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MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022 To: 31/03/2023 Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/22	UPI-NEW VIJAYA DURGA TIF-PAY9032462251@P	0000209102528192	01/04/22	90.00		174,574.90
	AYTM-PYTM0123456-209102528192-OID2022040					
	10844100					
04/04/22	UPI-YASH DATTATRAYA AMON-YASH1861991@OKH	0000209442663773	04/04/22		8,145.35	182,720.25
	DFCBANK-HDFC0000832-209442663773-UPI					
07/04/22	ACH D- BIRLAMF07042022 CAMS-590984337809	0000008095922097	07/04/22	5,000.00		177,720.25
07/04/22	UPI-REDDYPOGU	0000209718065996	07/04/22	14,000.00		163,720.25
	NAGARATNAM-RATNAKESAVA@YBL					
	-UBIN0815110-209718065996-MARCHRENTFROMP					
	RASA					
12/04/22	UPI-TIVARI SRIDHAR PRASA-SRISRAV530@OKHD	0000210289808684	12/04/22	5,000.00		158,720.25
	FCBANK-HDFC0006877-210289808684-UPI					
13/04/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000210327671025	13/04/22		3,675.00	162,395.25
	CITI0000004-210327671025-PAYMENT FROM PH					
	ONE					
15/04/22	UPI-RAVI KUMAR RAJU NALL-9963748598@YBL-	0000210536676657	15/04/22	100.00		162,295.25
	ICIC0000076-210536676657-PAYMENT FROM PH					
	ONE					
15/04/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000210582084422	15/04/22	13.50		162,281.75
	YTM-PYTM0123456-210582084422-OID17799363					
	219@PAY					
16/04/22	UPI-XXXXXX0228-ICIC0007567-210666070607-	0000210666070607	16/04/22	6,000.00		156,281.75
	PAYMENT FROM PHONE					
16/04/22	UPI-RAJENDARAN AMSAN-PAYTMQR281005050101	0000210620503993	16/04/22	50.00		156,231.75
	PETAQZS04AL2@PAYTM-PYTM0123456-210620503					
	993-PAYMENT FROM PHONE					
16/04/22	UPI-E RAVINATH-9700048536@YBL-HDFC000074	0000210662015266	16/04/22	1,660.00		154,571.75
	2-210662015266-GHEE					
19/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000210915308989	19/04/22	26,239.00		128,332.75
	4-210915308989-PAYMENT ON CRED					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 2 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339 Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

To: 31/03/2023 Statement From: 01/04/2022

23/04/22	UPI-K L C KESAVA RAO-7799880978@YBL-KKB	0000211319077990	23/04/22	180.00		128,152.75
23/04/22	K0000552-211319077990-PAYMENT FROM PHONE	0000211319077990	23/04/22	180.00		120,132.73
26/04/22		0000211603809708	26/04/22	140.00		128,012.75
20/04/22	UPI-TEJASRAVANTHIDARAPUR-PAYTMQR28100505	0000211003809708	26/04/22	140.00		128,012.73
	01011AILLEDTHMPM@PAYTM-PYTM0123456-21160					
20/04/22	3809708-PAYMENT FROM PHONE	000001100770000	20/04/22	40.00		127.051.77
28/04/22	UPI-COMPASS123QPOS01-PAYTMQR281005050101	0000211835583206	28/04/22	48.00		127,964.75
	1ENMZUN47GTD@PAYTM-PYTM0123456-211835583					
	206-PAYMENT FROM PHONE					
29/04/22	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN22119539900	29/04/22		89,408.00	217,372.75
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
	N22119539900					
30/04/22	UPI-BDIVYA BHARATI-Q972524730@YBL-UBIN08	0000212062642406	30/04/22	25.00		217,347.75
	15128-212062642406-PAYMENT FROM PHONE					
30/04/22	UPI-CHINTHA RAMA CHANDR-PAYTMQR28100505	0000212090289406	30/04/22	25.00		217,322.75
	0101Y6CIJPOY2Q7W@PAYTM-PYTM0123456-21209					
	0289406-PAYMENT FROM PHONE					
30/04/22	UPI-KUMMARI ANIL PRASAD-PAYTMQR28100505	0000212009142175	30/04/22	30.00		217,292.75
	0101X77XDKWREOLK@PAYTM-PYTM0123456-21200					
	9142175-UPI					
30/04/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000212007970076	30/04/22	199.00		217,093.75
	BIN0016209-212007970076-SMART INTERVIEWS					
01/05/22	UPI-KUMMARI ANIL PRASAD-PAYTMQR28100505	0000212109063745	01/05/22	65.00		217,028.75
	0101T6G0YBRTH1OX@PAYTM-PYTM0123456-21210					
	9063745-PAYMENT FROM PHONE					
02/05/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000212208687081	02/05/22	395.00		216,633.75
	-212208687081-JIO20BR0007NV3LUW0					
02/05/22	UPI-XXXXXX0228-ICIC0007567-212234985402-	0000212234985402	02/05/22	2,000.00		214,633.75
	PAYMENT FROM PHONE					
04/05/22	UPI-COMPASS123QPOS01-PAYTMQR281005050101	0000212408337837	04/05/22	24.00		214,609.75
	IENMZUN47GTD@PAYTM-PYTM0123456-212408337					
	837-PAYMENT FROM PHONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 3 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD

State : TELANGANA : 18002026161 Phone no.

: 0 Currency: INR OD Limit : vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

City

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023					
05/05/22	UPI-RAHUL CHANDA-9059650513@YBL-HDFC0000	0000212509652810	05/05/22	60.00		214,549.75
	317-212509652810-PAYMENT FROM PHONE					
05/05/22	UPI-RAVI KUMAR RAJU NALL-9963748598@YBL-	0000212547135662	05/05/22	150.00		214,399.75
	ICIC0000076-212547135662-PAYMENT FROM PH					
	ONE					
06/05/22	UPI-RAVI KUMAR RAJU NALL-9963748598@YBL-	0000212622505237	06/05/22	200.00		214,199.75
	ICIC0000076-212622505237-PAYMENT FROM PH					
	ONE					
07/05/22	ACH D- BIRLAMF07052022 CAMS-590984426616	0000008074330127	07/05/22	5,000.00		209,199.75
07/05/22	UPI-RAHUL CHANDA-9059650513@YBL-HDFC0000	0000212762400451	07/05/22	190.00		209,009.75
	317-212762400451-PAYMENT FROM PHONE					
07/05/22	UPI-RAVI KUMAR RAJU NALL-9963748598@YBL-	0000212705506577	07/05/22	427.00		208,582.75
	ICIC0000076-212705506577-PAYMENT FROM PH					
	ONE					
08/05/22	UPI-XXXXXX0228-ICIC0007567-212875911074-	0000212875911074	08/05/22	1,000.00		207,582.75
	PAYMENT FROM PHONE					
10/05/22	UPI-RAVI KUMAR RAJU NALL-RAVI.NALLAPARAJ	0000213013250512	10/05/22		500.00	208,082.75
	U@OKICICI-ICIC0000076-213013250512-PANT					
10/05/22	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000213044665071	10/05/22		3,675.00	211,757.75
	11@YBL-ICIC0001114-213044665071-PAYMENT					
	FROM PHONE					
10/05/22	UPI-SOCIAL 99-PAYTMQR281005050101X2970ZG	0000213000170267	10/05/22	30.00		211,727.75
	APAPC@PAYTM-PYTM0123456-213000170267-PAY					
	MENT FROM PHONE					
11/05/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000213107418379	11/05/22	395.00		211,332.75
	-213107418379-JIO20BR0007PBFSC71					
12/05/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-21322491	0000213224911715	12/05/22	668.60		210,664.15
	1715-PAYMENT FROM PHONE					
12/05/22	UPI-HARI KRISHNA GAJJALA-7396183173@YBL-	0000213258140685	12/05/22	500.00		210,164.15
	HDFC0000742-213258140685-PAYMENT FROM PH					
	ONE					
12/05/22	UPI-HARI KRISHNA GAJJALA-7396183173@YBL-	0000213268859224	12/05/22		150.00	210,314.15

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 4 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

To: 31/03/2023

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

Account Branch : JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

City : HYDERABAD State : TELANGANA Phone no. : 18002026161

OD Limit : 0 Currency: INR

Email : vallamkonda.durga prasad@gmail.com

Cust ID : 35470339 Account No : 03171610053463 VIRTUAL PREFERRED

A/C Open Date : 02/11/2010

Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

45,000.00

21,240.00

135.00

50,000.00

30.00

246,234.99

224,994,99

224,859.99

174,859.99

174,829.99

Product Code: 161 Branch Code : 317

	HDFC0000742-213268859224-PAYMENT FROM PH					
	ONE					
13/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000213306209865	13/05/22	13,419.00		196,895.15
	4-213306209865-PAYMENT ON CRED					
13/05/22	UPI-BOLGAM RAVIKANTH-Q285621426@YBL-ANDB	0000213350216045	13/05/22	175.00		196,720.15
	0000706-213350216045-PAYMENT FROM PHONE					
13/05/22	UPI-KAMALAKAR SINGARAPU-8008682980@YBL-	0000213378209941	13/05/22	175.00		196,545.15
	SBIN0012947-213378209941-PAYMENT FROM PH					
	ONE					
13/05/22	UPI-TEJASRAVANTHIDARAPUR-PAYTMQR28100505	0000213364536885	13/05/22	56.00		196,489.15
	01011AILLEDTHMPM@PAYTM-PYTM0123456-21336					
	4536885-PAYMENT FROM PHONE					
16/05/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB	0 0000213625013614	16/05/22	64.16		196,424.99
	000415-213625013614-MERCHANT INC					
18/05/22	UPI-KOLLI VENKATESWARA -Q195477666@YBL-	0000213836070309	18/05/22	190.00		196,234.99
	SBIN0004699-213836070309-PAYMENT FROM PH					
	ONE					
19/05/22	50100022865435-TPT-PL AMOUNT-SUJATHA GAJ	0000000106171519	19/05/22		5,000.00	201,234.99

0000000106242672 19/05/22

0000214066149525 20/05/22

0000214248360892 22/05/22

0000214345892574 23/05/22

0000214550839449 25/05/22

HDFC BANK LIMITED

ULAVENI

ULAVENI

HONE

ONE

19/05/22

23/05/22

25/05/22

50100022865435-TPT-PL AMOUNT-SUJATHA GAJ

20/05/22 UPI-SMART INTERVIEWS-SMARTINTERVIEWS@YBL

-KKBK0000561-214066149525-PAYMENT FROM P

UPI-KOLLI VENKATESWARA -Q195477666@YBL-

YESB0YBLUPI-214248360892-PAYMENT FROM PH

UPI-GAJULAVENI SUJATHA-SUJJI.G9@OKAXIS-U

UPI-NEW VIJAYA DURGA TIF-PAYTMQR28100505

01011TZY82VJJZR7@PAYTM-PYTM0123456-21455

TIB0000733-214345892574-BACK

0839449-PAYMENT FROM PHONE

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 5 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023					
25/05/22	UPI-NEW VIJAYA DURGA TIF-PAYTMQR28100505	0000214528672871	25/05/22	45.00		174,784.99
	01011TZY82VJJZR7@PAYTM-PYTM0123456-21452					
	8672871-PAYMENT FROM PHONE					
26/05/22	UPI-VADLAPUTI GEETHA-6305553568@YBL-SBI	0000214634342976	26/05/22	1,000.00		173,784.99
	N0001805-214634342976-PAYMENT FROM PHONE					
26/05/22	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000214681910043	26/05/22		1,000.00	174,784.99
	214681910043-PAYMENT FROM PHONE					
27/05/22	UPI-SYED AJAZ-8179725200@YBL-SBIN000802	0000214709947476	27/05/22	400.00		174,384.99
	7-214709947476-PAYMENT FROM PHONE					
27/05/22	UPI-VENKATESH-VENKATKIRTHI@YBL-PYTM01234	0000214742401165	27/05/22	262.00		174,122.99
	56-214742401165-PAYMENT FROM PHONE					
28/05/22	UPI-M KRISHNA-7702439269@YBL-INDB0000004	0000214816263435	28/05/22	3,000.00		171,122.99
	-214816263435-PAYMENT FROM PHONE					
29/05/22	UPI-PATNAM SRINU-PAYTMQR2810050501011M11	0000214966917775	29/05/22	160.00		170,962.99
	X7W0B21Q@PAYTM-PYTM0123456-214966917775-					
	PAYMENT FROM PHONE					
29/05/22	UPI-B VINOD KUMAR-PAYTMQR2810050501011H2	0000214932945191	29/05/22	352.00		170,610.99
	BAAFO8XA1@PAYTM-PYTM0123456-214932945191					
	-PAYMENT FROM PHONE					
29/05/22	UPI-M KRISHNA-7702439269@YBL-INDB0000004	0000214983349243	29/05/22	16,500.00		154,110.99
	-214983349243-PAYMENT FROM PHONE					
29/05/22	UPI-DASARI RAMESH-Q135875683@YBL-HDFC000	0000214948668891	29/05/22	403.00		153,707.99
	2826-214948668891-PAYMENT FROM PHONE					
30/05/22	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN22150665764	30/05/22		90,864.00	244,571.99
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
	N22150665764					
02/06/22	UPI-KONDA CHANDRASHEKAR-7075050280@YBL-C	0000215352017759	02/06/22	315.00		244,256.99
	NRB0000000-215352017759-PAYMENT FROM PHO					
	NE					
02/06/22	UPI-GILLA SANGEETHA-GSRHYDERABAD@YBL-UBI	0000215334985767	02/06/22	6,000.00		238,256.99
	N0815110-215334985767-PAYMENT FROM PHONE					
02/06/22	UPI-M KRISHNA-7702439269@YBL-INDB0000004	0000215324044226	02/06/22	39,000.00		199,256.99

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 6 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339 : 03171610053463 VIRTUAL PREFERRED Account No

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 : 317 Branch Code

Statement	From: 01/04/2022 To: 31/03/2023					
	-215324044226-PAYMENT FROM PHONE					
03/06/22	UPI-L FUELS HPCL-PAYTM-8745674@PAYTM-PYT	0000215423544435	03/06/22	250.00		199,006.99
	M0123456-215423544435-PAYMENT FROM PHONE					
03/06/22	UPI-DOKKA KRISHNA-BOISM-9849792648@BOI-B	0000215461415238	03/06/22	20.00		198,986.99
	KID0005653-215461415238-MERCHANT QR					
04/06/22	UPI-YALALA SUNITHA-9014684940@YBL-PUNB02	0000215574382923	04/06/22	300.00		198,686.99
	14900-215574382923-PAYMENT FROM PHONE					
05/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000215612322899	05/06/22	3,818.60		194,868.39
	YTM0123456-215612322899-OID1000034554234					
	64					
06/06/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000215764700399	06/06/22	253.00		194,615.39
	L@YBL-YESB0YBLUPI-215764700399-PAYMENT F					
	ROM PHONE					
06/06/22	UPI-REDDYPOGU	0000215780592928	06/06/22	90.00		194,525.39
	NAGARATNAM-RATNAKESAVA@YBL					
	-UBIN0815110-215780592928-BULBS AMT					
07/06/22	ACH D- BIRLAMF07062022 CAMS-590984512783	0000008061236158	07/06/22	5,000.00		189,525.39
07/06/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000215889562473	07/06/22		3,818.60	193,343.99
	YTM0123456-215889562473-COLLECT					
08/06/22	UPI-MALELA SRINIVASULU-Q546595919@YBL-UB	0000215933328677	08/06/22	45.00		193,298.99
	IN0817350-215933328677-PAYMENT FROM PHON					
	E					
09/06/22	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000216076175709	09/06/22		3,675.00	196,973.99
	11@YBL-ICIC0001114-216076175709-PAYMENT					
	FROM PHONE					
10/06/22	UPI-SRI GURU TTC SWAGRUH-BHARATPE0990377	0000216182975365	10/06/22	360.00		196,613.99
	8787@YESBANKLTD-YESB0YESUPI-216182975365					
	-PAY TO BHARATPE ME					
10/06/22	UPI-T T C HOME FOODS RIC-PAYTMQR28100505	0000216136393778	10/06/22	1,300.00		195,313.99
	01011PSV7BL2QINJ@PAYTM-PYTM0123456-21613					
	6393778-PAYMENT FROM PHONE					
11/06/22	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000216214316179	11/06/22	100.00		195,213.99

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 7 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

To: 31/03/2023 Statement From: 01/04/2022

1.10 1.10	Statemen	t From: 01/04/2022 10: 31/03/2023			I		
110622 DPL-BOOKMYSHOW-BOOKMYSHOW-BAXISBANK-UTI-80 0000216217811293 11-06-22 520.80 19-4.393.19 000415-216217811293-MERCHANT INC 19-4.093.19 10-62-22 285.00 19-4.081.19 19-4.0		216214316179-PAYMENT FROM PHONE					
1366222-PAYMENT FROM PHONE	11/06/22	UPI-SRI SAI KRISHAN HOT -PAYTMQR28100505	0000216214536222	11/06/22	300.00		194,913.99
11/106/22 UPL-BOOKMYSHOW-BOOKMYSHOW-BAXISBANK-IUTI-80 0000216217811293 11/06/22 520.80 194,393.19 1900216217811293-MERCHANT INC 13/06/22 UPL-YALALA SUNTIHA-9014684940@YBL-PUNB02 0000216453613427 13/06/22 285.00 194,108.19 1900-216453613427-PAYMENT FROM PHONE 1900-216685845487-PAYMEN T FROM PHONE 15/06/22 UPL-PRAVERS KUMAR-Q180176245@YBL-UTIB000 000021668550280 15/06/22 10/000 193,772.39 1457-216696550280-PAYMENT FROM PHONE 1900-21674389246-PAYMENT FROM PHONE 1900-216740331199-PAYMENT FROM PHONE 1900-216740331199-PAYM		0101SZH6SSJYT1QB@PAYTM-PYTM0123456-21621					
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13/06/22 UPI-YALALA SUNITHA-9014684940@YBL-PUNB02 0000216453613427 13/06/22 285.00 194.108.19 14900-216453613427.PAYMENT FROM PHONE 15/06/22 UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-21664762 0000216647625552 15/06/22 191.80 193.916.39 15/06/22 UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-21664762 0000216685845487 15/06/22 14.00 193.872.39 15/06/22 UPI-IRCTS-PAYTMOR28100505010117DP6K4DBK 0000216685845487 15/06/22 44.00 193.872.39 15/06/22 UPI-PARAVEN RUMAR-Q180476245@YBL-UTIB000 0000216685845487 15/06/22 100.00 193.772.39 15/06/22 UPI-PARAVEN RUMAR-Q180476245@YBL-UTIB000 000021674389246 16/06/22 175.00 193.597.39 UPI-216774389246-PAYMENT FROM PHONE 16/06/22 UPI-RANAVATH RAVI-Q42142247@YBL-YESB0YBL 0000216789516806 16/06/22 155.00 193.492.39 16/06/22 UPI-RANAVATH RAVI-Q42142247@YBL-YESB0YBL 0000216789516806 16/06/22 155.00 193.492.39 16/06/22 UPI-RANAZON SELLER SERVIC-AMAZONSELLERSER 0000216740331199 17/06/22 363.00 193.079.39 17/06/22 UPI-RAMAZON SELLER SERVIC-AMAZONSELLERSER 0000216875387731 17/06/22 350.00 191.693.39 17/06/22 UPI-RANAVATH RAKASH FILL-PAYTMQR28100505 0000216814041489 17/06/22 350.00 191.289.39 17/06/22 UPI-RANAVATH RAKASH FILL-PAYTMQR28100505 0000216814041489 17/06/22 350.00 191.289.39 18/06/22 UPI-RANAVATH RAMIDE-PAYTMQR28100505 0000216814041489 17/06/22 350.00 191.289.39 18/06/22 UPI-RANAVATH RAMIDE-PAYTMQR28100505 0000216965462301 18/06/22 1.000.00 192.289.39 18/06/22 UPI-RANAVATHAT PAYTMQR28100505 0000216965462301 18/06/22 1.000.00 192.289.39 18/06/22 UPI-RANAVATHAT PAYTMQR2810245 100.00 192.289.39 18/06/22 UPI-RANAVATHAT PAYTMQR28	11/06/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIE	30 0000216217811293	11/06/22	520.80		194,393.19
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15/06/22 UPI-PRAVEEN KUMAR-Q180476245@YBL-UTIB000 193,772.39 1457-216608550280-PAYMENT FROM PHONE 16/06/22 UPI-BANAVATH RAVI-Q42142247@YBL-YESBOYBL 0000216774389246 16/06/22 175.00 193,597.39 UPI-216774389246-PAYMENT FROM PHONE 16/06/22 UPI-KANDOORI THUKARAM-8520991983@YBL-PUN 0000216789516806 16/06/22 155.00 193,442.39 16/06/22 UPI-KATTA RAMU-8096778775@YBL-SBIN00214 0000216740331199 17/06/22 363.00 193,079.39 32-216740331199-PAYMENT FROM PHONE UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000216875387731 17/06/22 1,440.00 191,639.39 17/06/22 UPI-SA1 SRI PRAKASH FILL-PAYTMQR28100505 0000216814041489 17/06/22 350.00 191,289.39 18/06/22 UPI-VALLAMKONDA DATTHA T-9492758912@YBL- 0000216965462301 18/06/22 1,000.00 192,289.39 18/06/22 UPI-VALLAMKONDA DATTHA T-9492758912@YBL- 0000216901422764 18/06/22 UPI-VALLAMKONDA DATTHA T-9492758912@YBL- 0000216901422764 18/06/22 UPI-VALLAMKONDA DATTHA T-9492758912@YBL- 0000216901422764 18/06/22 100.00 192,389.39 18/06/22 UPI-VALLAMKONDA DATTHA T-9492758912@YBL- 0000216901422764 18/06/22 UPI-VALLAMKONDA DATTHA		72@PAYTM-PYTM0123456-216685845487-PAYMEN					
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UPI-216774389246-PAYMENT FROM PHONE 16/06/22 UPI-KANDOORI THUKARAM-8520991983@YBL-PUN B0107410-216789516806-PAYMENT FROM PHONE 16/06/22 UPI-KATTA RAMU-8096778775@YBL-SBIN00214 0000216740331199 17/06/22 UPI-KATTA RAMU-8096778775@YBL-SBIN00214 0000216740331199 17/06/22 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000216875387731 17/06/22 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER 0000216875387731 17/06/22 UPI-SAI SRI PRAKASH FILL-PAYTMQR28100505 0000216814041489 17/06/22 UPI-SAI SRI PRAKASH FILL-PAYTMQR28100505 0000216814041489 17/06/22 UPI-SAI SRI PRAKASH FILL-PAYTMQR28100505 0000216814041489 17/06/22 UPI-VALLAMKONDA DATTHA T-9492758912@YBL-SBIN0007953-216965462301-PAYMENT FROM PHONE 0NE 18/06/22 UPI-VALLAMKONDA DATTHA T-9492758912@YBL-UPI-VALLAMKONDA DATTHA T		1457-216608550280-PAYMENT FROM PHONE					
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32-216740331199-PAYMENT FROM PHONE 17/06/22 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER		B0107410-216789516806-PAYMENT FROM PHONE					
17/06/22 UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICE-SPROTON OF VICES.98397377@HDFCBANK-HDFC0000499-2168 75387731-PAYMENT FROM PHONE 17/06/22 UPI-SAI SRI PRAKASH FILL-PAYTMQR28100505 0000216814041489 17/06/22 350.00 191,289.39 0101BAHF0URT4MAI@PAYTM-PYTM0123456-21681 4041489-PAYMENT FROM PHONE 18/06/22 UPI-VALLAMKONDA DATTHA T-9492758912@YBL-SBIN0007953-216965462301-PAYMENT FROM PH ONE 18/06/22 UPI-VALLAMKONDA DATTHA T-9492758912@YBL-0000216901422764 18/06/22 100.00 192,389.39	16/06/22	UPI-KATTA RAMU-8096778775@YBL-SBIN00214	0000216740331199	17/06/22	363.00		193,079.39
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18/06/22 UPI-VALLAMKONDA DATTHA T-9492758912@YBL- 0000216901422764 18/06/22 100.00 192,389.39		SBIN0007953-216965462301-PAYMENT FROM PH					
		ONE					
SBIN0007953-216901422764-PAYMENT FROM PH	18/06/22	UPI-VALLAMKONDA DATTHA T-9492758912@YBL-	0000216901422764	18/06/22		100.00	192,389.39
		SBIN0007953-216901422764-PAYMENT FROM PH					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 8 Statement of account

: PLOT NO 1355 A,



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

ROAD NO 1 AND 45, JUBILEE HILLS : HYDERABAD

City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Address

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023					
	ONE					
18/06/22	UPI-VALLAMKONDA DATTHA T-9492758912@YBL-	0000216940650477	18/06/22		10.00	192,399.39
	SBIN0007953-216940650477-PAYMENT FROM PH					
	ONE					
18/06/22	UPI-DURGAM ANIL KUMAR-PAYTMQR28100505010	0000216932273398	18/06/22	80.00		192,319.39
	11TS3EYCLB1KR@PAYTM-PYTM0123456-21693227					
	3398-PAYMENT FROM PHONE					
18/06/22	UPI-VAISHNAVI VEGTABLE-PAYTMQR2810050501	0000216978424501	18/06/22	110.00		192,209.39
	01193K2QTOUAX0@PAYTM-PYTM0123456-2169784					
	24501-PAYMENT FROM PHONE					
18/06/22	UPI-RAVI-9398830140@YBL-UBIN0808733-2169	0000216909799085	18/06/22	360.00		191,849.39
	09799085-PAYMENT FROM PHONE					
18/06/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-21691005	0000216910056011	18/06/22	116.80		191,732.59
	6011-PAYMENT FROM PHONE					
19/06/22	UPI-MR SANJAY YADAV-Q056745979@YBL-IDIB0	0000217083325402	19/06/22	185.00		191,547.59
	00H599-217083325402-PAYMENT FROM PHONE					
19/06/22	UPI-LALAPPA THALARI-9390981752@IBL-SBIN	0000217006482383	19/06/22	150.00		191,397.59
	0020405-217006482383-PAYMENT FROM PHONE					
20/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000217116944354	20/06/22	13,681.00		177,716.59
	4-217116944354-PAYMENT ON CRED					
20/06/22	UPI-MR SHAIK JAMEEL AHME-9603692634@YBL-	0000217103089699	20/06/22	83.00		177,633.59
	IDIB000K212-217103089699-PAYMENT FROM PH					
	ONE					
21/06/22	UPI-PINELABSPOS-PINELABSPOS.STQ927052@IC	0000217210885751	21/06/22	100.00		177,533.59
	ICI-ICIC0DC0099-217210885751-UPI					
22/06/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-21732592	0000217325926905	22/06/22	1,531.80		176,001.79
	6905-PAYMENT FROM PHONE					
22/06/22	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000217314252106	22/06/22		1,150.00	177,151.79
	217314252106-PAYMENT FROM PHONE					
22/06/22	UPI-DURGAMMA	0000217375072651	22/06/22	520.00		176,631.79
	GULLAPUDI-DURGAGULLAPUDI@YB					
	L-ICIC0001314-217375072651-PAYMENT FROM					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 9 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339 : 03171610053463 VIRTUAL PREFERRED Account No

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 : 317 Branch Code

Statement	From: 01/04/2022 To: 31/03/2023					
	PHONE					
22/06/22	UPI-MEDIDI VENKATA VAMSI-7093801253@YBL-	0000217362958316	22/06/22	120.00		176,511.79
	APGV0000001-217362958316-PAYMENT FROM PH					
	ONE					
23/06/22	UPI-MALELA SRINIVASULU-Q546595919@YBL-UB	0000217414175009	23/06/22	270.00		176,241.79
	IN0817350-217414175009-PAYMENT FROM PHON					
	E					
23/06/22	UPI-SRI GANESH FUEL POIN-Q01155246@YBL-Y	0000217406659370	23/06/22	300.00		175,941.79
	ESB0YBLUPI-217406659370-PAYMENT FROM PHO					
	NE					
24/06/22	UPI-FRUIT SHOP-GPAY-11183752095@OKBIZAXI	0000217533340480	24/06/22	500.00		175,441.79
	S-UTIB0000000-217533340480-PAYMENT FROM					
	PHONE					
25/06/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-21762611	0000217626119543	25/06/22	1,296.80		174,144.99
	9543-PAYMENT FROM PHONE					
25/06/22	UPI-VEPADA SANKARA RAO-9395122344@IBL-IC	0000217632543816	25/06/22		185.00	174,329.99
	IC0001124-217632543816-PAYMENT FROM PHON					
	E					
25/06/22	UPI-JERSEY-PAYTMQR281005050101UC18WL8CJV	0000217647621662	25/06/22	37.00		174,292.99
	NK@PAYTM-PYTM0123456-217647621662-PAYMEN					
	T FROM PHONE					
26/06/22	UPI-JERSEY-PAYTMQR281005050101UC18WL8CJV	0000217798347271	26/06/22	44.00		174,248.99
	NK@PAYTM-PYTM0123456-217798347271-UPI					
26/06/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000217733597691	26/06/22		1,105.00	175,353.99
	0000022-217733597691-R02 PHONEPE REVERS					
28/06/22	UPI-PINELABSPOS.PINELABSPOS.STQ927051@IC	0000217959121094	28/06/22	60.00		175,293.99
	ICI-ICIC0DC0099-217959121094-PAYMENT FRO					
	M PHONE					
29/06/22	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000218020625484	29/06/22	1,500.00		173,793.99
	218020625484-PAYMENT FROM PHONE					
29/06/22	UPI-XXXXX0228-ICIC0007567-218027066291-	0000218027066291	29/06/22	2,000.00		171,793.99
	PAYMENT FROM PHONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 10 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS

HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD

City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

2906-22 NFT CR HISH COSCOGO AMICRON TECHNOLOGY OF HISH CN 22180952884 2946-22 90.878.00 262,871.99	Statement	From: 01/04/2022 10: 31/03/2023					
N22180952884	29/06/22	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN22180952884	29/06/22		90,878.00	262,671.99
3006/22 UPI-SRI GANESH FUEL POIN-Q01152246@YBL-Y ESBOYBLUPF-218123406139 3006/22 320.00 262.351.99		ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
SSB0YBLUPI-218123406139-PAYMENT FROM PHON NE		N22180952884					
NR 3006/22 UPI-K MALLAMMA-9063500372@YBL-SBIN0RRDCG 0000218175546864 3006/22 100.00 262,251.99 8-218175546864-PAYMENT FROM PHONE 0000218175546864 3006/22 100.00 262,251.99 8175546864-PAYMENT FROM PHONE 0000218175546864 3006/22 100.00 262,251.99 8175546864-PAYMENT FROM PHONE 0000218183190511 3006/22 100.00 262,251.99 8-218183190511-PAYMENT FROM PHONE 0000000000000000 3006/22 1390.00 263,641.99 01.07/22 UPI-LAKKI-DIGANITHOP1432@YBL-UBIN0823538 0000218270769942 01.07/22 250.00 263,91.99 218270769942-PAYMENT FROM PHONE 01.07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 0000218252783200 01.07/22 85.00 264,155.99 991-470ER.DOUBLE-BHARATE-90057608209@F 000021825680804 01.07/22 85.00 263,686.99 01.07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 000021825680804 01.07/22 370.00 263,686.99 01.07/22 UPI-SREEDHAR-964016ATPAYTMQR281005051 000021825680804 01.07/22 370.00 263,686.99 01.07/22 UPI-SREEDHAR-964016ATPAYTMQR281005051 0000218259263651 01.07/22 370.00 263,686.99 01.07/22 UPI-SREEDHAR-964016ATPAYTMQR281005051 0000218259263651 01.07/22 370.00 263,421.99 01.07/22 01.	30/06/22	UPI-SRI GANESH FUEL POIN-Q01155246@YBL-Y	0000218123406139	30/06/22	320.00		262,351.99
3006/22 UPI-K MAILIAMMA-9063500372@YBL-SBINORRDCG 0000218175546864 3006/22 100.00 262,251.99 B-218175546864-PAYMENT FROM PHONE 100.00 262,351.99 8175546864-PAYMENT FROM PHONE 100.00 262,351.99 8175546864-PAYMENT FROM PHONEPE 3006/22 100.00 262,251.99 8175546864-PAYMENT FROM PHONE 0000218183190511 3006/22 100.00 262,251.99 8218183190511-PAYMENT FROM PHONE 01.007/22 250.00 263,641.99 218270769942-PAYMENT FROM PHONE 01.007/22 250.00 263,391.99 2182570769942-PAYMENT FROM PHONE 01.007/22 UPI-KAKIL-IDIGANITHOPI432@YBL-UBIN082338 0000218270769942 01.007/22 250.00 263,391.99 218252783200-PAYMENT FROM PHONE 0000218252783200 01.007/22 750.00 264,141.99 218252783200-PAYMENT FROM PHONE 0000218252783200 01.007/22 85.00 264,056.99 264,056.99 266		ESB0YBLUPI-218123406139-PAYMENT FROM PHO					
B-218175546864-PAYMENT FROM PHONE 3006/22 REV-UPI-03171610053463-9491564541@YBI-21 0000218175546864 30.06/22 100.00 262,351.99 8175546864-PAYMENT FROM PHONEPE 3006/22 UPI-K MALLAMMA-9063500372@YBI-SBINORRDCG 0000218183190511 30.06/22 100.00 262,251.99 B-218183190511-PAYMENT FROM PHONE 01/07/22 CREDIT INTEREST CAPITALISED 00000000000000 30.06/22 1,390.00 263,641.99 01/07/22 UPI-LAKKI-DIGANITHOPI432@YBI-UBIN0823538 0000218270769942 01.07/22 250.00 263,391.99 -218270769942-PAYMENT FROM PHONE 01/07/22 UPI-SREEDHAR-9640166779@YBI-APG80000001- 0000218252783200 01.07/22 750.00 264,141.99 -218232783200-PAYMENT FROM PHONE 01/07/22 UPI-R RAGHAVENDER-BHARATPE-90057608209@F 00002182565680804 01.07/22 85.00 264,056.99 -2182707831-00-PAYMENT FROM PHONE 01/07/22 UPI-ARUN KUMAR PATWARI-PAYTMQR2810030501 0000218224875717 01.07/22 370.00 263,669.99 -0114782037Y8BIN@PAYTM-PYTM0123456-2182248 75717-PAYMENT FROM PHONE 01/07/22 UPI-BUDGU ANIILAIAH-BUUGU934639586@YBL 0000218259263651 01.07/22 265.00 263,421.99 -1CICO00ADRSH-218259263651-PAYMENT FROM PHONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APG80000001- 0000218213676080 01.07/22 500.00 263,921.99 -218213676080-PAYMENT FROM PHONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APG80000001- 0000218213676080 01.07/22 500.00 263,921.99 -218213676080-PAYMENT FROM PHONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APG80000001- 0000218213676080 01.07/22 500.00 263,921.99 -218213676080-PAYMENT FROM PHONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APG80000001- 0000218213676080 01.07/22 500.00 263,921.99 -218213676080-PAYMENT FROM PHONE		NE					
3006/22 REV-UPI-03171610053463-9491564541@YBL-21 0000218175546864 3006/22 100.00 262,351.99 8175546864-PAYMENT FROM PHONEPE 3006/22 UPI-K MALLAMMA-9063500372@YBL-SBINORDCG 0000218183190511 3006/22 100.00 262,251.99 B-218183190511-PAYMENT FROM PHONE 01007/22 UPI-LAKKI-DIGANITHOPI432@YBL-UBIN0823538 0000218270769942 01.07/22 250.00 263,491.99 21825270769942-PAYMENT FROM PHONE 01007/22 UPI-K RAGHAVENDER-BHARATPE-90057608209@F 0000218252783200 01.07/22 85.00 264,141.99 218252783200-PAYMENT FROM PHONE 01007/22 UPI-K RAGHAVENDER-BHARATPE-90057608209@F 0000218265680804 01.07/22 85.00 263,686.99 0114ZSO27YB3F0@PAYTM-PYTM0123456-2182248 75717-PAYMENT FROM PHONE 0000218259263651 01.07/22 265.00 263,421.99 100.0	30/06/22	UPI-K MALLAMMA-9063500372@YBL-SBIN0RRDCG	0000218175546864	30/06/22	100.00		262,251.99
8175546864-PAYMENT FROM PHONEPE 3006/22 UPI-K MALLAMMA-9063500372@YBL-SBINORRDCG B-218183190511-PAYMENT FROM PHONE 01/07/22 CREDIT INTEREST CAPITALISED 000000000000000000000000000000000000		B-218175546864-PAYMENT FROM PHONE					
3006/22 UPI-K MALLAMMA-9063500372@YBL-SBINORRDCG 0000218183190511 3006/22 100.00 262,251.99	30/06/22	REV-UPI-03171610053463-9491564541@YBL-21	0000218175546864	30/06/22		100.00	262,351.99
B-218183190511-PAYMENT FROM PHONE 01/07/22 CREDIT INTEREST CAPITALISED 00000000000000 30/06/22 1,390.00 263,641.99 01/07/22 UPI-LAKKI-DJGANITHOP1432@YBL-UBIN0823538 0000218270769942 01/07/22 250.00 263,391.99 218270769942-PAYMENT FROM PHONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 0000218252783200 01/07/22 750.00 264,141.99 218252783200-PAYMENT FROM PHONE 01/07/22 UPI-K RAGHAVENDER-BHARATPE-90057608209@F BPE-FDRL0001382-218265680804-PAY TO BHAR ATPE ME 01/07/22 UPI-ARUN KUMAR PATWARI-PAYTMQR2810050501 0000218224875717 01/07/22 370.00 263,686.99 0114ZSO27YB3FN@PAYTM-PYTM0123456-2182248 75717-PAYMENT FROM PHONE 01/07/22 UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL 0000218259263651 01/07/22 265.00 263,421.99 HONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 0000218213676080 01/07/22 500.00 263,921.99 18213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB KX9QUGSA@PAYTM-PYTM0123456-218438870484- PAYMENT FROM PHONE		8175546864-PAYMENT FROM PHONEPE					
01/07/22 01/07/22	30/06/22	UPI-K MALLAMMA-9063500372@YBL-SBIN0RRDCG	0000218183190511	30/06/22	100.00		262,251.99
01/07/22 UPI-LAKKI-DJGANITHOPI432@YBL-UBIN0823538 0000218270769942 01/07/22 250.00 263,391.99 218250769942-PAYMENT FROM PHONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 0000218252783200 01/07/22 85.00 264,141.99 218252783200-PAYMENT FROM PHONE 01/07/22 UPI-KRAGHAVENDER-BHARATPE.90057608209@F 0000218265680804 01/07/22 85.00 264,056.99 3PE-FDRL0001382-218265680804-PAY TO BHAR ATPE ME 01/07/22 UPI-ARUN KUMAR PATWARI-PAYTMQR2810050501 0000218224875717 01/07/22 370.00 263,686.99 01/07/22 UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL 0000218259263651 01/07/22 265.00 263,421.99 40000218213676080 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 0000218213676080 01/07/22 01/07/22 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 0000218438870484 03/07/22 161.00 263,760.99 KX9QUGSA@PAYTM-PYTM0123456-218438870484 PAYMENT FROM PHONE 03/07/22 04		B-218183190511-PAYMENT FROM PHONE					
218270769942-PAYMENT FROM PHONE 01/07/22 01/07/22 750.00 264,141.99	01/07/22	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/06/22		1,390.00	263,641.99
01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 0000218252783200 01/07/22 750.00 264,141,99 218252783200-PAYMENT FROM PHONE 01/07/22 UPI-K RAGHAVENDER-BHARATPE.90057608209@F 0000218265680804 01/07/22 85.00 264,056.99 01/07/22 UPI-ARUN KUMAR PATWARI-PAYTMQR2810050501 0000218224875717 01/07/22 370.00 263,686.99 0114ZS027YB3FN@PAYTM-PYTM0123456-2182248 75717-PAYMENT FROM PHONE 01/07/22 UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL 0000218259263651 01/07/22 265.00 263,421.99 11/07/22 UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL 0000218213676080 01/07/22 265.00 263,921.99 218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 0000218438870484 03/07/22 161.00 263,760.99 KX9QUGSA@PAYTM-PYTM0123456-218438870484 PAYMENT FROM PHONE 03/07/22	01/07/22	UPI-LAKKI-DJGANITHOP1432@YBL-UBIN0823538	0000218270769942	01/07/22	250.00		263,391.99
218252783200-PAYMENT FROM PHONE 01/07/22 UPI-K RAGHAVENDER-BHARATPE.90057608209@F BPE-FDRI.0001382-218265680804-PAY TO BHAR ATPE ME 01/07/22 UPI-ARUN KUMAR PATWARI-PAYTMQR2810050501 0114ZS027YB3FN@PAYTM-PYTM0123456-2182248 75717-PAYMENT FROM PHONE 01/07/22 UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL -ICIC00ADRSH-218259263651-PAYMENT FROM P HONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 0000218438870484 PAYMENT FROM PHONE		-218270769942-PAYMENT FROM PHONE					
01/07/22 UPI-K RAGHAVENDER-BHARATPE.90057608209@F BPE-FDRL0001382-218265680804-PAY TO BHAR ATPE ME 01/07/22 UPI-ARUN KUMAR PATWARI-PAYTMQR2810050501 0114ZSO27YB3FN@PAYTM-PYTM0123456-2182248 75717-PAYMENT FROM PHONE 01/07/22 UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL -ICICO0ADRSH-218259263651-PAYMENT FROM P HONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 0000218438870484 PAYMENT FROM PHONE	01/07/22	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000218252783200	01/07/22		750.00	264,141.99
BPE-FDRL0001382-218265680804-PAY TO BHAR ATPE ME 01/07/22 UPI-ARUN KUMAR PATWARI-PAYTMQR2810050501 0000218224875717 01/07/22 370.00 263,686.99 01/07/22 UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL 0000218259263651 01/07/22 265.00 263,421.99 -ICIC00ADRSH-218259263651-PAYMENT FROM P HONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 0000218438870484 PAYMENT FROM PHONE		218252783200-PAYMENT FROM PHONE					
ATPE ME 01/07/22 UPI-ARUN KUMAR PATWARI-PAYTMQR2810050501 0000218224875717 01/07/22 370.00 263,686.99 0114ZS027YB3FN@PAYTM-PYTM0123456-2182248 75717-PAYMENT FROM PHONE 01/07/22 UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL 0000218259263651 01/07/22 265.00 263,421.99 -ICIC00ADRSH-218259263651-PAYMENT FROM P HONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 0000218213676080 01/07/22 500.00 263,921.99 218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 0000218438870484 03/07/22 161.00 263,760.99 KX9QUGSA@PAYTM-PYTM0123456-218438870484- PAYMENT FROM PHONE	01/07/22	UPI-K RAGHAVENDER-BHARATPE.90057608209@F	0000218265680804	01/07/22	85.00		264,056.99
01/07/22 UPI-ARUN KUMAR PATWARI-PAYTMQR2810050501 0000218224875717 01/07/22 370.00 263,686.99 0114ZS027YB3FN@PAYTM-PYTM0123456-2182248 75717-PAYMENT FROM PHONE UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL 0000218259263651 01/07/22 265.00 263,421.99 -ICIC00ADRSH-218259263651-PAYMENT FROM P HONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 0000218213676080 01/07/22 500.00 263,921.99 218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 0000218438870484 03/07/22 161.00 263,760.99 KX9QUGSA@PAYTM-PYTM0123456-218438870484- PAYMENT FROM PHONE		BPE-FDRL0001382-218265680804-PAY TO BHAR					
01/07/22 UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL 0000218259263651 01/07/22 265.00 263,421.99 -ICIC00ADRSH-218259263651-PAYMENT FROM P HONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 0000218213676080 01/07/22 500.00 263,921.99 218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 0000218438870484 03/07/22 161.00 263,760.99 KX9QUGSA@PAYTM-PYTM0123456-218438870484- PAYMENT FROM PHONE		ATPE ME					
75717-PAYMENT FROM PHONE 01/07/22 UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL 1CIC00ADRSH-218259263651-PAYMENT FROM P HONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB KX9QUGSA@PAYTM-PYTM0123456-218438870484- PAYMENT FROM PHONE	01/07/22	UPI-ARUN KUMAR PATWARI-PAYTMQR2810050501	0000218224875717	01/07/22	370.00		263,686.99
01/07/22 UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL 00000218259263651 01/07/22 265.00 263,421.99 -ICIC00ADRSH-218259263651-PAYMENT FROM P HONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 0000218438870484 03/07/22 161.00 263,760.99 KX9QUGSA@PAYTM-PYTM0123456-218438870484- PAYMENT FROM PHONE		0114ZSO27YB3FN@PAYTM-PYTM0123456-2182248					
-ICIC00ADRSH-218259263651-PAYMENT FROM P HONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB KX9QUGSA@PAYTM-PYTM0123456-218438870484- PAYMENT FROM PHONE 0000218213676080 01/07/22 161.00 263,921.99 263,760.99		75717-PAYMENT FROM PHONE					
HONE 01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB KX9QUGSA@PAYTM-PYTM0123456-218438870484- PAYMENT FROM PHONE HONE 0000218213676080 01/07/22 0000218438870484 03/07/22 161.00 263,760.99	01/07/22	UPI-BUDGU ANJILAIAH-BUDUGU934639586@YBL	0000218259263651	01/07/22	265.00		263,421.99
01/07/22 UPI-SREEDHAR-9640166779@YBL-APGB0000001- 0000218213676080 01/07/22 500.00 263,921.99 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 0000218438870484 03/07/22 161.00 263,760.99 KX9QUGSA@PAYTM-PYTM0123456-218438870484- PAYMENT FROM PHONE 0000218438870484 03/07/22 161.00 263,760.99		-ICIC00ADRSH-218259263651-PAYMENT FROM P					
218213676080-PAYMENT FROM PHONE 03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB		HONE					
03/07/22 UPI-KULVAN SINGH-PAYTMQR28100505010111AB 00000218438870484 03/07/22 161.00 263,760.99 KX9QUGSA@PAYTM-PYTM0123456-218438870484- PAYMENT FROM PHONE	01/07/22	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000218213676080	01/07/22		500.00	263,921.99
KX9QUGSA@PAYTM-PYTM0123456-218438870484- PAYMENT FROM PHONE		218213676080-PAYMENT FROM PHONE					
PAYMENT FROM PHONE	03/07/22	UPI-KULVAN SINGH-PAYTMQR28100505010111AB	0000218438870484	03/07/22	161.00		263,760.99
		KX9QUGSA@PAYTM-PYTM0123456-218438870484-					
03/07/22 UPI-SRI GURU TTC SWAGRUH-BHARATPE0990377 0000218456937509 03/07/22 200.00 263,560.99		PAYMENT FROM PHONE					
	03/07/22	UPI-SRI GURU TTC SWAGRUH-BHARATPE0990377	0000218456937509	03/07/22	200.00		263,560.99

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 11 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023				
	8787@YESBANKLTD-YESB0YESUPI-218456937509				
	-PAYMENT FROM PHONE				
03/07/22	UPI-VISWANADHAPALLI GOVI-PAYTMQR28100505	0000218466152300	03/07/22	330.00	263,230.99
	01011PBVRRHYPSIK@PAYTM-PYTM0123456-21846				
	6152300-PAYMENT FROM PHONE				
03/07/22	UPI-MAARAJ FRUITS SHOP-GPAY-11187434377@	0000218473193326	03/07/22	100.00	263,130.99
	OKBIZAXIS-UTIB0000000-218473193326-PAYME				
	NT FROM PHONE				
03/07/22	UPI-JERSEY-PAYTMQR281005050101LKJRF3D8FR	0000218464981226	03/07/22	44.00	263,086.99
	YH@PAYTM-PYTM0123456-218464981226-PAYMEN				
	T FROM PHONE				
03/07/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000218447967839	03/07/22	99,000.00	164,086.99
	CITI0000004-218447967839-PAYMENT FROM PH				
	ONE				
04/07/22	UPI-XXXXXX2455-SBIN0000001-218550697864-	0000218550697864	04/07/22	10.00	164,076.99
	PAYMENT FROM PHONE				
04/07/22	UPI-GOPALLAVANYA-PAYTMQR2810050501011GOK	0000218590013158	04/07/22	40.00	164,036.99
	JUJ0K804@PAYTM-PYTM0123456-218590013158-				
	PAYMENT FROM PHONE				
04/07/22	UPI-MACHA KRISHNA-PAYTMQR281005050101G6V	0000218534010409	04/07/22	30.00	164,006.99
	STYYFY1Q6@PAYTM-PYTM0123456-218534010409				
	-PAYMENT FROM PHONE				
04/07/22	UPI-JERSEY-PAYTMQR281005050101LKJRF3D8FR	0000218571517492	04/07/22	27.00	163,979.99
	YH@PAYTM-PYTM0123456-218571517492-PAYMEN				
	T FROM PHONE				
05/07/22	UPI-NETMEDS-RRLNETMEDS@YBL-YESB0YBLUPI-2	0000218674637519	05/07/22	2,240.00	161,739.99
	18674637519-PAYMENT FOR NM1656				
05/07/22	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000218615944771	05/07/22	30.00	161,709.99
	23456-218615944771-OID807050250646455				
05/07/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000218625556238	05/07/22	5,403.60	156,306.39
	YTM0123456-218625556238-OID1000035213530				
	85				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339 Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statemen	From: 01/04/2022 To: 31/03/2023					
05/07/22	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000218656302229	05/07/22		3,900.00	160,206.39
	218656302229-PAYMENT FROM PHONE					
05/07/22	UPI-SUJATHA GAJULAVENI-SUJJI.G9@OKHDFCBA	0000218675797060	05/07/22		27,672.00	187,878.39
	NK-HDFC0000968-218675797060-SEVIS FEE					
05/07/22	UPI-M KRISHNA-7702439269@YBL-INDB0000004	0000218649516639	05/07/22	19,500.00		168,378.39
	-218649516639-JULY MONTH RENT					
06/07/22	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000218715760264	06/07/22	30.00		168,348.39
	23456-218715760264-OID807060250833891					
06/07/22	UPI-BOB ACCOUNT HOLDER-BHARATPE907199914	0000218729897839	06/07/22	280.00		168,068.39
	09@YESBANKLTD-YESB0YESUPI-218729897839-P					
	AY TO BOB ACCOUNT					
06/07/22	UPI-ISKCON ATTAPUR-ISKCONATTAPUR@ICICI-I	0000218718992141	06/07/22	501.00		167,567.39
	CIC0DC0099-218718992141-PAYMENT FROM PHO					
	NE					
07/07/22	UPI-NILESH BHASKAR SALVE-8999346649@YBL-	0000218860673616	07/07/22	2,000.00		165,567.39
	PYTM0123456-218860673616-PAYMENT FROM PH					
	ONE					
07/07/22	UPI-PRAMOD TRAMBAK PAT-Q839289214@YBL-	0000218873816666	07/07/22	80.00		165,487.39
	YESB0YBLUPI-218873816666-PAYMENT FROM PH					
	ONE					
07/07/22	ACH D- BIRLAMF07072022 CAMS-590984595943	0000008100529188	07/07/22	5,000.00		160,487.39
07/07/22	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000218891850261	07/07/22		1,640.00	162,127.39
	218891850261-PAYMENT FROM PHONE					
07/07/22	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000218849178921	07/07/22	150.00		161,977.39
	218849178921-PAYMENT FROM PHONE					
08/07/22	UPI-XXXXXX2455-SBIN0000001-218976394116-	0000218976394116	08/07/22	10,000.00		151,977.39
	PAYMENT FROM PHONE					
08/07/22	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000218934533677	08/07/22	780.00		151,197.39
	218934533677-PAYMENT FROM PHONE					
09/07/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000219015134171	09/07/22	61.00		151,136.39
	-219015134171-JIO20BR0007YNSRYG0					
09/07/22	UPI-XXXXXX2455-SBIN0000001-219055786155-	0000219055786155	09/07/22	10,000.00		141,136.39

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023					
	PAYMENT FROM PHONE					
10/07/22	UPI-MR PANKAJ ANIL NAGPU-9822887195@YBL-	0000219140845082	10/07/22	750.00		140,386.39
	MAHB0000834-219140845082-PAYMENT FROM PH					
	ONE					
11/07/22	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000219277108866	11/07/22		3,675.00	144,061.39
	11@YBL-ICIC0001114-219277108866-PAYMENT					
	FROM PHONE					
12/07/22	UPI-VADLAPUTI GEETHA-6305553568@YBL-SBI	0000219303483655	12/07/22		200.00	144,261.39
	N0001805-219303483655-PAYMENT FROM PHONE					
15/07/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-21962798	0000219627984046	15/07/22	206.80		144,054.59
	4046-PAYMENT FROM PHONE					
15/07/22	UPI-KOTHA MURALI MOHAN-9985643438@YBL-S	0000219632135767	15/07/22	15,000.00		129,054.59
	BIN0007953-219632135767-PAYMENT FROM PHO					
	NE					
16/07/22	UPI-VITTAL M-9440532017@YBL-HDFC0000045-	0000219738966929	16/07/22	400.00		128,654.59
	219738966929-PAYMENT FROM PHONE					
16/07/22	UPI-T VINOD KUMAR-7416586358@YBL-KVBL000	0000219727902755	16/07/22	810.00		127,844.59
	1482-219727902755-PAYMENT FROM PHONE					
17/07/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000219866482793	17/07/22	2,056.00		125,788.59
	CITI0000004-219866482793-MILLETS					
19/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000220017926860	19/07/22	29,208.00		96,580.59
	4-220017926860-PAYMENT ON CRED					
20/07/22	ACH C- AGKPV6944Q-AY2022-23-CE2218266084	0000003206038000	20/07/22		140,150.00	236,730.59
21/07/22	UPI-SRI SAI MEDICAL AND-9848729770@YBL-K	0000220254017165	21/07/22	125.00		236,605.59
	VBL0001482-220254017165-PAYMENT FROM PHO					
	NE					
23/07/22	UPI-SUBBAYYA GARI HOTEL-PAYTMQR281005050	0000220444760776	23/07/22	400.00		236,205.59
	101OGL3EKUXJR9C@PAYTM-PYTM0123456-220444					
	760776-PAYMENT FROM PHONE					
24/07/22	UPI-NANDIKOLLA SURYANARA-Q419956687@YBL-	0000220568914418	24/07/22	460.00		235,745.59
	UBIN0814202-220568914418-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 14 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS

HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

: PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD

City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statement	From: 01/04/2022 To: 31/03/2023					
25/07/22	UPI-KOMARA	0000220678194577	25/07/22	100.00		235,645.59
	JAGANNADHAM-KOMARAJAGANNADHAM					
	@YBL-PYTM0123456-220678194577-PAYMENT FR					
	OM PHONE					
29/07/22	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN22210465177	29/07/22		90,879.00	326,524.59
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
	N22210465177					
30/07/22	UPI-SHREE RAGHAVENDRA BH-PAYTM-70981629@	0000221114880234	30/07/22	60.00		326,464.59
	PAYTM-PYTM0123456-221114880234-OID202207					
	300959550					
30/07/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000221117321932	30/07/22	41.19		326,423.40
	YTM-PYTM0123456-221117321932-OID18691091					
	651@PAY					
31/07/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB	0 0000221271787417	31/07/22	64.16		326,359.24
	000415-221271787417-MERCHANT INC					
01/08/22	UPI-SRI GURU T T C SWAGR-BHARATPE0990377	0000221392710233	01/08/22	180.00		326,179.24
	8787@YESBANKLTD-YESB0YESUPI-221392710233					
	-PAY TO BHARATPE ME					
01/08/22	UPI-JERSEY-PAYTMQR2810050501010JSU0PVBB1	0000221360493108	01/08/22	28.00		326,151.24
	A7@PAYTM-PYTM0123456-221360493108-PAYMEN					
	T FROM PHONE					
02/08/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-22147535	0000221475359247	02/08/22	401.80		325,749.44
	9247-PAYMENT FROM PHONE					
02/08/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000221421931019	03/08/22	395.00		325,354.44
	-221421931019-JIO20BR00082LGCAF0					
03/08/22	UPI-PRAVEEN KUMAR-Q031600739@YBL-UTIB000	0000221561322136	03/08/22	100.00		325,254.44
	1457-221561322136-NA					
04/08/22	UPI-PINELABSPOS-PINELABSPOS.STQ927052@IC	0000221603228227	04/08/22	40.00		325,214.44
	ICI-ICIC0DC0099-221603228227-PAYMENT FRO					
	M PHONE					
04/08/22	UPI-GODUGU SHANTHI-9985994156@YBL-SBIN0	0000221625906585	04/08/22	50,000.00		275,214.44
	020920-221625906585-ON BEHALF OF HARI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 15 Statement of account

ROAD NO 1 AND 45,

: PLOT NO 1355 A,



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

JUBILEE HILLS : HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Address

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statement	From: 01/04/2022 To: 31/03/2023					
05/08/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-22176973	0000221769731346	05/08/22	501.80		274,712.64
	1346-PAYMENT FROM PHONE					
05/08/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-22177400	0000221774007417	05/08/22	1,121.80		273,590.84
	7417-PAYMENT FROM PHONE					
06/08/22	UPI-JERSEY-PAYTM-29071445@PAYTM-PYTM0123	0000221810623079	06/08/22	28.00		273,562.84
	456-221810623079-OID202208061059060					
06/08/22	UPI-M KRISHNA-7702439269@YBL-INDB0000004	0000221825432345	06/08/22	19,500.00		254,062.84
	-221825432345-AUGUST MONTH RENT					
06/08/22	UPI-MR VENKATARAMANA K-8106219185@YBL-ID	0000221856102489	06/08/22	1,000.00		253,062.84
	IB000T127-221856102489-PAYMENT FROM PHON					
	E					
06/08/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000221837903250	06/08/22	588.00		252,474.84
	L@YBL-YESB0YBLUPI-221837903250-PAYMENT F					
	ROM PHONE					
06/08/22	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000221842322797	06/08/22	10.00		252,464.84
	23456-221842322797-OID808060258167616					
07/08/22	UPI-SRI LAKSHMI VARAHA F-BKSLV@APL-KKBK0	0000221991449675	07/08/22	473.00		251,991.84
	007889-221991449675-APAYMERCHANT					
07/08/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000221930607569	07/08/22		501.80	252,493.64
	0000022-221930607569-R02 PHONEPE REVERS					
08/08/22	ACH D- BIRLAMF07082022 CAMS-590984687381	0000008150430220	08/08/22	5,000.00		247,493.64
08/08/22	UPI-SRI LAKSHMI VARAHA F-BKSLV@APL-KKBK0	0000222015380925	08/08/22	240.00		247,253.64
	007889-222015380925-PAYMENT FROM PHONE					
10/08/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-22222452	0000222224521403	10/08/22	1,161.80		246,091.84
	1403-PAYMENT FROM PHONE					
10/08/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000222237929991	10/08/22		330.00	246,421.84
	0000022-222237929991-R02 PHONEPE REVERS					
12/08/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-	0000222491541076	12/08/22	250.00		246,171.84
	PYTM0123456-222491541076-OID18829292545@					
	PAY					
12/08/22	UPI-VADLAPUTI GEETHA-6305553568@YBL-SBI	0000222442296957	12/08/22	1,000.00		245,171.84
	N0001805-222442296957-PAYMENT FROM PHONE					
-						

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS

HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

: PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

: 03171610053463 VIRTUAL PREFERRED Account No

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 : 317 Branch Code

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statement	17011 . 01/04/2022					
12/08/22	UPI-KOTHA MURALI MOHAN-9985643438@YBL-S	0000222463861036	12/08/22	1,000.00		244,171.84
	BIN0007953-222463861036-PAYMENT FROM PHO					
	NE					
12/08/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000222401355827	12/08/22	50.00		244,121.84
	CITI0000004-222401355827-PAYMENT FROM PH					
	ONE					
12/08/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000222408101717	12/08/22	51,000.00		193,121.84
	CITI0000004-222408101717-PAYMENT FROM PH					
	ONE					
13/08/22	UPI-MALELA SRINIVASULU-BHARATPE907233574	0000222517559707	13/08/22	45.00		193,076.84
	47@YESBANKLTD-YESB0YESUPI-222517559707-P					
	AY TO BHARATPE ME					
14/08/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB	0 0000222690084116	14/08/22	64.16		193,012.68
	000415-222690084116-MERCHANT INC					
15/08/22	UPI-MALELA SRINIVASULU-BHARATPE907233574	0000222733298585	15/08/22	40.00		192,972.68
	47@YESBANKLTD-YESB0YESUPI-222733298585-P					
	AY TO BHARATPE ME					
15/08/22	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXI	0000222728185041	16/08/22	64.16		192,908.52
	SBANK-UTIB0000415-222728185041-UPI					
16/08/22	UPI-MALELA SRINIVASULU-BHARATPE907233574	0000222889280966	16/08/22	20.00		192,888.52
	47@YESBANKLTD-YESB0YESUPI-222889280966-P					
	AY TO BHARATPE ME					
17/08/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000222979995965	17/08/22		3,675.00	196,563.52
	CITI0000004-222979995965-PAYMENT FROM PH					
	ONE					
18/08/22	UPI-CRED-CRED.CCBP@YESBANK-YESB0000022-2	0000223019692021	18/08/22	55,314.00		141,249.52
	23019692021-PAYMENT ON CRED					
19/08/22	UPI-MALELA SRINIVASULU-BHARATPE907233574	0000223125477562	19/08/22	35.00		141,214.52
	47@YESBANKLTD-YESB0YESUPI-223125477562-P					
	AY TO BHARATPE ME					
19/08/22	UPI-SAI SRI PRAKASH FILL-PAYTMQR28100505	0000223133299635	19/08/22	300.00		140,914.52
	01011154ND3YTB9U@PAYTM-PYTM0123456-22313					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 17 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD : TELANGANA

: 18002026161 Phone no. : 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

City

State

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023					
	3299635-PAYMENT FROM PHONE					
21/08/22	UPI-IRCTC CONNECT APP-PAYTM-8758222@PAYT	0000223347391080	21/08/22	658.60		140,255.92
	M-PYTM0123456-223347391080-OID1000036174					
	19927					
22/08/22	234210773924-9491564541-PRASAD	000000102012435	22/08/22	500.00		139,755.92
22/08/22	UPI-ASHOK GEHLOT-Q241555252@YBL-YESB0YB	0000223486123894	22/08/22	100.00		139,655.92
	LUPI-223486123894-PAYMENT FROM PHONE					
23/08/22	235210774521-9491564541-PRASAD	000000102017966	23/08/22	2,500.00		137,155.92
25/08/22	UPI-SEEPANA SRINIVAS RAO-PAYTMQR28100505	0000223742298443	25/08/22	50.00		137,105.92
	01011NB81HMABTR8@PAYTM-PYTM0123456-22374					
	2298443-PAYMENT FROM PHONE					
25/08/22	CARDLESS 2208 9491564541 102012435	0000234210773924	24/08/22		500.00	137,605.92
25/08/22	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000223719624544	25/08/22	61.00		137,544.92
	TI0RTGSMI-223719624544-JIO20BR00086A3KBZ					
	2					
26/08/22	UPI-KOTHA MURALI MOHAN-9985643438@YBL-S	0000223870541022	26/08/22		100.00	137,644.92
	BIN0007953-223870541022-PAYMENT FROM PHO					
	NE					
26/08/22	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN	0000223833343402	26/08/22	226.49		137,418.43
	E@YBL-YESB0YBLUPI-223833343402-PAYMENT F					
	ROM PHONE					
28/08/22	UPI-MADHAVA KALYANPUR-Q11068108@YBL-ICIC	0000224090053497	28/08/22	220.00		137,198.43
	0000687-224090053497-PAYMENT FROM PHONE					
28/08/22	UPI-KOTEKAL METHUKULA RA-PAYTMQR28100505	0000224085000274	28/08/22	80.00		137,118.43
	01011MF03062ZXIN@PAYTM-PYTM0123456-22408					
	5000274-PAYMENT FROM PHONE					
28/08/22	UPI-E RAVINATH-9700048536@YBL-HDFC000074	0000224006226388	28/08/22	950.00		136,168.43
	2-224006226388-PAYMENT FROM PHONE					
30/08/22	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXI	0000224217667573	30/08/22	128.88		136,039.55
	SBANK-UTIB0000415-224217667573-UPI					
30/08/22	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN22242588713	30/08/22		84,502.00	220,541.55
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 18 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

: 03171610053463 VIRTUAL PREFERRED Account No

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 : 317 Branch Code

To: 31/03/2023 Statement From: 01/04/2022

	N22242588713					
31/08/22	UPI-VISWANADHAPALLI GOVI-PAYTMQR28100505	0000224382726525	31/08/22	540.00		220,001.55
	010116YE0LPXS870@PAYTM-PYTM0123456-22438					
	2726525-PAYMENT FROM PHONE					
02/09/22	UPI-GOPALLAVANYA-PAYTMQR2810050501011GOK	0000224588457937	02/09/22	30.00		219,971.55
	JUJ0K804@PAYTM-PYTM0123456-224588457937-					
	PAYMENT FROM PHONE					
02/09/22	UPI-MUNAGALA TULASI JAYA-BHARATPE9100002	0000224556915359	02/09/22	300.00		219,671.55
	3892@YESBANKLTD-YESB0YESUPI-224556915359					
	-PAY TO SRI GURU T					
03/09/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-22461460	0000224614607463	03/09/22	511.80		219,159.75
	7463-PAYMENT FROM PHONE					
04/09/22	UPI-BALAJI D-Q889582557@YBL-YESB0YBLUPI-	0000224744261461	04/09/22	150.00		219,009.75
	224744261461-UPI					
04/09/22	UPI-GUDDATI NOOKARAJU-9603476974@YBL-UBI	0000224719980462	04/09/22	26,000.00		193,009.75
	N0544507-224719980462-PAYMENT FROM PHONE					
04/09/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000224795787536	04/09/22		511.80	193,521.55
	0000022-224795787536-R02 PHONEPE REVERS					
04/09/22	UPI-NARAYANASWAMY BALAJA-PAYTMQR28100505	0000224749362908	04/09/22	25.00		193,496.55
	01011XJR0AWGGLLD@PAYTM-PYTM0123456-22474					
	9362908-UPI					
06/09/22	UPI-SBIMOPS-SBIMOPS@SBI-SBIN0016209-2249	0000224988590629	06/09/22	3,826.00		189,670.55
	88590629-MOPSUPITXN					
07/09/22	ACH D- BIRLAMF07092022 CAMS-590984776896	0000008089940250	07/09/22	5,000.00		184,670.55
08/09/22	UPI-PINELABSPOS-PINELABSPOS.STQ927051@IC	0000225187587185	08/09/22	30.00		184,640.55
	ICI-ICIC0DC0099-225187587185-PAYMENT FRO					
	M PHONE					
08/09/22	UPI-T T C HOME FOODS RIC-PAYTMQR28100505	0000225156196501	08/09/22	300.00		184,340.55
	01011WP553KPGC2A@PAYTM-PYTM0123456-22515					
	6196501-PAYMENT FROM PHONE					
11/09/22	UPI-M KRISHNA-7702439269@YBL-INDB0000004	0000225427865196	11/09/22	19,500.00		164,840.55
	-225427865196-SEPTEMBER MONTH RE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 19 Statement of account

: PLOT NO 1355 A,



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

ROAD NO 1 AND 45, JUBILEE HILLS : HYDERABAD City State : TELANGANA

: 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Address

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statement	From: 01/04/2022 To: 31/03/2023					
11/09/22	UPI-SRI SATYAJYOTHI AGRO-9000088227@YBL-	0000225431356887	11/09/22	600.00		164,240.55
	SBIN0019087-225431356887-PAYMENT FROM PH					
	ONE					
11/09/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000225422174958	11/09/22	17,405.00		146,835.55
	4-225422174958-PAYMENT ON CRED					
12/09/22	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000225594447467	12/09/22	20.00		146,815.55
	1018MMCMHIMP3ZV@PAYTM-PYTM0123456-225594					
	447467-PAYMENT FROM PHONE					
13/09/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000225632649145	13/09/22		3,675.00	150,490.55
	CITI0000004-225632649145-PAYMENT FROM PH					
	ONE					
13/09/22	UPI-ASHOK PRASAD YADAV-PAYTMQR2810050501	0000225663401365	13/09/22	12.00		150,478.55
	01F7DJHYDEL0YL@PAYTM-PYTM0123456-2256634					
	01365-PAYMENT FROM PHONE					
14/09/22	UPI-SAKINALA SAMPATH KUM-BHARATPE.900609	0000225772840209	14/09/22	40.00		150,438.55
	10683@FBPE-FDRL0001382-225772840209-PAY					
	TO BHARATPE ME					
15/09/22	UPI-9TH FOOD COURT-Q573404812@YBL-YESB0Y	0000262461457334	15/09/22	20.00		150,418.55
	BLUPI-262461457334-PAYMENT FROM PHONE					
17/09/22	UPI-VENKATESWARA	0000226024809975	17/09/22	1,130.00		149,288.55
	MARKETI-VENKATESHHVM@YB					
	L-KKBK0007473-226024809975-PAYMENT FROM					
	PHONE					
20/09/22	UPI-JERSEY-PAYTMQR2810050501011AS4LGKWKU	0000226311799447	20/09/22	29.00		149,259.55
	LD@PAYTM-PYTM0123456-226311799447-PAYMEN					
	T FROM PHONE					
20/09/22	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000226300240314	20/09/22	30.00		149,229.55
	1018MMCMHIMP3ZV@PAYTM-PYTM0123456-226300					
	240314-PAYMENT FROM PHONE					
20/09/22	CARDLESS CASH CHARGES 230822-MIR23262088	MIR2326208837923	20/09/22	29.50		149,200.05
	37923					
20/09/22	CARDLESS CASH CHARGES 220822-MIR23261083	MIR2326108301616	20/09/22	29.50		149,170.55

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 20 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statemen	t From: 01/04/2022 10: 31/03/2023			T	I	
	01616					
20/09/22	UPI-RAVI KUMAR RAJU NALL-9963748598@YBL-	0000262983082671	20/09/22	1,250.00		147,920.55
	ICIC0000076-262983082671-PAYMENT FROM PH					
	ONE					
25/09/22	UPI-BOOKMYSHOW-BOOKMYSHOW@YESPAY-YESB0Y	E 0000226831574377	25/09/22	64.16		147,856.39
	SUPI-226831574377-BOOKMYSHOW					
26/09/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000226930325194	26/09/22	606.00		147,250.39
	VICES.98397377@HDFCBANK-HDFC0000499-2269					
	30325194-UPI					
26/09/22	UPI-VISHAKA SREE SHARAD-Q09110668@YBL-YE	0000226947259276	26/09/22	3,116.00		144,134.39
	SB0YBLUPI-226947259276-UPI					
26/09/22	UPI-BALU HERBALS PRIVATE-BHARATPE9077200	0000226947507599	26/09/22	250.00		143,884.39
	51418@YESBANKLTD-YESB0YESUPI-22694750759					
	9-PAY TO BALU HERBAL					
27/09/22	UPI-MEDIVISION HOSPITAL -PAYTMQR28100505	0000227011922671	27/09/22	500.00		143,384.39
	0101KADZAF506H14@PAYTM-PYTM0123456-22701					
	1922671-PAYMENT FROM PHONE					
27/09/22	UPI-VISWANADHAPALLI GOVI-PAYTMQR28100505	0000227058906132	27/09/22	300.00		143,084.39
	010116YE0LPXS870@PAYTM-PYTM0123456-22705					
	8906132-PAYMENT FROM PHONE					
27/09/22	UPI-ADYA SHIVANI FOODS-PAYTMQR2810050501	0000227017891030	27/09/22	400.00		142,684.39
	011AIYEA5F4DNT@PAYTM-PYTM0123456-2270178					
	91030-PAYMENT FROM PHONE					
27/09/22	UPI-RAJENDRA VISHWAKARMA-PAYTMQR28100505	0000227043158233	27/09/22	50.00		142,634.39
	0101M0JRGKGX7P76@PAYTM-PYTM0123456-22704					
	3158233-PAYMENT FROM PHONE					
28/09/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000227122046946	28/09/22	1,445.00		141,189.39
	VICES.98397377@HDFCBANK-HDFC0000499-2271					
	22046946-PAYMENT FROM PHONE					
28/09/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000227153386494	28/09/22	1,396.00		139,793.39
	VICES.98397377@HDFCBANK-HDFC0000499-2271					
	53386494-PAYMENT FROM PHONE					
				I		

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 21 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD

City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0 : vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statemen	t From: 01/04/2022 10: 31/03/2023					
29/09/22	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN22272142203	29/09/22		90,908.00	230,701.39
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
	N22272142203					
29/09/22	UPI-D B HARIKRISHNA-KRISHNAHARI1290@YBL-	0000227286297726	29/09/22	50.00		230,651.39
	PYTM0123456-227286297726-PAYMENT FROM PH					
	ONE					
29/09/22	UPI-SURESH THADAKALE-PAYTMQR281005050101	0000227267768234	29/09/22	45.00		230,606.39
	7FKUPC7O5T7S@PAYTM-PYTM0123456-227267768					
	234-PAYMENT FROM PHONE					
01/10/22	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	30/09/22		1,434.00	232,040.39
01/10/22	UPI-SAI SRI PRAKASH FILL-PAYTM-4638414@P	0000227460281662	01/10/22	300.00		231,740.39
	AYTM-PYTM0123456-227460281662-PAYMENT FR					
	OM PHONE					
01/10/22	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI	0000227418252645	01/10/22	1,357.32		230,383.07
	C0DC0099-227418252645-PAYMENT FROM PHONE					
02/10/22	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000227559916311	02/10/22	15.00		230,368.07
	1018MMCMHIMP3ZV@PAYTM-PYTM0123456-227559					
	916311-PAYMENT FROM PHONE					
02/10/22	UPI-JERSEY-PAYTMQR281005050101RR3VCIPDGW	0000227551640102	02/10/22	45.00		230,323.07
	TS@PAYTM-PYTM0123456-227551640102-PAYMEN					
	T FROM PHONE					
02/10/22	UPI-KUTHADA SRINVASU-BHARATPE0989761856	0000227531088812	02/10/22	300.00		230,023.07
	3@YESBANKLTD-YESB0YESUPI-227531088812-PA					
	YMENT FROM PHONE					
03/10/22	276210867082-9491564541-PRASAD	0000000102237655	03/10/22	10,000.00		220,023.07
04/10/22	UPI-JERSEY-PAYTMQR28100505010119546ETQLD	0000227762789004	04/10/22	32.00		219,991.07
	89@PAYTM-PYTM0123456-227762789004-PAYMEN					
	T FROM PHONE					
05/10/22	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000227855755566	05/10/22	35.00		219,956.07
	1018MMCMHIMP3ZV@PAYTM-PYTM0123456-227855					
	755566-PAYMENT FROM PHONE					
05/10/22	UPI-VISHAKA SREE SHARAD-Q09110668@YBL-YE	0000264442350345	05/10/22	350.00		219,606.07

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 22 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023				
	SB0YBLUPI-264442350345-PAYMENT FROM PHON				
	E				
06/10/22	UPI-M KRISHNA-7702439269@YBL-INDB0000004	0000227918752229	06/10/22	19,500.00	200,106.07
	-227918752229-PAYING OCTOBER MON				
07/10/22	ACH D- BIRLAMF07102022 CAMS-590984855198	0000008065802280	07/10/22	5,000.00	195,106.07
07/10/22	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000228088079906	07/10/22	30.00	195,076.07
	1018MMCMHIMP3ZV@PAYTM-PYTM0123456-228088				
	079906-PAYMENT FROM PHONE				
08/10/22	UPI-VENKATA LAKSHMI FUEL-PAYTMQR28100505	0000228158760709	08/10/22	300.00	194,776.07
	01012WT60E6V9HVD@PAYTM-PYTM0123456-22815				
	8760709-PAYMENT FROM PHONE				
11/10/22	UPI-JERSEY-PAYTMQR28100505010117DP6K4DBK	0000228404111576	11/10/22	26.00	194,750.07
	72@PAYTM-PYTM0123456-228404111576-PAYMEN				
	T FROM PHONE				
11/10/22	UPI-PINELABSPOS-PINELABSPOS.STQ927051@IC	0000228434986043	11/10/22	64.00	194,686.07
	ICI-ICICODC0099-228434986043-PAYMENT FRO				
	M PHONE				
13/10/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000265289557755	13/10/22	284.00	194,402.07
	L@YBL-YESB0YBLUPI-265289557755-PAYMENT F				
	ROM PHONE				
13/10/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000228616523337	13/10/22	5,143.00	189,259.07
	4-228616523337-PAYMENT ON CRED				
14/10/22	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000228714308883	14/10/22	30.00	189,229.07
	1018MMCMHIMP3ZV@PAYTM-PYTM0123456-228714				
	308883-PAYMENT FROM PHONE				
14/10/22	UPI-JERSEY-PAYTMQR28100505010119546ETQLD	0000228778009393	14/10/22	10.00	189,219.07
	89@PAYTM-PYTM0123456-228778009393-PAYMEN				
	T FROM PHONE				
14/10/22	UPI-RAVI KUMAR RAJU NALL-9963748598@YBL-	0000265331268887	14/10/22	1,270.00	187,949.07
	ICIC0000076-265331268887-PAYMENT FROM PH				
	ONE				
14/10/22	UPI-RAHUL CHANDA-9059650513@YBL-HDFC0000	0000265329689060	14/10/22	120.00	187,829.07

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 23 Statement of account



MR. VALLAMKONDA DURGA PRASAD

HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

B - 516 EMERALD TOWERS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Address

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

: PLOT NO 1355 A,

ROAD NO 1 AND 45, JUBILEE HILLS

Cust ID : 35470339

: 03171610053463 VIRTUAL PREFERRED Account No

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statement	From: 01/04/2022 10: 31/03/2023					
	317-265329689060-PAYMENT FROM PHONE					
14/10/22	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000228715061802	14/10/22	30.00		187,799.07
	1018MMCMHIMP3ZV@PAYTM-PYTM0123456-228715					
	061802-PAYMENT FROM PHONE					
15/10/22	UPI-VISHAKA SREE SHARAD-Q09110668@YBL-YE	0000265411470837	15/10/22	35.00		187,764.07
	SB0YBLUPI-265411470837-PAYMENT FROM PHON					
	E					
15/10/22	UPI-VISHAKA SREE SHARAD-Q09110668@YBL-YE	0000265471222465	15/10/22	600.00		187,164.07
	SB0YBLUPI-265471222465-PAYMENT FROM PHON					
	E					
15/10/22	UPI-NANDIKOLLA SURYANARA-Q572249629@YBL-	0000265496643099	15/10/22	460.00		186,704.07
	YESB0YBLUPI-265496643099-PAYMENT FROM PH					
	ONE					
16/10/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB	0 0000228957380556	16/10/22	64.16		186,639.91
	000415-228957380556-MERCHANT INC					
16/10/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB	0 0000228958485791	16/10/22	64.16		186,575.75
	000415-228958485791-MERCHANT INC					
16/10/22	UPI-PAYTM METRO PAYMENT-PAYTM-8736701@PA	0000228994096326	16/10/22	100.00		186,475.75
	YTM-PYTM0123456-228994096326-OID19374225					
	386@PAY					
16/10/22	UPI-MR BEGARI KUMAR-Q00806678@YBL-IDIB00	0000228967422126	16/10/22	25.00		186,450.75
	0M160-228967422126-PAYMENT FROM PHONE					
18/10/22	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000229137242629	18/10/22	25.00		186,425.75
	1013N7QTG51NZ1D@PAYTM-PYTM0123456-229137					
	242629-PAYMENT FROM PHONE					
18/10/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000229148352561	18/10/22	395.00		186,030.75
	-229148352561-JIO20BR0008F5SDCA1					
18/10/22	UPI-RAVI KUMAR RAJU NALL-9963748598@YBL-	0000265755389421	18/10/22	300.00		185,730.75
	ICIC0000076-265755389421-PAYMENT FROM PH					
	ONE					
18/10/22	UPI-ELLURU SUDARSHAN SET-9620828828@AXL-	0000229122490528	18/10/22		3,675.00	189,405.75
	CITI0000004-229122490528-PAYMENT FROM PH					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 24 Statement of account

> ROAD NO 1 AND 45, JUBILEE HILLS : HYDERABAD

: PLOT NO 1355 A,

: TELANGANA

: 18002026161



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Cust ID

Email

Address

City

State

Phone no.

OD Limit

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

Currency: INR

: vallamkonda.durgaprasad@gmail.com

Account Branch: JUBILEE HILLS

: 0

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

: 35470339

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

	From: 01/04/2022 To: 31/03/2023 ONE					
19/10/22	UPI-RAVI KUMAR RAJU NALL-RAVI.NALLAPARAJ	0000229279829926	19/10/22		100.00	189,505.75
	U@OKICICI-ICIC0000076-229279829926-FRYUM					
	S REMAINING A					
19/10/22	UPI-TUDUMU SWAPNA-PAYTMQR281005050101R72	0000229293615648	19/10/22	45.00		189,460.75
	B8D2V1EFU@PAYTM-PYTM0123456-229293615648					
	-PAYMENT FROM PHONE					
20/10/22	UPI-SAI SRI PRAKASH FILL-PAYTM-4638414@P	0000229318328564	20/10/22	300.00		189,160.75
	AYTM-PYTM0123456-229318328564-PAYMENT FR					
	OM PHONE					
21/10/22	UPI-T T C HOME FOODS RIC-PAYTMQR28100505	0000229422500601	21/10/22	300.00		188,860.75
	01011WP553KPGC2A@PAYTM-PYTM0123456-22942					
	2500601-PAYMENT FROM PHONE					
22/10/22	UPI-VISHAKA SREE SHARAD-Q01599572@YBL-YE	0000266149176518	22/10/22	35.00		188,825.75
	SB0YBLUPI-266149176518-PAYMENT FROM PHON					
	E					
22/10/22	UPI-VISHAKA SREE SHARAD-Q01599572@YBL-YE	0000266183491391	22/10/22	350.00		188,475.75
	SB0YBLUPI-266183491391-PAYMENT FROM PHON					
	E					
22/10/22	UPI-TRINADH KUMAR BOMMAK-9849335256@YBL-	0000266118608281	22/10/22	1,616.00		186,859.75
	ICIC0002366-266118608281-NAME DURGAPRASA					
	DGO					
25/10/22	UPI-JERSEY-PAYTMQR281005050101UFS3B3K3I7	0000229873250955	25/10/22	35.00		186,824.75
	3U@PAYTM-PYTM0123456-229873250955-PAYMEN					
	T FROM PHONE					
26/10/22	UPI-RAVI-PAYTMQR281005050101BXO643FF7PTR	0000229953963429	26/10/22	20.00		186,804.75
	@PAYTM-PYTM0123456-229953963429-PAYMENT					
	FROM PHONE					
27/10/22	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000230084812899	27/10/22	50,000.00		136,804.75
	111@YBL-UBIN0821268-230084812899-PAYMENT					
	FROM PHONE					
27/10/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000230061928387	27/10/22	395.00		136,409.75

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

: 03171610053463 VIRTUAL PREFERRED Account No

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 : 317 Branch Code

To: 31/03/2023 Statement From: 01/04/2022

	-230061928387-JIO20BR0008GQ1CZS2					
28/10/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000230119668089	28/10/22	30.00		136,379.75
	AXIS-UTIB0000000-230119668089-PAYMENT FR					
	OM PHONE					
28/10/22	CARDLESS CASH CHARGES 031022-MIR23298002	MIR2329800217993	28/10/22	29.50		136,350.25
	17993					
28/10/22	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN22301866540	28/10/22		86,587.00	222,937.25
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
	N22301866540					
29/10/22	UPI-RAAVI VENKATESH-VENKATESHRAA@YBL-UTI	0000266834373501	29/10/22	420.00		222,517.25
	B0000553-266834373501-PAYMENT FROM PHONE					
29/10/22	UPI-RAAVI VENKATESH-VENKATESHRAA@YBL-UTI	0000266872543430	29/10/22	60.00		222,457.25
	B0000553-266872543430-PAYMENT FROM PHONE					
29/10/22	UPI-NIMMADA SHIVA	0000266830683854	29/10/22	325.00		222,132.25
	KUMAR-NIMMADASHIVAKUMA					
	R1972@YBL-HDFC0002604-266830683854-PAYME					
	NT FROM PHONE					
30/10/22	UPI-JERSEY-PAYTMQR281005050101UFS3B3K3I7	0000230306732119	30/10/22	33.00		222,099.25
	3U@PAYTM-PYTM0123456-230306732119-UPI					
30/10/22	UPI-KESANI NARESH-BHARATPE90723928153@	0000230320060207	30/10/22	70.00		222,029.25
	YESBANKLTD-YESB0YESUPI-230320060207-PAY					
	TO BHARATPE ME					
31/10/22	UPI-KUTHADA SRINVASU-BHARATPE0989761856	0000230429172742	31/10/22	180.00		221,849.25
	3@YESBANKLTD-YESB0YESUPI-230429172742-PA					
	YMENT FROM PHONE					
31/10/22	UPI-KUTHADA SRINVASU-BHARATPE0989761856	0000230495273680	31/10/22	100.00		221,749.25
	3@YESBANKLTD-YESB0YESUPI-230495273680-PA					
	YMENT FROM PHONE					
31/10/22	304210938238-9491564541-PRASAD	0000000102402613	31/10/22	10,000.00		211,749.25
31/10/22	304210932431-9492758912-FATHER	000000102402670	31/10/22	10,000.00		201,749.25
01/11/22	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000230583981741	01/11/22	50,000.00		151,749.25
	111@YBL-UBIN0821268-230583981741-PAYMENT					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 26 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

: 03171610053463 VIRTUAL PREFERRED Account No

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 : 317 Branch Code

To: 31/03/2023 Statement From: 01/04/2022

	FROM PHONE				
01/11/22	UPI-JERSEY-PAYTMQR281005050101UFS3B3K3I7	0000230541674571	01/11/22	33.00	151,716.25
	3U@PAYTM-PYTM0123456-230541674571-PAYMEN				
	T FROM PHONE				
03/11/22	UPI-GOLAPUDI NARENDER GO-PAYTMQR28100505	0000230796127780	03/11/22	35.00	151,681.25
	01011ES2142UUXU8@PAYTM-PYTM0123456-23079				
	6127780-UPI				
04/11/22	UPI-SEEPANA SRINIVAS RAO-PAYTMQR28100505	0000230804788599	04/11/22	45.00	151,636.25
	01011NB81HMABTR8@PAYTM-PYTM0123456-23080				
	4788599-PAYMENT FROM PHONE				
04/11/22	UPI-SRI VIJAYA POOJA SAM-PAYTM-66410466@	0000230852875949	04/11/22	50.00	151,586.25
	PAYTM-PYTM0123456-230852875949-PAYMENT F				
	ROM PHONE				
05/11/22	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000230985208162	05/11/22	30.00	151,556.25
	1013N7QTG51NZ1D@PAYTM-PYTM0123456-230985				
	208162-PAYMENT FROM PHONE				
05/11/22	UPI-M KRISHNA-7702439269@YBL-INDB0000004	0000230948939333	05/11/22	19,215.00	132,341.25
	-230948939333-PAYMENT FROM PHONE				
05/11/22	UPI-GOPALLAVANYA-PAYTMQR2810050501011GOK	0000230964122515	05/11/22	70.00	132,271.25
	JUJ0K804@PAYTM-PYTM0123456-230964122515-				
	UPI				
05/11/22	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000230964284777	05/11/22	40.00	132,231.25
	1013N7QTG51NZ1D@PAYTM-PYTM0123456-230964				
	284777-UPI				
06/11/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000231036593310	06/11/22	30.00	132,201.25
	AXIS-UTIB0000000-231036593310-PAYMENT FR				
	OM PHONE				
06/11/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000267638486276	06/11/22	281.00	131,920.25
	L@YBL-YESB0YBLUPI-267638486276-PAYMENT F				
	ROM PHONE				
06/11/22	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000231076315267	06/11/22	50,000.00	81,920.25
	111@YBL-UBIN0821268-231076315267-PAYMENT				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 27 Statement of account

: PLOT NO 1355 A,



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

ROAD NO 1 AND 45, JUBILEE HILLS : HYDERABAD City : TELANGANA

State : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Address

: 0 Currency: INR OD Limit : vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023				
	FROM PHONE				
07/11/22	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000231182362160	07/11/22	49,500.00	32,420.25
	111@YBL-UBIN0821268-231182362160-PAYMENT				
	FROM PHONE				
07/11/22	ACH D- BIRLAMF07112022 CAMS-590984951333	0000008135140311	07/11/22	5,000.00	27,420.25
08/11/22	UPI-ZERODHA BROKING LTD-ZERODHABROKING@H	0000231234196218	08/11/22	6,000.00	21,420.25
	DFCBANK-HDFC0000523-231234196218-4486056				
	877781408 Z				
09/11/22	UPI-JERSEY-PAYTMQR281005050101UFS3B3K3I7	0000231332163824	09/11/22	35.00	21,385.25
	3U@PAYTM-PYTM0123456-231332163824-PAYMEN				
	T FROM PHONE				
09/11/22	UPI-VISWANADHAPALLI GOVI-PAYTMQR28100505	0000231308800097	09/11/22	300.00	21,085.25
	01011PV6N32UAOFW@PAYTM-PYTM0123456-23130				
	8800097-PAYMENT FROM PHONE				
10/11/22	UPI-LAXMI HAIR STYLE-PAYTMQR281005050101	0000231475236798	10/11/22	250.00	20,835.25
	CRRQNUW5N0WI@PAYTM-PYTM0123456-231475236				
	798-PAYMENT FROM PHONE				
10/11/22	UPI-SRI SEETARAMANJANEYA-SRISEETARAMANJA	0000231405535120	10/11/22	1,375.00	19,460.25
	NEYADEVASTANACOMMITTEE@ICICI-ICIC0DC0099				
	-231405535120-PAYMENT FROM PHONE				
11/11/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000231576715444	11/11/22	15.00	19,445.25
	AXIS-UTIB0000000-231576715444-PAYMENT FR				
	OM PHONE				
11/11/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000231509338779	11/11/22	15.00	19,430.25
	AXIS-UTIB0000000-231509338779-PAYMENT FR				
	OM PHONE				
13/11/22	UPI-KUTHADA SRINVASU-BHARATPE0989761856	0000231731511170	13/11/22	150.00	19,280.25
	3@YESBANKLTD-YESB0YESUPI-231731511170-PA				
	YMENT FROM PHONE				
13/11/22	UPI-DHARAVATH LAXMI-BHARATPE09907481586@	0000231767645129	13/11/22	20.00	19,260.25
	YESBANKLTD-YESB0YESUPI-231767645129-PAY				
	TO DHARAVATH L				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Stat	ement From: 01/04/2022 10: 31/03/2023					
13/1	1/22 UPI-VIDYASAGAR CHAKKA-9160266640@YBL-ICI	0000268322150895	13/11/22	550.00		18,710.25
	C0000039-268322150895-PAYMENT FROM PHONE					
13/1	1/22 UPI-VIDYASAGAR CHAKKA-9160266640@YBL-ICI	0000268386607569	13/11/22	5,000.00		13,710.25
	C0000039-268386607569-PAYMENT FROM PHONE					
14/1	1/22 UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB	0 0000231803024448	14/11/22	64.16		13,646.09
	000415-231803024448-MERCHANT INC					
15/1	1/22 UPI-GOLAPUDI NARENDER GO-PAYTMQR28100505	0000231924878521	15/11/22	28.00		13,618.09
	01011ES2142UUXU8@PAYTM-PYTM0123456-23192					
	4878521-PAYMENT FROM PHONE					
15/1	1/22 CARDLESS CASH CHARGES 311022-MIR23319433	MIR2331943362328	15/11/22	59.00		13,559.09
	62328					
15/1	1/22 UPI-VALLAMKONDA DATTHA T-9492758912@YBL-	0000268591694703	15/11/22		25,000.00	38,559.09
	SBIN0007953-268591694703-PAYMENT FROM PH					
	ONE					
15/1	1/22 UPI-MEDIDI VENKATA VAMSI-7093801253@YBL-	0000231908267559	15/11/22	20,000.00		18,559.09
	APGV0000001-231908267559-PAYMENT FROM PH					
	ONE					
17/1	1/22 UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000232131326848	17/11/22	15.00		18,544.09
	AXIS-UTIB0000000-232131326848-PAYMENT FR					
	OM PHONE					
17/1	1/22 UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000232116890052	17/11/22	20.00		18,524.09
	AXIS-UTIB0000000-232116890052-PAYMENT FR					
	OM PHONE					
17/1	1/22 UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-26877583	0000268775834961	17/11/22	631.80		17,892.29
	4961-PAYMENT FROM PHONE					
18/1	1/22 UPI-VIDYASAGAR CHAKKA-9160266640@YBL-ICI	0000268849635062	18/11/22	120.00		17,772.29
	C0000039-268849635062-PAYMENT FROM PHONE					
19/1	1/22 UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000232328532745	19/11/22	6,067.00		11,705.29
	4-232328532745-PAYMENT ON CRED					
19/1	1/22 UPI-T T C HOME FOODS RIC-PAYTMQR28100505	0000232366488344	19/11/22	1,680.00		10,025.29
	01017IJGFEFDDF7X@PAYTM-PYTM0123456-23236					
	6488344-PAYMENT FROM PHONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 29 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Address

Account Branch: JUBILEE HILLS : PLOT NO 1355 A,

ROAD NO 1 AND 45,

JUBILEE HILLS

: HYDERABAD City State : TELANGANA

: 18002026161 Phone no.

Currency: INR OD Limit : 0 : vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023					
21/11/22	UPI-AVVARU SATISH-SATEESH.AVVARU@YBL-HDF	0000269163182829	21/11/22	550.00		9,475.29
	C0003995-269163182829-BUTTERMAX					
21/11/22	UPI-PAREPALLY MOHIT-PAREPALLYMOHIT@OKHDF	0000232546160128	21/11/22		140.00	9,615.29
	CBANK-HDFC0003947-232546160128-UPI					
21/11/22	UPI-VENKATA VAMSI M-VENKATAVAMSIMEDIDI-1	0000232534955792	21/11/22		140.00	9,755.29
	@OKAXIS-HSBC0500002-232534955792-UPI					
21/11/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-26915	0000269153106638	21/11/22	500.00		9,255.29
	3106638-PAYMENT FROM PHONE					
21/11/22	UPI-KOMARA	0000232554235734	21/11/22		140.00	9,395.29
	JAGANNADHAM-JAGANNADHAMKOMARA					
	-1@OKAXIS-PYTM0123456-232554235734-UPI					
22/11/22	UPI-VASAMSETTI SAI KIRAN-VASAMSETTISAIKI	0000232671056970	22/11/22		140.00	9,535.29
	RAN95-3@OKICICI-YESB0000197-232671056970					
	-UPI					
22/11/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000232691051275	22/11/22		3,675.00	13,210.29
	CITI0000004-232691051275-PAYMENT FROM PH					
	ONE					
22/11/22	UPI-RAVI KUMAR RAJU NALL-RAVI.NALLAPARAJ	0000232676165334	22/11/22		140.00	13,350.29
	U@OKICICI-ICIC0000076-232676165334-UPI					
22/11/22	UPI-VORUGANTI SAI SRIKAR-SAISRIKARVORUGA	0000232667442249	22/11/22		140.00	13,490.29
	NTI-1@OKAXIS-UBIN0803294-232667442249-UP					
	I					
22/11/22	UPI-PAREPALLY MOHIT-PAREPALLYMOHIT@OKHDF	0000232676288382	22/11/22	68.00		13,422.29
	CBANK-HDFC0003947-232676288382-UPI					
22/11/22	UPI-RAHUL	0000232676302761	22/11/22	623.50		12,798.79
	CHANDA-RAHULCHANDA26@OKHDFCBAN					
	K-HDFC0000317-232676302761-UPI					
22/11/22	UPI-RAVI KUMAR RAJU NALL-RAVI.NALLAPARAJ	0000232676311158	22/11/22	604.50		12,194.29
	U@OKICICI-ICIC0000076-232676311158-UPI					
22/11/22	UPI-TALLADA SAI CHAKRI-TSAICHAKRI99-1@OK	0000232677951971	22/11/22		140.00	12,334.29
	HDFCBANK-HDFC0000545-232677951971-UPI					
23/11/22	UPI-AVVARU SATISH-SATEESH.AVVARU-1@OKHDF	0000232792885732	23/11/22		140.00	12,474.29

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 30 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Address

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

: PLOT NO 1355 A,

ROAD NO 1 AND 45, JUBILEE HILLS

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statement	From: 01/04/2022 10: 31/03/2023	I		I	T	
	CBANK-HDFC0003995-232792885732-UPI					
23/11/22	UPI-AVVARU SATISH-SATEESH.AVVARU@OKICICI	0000232796779677	23/11/22	60.00		12,414.29
	-ICIC0000169-232796779677-UPI					
23/11/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000232770810308	23/11/22	30.00		12,384.29
	AXIS-UTIB0000000-232770810308-PAYMENT FR					
	OM PHONE					
24/11/22	UPI-JERSEY-PAYTMQR281005050101UFS3B3K3I7	0000232807319739	24/11/22	10.00		12,374.29
	3U@PAYTM-PYTM0123456-232807319739-PAYMEN					
	T FROM PHONE					
24/11/22	UPI-VISWANADHAPALLI GOVI-PAYTMQR28100505	0000232879733348	24/11/22	877.00		11,497.29
	01011PV6N32UAOFW@PAYTM-PYTM0123456-23287					
	9733348-PAYMENT FROM PHONE					
24/11/22	UPI-SANDHYA MEDICAL AND -Q54018161@YBL-S	0000232866696763	24/11/22	70.00		11,427.29
	BIN0006314-232866696763-PAYMENT FROM PHO					
	NE					
25/11/22	UPI-SAPPHIRE FOODS INDIA-Q76732882@YBL-Y	0000269553799520	25/11/22	8.00		11,419.29
	ESB0YBLUPI-269553799520-PAYMENT FROM PHO					
	NE					
25/11/22	UPI-RAHUL	0000232954062845	25/11/22		140.00	11,559.29
	CHANDA-RAHULCHANDA26@OKHDFCBAN					
	K-HDFC0000317-232954062845-UPI					
26/11/22	UPI-ARHA MEDIA AND BROAD-PAYTM-51825303@	0000233085854137	26/11/22	299.00		11,260.29
	PAYTM-PYTM0123456-233085854137-AHA SUBSC					
	RIPTION					
26/11/22	UPI-VISHAKA SREE SHARAD-Q01599572@YBL-YE	0000269644437456	26/11/22	70.00		11,190.29
	SB0YBLUPI-269644437456-PAYMENT FROM PHON					
	E					
26/11/22	UPI-JERSEY-PAYTMQR28100505010119546ETQLD	0000233090452109	26/11/22	33.00		11,157.29
	89@PAYTM-PYTM0123456-233090452109-PAYMEN					
	T FROM PHONE					
27/11/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000233181637118	27/11/22	30.00		11,127.29
	AXIS-UTIB0000000-233181637118-PAYMENT FR					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 31 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Nomination: Registered

Statement From: 01/04/2022

Account Branch : JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

: 03171610053463 VIRTUAL PREFERRED Account No

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 : 317 Branch Code

	OM PHONE				
27/11/22	UPI-VASAMSETTI SAI KIRAN-VASAMSETTISAIKI	0000233181957981	27/11/22	346.62	

To: 31/03/2023

27/11/22	UPI-VASAMSETTI SAI KIRAN-VASAMSETTISAIKI	0000233181957981	27/11/22	346.62		10,780.67
	RAN95-3@OKICICI-YESB0000197-233181957981					
	-UPI					
27/11/22	UPI-TUDUMU SWAPNA-PAYTMQR281005050101R72	0000233104250747	27/11/22	30.00		10,750.67
	B8D2V1EFU@PAYTM-PYTM0123456-233104250747					
	-PAYMENT FROM PHONE					
29/11/22	UPI-JERSEY-PAYTMQR281005050101UFS3B3K3I7	0000233360447881	29/11/22	33.00		10,717.67
	3U@PAYTM-PYTM0123456-233360447881-PAYMEN					
	T FROM PHONE					
29/11/22	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN22333161042	29/11/22		204,661.00	215,378.67
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
	N22333161042					
29/11/22	UPI-PINELABSPOS-PINELABSPOS.STQ927052@IC	0000233335243341	29/11/22	40.00		215,338.67
	ICI-ICIC0DC0099-233335243341-PAYMENT FRO					
	M PHONE					
29/11/22	UPI-VENKATA VAMSI M-VENKATAVAMSIMEDIDI-1	0000233357557877	29/11/22		68.75	215,407.42
	@OKAXIS-HSBC0500002-233357557877-UPI					
29/11/22	UPI-RAGHAVENDRAPAL SINGH-PAYTMQR28100505	0000233387046429	29/11/22	40.00		215,367.42
	0101WIBZZ39ENDHK@PAYTM-PYTM0123456-23338					
	7046429-PAYMENT FROM PHONE					
29/11/22	UPI-RAGHAVENDRAPAL SINGH-PAYTMQR28100505	0000233386283880	29/11/22	15.00		215,352.42
	0101WIBZZ39ENDHK@PAYTM-PYTM0123456-23338					
	6283880-PAYMENT FROM PHONE					
29/11/22	50100022865435-TPT-UR AMOUNT-SUJATHA GAJ	0000002187507037	29/11/22		5,000.00	220,352.42
	ULAVENI					
29/11/22	50100022865435-TPT-UR AMOUNT REACHED 55-	0000002187571653	29/11/22		50,000.00	270,352.42
	SUJATHA GAJULAVENI					
30/11/22	UPI-VENKATA VAMSI M-VENKATAVAMSIMEDIDI-1	0000233484988063	30/11/22		20,000.00	290,352.42
	@OKAXIS-HSBC0500002-233484988063-UPI					
30/11/22	UPI-RAVI KUMAR RAJU NALL-RAVI.NALLAPARAJ	0000233456918681	30/11/22	100.00		290,252.42
	U@OKICICI-ICIC0000076-233456918681-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 32 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

: PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

	t From: 01/04/2022 10: 31/03/2023					
30/11/22	UPI-KOMARA	0000233456931119	30/11/22	43.75		290,208.67
	JAGANNADHAM-JAGANNADHAMKOMARA					
	@OKAXIS-UBIN0564591-233456931119-UPI					
30/11/22	UPI-RAHUL	0000233456944496	30/11/22	128.50		290,080.17
	CHANDA-RAHULCHANDA26@OKHDFCBAN					
	K-HDFC0000317-233456944496-UPI					
30/11/22	UPI-SANVI FOOD-Q022817795@YBL-YESB0YBLUP	0000270027951583	30/11/22	120.00		289,960.17
	I-270027951583-PAYMENT FROM PHONE					
30/11/22	UPI-TALLADA SAI CHAKRI-TSAICHAKRI99-1@OK	0000233462477176	30/11/22		68.75	290,028.92
	HDFCBANK-HDFC0000545-233462477176-UPI					
01/12/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000233534061454	01/12/22	15.00		290,013.92
	AXIS-UTIB0000000-233534061454-PAYMENT FR					
	OM PHONE					
01/12/22	UPI-JERSEY-PAYTMQR28100505010119546ETQLD	0000233514234235	01/12/22	43.00		289,970.92
	89@PAYTM-PYTM0123456-233514234235-PAYMEN					
	T FROM PHONE					
03/12/22	UPI-VISHAKA SREE SHARAD-Q01599572@YBL-YE	0000270385183028	03/12/22	70.00		289,900.92
	SB0YBLUPI-270385183028-PAYMENT FROM PHON					
	E					
03/12/22	UPI-PINELABSPOS-PINELABSPOS.1985602@ICIC	0000233738326187	03/12/22	35.00		289,865.92
	I-ICIC0DC0099-233738326187-PAYMENT FROM					
	PHONE					
03/12/22	UPI-FLIPKART-PAYTM-56505013@PAYTM-PYTM01	0000233795463350	03/12/22	550.00		289,315.92
	23456-233795463350-OIDPZT2212032026IK					
05/12/22	UPI-VASAMSETTI SAI KIRAN-VASAMSETTISAIKI	0000233949666906	05/12/22		68.75	289,384.67
	RAN95-3@OKICICI-YESB0000197-233949666906					
	-UPI					
05/12/22	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI	0000233937614307	05/12/22	1,000.00		288,384.67
	-233937614307-YOU ARE PAYING FOR					
06/12/22	UPI-GOLAPUDI NARENDER GO-PAYTMQR28100505	0000234040906249	06/12/22	28.00		288,356.67
	0101AABWIC7KQHOG@PAYTM-PYTM0123456-23404					
	0906249-PAYMENT FROM PHONE					
	1			I		

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 33 Statement of account

: PLOT NO 1355 A,



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

ROAD NO 1 AND 45, JUBILEE HILLS : HYDERABAD

City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Address

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Sta	atement	From: 01/04/2022 To: 31/03/2023					
06.	/12/22	UPI-M KRISHNA-7702439269@YBL-INDB0000004	0000234021191109	06/12/22	19,500.00		268,856.67
		-234021191109-DECEMBER MONTH REN					
07.	/12/22	ACH D- BIRLAMF07122022 CAMS-590985042252	0000008092753341	07/12/22	5,000.00		263,856.67
07.	/12/22	UPI-MERIT CARE HOSPITAL-9440241935@OKBIZ	0000234179969904	07/12/22	103.00		263,753.67
		AXIS-UTIB0000000-234179969904-PAYMENT FR					
		OM PHONE					
07.	/12/22	UPI-E RAVINATH-9700048536@YBL-HDFC000074	0000270722558262	07/12/22	970.00		262,783.67
		2-270722558262-GHEE AND DROOP MAC					
07.	/12/22	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU	0000270798264690	07/12/22	473.00		262,310.67
		PI-270798264690-PAYMENT FROM PHONE					
07.	/12/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000270757040597	07/12/22	305.00		262,005.67
		L@YBL-YESB0YBLUPI-270757040597-PAYMENT F					
		ROM PHONE					
09.	/12/22	UPI-XXXXXX0228-ICIC0007567-234354596842-	0000234354596842	09/12/22	2,000.00		260,005.67
		PAYMENT FROM PHONE					
10.	/12/22	NEFT CR-YESB0000001-ZERODHA BROKING LIMI	0YESB23445511300	10/12/22		3,478.40	263,484.07
		TED NSE CLIENT-DURGA PRASAD VALLAMKONDA-					
		YESB23445511300					
11.	/12/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000234528446016	11/12/22	40.00		263,444.07
		AXIS-UTIB0000000-234528446016-PAYMENT FR					
		OM PHONE					
11.	/12/22	UPI-VISWANADHAPALLI GOVI-PAYTMQR28100505	0000234567687435	11/12/22	400.00		263,044.07
		010116YE0LPXS870@PAYTM-PYTM0123456-23456					
		7687435-PAYMENT FROM PHONE					
11.	/12/22	UPI-KUTHADA SRINVASU-BHARATPE0989761856	0000234528759219	11/12/22	200.00		262,844.07
		3@YESBANKLTD-YESB0YESUPI-234528759219-PA					
		YMENT FROM PHONE					
12.	/12/22	UPI-KUTHADA SRINVASU-BHARATPE0989761856	0000234693407716	12/12/22	10.00		262,834.07
		3@YESBANKLTD-YESB0YESUPI-234693407716-PA					
		YMENT FROM PHONE					
13.	/12/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000234761716131	13/12/22	25.00		262,809.07
		AXIS-UTIB0000000-234761716131-PAYMENT FR					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 34 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email Cust ID : 35470339

: 03171610053463 VIRTUAL PREFERRED Account No

A/C Open Date : 02/11/2010 Account Status : Regular RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 : 317 Branch Code

To: 31/03/2023 Statement From: 01/04/2022

	OM PHONE					
13/12/22	UPI-VENKATA VAMSI M-VENKATAVAMSIMEDIDI-1	0000234792708166	13/12/22	20,000.00		242,809.07
	@OKAXIS-HSBC0500002-234792708166-UPI			,		·
13/12/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000234722599713	13/12/22	30.00		242,779.07
30,12,22	AXIS-UTIB0000000-234722599713-PAYMENT FR					,
	OM PHONE					
13/12/22	UPI-AVVARU SATISH-SATEESH.AVVARU@YBL-HDF	0000271325631441	13/12/22	1,000.00		241,779.07
13/12/22	C0003995-271325631441-PAYMENT FROM PHONE	0000271323031111	13,12,22	1,000.00		211,773.07
15/12/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000234986914117	15/12/22	30.00		241,749.07
13/12/22	AXIS-UTIB0000000-234986914117-PAYMENT FR	0000234760714117	13/12/22	30.00		241,749.07
	OM PHONE					
15/12/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000234913739140	15/12/22	831.80		240,917.27
13/12/22	YTM0123456-234913739140-OID1000038398374	0000234913739140	13/12/22	631.60		240,917.27
	12					
16/12/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000235005049682	16/12/22		500.00	241 417 27
10/12/22	0000022-235005049682-R02 PHONEPE REVERS	0000233003049682	10/12/22		500.00	241,417.27
16/12/22		0000225000107241	16/12/22	20.00		241 297 27
10/12/22	UPI-SYED FEROZ-PAYTMQR28100505010118VQ	0000235000106341	10/12/22	30.00		241,387.27
	06GA9SVC@PAYTM-PYTM0123456-235000106341-					
	PAYMENT FROM PHONE	0000225144710520	17/10/00	170.00		241 217 27
	UPI-HOTEL TIRUPATI-PAYTMQR281005050101YV	0000235144710529	1//12/22	170.00		241,217.27
	BBU5QXVLXE@PAYTM-PYTM0123456-23514471052					
	9-PAYMENT FROM PHONE	0000000100155050	15/10/00			
17//12/22	UPI-MR KIRAN MADHUKAR VA-9158312006@IBL-	0000235129466260	17/12/22	5,500.00		235,717.27
	MAHB0000612-235129466260-PAYMENT FROM PH					
	ONE					
18/12/22	UPI-ALTAF JABIULLA KHAN-Q270362216@YBL-Y	0000271829052534	18/12/22	320.00		235,397.27
	ESB0YBLUPI-271829052534-PAYMENT FROM PHO					
	NE					
18/12/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000235217569611	18/12/22	2,873.60		232,523.67
	YTM0123456-235217569611-OID1000038451716					
	44					
18/12/22	UPI-SHIVAM RESIDENCY EL-DIPESH.PATIL7@O	0000235293088798	18/12/22	700.00		231,823.67

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 35 Statement of account

: PLOT NO 1355 A,



B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

MR. VALLAMKONDA DURGA PRASAD

ROAD NO 1 AND 45, JUBILEE HILLS : HYDERABAD City State : TELANGANA

: 18002026161 Phone no.

Account Branch : JUBILEE HILLS

Address

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

	KAXIS-MAHB0000199-235293088798-UPI					
18/12/22	UPI-HOTEL SAI KRISHNA-GPAY-11176851323@O	0000235238104567	18/12/22	236.00		231,587.67
	KBIZAXIS-UTIB0000000-235238104567-PAYMEN					
	T FROM PHONE					
18/12/22	UPI-ASHOK-PAYTMQR28100505010113H2EZCVZRR	0000235236505584	18/12/22	420.00		231,167.67
	R@PAYTM-PYTM0123456-235236505584-PAYMENT					
	FROM PHONE					
19/12/22	UPI-SAI CHHAYA TOURS AND-GPAY-1119452123	0000235385053877	19/12/22	30.00		231,137.67
	4@OKBIZAXIS-UTIB0000000-235385053877-PAY					
	MENT FROM PHONE					
19/12/22	UPI-BELHEKAR SWATI DNYNE-9325499895@AXL-	0000235304375318	19/12/22	370.00		230,767.67
	UCBA0002327-235304375318-PAYMENT FROM PH					
	ONE					
19/12/22	UPI-VENKATA VAMSI M-VENKATAVAMSIMEDIDI-1	0000235317118239	19/12/22		60.00	230,827.67
	@OKAXIS-HSBC0500002-235317118239-UPI					
19/12/22	UPI-SACHIN GOKULDAS PALI-8999171389@YBL-	0000271956309764	19/12/22	400.00		230,427.67
	HDFC0009222-271956309764-PAYMENT FROM PH					
	ONE					
19/12/22	NEFT CR-CIUB0000140-LIC INDIA D065-VALLA	CIUBL22353844255	19/12/22		24,864.00	255,291.67
	MKONDA DURGA PRASAD-CIUBL22353844255					
19/12/22	UPI-VENKATA VAMSI M-VENKATAVAMSIMEDIDI-1	0000235324011425	19/12/22		250.00	255,541.67
	@OKAXIS-HSBC0500002-235324011425-UPI					
20/12/22	UPI-VENKATA VAMSI M-VENKATAVAMSIMEDIDI-1	0000235444707085	20/12/22		4,175.00	259,716.67
	@OKAXIS-HSBC0500002-235444707085-TRAIN A					
	ND ABHISHEK					
20/12/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000235468701117	20/12/22	30.00		259,686.67
	AXIS-UTIB0000000-235468701117-PAYMENT FR					
	OM PHONE					
20/12/22	UPI-RAVI-PAYTMQR28100505010116E6FVWG512U	0000235444181774	20/12/22	20.00		259,666.67
	@PAYTM-PYTM0123456-235444181774-PAYMENT					
	FROM PHONE					
20/12/22	UPI-ACT BROADBAND-PAYTM-ACTHYD2@PAYTM-P	0000235451267492	20/12/22	3,245.00		256,421.67

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 36 Statement of account



B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

MR. VALLAMKONDA DURGA PRASAD

ROAD NO 1 AND 45, JUBILEE HILLS : HYDERABAD

City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Address

: 0 Currency: INR OD Limit Email

: vallamkonda.durgaprasad@gmail.com Cust ID : 35470339

: PLOT NO 1355 A,

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement From: 01/04/2022 To: 31/03/2023						
	YTM0123456-235451267492-PAYMENT FOR SUBS					
	CR					
21/12/22	UPI-MEDIDI VENKATA VAMSI-7093801253@YBL-	0000235551799186	21/12/22	4,072.00		252,349.67
	APGV0000001-235551799186-PAYMENT FROM PH					
	ONE					
22/12/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000235616775892	22/12/22	63,074.00		189,275.67
	4-235616775892-PAYMENT ON CRED					
22/12/22	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000272254724617	22/12/22		3,675.00	192,950.67
	11@YBL-ICIC0001114-272254724617-PAYMENT					
	FROM PHONE					
23/12/22	1989562722/TECHEOTTDONLINECOLLE	0000223571879461	23/12/22	508.26		192,442.41
23/12/22	1989582593/TECHEOTTDONLINECOLLE	0000223571896497	23/12/22	1,008.26		191,434.15
24/12/22	UPI-GOUNDLA SRIKANTH GOU-9948217734@YBL-	0000235812729886	24/12/22	2,500.00		188,934.15
	KKBK0007454-235812729886-NO REMARKS					
24/12/22	1990752261/TECHEOTTDONLINECOLLE	0000223582817612	24/12/22	1,008.26		187,925.89
25/12/22	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000235956694410	25/12/22	30.00		187,895.89
	AXIS-UTIB0000000-235956694410-UPI					
25/12/22	UPI-JERSEY-PAYTMQR281005050101UFS3B3K3I7	0000235956759000	25/12/22	33.00		187,862.89
	3U@PAYTM-PYTM0123456-235956759000-UPI					
25/12/22	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXI	0000235959982218	25/12/22	520.80		187,342.09
	SBANK-UTIB0000415-235959982218-UPI					
25/12/22	UPI-VISWANADHAPALLI GOVI-PAYTMQR28100505	0000235965212053	25/12/22	300.00		187,042.09
	010116YE0LPXS870@PAYTM-PYTM0123456-23596					
	5212053-UPI					
26/12/22	UPI-MITHUN SHARMA-8143455370@YBL-PUNB046	0000236079636213	26/12/22	3,000.00		184,042.09
	3200-236079636213-UPI					
26/12/22	UPI-KULVAN SINGH-PAYTMQR28100505010111AB	0000236079850695	26/12/22	50.00		183,992.09
	KX9QUGSA@PAYTM-PYTM0123456-236079850695-					
	UPI					
26/12/22	UPI-BHARATPEMERCHANT-BHARATPE.9042899128	0000236080148568	26/12/22	1,130.00		182,862.09
	@ICICI-ICIC0DC0099-236080148568-VERIFIED					
	MERCHANT					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 37 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

: PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statemen	t From: 01/04/2022 To: 31/03/2023					
26/12/22	UPI-KUTHADA SRINVASU-BHARATPE0989761856	0000236091605534	26/12/22	160.00		182,702.09
	3@YESBANKLTD-YESB0YESUPI-236091605534-UP					
	I					
27/12/22	UPI-GOLAPUDI NARENDER GO-PAYTMQR28100505	0000236196152663	27/12/22	28.00		182,674.09
	01011GQYO3PGAKNO@PAYTM-PYTM0123456-23619					
	6152663-UPI					
28/12/22	IMPS-236211199002-PRASAD SBI-SBIN-XXXXXX	0000236211199002	28/12/22	50,000.00		132,674.09
	X2455-UTI PMT					
28/12/22	UPI-XXXXXX2455-SBIN0000001-236240136935-	0000236240136935	28/12/22	5,000.00		127,674.09
	PAYMENT FROM PHONE					
29/12/22	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN22363178114	29/12/22		86,586.00	214,260.09
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
	N22363178114					
30/12/22	UPI-TIRUMALA COMMUNICATI-Q19042249@YBL-Y	0000273003321085	30/12/22	4,525.00		209,735.09
	ESB0YBLUPI-273003321085-PAYMENT FROM PHO					
	NE					
30/12/22	UPI-PINELABSPOS-PINELABSPOS.1198191@ICIC	0000236431337071	30/12/22	135.00		209,600.09
	I-ICIC0DC0099-236431337071-PAYMENT FROM					
	PHONE					
30/12/22	UPI-KRISHNA NANDYALA-Q299920692@YBL-YESB	0000273064081715	30/12/22	300.00		209,300.09
	0YBLUPI-273064081715-PAYMENT FROM PHONE					
30/12/22	1996476538/TECHEOTTDONLINECOLLE	0000223646822146	30/12/22	308.26		208,991.83
30/12/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-27307014	0000273070147460	30/12/22	1,161.80		207,830.03
	7460-PAYMENT FROM PHONE					
31/12/22	UPI-VISHAKA SREE SHARAD-Q01599572@YBL-YE	0000273126026648	31/12/22	1,050.00		206,780.03
	SB0YBLUPI-273126026648-PAYMENT FROM PHON					
	E					
31/12/22	UPI-MITHUN SHARMA-8143455370@YBL-PUNB046	0000273145758886	31/12/22	2,000.00		204,780.03
	3200-273145758886-PAYMENT FROM PHONE					
31/12/22	UPI-BHARATPEMERCHANT-BHARATPE.9042899128	0000236505522214	31/12/22	250.00		204,530.03
	@ICICI-ICIC0DC0099-236505522214-VERIFIED					
	MERCHANT					
				•		

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 38 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

To: 31/03/2023

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

Account Branch : JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email Cust ID : 35470339

: 03171610053463 VIRTUAL PREFERRED Account No A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 : 317 Branch Code

01	/01/23	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	31/12/22		1,250.00	205,780.03
01	/01/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-33673202	0000336732025900	01/01/23	837.15		204,942.88
		5900-PAYMENT FROM PHONE					
01	/01/23	UPI-INTERNATIONAL SOCIE-Q30708610@YBL-YE	0000336702754250	01/01/23	516.00		204,426.88
		SB0YBLUPI-336702754250-PAYMENT FROM PHON					
		E					
02	/01/23	UPI-RAJASEKHAR BIJINEPA-9848525722@YBL-	0000336824347646	02/01/23	3,750.00		200,676.88
		SBIN0021066-336824347646-PAYMENT FROM PH					
		ONE					
03/	/01/23	UPI-VASANTHA KUMARI GOLL-PAYTMQR28100505	0000300368151023	03/01/23	28.00		200,648.88
		0101M3YD034CD3LS@PAYTM-PYTM0123456-30036					
		8151023-UPI					
03/	/01/23	UPI-DAMINEE BARMATE BAR-DAMINEEBARMATE7	0000300374045750	03/01/23	493.33		200,155.55
		86@OKSBI-SBIN0006027-300374045750-UPI					
05/	/01/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU	0000337107510250	05/01/23	470.00		199,685.55
		PI-337107510250-PAYMENT FROM PHONE					
05/	/01/23	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000337164259549	05/01/23	2,056.00		197,629.55
		11@YBL-ICIC0001114-337164259549-MILLETS					
05/	/01/23	UPI-M KRISHNA-7702439269@YBL-INDB0000004	0000300525044387	05/01/23	19,500.00		178,129.55
		-300525044387-PAYING JANUARY 202					
07/	/01/23	ACH D- BIRLAMF07012023 CAMS-590985128565	0000008047809007	07/01/23	5,000.00		173,129.55
07/	/01/23	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000337347449526	07/01/23	364.00		172,765.55
		L@YBL-YESB0YBLUPI-337347449526-PAYMENT F					
		ROM PHONE					
07	/01/23	UPI-JERSEY-PAYTMQR281005050101U0C3GHK8EK	0000300792263522	07/01/23	28.00		172,737.55
		VO@PAYTM-PYTM0123456-300792263522-PAYMEN					
		T FROM PHONE					
08	/01/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000300867082654	08/01/23	30.00		172,707.55
		1013N7QTG51NZ1D@PAYTM-PYTM0123456-300867					
		082654-PAYMENT FROM PHONE					
09/	/01/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000300996216241	09/01/23	395.00		172,312.55

HDFC BANK LIMITED

-300996216241-JIO20BR0008SVZOYY0

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 39 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Address

City

: PLOT NO 1355 A,

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD

State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

Statement From: 01/04/2022 To: 31/03/2023

09/01/23	UPI-MANGALI SUNITHA-9704287569@YBL-SBIN	0000337585381009	09/01/23	180.00		172,132.55
	0006634-337585381009-PAYMENT FROM PHONE					
10/01/23	UPI-RAHUL	0000301053517167	10/01/23	916.67		171,215.88
	CHANDA-RAHULCHANDA26@OKHDFCBAN					
	K-HDFC0000317-301053517167-UPI					
10/01/23	UPI-AVVARU SATISH-SATEESH.AVVARU@OKICICI	0000301053536220	10/01/23	546.25		170,669.63
	-ICIC0000169-301053536220-UPI					
10/01/23	UPI-TALLADA SAI CHAKRI-TSAICHAKRI99@OKHD	0000301053553981	10/01/23	384.37		170,285.26
	FCBANK-PYTM0123456-301053553981-UPI					
10/01/23	UPI-RAHUL	0000301053577714	10/01/23	375.00		169,910.26
	CHANDA-RAHULCHANDA26@OKHDFCBAN					
	K-HDFC0000317-301053577714-UPI					
10/01/23	UPI-RAHUL	0000301053599850	10/01/23	73.13		169,837.13
	CHANDA-RAHULCHANDA26@OKHDFCBAN					
	K-HDFC0000317-301053599850-UPI					
11/01/23	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000301163969341	11/01/23	15.00		169,822.13
	AXIS-UTIB0000000-301163969341-UPI					
11/01/23	UPI-RAVI KUMAR RAJU NALL-RAVI.NALLAPARAJ	0000301174995427	11/01/23	95.45		169,726.68
	U@OKICICI-ICIC0000076-301174995427-UPI					
11/01/23	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSU	301101725GN00352	11/01/23		1,716.00	171,442.68
	RANC-DURGA PRASAD VALLAMKONDA-301101725G					
	N00352					
12/01/23	NEFT CR-YESB0000001-ZERODHA BROKING LIMI	0YESB30127373954	12/01/23		2,506.98	173,949.66
	TED NSE CLIENT-DURGA PRASAD VALLAMKONDA-					
	YESB30127373954					
12/01/23	UPI-K L C KESAVA RAO-7799880978@YBL-KKB	0000337826225078	12/01/23	96,000.00		77,949.66
	K0000552-337826225078-PAYMENT FROM PHONE					
12/01/23	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI	0000301241976909	12/01/23	889.00		77,060.66
	C0DC0099-301241976909-PAYMENT FROM PHONE					
12/01/23	UPI-VORUGANTI SAI SRIKAR-SAISRIKARVORUGA	0000301235999376	12/01/23		50.00	77,110.66
	NTI-1@OKAXIS-UBIN0803294-301235999376-UP					
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HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 40 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD

City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statement	From: 01/04/2022 To: 31/03/2023				
13/01/23	UPI-K L C KESAVA RAO-7799880978@YBL-KKB	0000337999185733	13/01/23	49,000.00	28,110.66
	K0000552-337999185733-PAYMENT FROM PHONE				
14/01/23	UPI-TABASSUM-PAYTMQR281005050101GIO4DLAW	0000301422188079	14/01/23	70.00	28,040.66
	77T0@PAYTM-PYTM0123456-301422188079-PAYM				
	ENT FROM PHONE				
14/01/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000301459401381	14/01/23	20.00	28,020.66
	1018MMCMHIMP3ZV@PAYTM-PYTM0123456-301459				
	401381-PAYMENT FROM PHONE				
15/01/23	015311131577-9491564541-PRASAD	0000000102840485	15/01/23	10,000.00	18,020.66
15/01/23	UPI-SRI VIJAYA POOJA SAM-PAYTM-66410466@	0000301555302357	15/01/23	45.00	17,975.66
	PAYTM-PYTM0123456-301555302357-PAYMENT F				
	ROM PHONE				
15/01/23	UPI-DNYANESHWAR LALABA P-BHARATPE9072566	0000301550668385	15/01/23	35.00	17,940.66
	1881@YESBANKLTD-YESB0YESUPI-301550668385				
	-PAY TO BHARATPE ME				
15/01/23	UPI-SURE SRINIVASARAO-BHARATPE9072391446	0000301571754482	15/01/23	2,880.00	15,060.66
	5@YESBANKLTD-YESB0YESUPI-301571754482-PA				
	Y TO BHARATPE ME				
15/01/23	UPI-KULWANT SINGH RAJPUR-BHARATPE9072261	0000301563947862	15/01/23	845.00	14,215.66
	0855@YESBANKLTD-YESB0YESUPI-301563947862				
	-PAY TO BHARATPE ME				
16/01/23	UPI-TRINADH KUMAR BOMMAK-9849335256@YBL-	0000338298114384	16/01/23	2,100.00	12,115.66
	ICIC0002366-338298114384-PAYMENT FROM PH				
	ONE				
17/01/23	UPI-VASANTHA KUMARI GOLL-PAYTMQR28100505	0000301744265195	17/01/23	28.00	12,087.66
	0101V76RDONA6DEX@PAYTM-PYTM0123456-30174				
	4265195-PAYMENT FROM PHONE				
17/01/23	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB	0 0000301739750102	17/01/23	69.16	12,018.50
	000415-301739750102-MERCHANT INC				
18/01/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000301818705493	18/01/23	395.00	11,623.50
	-301818705493-JIO20BR0008UEJCZH1				
18/01/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000301802695971	18/01/23	20.00	11,603.50
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HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 41 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023					
	1018MMCMHIMP3ZV@PAYTM-PYTM0123456-301802					
	695971-PAYMENT FROM PHONE					
18/01/23	UPI-KULWANT SINGH RAJPUR-BHARATPE9072261	0000301866317242	18/01/23	335.00		11,268.50
	0855@YESBANKLTD-YESB0YESUPI-301866317242					
	-PAY TO BHARATPE ME					
19/01/23	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000301935047255	19/01/23	25.00		11,243.50
	AXIS-UTIB0000000-301935047255-PAYMENT FR					
	OM PHONE					
19/01/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-33850	0000338501317825	19/01/23	300.00		10,943.50
	1317825-PAYMENT FROM PHONE					
20/01/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000302052774337	20/01/23	6,846.00		4,097.50
	4-302052774337-PAYMENT ON CRED					
22/01/23	UPI-VALLAMKONDA DATTHA T-9492758912@YBL-	0000338848796535	22/01/23		5,000.00	9,097.50
	SBIN0007953-338848796535-PAYMENT FROM PH					
	ONE					
22/01/23	UPI-TRINADH KUMAR BOMMAK-9849335256@YBL-	0000338897531634	22/01/23	6,600.00		2,497.50
	ICIC0002366-338897531634-PAYMENT FROM PH					
	ONE					
22/01/23	UPI-RATHOD VITTAL-BHARATPE.90059699813@F	0000302203681921	22/01/23	35.00		2,462.50
	BPE-FDRL0001382-302203681921-PAY TO BHAR					
	ATPE ME					
22/01/23	UPI-BIRADARU SANGEETHA-Q241167081@YBL-YE	0000338849929105	22/01/23	35.00		2,427.50
	SB0YBLUPI-338849929105-PAYMENT FROM PHON					
	E					
23/01/23	UPI-RUKHSANA UNNISA-SHAIKJAVEED93905957	0000302343462451	23/01/23	45.00		2,382.50
	831@IBL-CNRB0000033-302343462451-PAYMENT					
	FROM PHONE					
23/01/23	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000338929698002	23/01/23		3,675.00	6,057.50
	11@YBL-ICIC0001114-338929698002-PAYMENT					
	FROM PHONE					
24/01/23	UPI-GOLAPUDI NARENDER GO-PAYTMQR28100505	0000302494458548	24/01/23	28.00		6,029.50
	01011GQYO3PGAKNO@PAYTM-PYTM0123456-30249					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 42 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023					
	4458548-PAYMENT FROM PHONE					
24/01/23	UPI-LAVU SAILAJA-Q047324586@YBL-YESB0YBL	0000339073500977	24/01/23	20.00		6,009.50
	UPI-339073500977-PAYMENT FROM PHONE					
24/01/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-33906532	0000339065323761	24/01/23	266.80		5,742.70
	3761-PAYMENT FROM PHONE					
24/01/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-33906329	0000339063294624	24/01/23	226.80		5,515.90
	4624-PAYMENT FROM PHONE					
26/01/23	UPI-THE JUICE CAFE-PAYTMQR2810050501011Q	0000302646978004	26/01/23	120.00		5,395.90
	ZSXR28ZQ34@PAYTM-PYTM0123456-30264697800					
	4-PAYMENT FROM PHONE					
26/01/23	UPI-JERSEY-PAYTMQR281005050101UIJH3M2PX6	0000302630678184	26/01/23	30.00		5,365.90
	N2@PAYTM-PYTM0123456-302630678184-PAYMEN					
	T FROM PHONE					
28/01/23	UPI-DMART INDIA-DMARTSOUTH.INNOVITI@ICIC	0000302889501657	28/01/23	1,521.14		3,844.76
	I-ICIC0DC0099-302889501657-PAYMENT FROM					
	PHONE					
28/01/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-33941966	0000339419660016	28/01/23	626.80		3,217.96
	0016-PAYMENT FROM PHONE					
28/01/23	UPI-ROOTS ORAGANIC-PAYTMQR2810050501011F	0000302864346610	28/01/23	450.00		2,767.96
	ITQMXK6IT2@PAYTM-PYTM0123456-30286434661					
	0-PAYMENT FROM PHONE					
28/01/23	UPI-TUDUMU SWAPNA-PAYTMQR2810050501011QY	0000302865071731	28/01/23	15.00		2,752.96
	A2X7359KX@PAYTM-PYTM0123456-302865071731					
	-PAYMENT FROM PHONE					
29/01/23	UPI-TUDUMU SWAPNA-PAYTMQR2810050501011QY	0000302996016689	29/01/23	30.00		2,722.96
	A2X7359KX@PAYTM-PYTM0123456-302996016689					
	-PAYMENT FROM PHONE					
29/01/23	UPI-VADLAPUTI SREEDHAR-VADLAPUTISREEDHA	0000339505284902	29/01/23		1,000.00	3,722.96
	R741@YBL-SBIN0001805-339505284902-PAYMEN					
	T FROM PHONE					
30/01/23	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN23030802349	30/01/23		111,451.00	115,173.96
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 43 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

ROAD NO 1 AND 45, JUBILEE HILLS : HYDERABAD City State : TELANGANA

: 18002026161 Phone no. Currency: INR OD Limit : 0

Account Branch: JUBILEE HILLS

Address

: vallamkonda.durgaprasad@gmail.com Email

: PLOT NO 1355 A,

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statement	From: 01/04/2022 To: 31/03/2023			I		
	N23030802349					
30/01/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000303063333250	30/01/23		626.80	115,800.76
	0000022-303063333250-R02 PHONEPE REVERS					
30/01/23	UPI-V RAMAKUMAR-RAMUK903@OKICICI-ICIC000	0000303053822201	30/01/23	830.00		114,970.76
	1805-303053822201-PAYMENT FROM PHONE					
30/01/23	UPI-KULWANT SINGH RAJPUR-PAYTMQR28100505	0000303029091867	30/01/23	1,135.00		113,835.76
	010111ABKX9QUGSA@PAYTM-PYTM0123456-30302					
	9091867-PAYMENT FROM PHONE					
31/01/23	UPI-GOLAPUDI NARENDER GO-PAYTMQR28100505	0000303161128622	31/01/23	30.00		113,805.76
	01011GQYO3PGAKNO@PAYTM-PYTM0123456-30316					
	1128622-PAYMENT FROM PHONE					
31/01/23	UPI-COMPASS INDIA FOOD S-PAYTM-33345433@	0000339727418760	31/01/23	8.00		113,797.76
	PAYTM-PYTM0123456-339727418760-OIDFBI1PT					
	152025Z23					
31/01/23	UPI-TUDUMU SWAPNA-PAYTMQR2810050501011QY	0000303127414757	31/01/23	30.00		113,767.76
	A2X7359KX@PAYTM-PYTM0123456-303127414757					
	-PAYMENT FROM PHONE					
01/02/23	UPI-SAI PRASAD AMARAVAD-7799218295@YBL-	0000339844154485	01/02/23	1,717.00		112,050.76
	SBIN0005916-339844154485-PAYMENT FROM PH					
	ONE					
01/02/23	032311190514-9491564541-PRASAD	000000102922456	01/02/23	10,000.00		102,050.76
01/02/23	032311189902-9492758912-FATHER	000000102922469	01/02/23	10,000.00		92,050.76
01/02/23	UPI-VISHAKA SREE SHARAD-Q01599572@YBL-YE	0000339886265649	01/02/23	70.00		91,980.76
	SB0YBLUPI-339886265649-PAYMENT FROM PHON					
	E					
01/02/23	UPI-VISWANADHAPALLI GOVI-PAYTMQR28100505	0000303267289132	01/02/23	300.00		91,680.76
	010116YE0LPXS870@PAYTM-PYTM0123456-30326					
	7289132-PAYMENT FROM PHONE					
01/02/23	UPI-K L C KESAVA RAO-KLCKESAVARAO1@YBL-H	0000339870527696	01/02/23		96,000.00	187,680.76
	DFC0004277-339870527696-PAYMENT FROM PHO					
	NE					
01/02/23	UPI-LAVU SAILAJA-Q774453559@YBL-YESB0YBL	0000339819434816	01/02/23	45.00		187,635.76

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 44 Statement of account

> ROAD NO 1 AND 45, JUBILEE HILLS

: PLOT NO 1355 A,



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Address

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statemen	t From: 01/04/2022 To: 31/03/2023					
	UPI-339819434816-PAYMENT FROM PHONE					
01/02/23	UPI-K L C KESAVA RAO-7799880978@YBL-KKB	0000339885521985	01/02/23		49,000.00	236,635.76
	K0000552-339885521985-PAYMENT FROM PHONE					
02/02/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000303307262738	02/02/23	30.00		236,605.76
	1011GCVIQFQSTG2@PAYTM-PYTM0123456-303307					
	262738-PAYMENT FROM PHONE					
02/02/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-33998187	0000339981877427	02/02/23	437.15		236,168.61
	7427-PAYMENT FROM PHONE					
02/02/23	UPI-LAVU SAILAJA-Q089265728@YBL-YESB0YBL	0000339901442526	02/02/23	40.00		236,128.61
	UPI-339901442526-PAYMENT FROM PHONE					
02/02/23	UPI-DEGALA VENKATARAMANA-9985511266@YBL-	0000339968432988	02/02/23	710.00		235,418.61
	ICIC0000075-339968432988-PAYMENT FROM PH					
	ONE					
02/02/23	UPI-COMPASS INDIA FOOD S-PAYTM-33345433@	0000339926058297	02/02/23	26.00		235,392.61
	PAYTM-PYTM0123456-339926058297-OIDFBM1PT					
	414177Z23					
02/02/23	UPI-DEGALA VENKATARAMANA-9985511266@AXL-	0000339992451079	02/02/23		90.00	235,482.61
	ICIC0000075-339992451079-PAYMENT FROM PH					
	ONE					
02/02/23	UPI-SANVI FOOD-Q581112381@YBL-YESB0YBLUP	0000339929999146	02/02/23	240.00		235,242.61
	I-339929999146-PAYMENT FROM PHONE					
03/02/23	UPI-COMPASS INDIA FOOD S-PAYTM-33345433@	0000340020747148	03/02/23	48.00		235,194.61
	PAYTM-PYTM0123456-340020747148-OIDFBD1PT					
	44397Z230					
03/02/23	UPI-LAVU SAILAJA-Q774453559@YBL-YESB0YBL	0000340078068138	03/02/23	20.00		235,174.61
	UPI-340078068138-PAYMENT FROM PHONE					
03/02/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000303469049856	03/02/23		195.00	235,369.61
	0000022-303469049856-R02 PHONEPE REVERS					
03/02/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000303469074662	03/02/23		365.00	235,734.61
	0000022-303469074662-R02 PHONEPE REVERS					
03/02/23	UPI-KONDAKATI MAHENDAR G-BHARATPE.900608	0000303460778439	03/02/23	15.00		235,719.61
	64025@FBPE-FDRL0001382-303460778439-PAY					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 45 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS

HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD : TELANGANA

State : 18002026161 Phone no.

Currency: INR OD Limit : 0 : vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

: 03171610053463 VIRTUAL PREFERRED Account No A/C Open Date : 02/11/2010 Account Status : Regular

City

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 : 317 Branch Code

Statement From: 01/04/2022 To: 31/03/2023

	TO BHARATPE ME					
04/02/23	UPI-DEVENDRAPPA BOGISET-9491342997@AXL-	0000340175146052	04/02/23	1,186.00		234,533.61
	SBIN0000834-340175146052-PAYMENT FROM PH					
	ONE					
04/02/23	UPI-SAI SURYA ENTERPRISE-PAYTMQR28100505	0000303548944011	04/02/23	50.00		234,483.61
	01013THS579OSS5Y@PAYTM-PYTM0123456-30354					
	8944011-PAYMENT FROM PHONE					
06/02/23	UPI-SHRI RAGHAVENDRA VIL-PAYTMQR28100505	0000303791469477	06/02/23	75.00		234,408.61
	0101ABWE5DJ4DXSM@PAYTM-PYTM0123456-30379					
	1469477-PAYMENT FROM PHONE					
06/02/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000303758226731	06/02/23	70.00		234,338.61
	1011GCVIQFQSTG2@PAYTM-PYTM0123456-303758					
	226731-PAYMENT FROM PHONE					
06/02/23	UPI-MATTA RAVIBABU-PAYTMQR28100505010117	0000303720779819	06/02/23	30.00		234,308.61
	DP6K4DBK72@PAYTM-PYTM0123456-30372077981					
	9-PAYMENT FROM PHONE					
06/02/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000303773417620	06/02/23		155.00	234,463.61
	0000022-303773417620-R02 PHONEPE REVERS					
06/02/23	UPI-M KRISHNA-7702439269@YBL-INDB0000004	0000303764907195	06/02/23	19,500.00		214,963.61
	-303764907195-PAYMENT FOR FEB 20					
07/02/23	UPI-GOLAPUDI NARENDER GO-PAYTMQR28100505	0000303874407567	07/02/23	28.00		214,935.61
	01011GQYO3PGAKNO@PAYTM-PYTM0123456-30387					
	4407567-PAYMENT FROM PHONE					
07/02/23	ACH D- BIRLAMF07022023 CAMS-590985212062	0000008074596038	07/02/23	5,000.00		209,935.61
07/02/23	UPI-MATTA RAVIBABU-PAYTMQR281005050101KS	0000303896146835	07/02/23	56.00		209,879.61
	HA6WJ5MGE3@PAYTM-PYTM0123456-30389614683					
	5-PAYMENT FROM PHONE					
07/02/23	UPI-BPCL PREMIUM FUELS-Q03486617@YBL-YES	0000340494128118	07/02/23	300.00		209,579.61
	B0YBLUPI-340494128118-PAYMENT FROM PHONE					
07/02/23	UPI-COMPASS INDIA FOOD S-PAYTM-33345433@	0000303848273449	07/02/23	22.00		209,557.61
	PAYTM-PYTM0123456-303848273449-OIDFBT1PT					
	430133Z23					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 46 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statemen	t From: 01/04/2022 10: 31/03/2023					
07/02/23	UPI-MRS TUDUMU SWAPNA-PAYTMQR28100505010	0000303842626726	07/02/23	30.00		209,527.61
	11QYA2X7359KX@PAYTM-PYTM0123456-30384262					
	6726-PAYMENT FROM PHONE					
08/02/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000303915309408	08/02/23	25.00		209,502.61
	1018MMCMHIMP3ZV@PAYTM-PYTM0123456-303915					
	309408-PAYMENT FROM PHONE					
09/02/23	UPI-SUBBAYYA GARI HOTEL-PAYTMQR281005050	0000304052175757	09/02/23	730.00		208,772.61
	101OGL3EKUXJR9C@PAYTM-PYTM0123456-304052					
	175757-PAYMENT FROM PHONE					
09/02/23	UPI-PRAKRUTHIVANAM HYDER-PAYTMQR28100505	0000304080498372	09/02/23	440.00		208,332.61
	01011X6HXGHHJPNC@PAYTM-PYTM0123456-30408					
	0498372-PAYMENT FROM PHONE					
09/02/23	UPI-PRADHAN MANTRI BHART-PINELABS.119819	0000304034568733	09/02/23	430.00		207,902.61
	1@ICICI-ICIC0DC0099-304034568733-PAYMENT					
	FROM PHONE					
10/02/23	CARDLESS CASH CHARGES 150123-MIR23041347	MIR2304134766999	10/02/23	29.50		207,873.11
	66999					
10/02/23	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000340794056639	10/02/23	519.00		207,354.11
	L@YBL-YESB0YBLUPI-340794056639-PAYMENT F					
	ROM PHONE					
10/02/23	ACH C- AGKPV6944Q-AY2019-20-CE2320970981	0000008663238138	10/02/23		1,040.00	208,394.11
10/02/23	UPI-MRS TUDUMU SWAPNA-PAYTMQR28100505010	0000304140991062	10/02/23	35.00		208,359.11
	11QYA2X7359KX@PAYTM-PYTM0123456-30414099					
	1062-PAYMENT FROM PHONE					
11/02/23	UPI-NETMEDS-RRLNETMEDS@YBL-YESB0YBLUPI-3	0000340835350893	11/02/23	216.39		208,142.72
	40835350893-PAYMENT FOR NM1676					
11/02/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU	0000340869521669	11/02/23	478.00		207,664.72
	PI-340869521669-PAYMENT FROM PHONE					
14/02/23	UPI-GOLAPUDI NARENDER GO-PAYTMQR28100505	0000304548599839	14/02/23	28.00		207,636.72
	01011GQYO3PGAKNO@PAYTM-PYTM0123456-30454					
	8599839-PAYMENT FROM PHONE					
14/02/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000304555825645	14/02/23	30.00		207,606.72

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 47 Statement of account

: PLOT NO 1355 A,

ROAD NO 1 AND 45, JUBILEE HILLS : HYDERABAD



MR. VALLAMKONDA DURGA PRASAD

HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

B - 516 EMERALD TOWERS

State : TELANGANA : 18002026161 Phone no.

Account Branch : JUBILEE HILLS

Address

City

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

	1011GCVIQFQSTG2@PAYTM-PYTM0123456-304555					
	825645-PAYMENT FROM PHONE					
	UPI-LAVU SAILAJA-Q089265728@YBL-YESB0YBL	0000341168959811	14/02/23	20.00		207,586.72
	UPI-341168959811-PAYMENT FROM PHONE					
14/02/23	UPI-MRS TUDUMU SWAPNA-PAYTMQR28100505010	0000304511932916	14/02/23	15.00		207,571.72
	11QYA2X7359KX@PAYTM-PYTM0123456-30451193					,
	2916-PAYMENT FROM PHONE					
15/02/23	UPI-COMPASS INDIA FOOD S-PAYTM-33345433@	0000341229921745	15/02/23	54.00		207,517.72
	PAYTM-PYTM0123456-341229921745-OIDFBM1PT					
	302220Z23					
15/02/23	UPI-MATTA RAVIBABU-PAYTMQR281005050101UI	0000304652627114	15/02/23	30.00		207,487.72
	JH3M2PX6N2@PAYTM-PYTM0123456-30465262711					
	4-PAYMENT FROM PHONE					
	UPI-COMPASS INDIA FOOD S-PAYTM-33345433@	0000341325746518	16/02/23	54.00		207,433.72
	PAYTM-PYTM0123456-341325746518-OIDFBB1PT					
	222938Z23					
	UPI-RAHUL CHANDA-9059650513@YBL-HDFC0000	0000341328584662	16/02/23	251.00		207,182.72
	317-341328584662-PAYMENT FROM PHONE					
	UPI-RAHUL CHANDA-9059650513@AXL-HDFC0000	0000341350982586	16/02/23		1.00	207,183.72
	317-341350982586-PAYMENT FROM PHONE					·
17/02/23	UPI-MRS TUDUMU SWAPNA-PAYTMQR28100505010	0000304802859127	17/02/23	30.00		207,153.72
	11QYA2X7359KX@PAYTM-PYTM0123456-30480285					,
	9127-PAYMENT FROM PHONE					
17/02/23	UPI-MATTA RAVIBABU-PAYTMQR281005050101KS	0000304897981773	17/02/23	20.00		207,133.72
	HA6WJ5MGE3@PAYTM-PYTM0123456-30489798177					,
	3-PAYMENT FROM PHONE					
17/02/23	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000304867622503	17/02/23	30.00		207,103.72
	23456-304867622503-OID802170332473454					
	UPI-MOHAMMED GHOUSE-PAYTMQR2810050501011	0000304849008957	17/02/23	40.00		207,063.72
	JSONUMWFHEH@PAYTM-PYTM0123456-3048490089					
	57-PAYMENT FROM PHONE					
	UPI-INDIAN RAILWAYS TICK-PAYTM-64670120@	0000304958202046	18/02/23	30.00		207,033.72

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 48 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

To: 31/03/2023

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

Account Branch : JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339 : 03171610053463 VIRTUAL PREFERRED Account No

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

: 317 Product Code: 161 Branch Code

	PAYTM-PYTM0123456-304958202046-PAYMENT F				
	ROM PHONE				
19/02/23	UPI-SHAHID KOOLATH-BHARATPE90725552133@	0000305014884703	19/02/23	30.00	207,003.72
	YESBANKLTD-YESB0YESUPI-305014884703-PAY				
	ТО ВНАКАТРЕ МЕ				
19/02/23	UPI-SANAATHAN JEEVAN TRU-Q98558755@YBL-Y	0000341695988482	19/02/23	501.00	206,502.72
	ESB0YBLUPI-341695988482-PAYMENT FROM PHO				
	NE				
19/02/23	UPI-SANAATHAN JEEVAN TRU-PAYTMQR28100505	0000305084674797	19/02/23	1,800.00	204,702.72
	0101SDDJM8LPWOCW@PAYTM-PYTM0123456-30508				
	4674797-PAYMENT FROM PHONE				
19/02/23	UPI-KOMARA	0000341690835242	19/02/23	1,500.00	203,202.72
	JAGANNADHAM-KOMARAJAGANNADHAM				
	@YBL-PYTM0123456-341690835242-PAYMENT FR				
	OM PHONE				
20/02/23	UPI-GOLAPUDI NARENDER GO-PAYTMQR28100505	0000305132025736	20/02/23	28.00	203,174.72
	0101R3AO17AQWPCP@PAYTM-PYTM0123456-30513				
	2025736-PAYMENT FROM PHONE				
21/02/23	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000305297688920	21/02/23	35.00	203,139.72
	AXIS-UTIB0000000-305297688920-PAYMENT FR				
	OM PHONE				
21/02/23	UPI-LAVU SAILAJA-Q089265728@YBL-YESB0YBL	0000341821943272	21/02/23	20.00	203,119.72
	UPI-341821943272-PAYMENT FROM PHONE				
21/02/23	UPI-VENKATA VAMSI M-VENKATAVAMSIMEDIDI-1	0000305207165273	21/02/23	66.66	203,053.06
	@OKAXIS-HSBC0500002-305207165273-UPI				
21/02/23	UPI-KOMARA	0000305207186622	21/02/23	30.00	203,023.06
	JAGANNADHAM-JAGANNADHAMKOMARA				
	@OKAXIS-UBIN0564591-305207186622-UPI				
21/02/23	UPI-VENKATA VAMSI M-VENKATAVAMSIMEDIDI-1	0000305207184555	21/02/23	30.00	202,993.06
	@OKAXIS-HSBC0500002-305207184555-UPI				

HDFC BANK LIMITED

PAYTM-PYTM0123456-341821274634-OIDFBH1PT

21/02/23 UPI-COMPASS INDIA FOOD S-PAYTM-33345433@

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.

0000341821274634 21/02/23

54.00

202,939.06

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 49 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339 : 03171610053463 VIRTUAL PREFERRED Account No

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 : 317 Branch Code

Statemen	t From: 01/04/2022 To: 31/03/2023					
	429388Z23					
22/02/23	UPI-MUTHYALA SRINIVAS-Q13585526@YBL-YESB	0000341948529194	22/02/23	250.00		202,689.06
	0YBLUPI-341948529194-PAYMENT FROM PHONE					
22/02/23	UPI-COMPASS INDIA FOOD S-PAYTM-33345433@	0000341924217795	22/02/23	54.00		202,635.06
	PAYTM-PYTM0123456-341924217795-OIDFBY1PT					
	198339Z23					
23/02/23	UPI-VENKATA VAMSI M-VENKATAVAMSIMEDIDI-1	0000305428709869	23/02/23		20,000.00	222,635.06
	@OKAXIS-HSBC0500002-305428709869-UPI					
23/02/23	UPI-TALLA KRISHNA RAO-7893404639@AXL-SB	0000342031159573	23/02/23	35.00		222,600.06
	IN0021272-342031159573-PAYMENT FROM PHON					
	Е					
23/02/23	UPI-DMART INDIA-DMARTSOUTH.INNOVITI@ICIC	0000305431342383	23/02/23	792.28		221,807.78
	I-ICIC0DC0099-305431342383-PAYMENT FROM					
	PHONE					
24/02/23	UPI-MATTA RAVIBABU-PAYTMQR281005050101KS	0000305558281887	24/02/23	40.00		221,767.78
	HA6WJ5MGE3@PAYTM-PYTM0123456-30555828188					
	7-PAYMENT FROM PHONE					
26/02/23	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000305757033702	26/02/23	45.00		221,722.78
	AXIS-UTIB0000000-305757033702-PAYMENT FR					
	OM PHONE					
26/02/23	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000305778577191	26/02/23	30.00		221,692.78
	AXIS-UTIB0000000-305778577191-PAYMENT FR					
	OM PHONE					
26/02/23	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000342334137338	26/02/23		3,675.00	225,367.78
	11@YBL-ICIC0001114-342334137338-PAYMENT					
	FROM PHONE					
26/02/23	UPI-KULWANT SINGH RAJPUR-PAYTMQR28100505	0000305793334605	26/02/23	34.00		225,333.78
	010111ABKX9QUGSA@PAYTM-PYTM0123456-30579					
	3334605-PAYMENT FROM PHONE					
26/02/23	UPI-VISWANADHAPALLI GOVI-PAYTMQR28100505	0000305768480794	26/02/23	602.00		224,731.78
	010198VRLHTSVFC9@PAYTM-PYTM0123456-30576					
	8480794-PAYMENT FROM PHONE					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 50 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD

City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

Statement From: 01/04/2022 To: 31/03/2023

26/02/23	UPI-SRI VIJAYA POOJA SAM-PAYTM-66410466@	0000305714179149	26/02/23	340.00		224,391.78
	PAYTM-PYTM0123456-305714179149-PAYMENT F					
	ROM PHONE					
26/02/23	UPI-VISWANADHAPALLI GOVI-PAYTMQR28100505	0000305754480496	26/02/23	230.00		224,161.78
	010116YE0LPXS870@PAYTM-PYTM0123456-30575					
	4480496-PAYMENT FROM PHONE					
26/02/23	UPI-BALU HERBALS PRIVATE-BHARATPE9077200	0000305722613643	26/02/23	300.00		223,861.78
	51418@YESBANKLTD-YESB0YESUPI-30572261364					
	3-PAY TO BALU HERBAL					
26/02/23	UPI-BALU HERBALS PRIVATE-BHARATPE9077200	0000305722659815	26/02/23	80.00		223,781.78
	51418@YESBANKLTD-YESB0YESUPI-30572265981					
	5-PAY TO BALU HERBAL					
26/02/23	UPI-D LINGAM-PAYTMQR281005050101D942A9V9	0000305723229675	26/02/23	177.00		223,604.78
	HBTK@PAYTM-PYTM0123456-305723229675-UPI					
27/02/23	UPI-MOAHMOD MOHIN-BHARATPE90725658396@YE	0000305870176787	27/02/23	20.00		223,584.78
	SBANKLTD-YESB0YESUPI-305870176787-PAY TO					
	BHARATPE ME					
27/02/23	UPI-VENKATESH VEERLA-Q835945074@YBL-YES	0000342436450900	27/02/23	20.00		223,564.78
	B0YBLUPI-342436450900-PAYMENT FROM PHONE					
27/02/23	UPI-HUDEKAR GAJANAND-BHARATPE.900608903	0000305896551720	27/02/23	30.00		223,534.78
	49@FBPE-FDRL0001382-305896551720-PAY TO					
	BHARATPE ME					
27/02/23	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN23058222628	27/02/23		80,772.00	304,306.78
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
	N23058222628					
28/02/23	UPI-GAIKWAD KRISHNA-Q51869451@YBL-YESB0	0000342535561634	28/02/23	20.00		304,286.78
	YBLUPI-342535561634-PAYMENT FROM PHONE					
28/02/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000305995186904	28/02/23	30.00		304,256.78
	1011GCVIQFQSTG2@PAYTM-PYTM0123456-305995					
	186904-PAYMENT FROM PHONE					
28/02/23	UPI-AMAZON SELLER SERVIC-AMSL.EZETAP@AXI	0000305967598706	28/02/23	549.00		303,707.78
	SBANK-UTIB0000100-305967598706-UPI					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 51 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City : TELANGANA

State : 18002026161 Phone no.

: 0 Currency: INR OD Limit : vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023				
28/02/23	XHDF1023551694/BILLDKUDEMYINDIA	0000230591827910	28/02/23	1,497.00	302,210.78
01/03/23	UPI-AIRTEL-AIRTELDTHDIRECT@YBL-YESB0YBLU	0000342614866717	01/03/23	300.00	301,910.78
	PI-342614866717-PAYMENT FROM PHONE				
02/03/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000306140530187	02/03/23	45.00	301,865.78
	1011GCVIQFQSTG2@PAYTM-PYTM0123456-306140				
	530187-PAYMENT FROM PHONE				
02/03/23	UPI-RAVI KUMAR RAJU NALL-9963748598@IBL-	0000306123563997	02/03/23	210.00	301,655.78
	ICIC0000076-306123563997-PAYMENT FROM PH				
	ONE				
04/03/23	UPI-VISWANADHAPALLI GOVI-PAYTMQR28100505	0000306328076607	04/03/23	65.00	301,590.78
	01011L67CP8KZ29Q@PAYTM-PYTM0123456-30632				
	8076607-PAYMENT FROM PHONE				
04/03/23	UPI-NAASTA KONDAPUR-PAYTMQR2810050501011	0000306302361702	04/03/23	115.00	301,475.78
	I1SZK79KB5D@PAYTM-PYTM0123456-3063023617				
	02-PAYMENT FROM PHONE				
04/03/23	UPI-KOMARA	0000342968373789	04/03/23	350.00	301,125.78
	JAGANNADHAM-KOMARAJAGANNADHAM				
	@YBL-PYTM0123456-342968373789-PAYMENT FR				
	OM PHONE				
06/03/23	UPI-PRADHAN MANTRI BHART-PINELABS.119819	0000306552077543	06/03/23	476.00	300,649.78
	1@ICICI-ICIC0DC0099-306552077543-PAYMENT				
	FROM PHONE				
06/03/23	UPI-PRAKRUTHIVANAM HYDER-PAYTMQR28100505	0000306570132223	06/03/23	100.00	300,549.78
	01011X6HXGHHJPNC@PAYTM-PYTM0123456-30657				
	0132223-PAYMENT FROM PHONE				
06/03/23	UPI-PRAKRUTHIVANAM HYDER-PAYTMQR28100505	0000306568099767	06/03/23	410.00	300,139.78
	01011X6HXGHHJPNC@PAYTM-PYTM0123456-30656				
	8099767-PAYMENT FROM PHONE				
06/03/23	UPI-PAREPALLY MOHIT-8099658573@YBL-KKBK	0000343115004013	06/03/23	3,000.00	297,139.78
	0007466-343115004013-PAYMENT FROM PHONE				
06/03/23	UPI-DMART INDIA-DMARTSOUTH.INNOVITI@ICIC	0000306567970089	06/03/23	796.00	296,343.78
	I-ICIC0DC0099-306567970089-PAYMENT FROM				

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 52 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD : TELANGANA

: 18002026161 Phone no. : 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

City

State

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Г					
ľ	PHONE				
06/03/23 U	UPI-M KRISHNA-7702439269@YBL-INDB0000004	0000306579557881	06/03/23	19,500.00	276,843.78
-	.306579557881-PAYMENT FOR FEB 20				
07/03/23 U	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000343234541935	07/03/23	274.00	276,569.78
I	L@YBL-YESB0YBLUPI-343234541935-PAYMENT F				
F	ROM PHONE				
07/03/23	ACH D- BIRLAMF07032023 CAMS-590985303097	0000008048961066	07/03/23	5,000.00	271,569.78
07/03/23 U	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000306621008153	07/03/23	30.00	271,539.78
1	AXIS-UTIB0000000-306621008153-PAYMENT FR				
	OM PHONE				
07/03/23 U	UPI-THUDUMU LAXMI-9704458388@YBL-UBIN080	0000306683631935	07/03/23	30.00	271,509.78
8	8644-306683631935-PAYMENT FROM PHONE				
08/03/23 U	UPI-NARESH BYRAMANI-PAYTMQR2810050501011	0000306770191752	08/03/23	30.00	271,479.78
F	R78VND01TDQ@PAYTM-PYTM0123456-3067701917				
5	52-PAYMENT FROM PHONE				
08/03/23 U	UPI-RAVI KUMAR RAJU NALL-RAVI.NALLAPARAJ	0000306718166786	08/03/23	58.33	271,421.45
τ	U@OKICICI-ICIC0000076-306718166786-UPI				
08/03/23 U	UPI-AVVARU SATISH-SATEESH.AVVARU@OKICICI	0000306718168685	08/03/23	174.17	271,247.28
-	-ICIC0000169-306718168685-UPI				
08/03/23 U	UPI-KOMARA	0000306718190181	08/03/23	125.00	271,122.28
J	JAGANNADHAM-JAGANNADHAMKOMARA				
	@OKAXIS-UBIN0564591-306718190181-UPI				
08/03/23 U	UPI-RAHUL CHANDA-9059650513@YBL-HDFC0000	0000343328034357	08/03/23	5,000.00	266,122.28
3	317-343328034357-PAYMENT FROM PHONE				
08/03/23 U	UPI-RAHUL CHANDA-9059650513@YBL-HDFC0000	0000343386800256	08/03/23	1,000.00	265,122.28
3	317-343386800256-PAYMENT FROM PHONE				
08/03/23 U	UPI-LAVU SAILAJA-Q089265728@YBL-YESB0YBL	0000343304445709	08/03/23	20.00	265,102.28
τ	UPI-343304445709-PAYMENT FROM PHONE				
08/03/23 U	UPI-MR SUNNY DOMINIC-SUNNYDOMINIC93@YBL	0000343323356932	08/03/23	163.00	264,939.28
-	MAHB0002010-343323356932-PAYMENT FROM P				
ŀ	HONE				
09/03/23 U	UPI-LAVU SAILAJA-Q089265728@YBL-YESB0YBL	0000343436413506	09/03/23	40.00	264,899.28

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 53 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023				
	UPI-343436413506-PAYMENT FROM PHONE				
09/03/23	CARDLESS CASH CHARGES 010223-MIR23064861	MIR2306486142906	09/03/23	59.00	264,840.28
	42906				
09/03/23	UPI-MRS TUDUMU SWAPNA-PAYTMQR28100505010	0000306822582374	09/03/23	15.00	264,825.28
	11QYA2X7359KX@PAYTM-PYTM0123456-30682258				
	2374-PAYMENT FROM PHONE				
10/03/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000306909677038	10/03/23	299.00	264,526.28
	VICES.98397377@HDFCBANK-HDFC0000240-3069				
	09677038-PAYMENT FROM PHONE				
11/03/23	UPI-INTER DECORS-PAYTMQR281005050101LNOW	0000307084893838	11/03/23	505.00	264,021.28
	B06ENSW5@PAYTM-PYTM0123456-307084893838-				
	PAYMENT FROM PHONE				
11/03/23	UPI-BOGGUTA VINAY KUMAR-PAYTMQR281005050	0000307016556637	11/03/23	20.00	264,001.28
	101NUVAMX33GJE2@PAYTM-PYTM0123456-307016				
	556637-PAYMENT FROM PHONE				
11/03/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU	0000343626366349	11/03/23	472.00	263,529.28
	PI-343626366349-PAYMENT FROM PHONE				
11/03/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000307006115244	11/03/23	50.00	263,479.28
	1013N7QTG51NZ1D@PAYTM-PYTM0123456-307006				
	115244-PAYMENT FROM PHONE				
12/03/23	UPI-VISWANADHAPALLI GOVI-PAYTMQR28100505	0000307110562687	12/03/23	300.00	263,179.28
	010116YE0LPXS870@PAYTM-PYTM0123456-30711				
	0562687-PAYMENT FROM PHONE				
12/03/23	UPI-BALU HERBALS PRIVATE-BHARATPE9077200	0000307147023560	12/03/23	170.00	263,009.28
	51418@YESBANKLTD-YESB0YESUPI-30714702356				
	0-PAY TO BALU HERBAL				
12/03/23	UPI-BHARGAV MEDICALS-Q673859541@YBL-YESB	0000343753131104	12/03/23	150.00	262,859.28
	0YBLUPI-343753131104-PAYMENT FROM PHONE				
12/03/23	UPI-ROOTS ORAGANIC-PAYTM-63572433@PAYTM-	0000307159260984	12/03/23	360.00	262,499.28
	PYTM0123456-307159260984-PAYMENT FROM PH				
	ONE				
12/03/23	UPI-KUTHADA SRINVASU-PAYTMQR281005050101	0000307126247082	12/03/23	300.00	262,199.28

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 54 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

To: 31/03/2023

4PLKXD9EXXMY@PAYTM-PYTM0123456-307126247

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

Account Branch : JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City : TELANGANA State Phone no. : 18002026161

OD Limit : 0 Currency: INR

Email : vallamkonda.durgaprasad@gmail.com

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

	082-PAYMENT FROM PHONE					
14/03/23	UPI-GOLAPUDI NARENDER GO-PAYTMQR28100505	0000307379949730	14/03/23	63.00		262,136.28
	0101R3AO17AQWPCP@PAYTM-PYTM0123456-30737					
	9949730-PAYMENT FROM PHONE					
14/03/23	UPI-SRI SEETARAMANJANEYA-BHARATPE.900597	0000307368521838	14/03/23	2,116.00		260,020.28
	30634@FBPE-FDRL0001382-307368521838-PAY					
	ТО ВНАКАТРЕ МЕ					
14/03/23	UPI-KOMALA-Q307870777@YBL-YESB0YBLUPI-34	0000343978904957	14/03/23	55.00		259,965.28
	3978904957-PAYMENT FROM PHONE					
14/03/23	UPI-MRS TUDUMU SWAPNA-PAYTMQR28100505010	0000307341054205	14/03/23	15.00		259,950.28
	11QYA2X7359KX@PAYTM-PYTM0123456-30734105					
	4205-PAYMENT FROM PHONE					
15/03/23	UPI-KOMALA-Q307870777@YBL-YESB0YBLUPI-34	0000344026290979	15/03/23	60.00		259,890.28
	4026290979-PAYMENT FROM PHONE					
15/03/23	UPI-RAHUL CHANDA-9059650513@AXL-HDFC0000	0000344097966271	15/03/23		2,000.00	261,890.28
	317-344097966271-PAYMENT FROM PHONE					
16/03/23	UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ	0000307593293775	16/03/23	30.00		261,860.28
	AXIS-UTIB0000000-307593293775-PAYMENT FR					
	OM PHONE					
16/03/23	UPI-COMPASS INDIA FOOD S-PAYTM-33345433@	0000307513074150	16/03/23	60.00		261,800.28
	PAYTM-PYTM0123456-307513074150-NO REMARK					
	S					
16/03/23	UPI-LAVU SAILAJA-Q089265728@YBL-YESB0YBL	0000344140330674	16/03/23	20.00		261,780.28
	UPI-344140330674-PAYMENT FROM PHONE					
16/03/23	UPI-SHREE SANTOSH DHABA-Q06284562@YBL-YE	0000344153404455	16/03/23	290.00		261,490.28
	SB0YBLUPI-344153404455-PAYMENT FROM PHON					

HDFC BANK LIMITED

OM PHONE

17/03/23

17/03/23 UPI-MRAVI BABU-PAYTMQR2810050501011UI468

UPI-RUCHI TIFFENS-GPAY-11215169853@OKBIZ

AXIS-UTIB0000000-307658633673-PAYMENT FR

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

0000307658633673 17/03/23

0000307600939480 17/03/23

30.00

38.00

261,460.28

261,422.28

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 55 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

To: 31/03/2023

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022

Account Branch : JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

: 03171610053463 VIRTUAL PREFERRED Account No

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 : 317 Branch Code

	6UV6I6@PAYTM-PYTM0123456-307600939480-PA				
	YMENT FROM PHONE				
18/03/23	UPI-KESANI NARESH-BHARATPE90723928153@	0000307759944683	18/03/23	70.00	261,352.28
	YESBANKLTD-YESB0YESUPI-307759944683-PAY				
	ТО ВНАКАТРЕ МЕ				
18/03/23	UPI-FLIPKART INTERNET PV-FLIPKART.PAYU@I	0000307755566818	18/03/23	550.00	260,802.28
	CICI-ICIC0DC0099-307755566818-UPI TRANSA				
	CTION FO				
19/03/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000307894839702	19/03/23	35.00	260,767.28
	10114DZTIZBPIBV@PAYTM-PYTM0123456-307894				
	839702-PAYMENT FROM PHONE				
19/03/23	UPI-GOPAL LAVANYA-PAYTMQR2810050501011GO	0000307815881081	19/03/23	30.00	260,737.28
	KJUJ0K804@PAYTM-PYTM0123456-307815881081				
	-PAYMENT FROM PHONE				
19/03/23	UPI-TRENT LIMITED-TRENTZUDIO@YBL-YESB0YB	0000344430891415	19/03/23	3,674.00	257,063.28
	LUPI-344430891415-PAYMENT FOR 501262				
19/03/23	UPI-SRINU FRUITS-GPAY-11193219486@OKBIZA	0000307821489480	19/03/23	50.00	257,013.28
	XIS-UTIB0000000-307821489480-PAYMENT FRO				
	M PHONE				
19/03/23	UPI-GAIKWAD KRISHNA-Q51869451@YBL-YESB0	0000344468114176	19/03/23	30.00	256,983.28
	YBLUPI-344468114176-PAYMENT FROM PHONE				
19/03/23	UPI-SRI RAM STEEL CENTRE-Q833148599@YBL-	0000344446270732	19/03/23	85.00	256,898.28
	YESB0YBLUPI-344446270732-PAYMENT FROM PH				
	ONE				
20/03/23	UPI-LAVU SAILAJA-Q089265728@YBL-YESB0YBL	0000344562335631	20/03/23	20.00	256,878.28
	UPI-344562335631-PAYMENT FROM PHONE				
20/03/23	UPI-DMARTINDIA-DMARTINDIASOUTH@ICICI-ICI	0000307972792582	20/03/23	1,035.50	255,842.78
	C0DC0099-307972792582-PAYMENT FROM PHONE				
20/03/23	UPI-RATNADEEP SUPERMARKE-PAYTM-64471115@	0000307970626581	20/03/23	75.50	255,767.28
	PAYTM-PYTM0123456-307970626581-PAYMENT F				
	ROM PHONE				

HDFC BANK LIMITED

20/03/23 UPI-VIJETHA SUPERMARKET -PAYTM-64462762@

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.

0000307927955724 20/03/23

282.55

255,484.73

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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> ROAD NO 1 AND 45, JUBILEE HILLS

: PLOT NO 1355 A,



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS :

: HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Address

Currency: INR OD Limit : 0

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

Statemen	t From: 01/04/2022 To: 31/03/2023			I		
	PAYTM-PYTM0123456-307927955724-PAYMENT F					
	ROM PHONE					
20/03/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000307929645735	20/03/23	399.00		255,085.73
	VICES.98397377@HDFCBANK-HDFC0000240-3079					
	29645735-PAYMENT FROM PHONE					
21/03/23	UPI-Y V V S LAKSHMAN KU-Q417251154@YBL-	0000308005733138	21/03/23	2,000.00		253,085.73
	YESB0YBLUPI-308005733138-UPI					
23/03/23	UPI-G VASANTHA KUMARI-PAYTMQR28100505010	0000308258961834	23/03/23	38.00		253,047.73
	1BT5A1SSXUK11@PAYTM-PYTM0123456-30825896					
	1834-PAYMENT FROM PHONE					
23/03/23	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000308276879593	23/03/23	25.00		253,022.73
	-308276879593-JIO20BR00095A4MFV2					
23/03/23	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000308291844533	23/03/23		3,675.00	256,697.73
	CITI0000004-308291844533-PAYMENT FROM PH					
	ONE					
23/03/23	UPI-CAKES N BAKES-PAYTMQR28100505010156B	0000308265830188	23/03/23	20.00		256,677.73
	ZNI1CQBZO@PAYTM-UBIN0804398-308265830188					
	-PAYMENT FROM PHONE					
23/03/23	UPI-CAKES N BAKES-PAYTMQR28100505010156B	0000308290674419	23/03/23	65.00		256,612.73
	ZNI1CQBZO@PAYTM-UBIN0804398-308290674419					
	-PAYMENT FROM PHONE					
23/03/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000308215193298	23/03/23	30.00		256,582.73
	10114DZTIZBPIBV@PAYTM-PYTM0123456-308215					
	193298-PAYMENT FROM PHONE					
24/03/23	UPI-BHARATPEMERCHANT-BHARATPE.6000484745	0000308321778369	24/03/23	15.00		256,567.73
	@ICICI-ICIC0DC0099-308321778369-PAY TO M					
	D SALEEM					
25/03/23	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER	0000308490322909	25/03/23	259.00		256,308.73
	VICES.98397377@HDFCBANK-HDFC0000240-3084					
	90322909-PAYMENT FROM PHONE					
25/03/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-34501581	0000345015812581	25/03/23	1,028.60		255,280.13
	2581-PAYMENT FROM PHONE					
	·					

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 57 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

JUBILEE HILLS : HYDERABAD City State : TELANGANA : 18002026161 Phone no.

Account Branch: JUBILEE HILLS

Address

: 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

: PLOT NO 1355 A,

ROAD NO 1 AND 45,

Cust ID : 35470339

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Nomination: Registered

To: 31/03/2023 Statement From: 01/04/2022

25/03/23	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044	0000308460364757	25/03/23	306.80		254,973.33
	60-308460364757-IRCTC TICKET BOOKI					
25/03/23	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-34509379	0000345093795583	25/03/23	306.80		254,666.53
	5583-PAYMENT FROM PHONE					
26/03/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000308535190838	26/03/23	30.00		254,636.53
	1013N7QTG51NZ1D@PAYTM-PYTM0123456-308535					
	190838-PAYMENT FROM PHONE					
26/03/23	UPI-MATTA RAVIBABU-PAYTMQR281005050101KS	0000308590662413	26/03/23	55.00		254,581.53
	HA6WJ5MGE3@PAYTM-PYTM0123456-30859066241					
	3-PAYMENT FROM PHONE					
26/03/23	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044	0000308562006614	26/03/23		306.80	254,888.33
	60-308562006614-UPI REFUND					
26/03/23	UPI-KUTHADA SRINVASU-PAYTMQR281005050101	0000308560918348	26/03/23	290.00		254,598.33
	161THF2WRYM5@PAYTM-PYTM0123456-308560918					
	348-PAYMENT FROM PHONE					
27/03/23	UPI-KANAK KUMARI-KANAK.PP@OKHDFCBANK-ID	0000308638515631	27/03/23	516.00		254,082.33
	FB0040101-308638515631-UPI					
27/03/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRGOKULDHAM	0000308638935960	27/03/23	251.00		253,831.33
	M77752815@ICICI-ICIC0DC0099-308638935960					
	-PAYMENTTOGOKULDHAM					
28/03/23	UPI-SYED SADIQ-Q912054276@YBL-KKBK0007	0000345357111518	28/03/23	40.00		253,791.33
	489-345357111518-PAYMENT FROM PHONE					
28/03/23	UPI-GOLAPUDI NARENDER GO-PAYTMQR28100505	0000308760295454	28/03/23	63.00		253,728.33
	0101R3AO17AQWPCP@PAYTM-PYTM0123456-30876					
	0295454-PAYMENT FROM PHONE					
28/03/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000308788807946	28/03/23	45.00		253,683.33
	10114DZTIZBPIBV@PAYTM-PYTM0123456-308788					
	807946-PAYMENT FROM PHONE					
28/03/23	UPI-KALAVAKURI VENKAT RA-PAYTMQR28100505	0000308786897252	28/03/23	20.00		253,663.33
	010113RP3PJ6UC2H@PAYTM-PYTM0123456-30878					
	6897252-PAYMENT FROM PHONE					
28/03/23	UPI-THUDUMU LAXMI-9704458388@AXL-UBIN080	0000308707831634	28/03/23	30.00		253,633.33

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

Page No .: 58 Statement of account



MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Account Branch: JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45,

JUBILEE HILLS : HYDERABAD City State : TELANGANA

: 18002026161 : 0 Currency: INR OD Limit

: vallamkonda.durgaprasad@gmail.com Email

Cust ID : 35470339

Phone no.

Account No : 03171610053463 VIRTUAL PREFERRED A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

Statement	From: 01/04/2022 To: 31/03/2023					
	8644-308707831634-PAYMENT FROM PHONE					
28/03/23	UPI-TRINADH KUMAR BOMMAK-9849335256@YBL-	0000345375169543	28/03/23	1,600.00		252,033.33
	ICIC0002366-345375169543-PAYMENT FROM PH					
	ONE					
29/03/23	UPI-KANDAYPALLI APPARAO-PAYTMQR281005050	0000308857022932	29/03/23	30.00		252,003.33
	1013N7QTG51NZ1D@PAYTM-PYTM0123456-308857					
	022932-PAYMENT FROM PHONE					
29/03/23	UPI-SARVARI KALI-Q117788455@YBL-YESB0YB	0000345410680917	29/03/23	20.00		251,983.33
	LUPI-345410680917-PAYMENT FROM PHONE					
29/03/23	088311358512-9492758912-FATHER	0000000103277834	29/03/23	10,000.00		241,983.33
29/03/23	088311359391-9491564541-PRASAD	0000000103277835	29/03/23	10,000.00		231,983.33
29/03/23	UPI-RUKHSANA UNNISA-SHAIKJAVEED93905957	0000308869248667	29/03/23	10.00		231,973.33
	831@IBL-CNRB0000033-308869248667-PAYMENT					
	FROM PHONE					
29/03/23	UPI-KOMALA-Q307870777@YBL-YESB0YBLUPI-34	0000345473290020	29/03/23	75.00		231,898.33
	5473290020-PAYMENT FROM PHONE					
29/03/23	UPI-BOOKMYSHOW-BOOKMYSHOW@YESPAY-YESB0Y	E 0000308888155484	29/03/23	64.16		231,834.17
	SUPI-308888155484-BOOKMYSHOW					
30/03/23	UPI-RELIANCE RETAIL LIMI-PAYTM-8736773@P	0000308994208231	30/03/23	688.60		231,145.57
	AYTM-PYTM0123456-308994208231-UPI					
30/03/23	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN23089177665	30/03/23		90,019.00	321,164.57
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
	N23089177665					
30/03/23	UPI-GOTTIMUKKULA ABHISHE-Q123282912@YBL-	0000345538103989	30/03/23	340.00		320,824.57
	YESB0YBLUPI-345538103989-PAYMENT FROM PH					
	ONE					
30/03/23	UPI-MALAY KUMAR-BHARATPE90725510138@YESB	0000308992142609	30/03/23	585.00		320,239.57
	ANKLTD-YESB0YESUPI-308992142609-PAY TO B					
	HARATPE ME					
31/03/23	CARDLESS 2903 9492758912 103277834	0000088311358512	31/03/23		10,000.00	330,239.57
31/03/23	CARDLESS 2903 9491564541 103277835	0000088311359391	31/03/23		10,000.00	340,239.57
01/04/23	CREDIT INTEREST CAPITALISED	000000000000000000000000000000000000000	31/03/23		1,402.00	341,641.57

HDFC BANK LIMITED

^{*}Closing balance includes funds earmarked for hold and uncleared funds

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MR. VALLAMKONDA DURGA PRASAD

B - 516 EMERALD TOWERS HUDA TRADE CENTER ROAD

LINGAMPALLY VEGETABLE MARKET

HYDERABAD 500019

TELANGANA

JOINT HOLDERS:

Nomination: Registered

Statement From: 01/04/2022 To: 31/03/2023 Account Branch : JUBILEE HILLS : PLOT NO 1355 A, Address

ROAD NO 1 AND 45, JUBILEE HILLS

: HYDERABAD City State : TELANGANA Phone no. : 18002026161

Currency: INR OD Limit : 0

Email : vallamkonda.durgaprasad@gmail.com

Cust ID : 35470339 Account No : 03171610053463 VIRTUAL PREFERRED

A/C Open Date : 02/11/2010 Account Status : Regular

RTGS/NEFT IFSC: HDFC0000317 MICR: 500240009

Product Code: 161 Branch Code : 317

STATEMENT SUMMARY:-

Dr Count Cr Count **Closing Bal Opening Balance** Debits Credits 174,664.90 341,641.57 631 1,659,080.11 1,826,056.78

Generated On: 10-SEP-2023 12:42:19 Generated By: 35470339 **Requesting Branch Code: 317**

This is a computer generated statement and does

not require signature.

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

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