



MR MALLAPRAGADA TRINADA TEJONIDHI
HCL TECHNOLOGY LTD
ELCOT SEZ 602/3
MEDAVAKKAM HIGH ROAD SHOLONGANALLUR
CHENNAI 600119
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SHASTRI NAGAR CHENNAI
Address : # 15 / 37, 1ST AVENUE,
SHASTRI NAGAR, (NEXT TO BSNL),
CHENNAI
City : CHENNAI 600020
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
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

From : 30/09/2022

To : 26/10/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/09/22	NEFT CR-CHAS0INBX01-COGNIZANT SAL SEP 22 COGNIZANT TECHNOLOGY SOLUTION-MALLAPRAG ADA TRINADH TEJONIDHI-CHASP22272097381	CHASP22272097381	30/09/22		52,777.00	156,448.47
30/09/22	UPI-MUKESH MALI-PAYTMQR281005050101V9Q3L TAIN9AY@PAYTM-PYTM0123456-227376678975-P AYMENT FROM PHONE	0000227376678975	30/09/22	280.00		156,168.47
30/09/22	UPI-KETHAVATH KIRAN-BHARATPE.90060510061 @FBPE-FDRL0001382-227382490445-PAY TO KE THAVATH K	0000227382490445	30/09/22	19.00		156,149.47
30/09/22	ATW-512967XXXXXX5472-S1ANHY87-HYDERABAD	0000000000000445	30/09/22	3,000.00		153,149.47
30/09/22	POS 512967XXXXXX5472 SRI VENKATESHWAR	0000000000001568	30/09/22	1,000.00		152,149.47
30/09/22	POS 512967XXXXXX5472 BHARAT PETROLEUM	0000000000108297	30/09/22	1,500.00		150,649.47
01/10/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/22		887.00	151,536.47
01/10/22	UPI-NPC FOOD AND BEVERAG-PAYTMQR28100505 0101KI8920NOHSW4@PAYTM-PYTM0123456-22747 9338459-PAYMENT FROM PHONE	0000227479338459	01/10/22	80.00		151,456.47
01/10/22	UPI-NPC FOOD AND BEVERAG-PAYTMQR28100505 0101KI8920NOHSW4@PAYTM-PYTM0123456-22744 4636026-PAYMENT FROM PHONE	0000227444636026	01/10/22	40.00		151,416.47
02/10/22	POS 512967XXXXXX5472 DEVI AGRO AND OI	0000000000825400	02/10/22	2,000.00		149,416.47
02/10/22	UPI-N V S PAVANI-8125719717@YBL-HDFC0001 639-264146243059-PAYMENT FROM PHONE	0000264146243059	02/10/22	3,000.00		146,416.47
03/10/22	UPI-RAPARTHI VENKATESH-BHARATPE.90059764 588@FBPE-FDRL0001382-227688749029-PAY TO BHARATPE ME	0000227688749029	03/10/22	20.00		146,396.47
03/10/22	UPI-VEERAPAGA NIRA-Q534906231@YBL-YESB0 YBLUPI-264278213508-PAYMENT FROM PHONE	0000264278213508	03/10/22	20.00		146,376.47
03/10/22	NEFT DR-IOBA0002175-SRINIVAS OWNER-NETBA NK, MUM-N276222145666251-RENT	N276222145666251	03/10/22	10,500.00		135,876.47

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



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 Phone no. : 18002026161
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 Currency : INR
 Email : TRINADH.MALLAPRAGADA@GMAIL.COM
 Cust ID : 117159958
 Account No : 50100253744111 PRIME
 A/C Open Date : 31/10/2018
 Account Status : Regular
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 Branch Code : 4666 Product Code : 113

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03/10/22	UPI-MALLAPRAGADA TRINADH-TRINADH.MALLAPRAGADA-3@OKAXIS-UBIN0810576-227607445152-LOAN	0000227607445152	03/10/22	9,300.00		126,576.47
03/10/22	UPI-VENKATESWARLU ALLURI-ALLURIVENKATESW ARAO4-2@OKAXIS-TMBL0000457-227607458396-OCT	0000227607458396	03/10/22	3,000.00		123,576.47
03/10/22	UPI-ANJURI BABEE BHASKA-9390555980@IBL-IOBA0002175-227691186316-PAYMENT FROM PH ONE	0000227691186316	03/10/22	450.00		123,126.47
03/10/22	UPI-ANKENAPALLY SRIKANTH-SRIKANTHANKENAPALLY-1@OKHDFCBANK-HDFC0002390-227607533889-FLAT NO 204 MAINTENANCE	0000227607533889	03/10/22	1,561.00		121,565.47
03/10/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-227669104854-PAY FOR MERCHANT	0000227669104854	03/10/22	163.00		121,402.47
03/10/22	UPI-ANJALI-ANJALI0408@IBL-KKBK0005915-227644617227-PAYMENT FROM PHONE	0000227644617227	03/10/22	350.00		121,052.47
03/10/22	UPI-MRS MUNAGALA ANANT-BHARATPE09902598363@YESBANKLTD-YESB0YESUPI-227674134539-PAY TO BHARATPE ME	0000227674134539	03/10/22	750.00		120,302.47
04/10/22	UPI-SREE VENKATESWARA FI-Q90945211@YBL-YESB0YBLUPI-264330160453-PAYMENT FROM PHONE	0000264330160453	04/10/22	220.00		120,082.47
04/10/22	UPI-ORCHU VENKATESWARLU-PAYTMQR2810050501011H6ZAHZG4SN0@PAYTM-PYTM0123456-227723933361-PAYMENT FROM PHONE	0000227723933361	04/10/22	145.00		119,937.47
04/10/22	UPI-N V S PAVANI-8125719717@YBL-HDFC0001639-264363651534-PAYMENT FROM PHONE	0000264363651534	04/10/22		3,000.00	122,937.47
04/10/22	UPI-MAJEEDA SHAIK-MAJEEDASK@AXL-FDRL0002307-227798138256-PAYMENT FROM PHONE	0000227798138256	04/10/22	500.00		122,437.47
05/10/22	UPI-PRIYA ROY BEAUTY-FCBIZSJ3W3R@FREECHARGE-UTIB0000000-227838687760-PAYMENT FROM	0000227838687760	05/10/22	500.00		121,937.47

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05/10/22	POS 512967XXXXXX5472 AIRTEL PAYMENTS	0000000000946810	05/10/22	1,545.41	120,392.06
05/10/22	UPI-BANOTH KRISHNA-Q905153066@YBL-SBIN0 021393-227839833849-UPI	0000227839833849	05/10/22	125.00	120,267.06
05/10/22	UPI-SAI KIRANA-PAYTMQR28100505010110I0CC YQT54I@PAYTM-PYTM0123456-227839873408-UP I	0000227839873408	05/10/22	5.00	120,262.06
05/10/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-227846618394-ZOMATO PAYMENT	0000227846618394	05/10/22	405.94	119,856.12
06/10/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-227962362633-UPI	0000227962362633	06/10/22	197.00	119,659.12
06/10/22	UPI-MUKESH MALI-PAYTMQR281005050101V9Q3L TAIN9AY@PAYTM-PYTM0123456-227962117853-P AYMENT FROM PHONE	0000227962117853	06/10/22	808.00	118,851.12
06/10/22	UPI-KIRAN TIFFINS-PAYTMQR2810050501011AW DQLHYFOI2@PAYTM-PYTM0123456-227917557794 -PAYMENT FROM PHONE	0000227917557794	06/10/22	30.00	118,821.12
06/10/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-227975153413-SWIGGY ORDER ID 14	0000227975153413	06/10/22	243.00	118,578.12
07/10/22	UPI-MUKESH MALI-PAYTMQR281005050101V9Q3L TAIN9AY@PAYTM-PYTM0123456-228000695787-G ROCERIES	0000228000695787	07/10/22	595.00	117,983.12
07/10/22	UPI-KIRAN TIFFINS-PAYTMQR2810050501011AW DQLHYFOI2@PAYTM-PYTM0123456-228090492462 -PAYMENT FROM PHONE	0000228090492462	07/10/22	30.00	117,953.12
08/10/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0 000415-228194392679-MERCHANT INC	0000228194392679	08/10/22	568.08	117,385.04
08/10/22	POS 512967XXXXXX5472 MCDONALDS	0000000000712551	08/10/22	513.98	116,871.06
08/10/22	UPI-DUGGARAJU NAGAVENKAT-9494289150@YBL- SBIN0011656-264726633828-PAYMENT FROM PH ONE	0000264726633828	08/10/22	1,000.00	115,871.06

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JOINT HOLDERS :

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From : 30/09/2022

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Statement of account

08/10/22	UPI-DUGGIRAJU SANKAR RAO-70934497@YBL-PY TM0123456-228185856947-PAYMENT FROM PHON E	0000228185856947	08/10/22	5,000.00		110,871.06
09/10/22	UPI-SUBASH BASAK-PAYTMQR281005050101OZAD 2GHF1NPM@PAYTM-PYTM0123456-228212624667- PAYMENT FROM PHONE	0000228212624667	09/10/22	36.00		110,835.06
09/10/22	POS 512967XXXXXX5472 5049 DMART HAFEE	0000000000517454	09/10/22	1,281.17		109,553.89
09/10/22	UPI-MANIKANTA TEA STALL-PAYTMQR281005050 1011OZ9KTXJVHNO@PAYTM-PYTM0123456-228249 117537-PAYMENT FROM PHONE	0000228249117537	09/10/22	20.00		109,533.89
10/10/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-228377116380-ZOMATOONLINEORDER	0000228377116380	10/10/22	163.50		109,370.39
10/10/22	UPI-SONIYA BEAUTY-AJAYPAL.EAZYPAY@ICICI- PYTM0123456-228397988219-PAYMENT FROM PH ONE	0000228397988219	10/10/22	550.00		108,820.39
10/10/22	UPI-BANARSHI CAFE-PAYTMQR28100505010116F 7CRHZZFK8@PAYTM-PYTM0123456-228303479650 -PAYMENT FROM PHONE	0000228303479650	11/10/22	500.00		108,320.39
11/10/22	UPI-PRIYA ROY BEAUTY-FCBIZSJ3W3R@FREECHA RGE-UTIB0000000-228463055480-PAYMENT FRO M PHONE	0000228463055480	11/10/22	500.00		107,820.39
11/10/22	UPI-MALLAPRAGADA TRINADH-TRINADH.MALLAPR AGADA-3@OKAXIS-UBIN0810576-228480966268- UPI	0000228480966268	11/10/22	5,000.00		102,820.39
11/10/22	UPI-KETHAVATH KIRAN-BHARATPE.90060510061 @FBPE-FDRL0001382-228469089297-PAY TO KE THAVATH K	0000228469089297	11/10/22	18.00		102,802.39
11/10/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-228428609912-ZOMATO PAYMENT	0000228428609912	11/10/22	357.23		102,445.16
12/10/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-265149515426-PAYMENT F	0000265149515426	12/10/22	597.00		101,848.16

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	ROM PHONE					
12/10/22	UPI-KETHAVATH KIRAN-BHARATPE.90060510061 @FBPE-FDRL0001382-228535970055-PAY TO KE THAVATH K	0000228535970055	12/10/22	20.00		101,828.16
12/10/22	UPI-ASHARANI-BHARATPE09905648873@YESBANK LTD-YESB0YESUPI-228504449343-PAYMENT FRO M PHONE	0000228504449343	12/10/22	20.00		101,808.16
12/10/22	UPI-MS SRIDEVI RAVI-SRI5452@AXL-CIUB0000 299-228552822341-PAYMENT FROM PHONE	0000228552822341	13/10/22	500.00		101,308.16
13/10/22	UPI-POTHALA SANTHOSI-POTHALASANTHOSI@UPI -UBIN0828521-228626885451-UPI	0000228626885451	13/10/22	350.00		100,958.16
13/10/22	UPI-VENKATA RAO-Q387636732@YBL-YESB0YBLU PI-265265694184-PAYMENT FROM PHONE	0000265265694184	13/10/22	65.00		100,893.16
13/10/22	UPI-MEENU SINGLA-PAYTMQR2810050501011V9S JUTG3HEK@PAYTM-PYTM0123456-228690551530- PAYMENT FROM PHONE	0000228690551530	13/10/22	300.00		100,593.16
13/10/22	UPI-PRIYANKA DUBEY-9123923584@AXL-PYTM01 23456-228691126153-PAYMENT FROM PHONE	0000228691126153	13/10/22	200.00		100,393.16
13/10/22	UPI-MEENU SINGLA-PAYTMQR2810050501011V9S JUTG3HEK@PAYTM-PYTM0123456-228691625635- PAYMENT FROM PHONE	0000228691625635	13/10/22	200.00		100,193.16
13/10/22	UPI-MEENU SINGLA-PAYTMQR2810050501011V9S JUTG3HEK@PAYTM-PYTM0123456-228624527236- PAYMENT FROM PHONE	0000228624527236	13/10/22	1,000.00		99,193.16
13/10/22	UPI-MEENU SINGLA-PAYTMQR2810050501011V9S JUTG3HEK@PAYTM-PYTM0123456-228645877637- EXPRESS	0000228645877637	13/10/22		1.00	99,194.16
13/10/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2 28655506218-PAYMENT FROM PHONE	0000228655506218	13/10/22	267.00		98,927.16
13/10/22	UPI-MEENU SINGLA-PAYTMQR2810050501011V9S JUTG3HEK@PAYTM-PYTM0123456-228668497441- PAYMENT FROM PHONE	0000228668497441	14/10/22	900.00		98,027.16

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13/10/22	UPI-PRIYANKA DUBEY-9123923584@AXL-PYTM01 23456-228652241407-PAYMENT FROM PHONE	0000228652241407	14/10/22	500.00		97,527.16
13/10/22	UPI-MEENU SINGLA-PAYTMQR2810050501011V9S JUTG3HEK@PAYTM-PYTM0123456-228666039767- PAYMENT FROM PHONE	0000228666039767	14/10/22	672.00		96,855.16
14/10/22	POS 512967XXXXXX5472 PAYTM PAYMENTS S	0000000000246297	14/10/22	499.71		96,355.45
14/10/22	POS 512967XXXXXX5472 PAYTM PAYMENTS S	0000000000251258	14/10/22	600.00		95,755.45
14/10/22	POS 512967XXXXXX5472 PAYTM PAYMENTS S	0000000000254356	14/10/22	540.00		95,215.45
14/10/22	POS 512967XXXXXX5472 PAYTM	0000000000496810	14/10/22	500.00		94,715.45
14/10/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-228770386594-ZOMATO PAYMENT	0000228770386594	14/10/22	358.85		94,356.60
15/10/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-228882193008-ZOMATOONLINEORDER	0000228882193008	15/10/22	378.64		93,977.96
15/10/22	UPI-SINDH BAKERY SD ROA-Q692757499@YBL- YESB0YBLUPI-265457556943-PAYMENT FROM PH ONE	0000265457556943	15/10/22	570.00		93,407.96
15/10/22	UPI-MIYAPUR JUBILEE AUTO-PAYTMQR28100505 0101VP8ESH10LSO2@PAYTM-PYTM0123456-22883 9793149-PAYMENT FROM PHONE	0000228839793149	15/10/22	1,100.00		92,307.96
16/10/22	UPI-DUGGARAJU ACHISH-ACHISH.DUGGARAJU@YB L-HDFC0009088-265578351988-PAYMENT FROM PHONE	0000265578351988	16/10/22		1,750.00	94,057.96
17/10/22	POS 512967XXXXXX5472 OPTIVALHEALTHSOL	0000000000821424	17/10/22	120.75		93,937.21
17/10/22	UPI-MD HUSSAIN-PARIHUSSAIN@YBL-SBIN0008 581-265668442519-PAYMENT FROM PHONE	0000265668442519	17/10/22	350.00		93,587.21
17/10/22	UPI-MISS REKHA-REKHA31197@OKSBI-SBIN000 9370-229032379942-PAYMENT FROM PHONE	0000229032379942	17/10/22	100.00		93,487.21
17/10/22	UPI-MR RAMESH MUNUSAMY-RAMESHRAINIA19@YBL -IDIB000S027-229072564530-PAYMENT FROM P HONE	0000229072564530	17/10/22	250.00		93,237.21

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>.

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 600020
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 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
 HCL TECHNOLOGY LTD
 ELCOT SEZ 602/3
 MEDAVAKKAM HIGH ROAD SHOLONGANALLUR
 CHENNAI 600119
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 30/09/2022

To : 26/10/2022

Statement of account

17/10/22	UPI-MISS REKHA-REKHA31197@OKSBI-SBIN000 9370-229091785149-PAYMENT FROM PHONE	0000229091785149	17/10/22	500.00		92,737.21
17/10/22	UPI-HANUMANSETTI SANTHOS-Q647105161@YBL- YESB0YBLUPI-265661876247-PAYMENT FROM PH ONE	0000265661876247	17/10/22	20.00		92,717.21
17/10/22	UPI-DUGGARAJU NAGAVENKAT-9494289150@YBL- SBIN0011656-265658894893-PAYMENT FROM PH ONE	0000265658894893	17/10/22	5,000.00		87,717.21
17/10/22	UPI-TARUN KUMAR-TK9821162389@PAYTM-PYTM0 123456-229062764549-PAYMENT FROM PHONE	0000229062764549	17/10/22	150.00		87,567.21
17/10/22	UPI-TABASSUM KHATOON-9560988517@PAYTM-PY TM0123456-229020711146-PAYMENT FROM PHON E	0000229020711146	17/10/22	150.00		87,417.21
17/10/22	UPI-SANSKAR JAIN-7665819745@YBL-SBIN003 1274-265600839370-PAYMENT FROM PHONE	0000265600839370	17/10/22	150.00		87,267.21
17/10/22	UPI-SANSKAR JAIN-7665819745@YBL-SBIN003 1274-265665590862-PAYMENT FROM PHONE	0000265665590862	17/10/22	800.00		86,467.21
18/10/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-229165194875-ZOMATO PAYMENT	0000229165194875	18/10/22	668.00		85,799.21
18/10/22	UPI-SANSKAR JAIN-7665819745@YBL-SBIN003 1274-265791931432-PAYMENT FROM PHONE	0000265791931432	18/10/22	800.00		84,999.21
18/10/22	UPI-MR RAMESH MUNUSAMY-RAMESHRAINIA19@YBL -IDIB000S027-229122612903-PAYMENT FROM P HONE	0000229122612903	19/10/22	50.00		84,949.21
19/10/22	UPI-DUGGARAJU NAGAVENKAT-9494289150@YBL- SBIN0011656-265865023747-PAYMENT FROM PH ONE	0000265865023747	19/10/22		5,000.00	89,949.21
19/10/22	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0DC0099-229289762792-ZOMATOONLINEORDER	0000229289762792	19/10/22	266.00		89,683.21
19/10/22	UPI-PRIYANKA DUBEY-9123923584@AXL-PYTM01	0000229211676684	20/10/22	1,000.00		88,683.21

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>.
 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 600020
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 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
 HCL TECHNOLOGY LTD
 ELCOT SEZ 602/3
 MEDAVAKKAM HIGH ROAD SHOLONGANALLUR
 CHENNAI 600119
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 30/09/2022

To : 26/10/2022

Statement of account

	23456-229211676684-PAYMENT FROM PHONE					
20/10/22	UPI-PRIYA ROY BEAUTY-FCBIZSJ3W3R@FREECHA	0000229307568875	20/10/22	500.00		88,183.21
	RGE-UTIB0000000-229307568875-PAYMENT FROM PHONE					
20/10/22	UPI-9560988517PAYTM-9560988517@PAYTM-PYT	0000229310981599	20/10/22	500.00		87,683.21
	M0123456-229310981599-PAYMENT FROM PHONE					
20/10/22	UPI-RAJENDRA SHRMA-PAYTMQR28100505010167	0000229364426547	20/10/22	100.00		87,583.21
	ZRPT3IRYC5@PAYTM-PSIB0021350-22936442654					
	7-PAYMENT FROM PHONE					
20/10/22	UPI-RAJENDRA SHRMA-PAYTMQR28100505010167	0000229389521740	20/10/22	1,400.00		86,183.21
	ZRPT3IRYC5@PAYTM-PSIB0021350-22938952174					
	0-PAYMENT FROM PHONE					
20/10/22	UPI-9560988517PAYTM-9560988517@PAYTM-PYT	0000229345172637	20/10/22	500.00		85,683.21
	M0123456-229345172637-PAYMENT FROM PHONE					
20/10/22	UPI-MALLAPRAGADA ANURAD-9177609288@YBL-	0000265953909924	20/10/22		116.00	85,799.21
	SBIN0003287-265953909924-PAYMENT FROM PHONE					
20/10/22	UPI-KETHAVATH KIRAN-BHARATPE.90060510061	0000229332777476	20/10/22	20.00		85,779.21
	@FBPE-FDRL0001382-229332777476-PAY TO KETHAVATH K					
20/10/22	POS 512967XXXXXX5472 PTM*PAYTM WALLET	0000000000637530	20/10/22	612.00		85,167.21
21/10/22	UPI-ZOMATO	0000229415573525	21/10/22	278.74		84,888.47
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-229415573525-ZOMATO PAYMENT					
21/10/22	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAY	0000229414891351	21/10/22	376.00		84,512.47
	TM-PYTM0123456-229414891351-PAYMENT FROM PHONE					
21/10/22	UPI-HADIYA HITESH KHIMJI-BHARATPE0990646	0000229430504757	21/10/22	100.00		84,412.47
	4545@YESBANKLTD-YESB0YESUPI-229430504757					
	-PAY TO HADIYA HITE					
21/10/22	UPI-HADIYA HITESH KHIMJI-BHARATPE0990646	0000229452084509	21/10/22	50.00		84,362.47
	4545@YESBANKLTD-YESB0YESUPI-229452084509					

HDFC BANK LIMITED

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State account branch GSTN: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



Account Branch : SHASTRI NAGAR CHENNAI
 Address : # 15 / 37, 1ST AVENUE,
 SHASTRI NAGAR, (NEXT TO BSNL),
 CHENNAI
 City : CHENNAI 600020
 State : TAMIL NADU
 Phone no. : 18002026161
 OD Limit : 0.00
 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
 HCL TECHNOLOGY LTD
 ELCOT SEZ 602/3
 MEDAVAKKAM HIGH ROAD SHOLONGANALLUR
 CHENNAI 600119
 TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 30/09/2022

To : 26/10/2022

Statement of account

	-PAYMENT FROM PHONE				
22/10/22	UPI-HADIYA HITESH KHIMJI-BHARATPE0990646	0000229587182233	21/10/22	150.00	84,212.47
	4545@YESBANKLTD-YESB0YESUPI-229587182233				
	-PAYMENT FROM PHONE				
22/10/22	UPI-HADIYA HITESH KHIMJI-BHARATPE0990646	0000229500074263	21/10/22	199.00	84,013.47
	4545@YESBANKLTD-YESB0YESUPI-229500074263				
	-PAYMENT FROM PHONE				
22/10/22	UPI-OSHA BARIK-SIVANISIVANI5678@OKHDFCBA	0000229517871364	22/10/22	100.00	83,913.47
	NK-UBIN0576387-229517871364-PAYMENT FROM				
	PHONE				
22/10/22	UPI-RISHIKA KUMARI UG RA-DISHABABY@UPI-P	0000229543933035	22/10/22	1,000.00	82,913.47
	UNB0663500-229543933035-PAYMENT FROM PHO				
	NE				
22/10/22	UPI-RISHIKA KUMARI UG RA-PAYTMQR28100505	0000229566282715	22/10/22	100.00	82,813.47
	01011B4LY6Y7KI24@PAYTM-PUNB0663500-22956				
	6282715-PAYMENT FROM PHONE				
22/10/22	UPI-RISHIKA KUMARI UG RA-PAYTMQR28100505	0000229536620421	22/10/22	1,400.00	81,413.47
	01011B4LY6Y7KI24@PAYTM-PUNB0663500-22953				
	6620421-PAYMENT FROM PHONE				
22/10/22	POS 512967XXXXXX5472 PTM*PAYTM WALLET	0000000000509085	22/10/22	499.40	80,914.07
22/10/22	POS 512967XXXXXX5472 PTM*PAYTM WALLET	0000000000510683	22/10/22	500.00	80,414.07
23/10/22	UPI-SAPNA KANWAR-BMAHI398@APL-DBSS0IN081	0000229692836821	23/10/22	120.00	80,294.07
	1-229692836821-SEND PAYMENT				
23/10/22	UPI-SAPNA KANWAR-BMAHI398@APL-DBSS0IN081	0000229647745233	23/10/22	800.00	79,494.07
	1-229647745233-PAYMENT FROM PHONE				
23/10/22	UPI-LAJWANTI DEVI-NIKITAASINGH69@OKHDFCB	0000229646168655	23/10/22	750.00	78,744.07
	ANK-PYTM0123456-229646168655-PAYMENT FRO				
	M PHONE				
23/10/22	UPI-LAJWANTI DEVI-NIKITAASINGH69@OKHDFCB	0000229658482731	23/10/22	450.00	78,294.07
	ANK-PYTM0123456-229658482731-PAYMENT FRO				
	M PHONE				
23/10/22	UPI-HARPREET SONI-9549500958@AXL-SBIN00	0000266232390342	23/10/22	500.00	77,794.07

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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HCL TECHNOLOGY LTD
ELCOT SEZ 602/3
MEDAVAKKAM HIGH ROAD SHOLONGANALLUR
CHENNAI 600119
TAMIL NADU INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : SHASTRI NAGAR CHENNAI
Address : # 15 / 37, 1ST AVENUE,
SHASTRI NAGAR, (NEXT TO BSNL),
CHENNAI
City : CHENNAI 600020
State : TAMIL NADU
Phone no. : 18002026161
OD Limit : 0.00
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

From : 30/09/2022

To : 26/10/2022

Statement of account

23/10/22	32169-266232390342-PAYMENT FROM PHONE UPI-HARPREET SONI-9549500958@AXL-SBIN00	0000266280520783	23/10/22	299.00	77,495.07
23/10/22	32169-266280520783-PAYMENT FROM PHONE UPI-HARPREET SONI-9549500958@AXL-SBIN00	0000266287186979	23/10/22	899.00	76,596.07
23/10/22	32169-266287186979-PAYMENT FROM PHONE UPI-DUGGARAJU	0000229667582870	23/10/22	116.00	76,480.07
23/10/22	KALYANI-DUGGARAJUKALYANI@O KICICI-CNRB0000033-229667582870-CHINNA T IRUPATHI	0000266217536312	23/10/22	58,000.00	18,480.07
23/10/22	UPI-MALLAPRAGADA ANURAD-9177609288@YBL- SBIN0003287-266217536312-PAYMENT FROM PH ONE	0000229643626805	23/10/22	20.00	18,460.07
23/10/22	UPI-KETHAVATH KIRAN-BHARATPE.90060510061 @FBPE-FDRL0001382-229643626805-PAY TO KE THAVATH K	0000266307156222	24/10/22	230.00	18,230.07
24/10/22	UPI-LINGISETTI P-Q985320169@YBL-YESB0YBL UPI-266307156222-PAYMENT FROM PHONE	0000229757620987	24/10/22	257.00	17,973.07
24/10/22	UPI-SWIGGY-SWIGGY@YESPAY-YESB0YESUPI-229 757620987-PAY FOR MERCHANT	0000229822589350	25/10/22	125.50	17,847.57
25/10/22	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-229822589350-ZOMATO PAYMENT	0000229864756502	25/10/22	800.00	17,047.57
25/10/22	UPI-SUSHILA-7206937784@PAYTM-PYTM0123456 -229864756502-PAYMENT FROM PHONE	0000229829661415	26/10/22	100.00	16,947.57
25/10/22	UPI-KANISHK SAXENA-DARKWORLD21@YBL-PYTM0 123456-229829661415-PAYMENT FROM PHONE	0000229805703448	26/10/22	100.00	16,847.57
25/10/22	UPI-POOJA-PAYTMQR2810050501011LANQZ7E81O T@PAYTM-PYTM0123456-229805703448-PAYMENT FROM PHONE	0000229974654873	26/10/22	350.00	16,497.57
26/10/22	UPI-POOJA-PAYTMQR2810050501011LANQZ7E81O T@PAYTM-PYTM0123456-229974654873-PAYMENT				

HDFC BANK LIMITED

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State account branch GSTIN:33AAACH2702H1Z7

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Branch Code : 4666 Product Code : 113

From : 30/09/2022

To : 26/10/2022

Statement of account

26/10/22	FROM PHONE UPI-POOJA-PAYTMQR2810050501011LANQZ7E81O T@PAYTM-PYTM0123456-229958306961-PAYMENT FROM PHONE	0000229958306961	26/10/22	199.00		16,298.57
26/10/22	UPI-KAMAL-PAYTMQR2810050501011KKUYSBFHJP Y@PAYTM-PYTM0123456-229906526388-PAYMENT FROM PHONE	0000229906526388	26/10/22	600.00		15,698.57

STATEMENT SUMMARY :-

Opening Balance
103,671.47

Dr Count
123

Cr Count
7

Debits
151,503.90

Credits
63,531.00

Closing Bal
15,698.57

Generated On: 26-Oct-2022 08:59

Generated By:
117159958

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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