
10/04/24	UPI-KANIMI REDDY RAJANI -PAYTMQR13CPEZSG 9W@PAYTM-YESB0PTMUPI-410156168203-PAYMEN T FROM PHONE	0000410156168203	10/04/24	40.00		48,866.00
10/04/24	UPI-G HARI KRISHNA-Q991504942@YBL-YESB0 YBLUPI-446712190452-PAYMENT FROM PHONE	0000446712190452	10/04/24	20.00		48,846.00
11/04/24	UPI-MOHAMMED IMRAN-MOHDIMRAN6686-3@OKSBI -UBIN0824925-410276782960-PAYMENT FROM P HONE	0000410276782960	11/04/24	298.00		48,548.00
11/04/24	UPI-NARAYAN VENKATRAMAN -BHARATPE.900679 13345@FBPE-FDRL0001382-410204568042-PAY TO NARAYAN VEN	0000410204568042	11/04/24	19.00		48,529.00
11/04/24	UPI-SRI LAKSHMI STORES-PAYTMQROYH0YUDM1R @PAYTM-YESB0PTMUPI-410264282798-PAYMENT FROM PHONE	0000410264282798	11/04/24	10.00		48,519.00
11/04/24	UPI-MAILA MAHESH YADAV-MAHESH143002-4@O KAXIS-IOBA0002175-410223209552-UPI	0000410223209552	11/04/24	930.00		47,589.00
11/04/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000410274352793	11/04/24		400.00	47,989.00

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Statement From : 01/04/2024 To : 26/06/2024

	0000022-410274352793-R02 PHONEPE REVERS				
11/04/24	UPI-KETHAVATH KIRAN-KIRANKETHAVATH55@OKA XIS-BARB0ADAHYD-410232747173-UPI	0000410232747173	11/04/24	19.00	47,970.00
11/04/24	UPI-KETHAVATH KIRAN-KIRANKETHAVATH55@OKA XIS-BARB0ADAHYD-410233869893-UPI	0000410233869893	11/04/24	20.00	47,950.00
12/04/24	UPI-PHONEPE-PHONEPEBSNLSOUTH@AXL-UTIB0AX LUPI-446976215636-PAYMENT FROM PHONE	0000446976215636	12/04/24	199.00	47,751.00
12/04/24	UPI-SUBHAS BASAK-PAYTMQRILMCIPM1GV@PAYTM -YESB0PTMUPI-410328683077-PAYMENT FROM P HONE	0000410328683077	12/04/24	20.00	47,731.00
13/04/24	UPI-MALLAPRAGADA TRINADH-TRINADH.MALLAPR AGADA-3@OKAXIS-UBIN0810576-410485029856- BONUS AMOUNT	0000410485029856	13/04/24	29,000.00	18,731.00
13/04/24	UPI-JUBILANT FOODWORKS L-DOMINOS1PAYTM@H DFCBANK-HDFC0000499-410410051883-PAYMENT FROM PHONE	0000410410051883	13/04/24	382.00	18,349.00
14/04/24	UPI-KETHAVATH KIRAN-BHARATPE.90066765416 @FBPE-FDRL0001382-410572170539-PAY TO BH ARATPE ME	0000410572170539	14/04/24	20.00	18,329.00
14/04/24	UPI-HR PAN PALACE-GPAY-11235315539@OKBIZ AXIS-UTIB0000000-410560810365-PAYMENT FR OM PHONE	0000410560810365	14/04/24	30.00	18,299.00
15/04/24	UPI-SUNKARI RAJESH-Q59202284@YBL-YESB0Y BLUPI-447292835987-PAYMENT FROM PHONE	0000447292835987	15/04/24	50.00	18,249.00
16/04/24	UPI-BUNDL TECHNOLOGIES P-SWIGGY.STORES@A XB-UTIB0000100-410715099148-PAY FOR INTE NT	0000410715099148	16/04/24	629.00	17,620.00
17/04/24	UPI-MUKESH MALI-Q001834579@YBL-YESB0YBL UPI-447412792495-PAYMENT FROM PHONE	0000447412792495	17/04/24	25.00	17,595.00
19/04/24	IB BILLPAY DR-HDFC94-518159XXXXXX5365	MB19084148493T48	19/04/24	13,354.00	4,241.00
19/04/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC	0000411002825595	19/04/24	536.62	3,704.38

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	IC0DC0099-411002825595-UPIINTENT					
19/04/24	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-YESB0P TMUPI-411053884044-ZOMATO PAYMENT	0000411053884044	19/04/24	491.92		3,212.46
20/04/24	UPI-DURGAM MATHSYAGIRI-9390620854-2@AXL -KKBK0007494-447785359374-PAYMENT FROM P HONE	0000447785359374	20/04/24	200.00		3,012.46
20/04/24	UPI-SHAHNAWAZ-Q956185868@YBL-YESB0YBLUPI -447727375149-PAYMENT FROM PHONE	0000447727375149	20/04/24	100.00		2,912.46
20/04/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-411129929957-PAYMENT FROM PHONE	0000411129929957	20/04/24	264.20		2,648.26
21/04/24	UPI-ANJURI BABEE BHASKA-9390555980@YBL- IOBA0002175-411244919813-PAYMENT FROM PH ONE	0000411244919813	21/04/24	1,000.00		1,648.26
21/04/24	UPI-ZOMATO LIMITED-ZOMATOFD.PAYU@HDFCBAN K-HDFC0000499-411275432092-UPIINTENT	0000411275432092	21/04/24	321.74		1,326.52
21/04/24	UPI-ZOMATO LIMITED-ZOMATOFD.PAYU@HDFCBAN K-HDFC0000240-411298511824-REFUND	0000411298511824	21/04/24		159.99	1,486.51
21/04/24	UPI-ZOMATO LTD-ZOMATOLTD9.RZP@MAIRTEL-AI RP0000001-411256385268-PAYVIARAZORPAY	0000411256385268	21/04/24	248.39		1,238.12
21/04/24	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-411221845079-UPI	0000411221845079	21/04/24	350.00		888.12
22/04/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-411364677950-UPI	0000411364677950	22/04/24	371.30		516.82
24/04/24	UPI-KANITI SEETARAM-7095430383@YBL-HDFC0 003104-448128968052-PAYMENT FROM PHONE	0000448128968052	24/04/24		1,299.00	1,815.82
24/04/24	UPI-SHRAVYA DANDYALA-9640084076@YBL-HDFC 0004887-448181352933-PAYMENT FROM PHONE	0000448181352933	24/04/24		1,300.00	3,115.82
24/04/24	UPI-PADAMATI VINAY KUMAR-PADAMATIVINAYRE DDY7171@YBL-UTIB0003173-448119558991-PAY MENT FROM PHONE	0000448119558991	24/04/24		1,300.00	4,415.82
24/04/24	UPI-LILAR HUSEN MAJUMDAR-Q604152321@YBL- YESB0YBLUPI-448125589552-PAYMENT FROM PH	0000448125589552	24/04/24	20.00		4,395.82

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Account Branch : SHASTRI NAGAR CHENNAI
 Address : # 15 / 37, 1ST AVENUE,
 SHASTRI NAGAR, (NEXT TO BSNL),
 CHENNAI
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : trinadh.mallapragada@gmail.com
 Cust ID : 117159958
 Account No : 50100253744111 PRIME
 A/C Open Date : 31/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004666 MICR : 600240112
 Branch Code : 4666 Product Code : 113

MR MALLAPRAGADA TRINADA TEJONIDHI
 HNO 1-28/1 DHARIKA RESIDENCY F NO
 204 MADEENAGUDA MIYAPUR HANUMAN
 YOUTH ASOCIATION
 HYDERABAD 500049
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 26/06/2024

	ONE					
25/04/24	UPI-SRINIVAS REDDY-Q882785591@YBL-YESB0 YBLUPI-411675583461-UPI	0000411675583461	25/04/24	20.00		4,375.82
25/04/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-411676787730-UPI	0000411676787730	25/04/24	439.55		3,936.27
27/04/24	UPI-RAJESH KUMAR GANTYAD-9515779445@YBL- ICIC0000001-448436496139-PAYMENT FROM PH ONE	0000448436496139	27/04/24		1,300.00	5,236.27
27/04/24	UPI-NAGENDRAM BUSIGARI-Q314087342@YBL-Y ESB0YBLUPI-448476090334-PAYMENT FROM PHO NE	0000448476090334	27/04/24	60.00		5,176.27
28/04/24	UPI-MALLAPRAGADA TRINADH-TRINADH.MALLAPR AGADA-3@OKAXIS-UBIN0810576-411959268407- GIFT	0000411959268407	28/04/24	5,000.00		176.27
29/04/24	UPI-SUNNAM RAJU-PAYTMQR155M00994N@PAYTM- YESB0PTMUPI-412048553592-PAYMENT FROM PH ONE	0000412048553592	29/04/24	20.00		156.27
30/04/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL APR 24 COGNIZANT TECHNOLOGY SOLUTION-MALLAPRAG ADA TRINADH TEJONIDHI-CHASH12066523126	CHASH12066523126	30/04/24		61,688.00	61,844.27
30/04/24	UPI-SURYA DENTAL HOSPITA-SURYADENTALHOSP ITALA.67107202@HDFCBANK-HDFC0000001-4121 71056761-PAYMENT FROM PHONE	0000412171056761	30/04/24	300.00		61,544.27
30/04/24	UPI-SRI COCONUT STALL-PAYTMQRYS94ZVPL2G@ PAYTM-YESB0PTMUPI-412143966643-PAYMENT F ROM PHONE	0000412143966643	30/04/24	20.00		61,524.27
30/04/24	UPI-MR KRISHNA MUNNURI-PAYTMQR12J6OQ0BYF @PAYTM-YESB0PTMUPI-412151818204-PAYMENT FROM PHONE	0000412151818204	30/04/24	163.00		61,361.27
30/04/24	UPI-DELHI MITHAI WALA-Q320851171@YBL-YES B0YBLUPI-448722384051-PAYMENT FROM PHONE	0000448722384051	30/04/24	65.00		61,296.27
30/04/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP	0000412165004597	30/04/24	208.09		61,088.18

HDFC BANK LIMITED

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 Account No : 50100253744111 PRIME
 A/C Open Date : 31/10/2018
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 HNO 1-28/1 DHARIKA RESIDENCY F NO
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 YOUTH ASOCIATION
 HYDERABAD 500049
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

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	AYAXIS-UTIB0000553-412165004597-UPI				
01/05/24	UPI-AIRTEL BILL PAYMENTS-AIRTELBILLPAYME NTS.PAYU@MAIRTEL-AIRP0000001-41227362957 2-UPIINTENT	0000412273629572	01/05/24	234.82	60,853.36
01/05/24	UPI-AIRTEL BILL PAYMENTS-AIRTELBILLPAYME NTS.PAYU@MAIRTEL-AIRP0000001-41227367271 0-UPIINTENT	0000412273672710	01/05/24	1,329.23	59,524.13
01/05/24	UPI-ANJURI BABEE BHASKA-9390555980@YBL- IOBA0002175-412235832104-PAYMENT FROM PH ONE	0000412235832104	01/05/24	500.00	59,024.13
01/05/24	UPI-MALLAPRAGADA TRINADH-TRINADH.MALLAPR AGADA-3@OKAXIS-UBIN0810576-412273730847- UPI	0000412273730847	01/05/24	16,000.00	43,024.13
01/05/24	UPI-BIGBASKET-BIGBASKET1@PAYTM-YESB0PTMU PI-412274547928-PAYMENT FROM PHONE	0000412274547928	01/05/24	1,775.52	41,248.61
01/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-412287125499-UPI	0000412287125499	01/05/24	330.67	40,917.94
01/05/24	UPI-MALLAPRAGADA TRINADH-TRINADH.MALLAPR AGADA-3@OKAXIS-UBIN0810576-412297118778- LAST MONTH	0000412297118778	01/05/24	155.00	40,762.94
01/05/24	UPI-ANKENAPALLY SRIKANTH-SRIKANTHANKENAP ALLY-1@OKHDFCBANK-HDFC0002390-4122971567 99-204 FLAT MAINTENAN	0000412297156799	01/05/24	2,243.00	38,519.94
01/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-412205890686-UPI	0000412205890686	01/05/24	366.91	38,153.03
02/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-412333640449-UPI	0000412333640449	02/05/24	247.40	37,905.63
03/05/24	UPI-SRI NETAJI MEDICAL A-GPAY-1123149808 9@OKBIZAXIS-UTIB0000000-412481223335-PAY MENT FROM PHONE	0000412481223335	03/05/24	130.00	37,775.63
03/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-412491313655-UPI	0000412491313655	03/05/24	168.65	37,606.98

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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HNO 1-28/1 DHARIKA RESIDENCY F NO
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TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SHASTRI NAGAR CHENNAI
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City : CHENNAI
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : trinadh.mallapragada@gmail.com
Cust ID : 117159958
Account No : 50100253744111 PRIME
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004666 MICR : 600240112
Branch Code : 4666 Product Code : 113

Statement From : 01/04/2024 To : 26/06/2024

03/05/24	UPI-GOOGLE INDIA DIGITAL-GPAYONLINEPAREF UNDS@AXISBANK-UTIB0000553-412442199290-U PI	0000412442199290	03/05/24		70.59	37,677.57
04/05/24	UPI-BIGBASKET-BIGBASKET1@PAYTM-YESB0PTMU PI-412531782032-PAYMENT FROM PHONE	0000412531782032	04/05/24	626.19		37,051.38
04/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-412510748646-UPI	0000412510748646	04/05/24	221.15		36,830.23
04/05/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK -HDFC0000499-412543504115-MONTHLY AUTOPA Y. C	0000412543504115	04/05/24	199.00		36,631.23
05/05/24	NEFT DR-IOBA0002175-SRINIVAS OWNER-NETBA NK, MUM-N126243020494433-RENT	N126243020494433	05/05/24	12,000.00		24,631.23
05/05/24	UPI-CHENNA NAVEEN-7207112460@YBL-ICIC000 1941-449223704654-PAYMENT FROM PHONE	0000449223704654	05/05/24	20.00		24,611.23
05/05/24	UPI-GOPAL LAVANYA-PAYTMQR10EAGS@PAYTM-YE SB0PTMUPI-412679100518-PAYMENT FROM PHON E	0000412679100518	05/05/24	50.00		24,561.23
05/05/24	UPI-LAVANYA GOPALU-Q584214863@YBL-YESB0Y BLUPI-449298971001-PAYMENT FROM PHONE	0000449298971001	05/05/24	210.00		24,351.23
05/05/24	UPI-MOHAMMED ALI AHMED-PAYTMQRXMCSLIARVX @PAYTM-YESB0PTMUPI-412644297958-PAYMENT FROM PHONE	0000412644297958	05/05/24	60.00		24,291.23
05/05/24	UPI-CHITIKELA SHANK-Q885592731@YBL-YESB 0YBLUPI-449287018305-PAYMENT FROM PHONE	0000449287018305	05/05/24	70.00		24,221.23
05/05/24	UPI-SAMREEN BEGUM-PAYTMQR1B1BER9Z7G@PAYT M-YESB0PTMUPI-412611474420-PAYMENT FROM PHONE	0000412611474420	05/05/24	50.00		24,171.23
05/05/24	NWD-512967XXXXXX9072-ID028011-HYDERABAD	0000412619309634	05/05/24	8,000.00		16,171.23
05/05/24	NWD-512967XXXXXX9072-ID028011-HYDERABAD	0000412619309635	05/05/24	2,000.00		14,171.23
08/05/24	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@AXL-UTIB0AXLUPI-449593820028-PAYMENT F	0000449593820028	08/05/24	1,195.00		12,976.23

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



MR MALLAPRAGADA TRINADA TEJONIDHI
HNO 1-28/1 DHARIKA RESIDENCY F NO
204 MADEENAGUDA MIYAPUR HANUMAN
YOUTH ASOCIATION
HYDERABAD 500049
TELANGANA

JOINT HOLDERS :

Account Branch : SHASTRI NAGAR CHENNAI
Address : # 15 / 37, 1ST AVENUE,
SHASTRI NAGAR, (NEXT TO BSNL),
CHENNAI
City : CHENNAI
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : trinadh.mallapragada@gmail.com
Cust ID : 117159958
Account No : 50100253744111 PRIME
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004666 MICR : 600240112
Branch Code : 4666 Product Code : 113

Nomination : Not Registered

Statement From : 01/04/2024 To : 26/06/2024

	ROM PHONE				
08/05/24	UPI-PHONEPE-PHONEPEBSNLSOUTH@AXL-UTIB0AX LUPI-449514812698-PAYMENT FROM PHONE	0000449514812698	08/05/24	10.00	12,966.23
08/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-412975193660-UPI	0000412975193660	08/05/24	521.97	12,444.26
08/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-412995053623-UPI	0000412995053623	08/05/24	183.35	12,260.91
10/05/24	UPI-GULAFSHA KHATOON-8271494274@YBL-SBI N0014274-449745268225-PAYMENT FROM PHONE	0000449745268225	10/05/24	10.00	12,250.91
10/05/24	UPI-SRI BHAVANI KIRANA A-PAYTMQR1QDOX5RN 6D@PAYTM-YESB0PTMUPI-413172876700-UPI	0000413172876700	10/05/24	33.00	12,217.91
11/05/24	UPI-SHRESHHTHA AAHAR-PAYTMQR13W6N3KACD@P AYTM-YESB0PTMUPI-413275125183-PAYMENT FR OM PHONE	0000413275125183	11/05/24	160.00	12,057.91
12/05/24	UPI-SKANDAGIRISRISUBRAMA-38277811955@SBI -SBIN0002772-413382441748-PAYMENT FROM P HONE	0000413382441748	12/05/24	20.00	12,037.91
12/05/24	UPI-SKANDAGIRI FLOWERS S-8179951911@OKBI ZAXIS-UTIB0000000-413354320373-PAYMENT F ROM PHONE	0000413354320373	12/05/24	50.00	11,987.91
12/05/24	UPI-SUNIL POOJA-GPAY-11241787003@OKBIZAX IS-UTIB0000000-413326516308-PAYMENT FROM PHONE	0000413326516308	12/05/24	50.00	11,937.91
12/05/24	UPI-NALINI CHEN-PAYTMQR1CL568RB4W@PAYTM- YESB0PTMUPI-413302963123-PAYMENT FROM PH ONE	0000413302963123	12/05/24	100.00	11,837.91
12/05/24	UPI-TUTTURY VEERAPPA-9010883842@AXL-UBIN 0800317-449960281054-PAYMENT FROM PHONE	0000449960281054	12/05/24	10.00	11,827.91
12/05/24	UPI-SUNKARA HIMAVATHI-Q685954580@YBL-YES B0YBLUPI-449949109459-PAYMENT FROM PHONE	0000449949109459	12/05/24	50.00	11,777.91
13/05/24	UPI-MAILA MAHESH YADAV-MAHESH143002-4@O	0000413475939255	13/05/24	840.00	10,937.91

HDFC BANK LIMITED

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	KAXIS-IOBA0002175-413475939255-UPI				
13/05/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-YESB0PTMUPI-413497492274-PAYMENT FROM PHONE	0000413497492274	13/05/24	423.00	10,514.91
15/05/24	UPI-BAKERY-7352986369@OKBIZAXIS-UTIB0000 000-413601352389-PAYMENT FROM PHONE	0000413601352389	15/05/24	30.00	10,484.91
15/05/24	UPI-MR SHIVA VEERAPAGA-PAYTMQRX7EN4UZ9MF @PAYTM-YESB0PTMUPI-413673458219-PAYMENT FROM PHONE	0000413673458219	15/05/24	20.00	10,464.91
16/05/24	UPI-J VENU GOPAL-PAYTMQR19LSASB5A4@PAYTM -YESB0PTMUPI-413783638649-PAYMENT FROM P HONE	0000413783638649	16/05/24	20.00	10,444.91
17/05/24	UPI-SUBHAS BASAK-PAYTMQRILMCIPM1GV@PAYTM -YESB0PTMUPI-413802778495-PAYMENT FROM P HONE	0000413802778495	17/05/24	20.00	10,424.91
17/05/24	UPI-HR PAN PALACE-GPAY-11235315539@OKBIZ AXIS-UTIB0000000-413846475241-PAYMENT FR OM PHONE	0000413846475241	17/05/24	30.00	10,394.91
17/05/24	UPI-RATNADEEP SUPER MARK-PAYTM-64471124@ PAYTM-YESB0PTMUPI-413824849774-PAYMENT F ROM PHONE	0000413824849774	17/05/24	195.00	10,199.91
17/05/24	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-413895154995-PAYVIARAZORPAY	0000413895154995	17/05/24	164.82	10,035.09
18/05/24	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@ICICI-ICIC0DC0099-413991401955-PAY VIARAZORPAY	0000413991401955	18/05/24	367.91	9,667.18
19/05/24	UPI-MOHD UZAIR-BHARATPE.90069288208@FBPE -FDRL0001382-414037781279-PAY TO BHARATP E ME	0000414037781279	19/05/24	20.00	9,647.18
20/05/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-YESB0PTMUPI-414111840754-PAYMENT FROM	0000414111840754	20/05/24	277.00	9,370.18

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	PHONE					
20/05/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-YESB0PTMUPI-414129348751-EXPRESS	0000414129348751	20/05/24		277.00	9,647.18
21/05/24	UPI-BACHANNAGARI VEDAVAT-PAYTMQR1KJ8YM8M E8@PAYTM-YESB0PTMUPI-414276342366-PAYMEN T FROM PHONE	0000414276342366	21/05/24	20.00		9,627.18
21/05/24	UPI-MALLAPRAGADA ANURAD-9177609288@YBL- SBIN0003287-450860569625-PAYMENT FROM PH ONE	0000450860569625	21/05/24		15,000.00	24,627.18
21/05/24	IB BILLPAY DR-HDFC94-518159XXXXXX5365	MB21213951577ET8	21/05/24	11,013.00		13,614.18
22/05/24	UPI-PONDURI SRINIVAS-9885333460@AXL-HDFC 0004216-450901032186-PAYMENT FROM PHONE	0000450901032186	22/05/24	5,000.00		8,614.18
22/05/24	UPI-MOHD MOIN-Q605045683@YBL-YESB0YBLUP I-450915654096-PAYMENT FROM PHONE	0000450915654096	22/05/24	20.00		8,594.18
22/05/24	UPI-TALAPA KRISHNAVENI-BHARATPE.90068529 347@FBPE-FDRL0001382-414393681525-PAY TO BHARATPE ME	0000414393681525	22/05/24	20.00		8,574.18
22/05/24	UPI-JANI BASHA SHAIK-PAYTMQR281005050101 1HQ2W180HPKK@PAYTM-YESB0PTMUPI-414359072 660-PAYMENT FROM PHONE	0000414359072660	22/05/24	95.00		8,479.18
22/05/24	UPI-ONUS PETRO SERVICE-PAYTM-75785045@PA YTM-YESB0PTMUPI-414359878496-PAYMENT FRO M PHONE	0000414359878496	22/05/24	150.00		8,329.18
22/05/24	UPI-SUBHAS BASAK-PAYTMQR1LMCIPM1GV@PAYTM -YESB0PTMUPI-414322060074-PAYMENT FROM P HONE	0000414322060074	22/05/24	40.00		8,289.18
23/05/24	UPI-MD NADEEMUDDIN-BHARATPE.90070113625@ FBPE-FDRL0001382-414427735141-PAY TO BHA RATPE ME	0000414427735141	23/05/24	18.00		8,271.18
23/05/24	UPI-SUBHAS	0000414458302691	23/05/24	39.00		8,232.18

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State account branch GSTIN:33AAACH2702H1Z7

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 MALLAPRAGADA TRINADA TEJONIDHI
HNO 1-28/1 DHARIKA RESIDENCY F NO
204 MADEENAGUDA MIYAPUR HANUMAN
YOUTH ASOCIATION
HYDERABAD 500049
TELANGANA

JOINT HOLDERS :

Account Branch : SHASTRI NAGAR CHENNAI
Address : # 15 / 37, 1ST AVENUE,
SHASTRI NAGAR, (NEXT TO BSNL),
CHENNAI
City : CHENNAI
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : trinadh.mallapragada@gmail.com
Cust ID : 117159958
Account No : 50100253744111 PRIME
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004666 MICR : 600240112
Branch Code : 4666 Product Code : 113

Nomination : Not Registered

Statement From : 01/04/2024 To : 26/06/2024

	BASAK-PAYTMQRILMCIPM1GV@PAYTM -YESB0PTMUPI-414458302691-PAYMENT FROM P HONE				
23/05/24	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-414485433166-SWIGGY ORDER ID 17	0000414485433166	23/05/24	253.00	7,979.18
24/05/24	UPI-BAKERY-7352986369@OKBIZAXIS-UTIB0000 000-414505594077-PAYMENT FROM PHONE	0000414505594077	24/05/24	30.00	7,949.18
24/05/24	UPI-J VENU GOPAL-PAYTMQR19LSASB5A4@PAYTM -YESB0PTMUPI-414574621216-PAYMENT FROM P HONE	0000414574621216	24/05/24	20.00	7,929.18
25/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-414639835646-UPI	0000414639835646	25/05/24	469.55	7,459.63
25/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-414660463075-UPI	0000414660463075	25/05/24	179.15	7,280.48
26/05/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-YESB0PTMUPI-414756439528-PAYMENT FROM PHONE	0000414756439528	26/05/24	381.00	6,899.48
26/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-414798995222-UPI	0000414798995222	26/05/24	158.15	6,741.33
27/05/24	UPI-BOORGU SANTOSH KUMAR-Q965982581@YBL- YESB0YBLUPI-451403914536-PAYMENT FROM PH ONE	0000451403914536	27/05/24	387.00	6,354.33
27/05/24	UPI-KETHAVATH KIRAN-BHARATPE.90066765416 @FBPE-FDRL0001382-414836420187-PAY TO BH ARATPE ME	0000414836420187	27/05/24	20.00	6,334.33
27/05/24	UPI-ICICI MERCHANT SERVI-FSV.47000009902 5512@ICICI-ICIC0DC0099-414801409957-PAYM ENT FROM PHONE	0000414801409957	27/05/24	1,220.00	5,114.33
27/05/24	UPI-SUBHAS BASAK-PAYTMQRILMCIPM1GV@PAYTM -YESB0PTMUPI-414810100721-PAYMENT FROM P HONE	0000414810100721	27/05/24	40.00	5,074.33

HDFC BANK LIMITED

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 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 26/06/2024

27/05/24	UPI-PANI DEVI-BHARATPE.90067644434@FBPE-FDRL0001382-414831752489-PAY TO PANI DEV I	0000414831752489	27/05/24	110.00		4,964.33
27/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-414835623288-UPI	0000414835623288	27/05/24	507.80		4,456.53
28/05/24	UPI-SYED KHASIM-Q888582743@YBL-YESB0YBL UPI-451589496089-PAYMENT FROM PHONE	0000451589496089	28/05/24	20.00		4,436.53
28/05/24	UPI-BACHANNAGARI VEDAVAT-PAYTMQR1RJK357A P0@PAYTM-YESB0PTMUPI-414939952591-PAYMEN T FROM PHONE	0000414939952591	28/05/24	31.00		4,405.53
28/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-414971624708-UPI	0000414971624708	28/05/24	163.40		4,242.13
29/05/24	UPI-HR PAN PALACE-GPAY-11235315539@OKBIZ AXIS-UTIB0000000-415004366742-PAYMENT FR OM PHONE	0000415004366742	29/05/24	30.00		4,212.13
29/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-415092119185-UPI	0000415092119185	29/05/24	438.05		3,774.08
29/05/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-415009968372-UPI	0000415009968372	29/05/24	184.40		3,589.68
30/05/24	UPI-MR MD RAFIUDDIN-Q301033933@YBL-YESB 0YBLUPI-451743642727-PAYMENT FROM PHONE	0000451743642727	30/05/24	20.00		3,569.68
30/05/24	UPI-ZOMATO LTD-ZOMATOLD9.RZP@MAIRTEL-AI RP0000001-415175492446-PAYMENT FROM PHON E	0000415175492446	30/05/24	183.35		3,386.33
31/05/24	NEFT CR-CHAS0INBX01-COGNIZANT SAL MAY 24 COGNIZANT TECHNOLOGY SOLUTION-MALLAPRAG ADA TRINADH TEJONIDHI-CHASH15168749427	CHASH15168749427	31/05/24		59,234.00	62,620.33
31/05/24	UPI-MALLAPRAGADA TRINADH-TRINADH.MALLAPR AGADA-3@OKAXIS-UBIN0810576-415253023157- LOAN	0000415253023157	31/05/24	34,000.00		28,620.33
31/05/24	UPI-SRI LAKSHMI STORES-PAYTMQRRW76JNSBN @PAYTM-YESB0PTMUPI-415277999401-PAYMENT	0000415277999401	31/05/24	10.00		28,610.33

HDFC BANK LIMITED

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TELANGANA

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City : CHENNAI
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : trinadh.mallapragada@gmail.com
Cust ID : 117159958
Account No : 50100253744111 PRIME
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004666 MICR : 600240112
Branch Code : 4666 Product Code : 113

Nomination : Not Registered

Statement From : 01/04/2024 To : 26/06/2024

	FROM PHONE				
31/05/24	UPI-ZOMATO LIMITED-ZOMATO4.PAYU@ICICI-IC IC0DC0099-415246660690-PAYMENT FROM PHON E	0000415246660690	31/05/24	378.65	28,231.68
31/05/24	UPI-SHAIK RASHED-Q253368570@YBL-YESB0YB LUPI-451881144902-PAYMENT FROM PHONE	0000451881144902	31/05/24	20.00	28,211.68
31/05/24	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009 9-415290071223-UPI	0000415290071223	31/05/24	344.00	27,867.68
01/06/24	UPI-ANJURI BABEE BHASKA-9390555980@YBL- IOBA0002175-415329623315-PAYMENT FROM PH ONE	0000415329623315	01/06/24	1,500.00	26,367.68
01/06/24	UPI-ANKENAPALLY SRIKANTH-SRIKANTHANKENAP ALLY-1@OKHDFCBANK-HDFC0002390-4153968786 60-204 FLAT MAINTENAN	0000415396878660	01/06/24	2,306.00	24,061.68
01/06/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-YESB0PTMUPI-415327567725-PAYMENT FROM PHONE	0000415327567725	01/06/24	277.00	23,784.68
01/06/24	UPI-ZOMATO LTD-ZOMATOLTD9.RZP@MAIRTEL-AI RP0000001-415314781200-PAYMENT FROM PHON E	0000415314781200	01/06/24	183.35	23,601.33
02/06/24	UPI-MYNTRA DESIGNS PVT L-MYNTRA@YBL-YESB 0YBLUPI-452021557777-PAYMENT FROM PHONE	0000452021557777	02/06/24	5,917.00	17,684.33
02/06/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-YESB0PTMUPI-415416724617-PAYMENT FROM PHONE	0000415416724617	02/06/24	434.00	17,250.33
02/06/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-415496710751-PAYMENT FROM PHONE	0000415496710751	02/06/24	205.66	17,044.67
02/06/24	UPI-ZOMATO-PAYZOMATO@HDFCBANK-HDFC000049 9-415483774639-PAYMENT FROM PHONE	0000415483774639	02/06/24	275.80	16,768.87
03/06/24	NEFT DR-IOBA0002175-SRINIVAS OWNER-NETBA NK, MUM-N155243070150761-HOUSE	N155243070150761	03/06/24	12,000.00	4,768.87
04/06/24	UPI-SYED KHASIM-Q888582743@YBL-YESB0YBL	0000452235438684	04/06/24	20.00	4,748.87

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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



Account Branch : SHASTRI NAGAR CHENNAI
 Address : # 15 / 37, 1ST AVENUE,
 SHASTRI NAGAR, (NEXT TO BSNL),
 CHENNAI
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : trinadh.mallapragada@gmail.com
 Cust ID : 117159958
 Account No : 50100253744111 PRIME
 A/C Open Date : 31/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004666 MICR : 600240112
 Branch Code : 4666 Product Code : 113

MR MALLAPRAGADA TRINADA TEJONIDHI
 HNO 1-28/1 DHARIKA RESIDENCY F NO
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 YOUTH ASOCIATION
 HYDERABAD 500049
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 26/06/2024

	UPI-452235438684-PAYMENT FROM PHONE					
04/06/24	UPI-BAKERY-7352986369@OKBIZAXIS-UTIB0000	0000415662358144	04/06/24	30.00		4,718.87
	000-415662358144-PAYMENT FROM PHONE					
04/06/24	UPI-BALLA VENKATARATNAM-Q068434489@YBL-Y	0000452263205164	04/06/24	30.00		4,688.87
	ESB0YBLUPI-452263205164-PAYMENT FROM PHO					
	NE					
04/06/24	UPI-SYED KHASIM-Q634850145@YBL-YESB0YBL	0000452207331432	04/06/24	20.00		4,668.87
	UPI-452207331432-PAYMENT FROM PHONE					
04/06/24	UPI-BIGBASKET-BIGBASKET1@PAYTM-YESB0PTMU	0000415603873750	04/06/24	471.42		4,197.45
	PI-415603873750-PAYMENT FROM PHONE					
04/06/24	UPI-NETFLIX COM-NETFLIXUPI.PAYU@HDFCBANK	0000415642460513	04/06/24	199.00		3,998.45
	-HDFC0000499-415642460513-MONTHLY AUTOPA					
	Y. C					
05/06/24	UPI-SYED KHASIM-Q888582743@YBL-YESB0YBL	0000452375515997	05/06/24	20.00		3,978.45
	UPI-452375515997-PAYMENT FROM PHONE					
05/06/24	UPI-ANIL KUMAR REDDY ATL-AANIL75@YBL-UBI	0000452397106860	05/06/24	30.00		3,948.45
	N0805432-452397106860-PAYMENT FROM PHONE					
05/06/24	UPI-BALLA VENKATARATNAM-Q160395604@YBL-Y	0000452328538722	05/06/24	30.00		3,918.45
	ESB0YBLUPI-452328538722-PAYMENT FROM PHO					
	NE					
05/06/24	UPI-BALLA VENKATARATNAM-Q068434489@YBL-Y	0000452320790148	05/06/24	10.00		3,908.45
	ESB0YBLUPI-452320790148-PAYMENT FROM PHO					
	NE					
05/06/24	UPI-MOHAMMED	0000415703505192	05/06/24	20.00		3,888.45
	IMTHIYAZ-PAYTMQR1WHGMZ4KJ0@					
	PAYTM-YESB0PTMUPI-415703505192-PAYMENT F					
	ROM PHONE					
07/06/24	UPI-SUBHAS BASAK-PAYTMQRB03Z1CJSQW@PAYTM	0000415967404128	07/06/24	20.00		3,868.45
	-YESB0PTMUPI-415967404128-PAYMENT FROM P					
	HONE					
07/06/24	UPI-MUTYALA DURGA	0000415915811931	07/06/24	20.00		3,848.45
	BHAVAN-PAYTMQRDZ6FNHWL					

HDFC BANK LIMITED

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Branch Code : 4666 Product Code : 113

Nomination : Not Registered

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08/06/24	EB@PAYTM-YESB0PTMUPI-415915811931-PAYMENT FROM PHONE	0000416067095234	08/06/24	20.00	3,828.45
08/06/24	UPI-SUBHAS BASAK-PAYTMQRILMCIPM1GV@PAYTM-YESB0PTMUPI-416067095234-PAYMENT FROM PHONE	0000416058007981	08/06/24	20.00	3,808.45
09/06/24	UPI-JUBILANT FOODWORKS L-DOMINOS1PAYTM@HDFCBANK-HDFC0000499-416112686643-PAYMENT FROM PHONE	0000416112686643	09/06/24	265.00	3,543.45
09/06/24	UPI-HR PAN PALACE-GPAY-11235315539@OKBIZ AXIS-UTIB0000000-416126972811-PAYMENT FROM PHONE	0000416126972811	09/06/24	20.00	3,523.45
10/06/24	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@AXL-UTIB0AXLUPI-452897760289-PAYMENT FROM PHONE	0000452897760289	10/06/24	997.00	2,526.45
10/06/24	UPI-SYED KHASIM-Q888582743@YBL-YESB0YBL UPI-452862306202-PAYMENT FROM PHONE	0000452862306202	10/06/24	20.00	2,506.45
10/06/24	UPI-BOORGU SANTOSH KUMAR-PAYTMQRLV9NX4O730@PAYTM-YESB0PTMUPI-416203662741-PAYMENT FROM PHONE	0000416203662741	10/06/24	200.00	2,306.45
10/06/24	UPI-PANJEERAY CHANDRA BH-SUNNYPANJIRAY@YBL-UBIN0811548-452862407306-PAYMENT FROM PHONE	0000452862407306	10/06/24	400.00	1,906.45
10/06/24	UPI-SUBHAS BASAK-PAYTMQRILMCIPM1GV@PAYTM-YESB0PTMUPI-416260258228-PAYMENT FROM PHONE	0000416260258228	10/06/24	20.00	1,886.45
11/06/24	UPI-SYED KHASIM-Q888582743@YBL-YESB0YBL UPI-452979247906-PAYMENT FROM PHONE	0000452979247906	11/06/24	20.00	1,866.45

HDFC BANK LIMITED

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11/06/24	UPI-ANIL KUMAR REDDY ATL-AANIL75@YBL-UBI N0805432-452905582398-PAYMENT FROM PHONE	0000452905582398	11/06/24	32.00		1,834.45
11/06/24	UPI-YASHODA GURRAPU-PAYTMQRMIEAOV56BM@PA YTM-YESB0PTMUPI-416338135205-PAYMENT FROM PHONE	0000416338135205	11/06/24	20.00		1,814.45
14/06/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-416633091179-R02 PHONEPE REVERS	0000416633091179	14/06/24		554.00	2,368.45
15/06/24	UPI-SUBHAS BASAK-PAYTMQRILMCIPM1GV@PAYTM -YESB0PTMUPI-416730592276-PAYMENT FROM PHONE	0000416730592276	15/06/24	20.00		2,348.45
15/06/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-416734615694-R02 PHONEPE REVERS	0000416734615694	15/06/24		449.00	2,797.45
15/06/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY TM-YESB0PTMUPI-416748566206-PAYMENT FROM PHONE	0000416748566206	15/06/24	319.00		2,478.45
16/06/24	UPI-PHONEPE-PHONEPEBSNLSOUTH@AXL-UTIB0AX LUPI-453480670774-PAYMENT FROM PHONE	0000453480670774	16/06/24	10.00		2,468.45
16/06/24	UPI-KAAG GOPAL CHOUDHARY-Q919718568@YBL- YESB0YBLUPI-453467320765-PAYMENT FROM PHONE	0000453467320765	16/06/24	80.00		2,388.45
17/06/24	UPI-BACHANNAGARI VEDAVAT-PAYTMQR1RJK357A P0@PAYTM-YESB0PTMUPI-416924643848-PAYMENT FROM PHONE	0000416924643848	17/06/24	20.00		2,368.45
17/06/24	UPI-BACHANNAGARI VEDAVAT-PAYTMQR1RJK357A P0@PAYTM-YESB0PTMUPI-416920293111-PAYMENT FROM PHONE	0000416920293111	17/06/24	39.00		2,329.45
18/06/24	UPI-MOULALI CHAI SHOP-OMBK.AAEE3655616ZA J2TGSH@MBK-PPIW0881822-417052473692-PAYMENT FROM PHONE	0000417052473692	18/06/24	20.00		2,309.45
18/06/24	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000417037351174	18/06/24		628.00	2,937.45

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



Account Branch : SHASTRI NAGAR CHENNAI
 Address : # 15 / 37, 1ST AVENUE,
 SHASTRI NAGAR, (NEXT TO BSNL),
 CHENNAI
 City : CHENNAI
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : trinadh.mallapragada@gmail.com
 Cust ID : 117159958
 Account No : 50100253744111 PRIME
 A/C Open Date : 31/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004666 MICR : 600240112
 Branch Code : 4666 Product Code : 113

MR MALLAPRAGADA TRINADA TEJONIDHI
 HNO 1-28/1 DHARIKA RESIDENCY F NO
 204 MADEENAGUDA MIYAPUR HANUMAN
 YOUTH ASOCIATION
 HYDERABAD 500049
 TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/04/2024 To : 26/06/2024

	0000022-417037351174-R02 PHONEPE REVERS				
18/06/24	UPI-SYED KHASIM-Q652966375@YBL-YESB0YBL	0000453624145024	18/06/24	20.00	2,917.45
	UPI-453624145024-PAYMENT FROM PHONE				
19/06/24	UPI-KETHAVATH KIRAN-BHARATPE.90066765416	0000417186261915	19/06/24	20.00	2,897.45
	@FBPE-FDRL0001382-417186261915-PAYMENT F				
	ROM PHONE				
20/06/24	UPI-MALLAPRAGADA ANURAD-9177609288@YBL-	0000453893477612	20/06/24	10,000.00	12,897.45
	SBIN0003287-453893477612-PAYMENT FROM PH				
	ONE				
20/06/24	IB BILLPAY DR-HDFC94-518159XXXXXX5365	MB20093249095T27	20/06/24	9,066.00	3,831.45
20/06/24	UPI-MALLAPRAGADA ANURAD-9177609288@YBL-	0000453860000910	20/06/24	1,000.00	2,831.45
	SBIN0003287-453860000910-PAYMENT FROM PH				
	ONE				
20/06/24	UPI-SYED KHASIM-Q888582743@YBL-YESB0YBL	0000453830458020	20/06/24	20.00	2,811.45
	UPI-453830458020-PAYMENT FROM PHONE				
20/06/24	UPI-SUNNAM RAJU-PAYTMQR155M00994N@PAYTM-	0000417214811750	20/06/24	20.00	2,791.45
	YESB0PTMUPI-417214811750-PAYMENT FROM PH				
	ONE				
21/06/24	UPI-UNAGATTLA SRINIVASU-8500013062@YBL-B	0000453915477309	21/06/24	290.00	2,501.45
	KID0005688-453915477309-PAYMENT FROM PHO				
	NE				
21/06/24	UPI-SUBHAS BASAK-PAYTMQRB03Z1CJSQW@PAYTM	0000417300672020	21/06/24	40.00	2,461.45
	-YESB0PTMUPI-417300672020-PAYMENT FROM P				
	HONE				
21/06/24	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000417323419273	21/06/24	246.00	2,215.45
	TM-YESB0PTMUPI-417323419273-PAYMENT FROM				
	PHONE				
22/06/24	UPI-SUBHAS	0000417498714058	22/06/24	40.00	2,175.45
	BASAK-PAYTMQRILMCIPMIGV@PAYTM				
	-YESB0PTMUPI-417498714058-PAYMENT FROM P				
	HONE				
22/06/24	UPI-PRAKASH HARDWARE PLY-PAYTMQR1ODVET3D	0000417471521165	22/06/24	50.00	2,125.45

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:33AAACH2702H1Z7

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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Account No : 50100253744111 PRIME
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004666 MICR : 600240112
Branch Code : 4666 Product Code : 113

Statement From : 01/04/2024 To : 26/06/2024

	EA@PAYTM-YESB0PTMUPI-417471521165-PAYMENT FROM PHONE				
22/06/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-417482561580-UPI	0000417482561580	22/06/24	270.81	1,854.64
23/06/24	UPI-PHONEPE-PHONEPEBSNLSOUTH@AXL-UTIB0AX LUPI-454164718053-PAYMENT FROM PHONE	0000454164718053	23/06/24	199.00	1,655.64
23/06/24	UPI-SUBHAS BASAK-PAYTMQRILMCIPM1GV@PAYTM -YESB0PTMUPI-417561735523-PAYMENT FROM PHONE	0000417561735523	23/06/24	40.00	1,615.64
23/06/24	UPI-URBAN COMPANY-PAYTM-URBANCOMPANY@PAY TM-YESB0PTMUPI-417585604844-PAYMENT FROM PHONE	0000417585604844	23/06/24	327.00	1,288.64
24/06/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-417642609287-UPI	0000417642609287	24/06/24	526.91	761.73
25/06/24	UPI-ZOMATO LIMITED-ZOMATOORDER1.GPAY@OKP AYAXIS-UTIB0000553-417797612749-UPI	0000417797612749	25/06/24	178.10	583.63

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
83,930.01	221	16	237,602.66	154,256.28	583.63

Generated On: 27-JUN-2024 10:42:13

Generated By:
117159958

Requesting Branch Code: 4666

HDFC BANK LIMITED

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State account branch GSTN:33AAACH2702H1Z7

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HNO 1-28/1 DHARIKA RESIDENCY F NO
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YOUTH ASOCIATION
HYDERABAD 500049
TELANGANA

JOINT HOLDERS :

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To : 26/06/2024

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

HDFC BANK LIMITED

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