



Account Branch : JUBILEE HILLS
 Address : PLOT NO 1355 A,
 ROAD NO 1 AND 45,
 JUBILEE HILLS
 City : HYDERABAD
 State : TELANGANA
 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
 Branch Code : 317 Product Code : 161

MR. VALLAMKONDA DURGA PRASAD
 B - 516 EMERALD TOWERS
 HUDA TRADE CENTER ROAD
 LINGAMPALLY VEGETABLE MARKET
 HYDERABAD 500019
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
05/04/21	UPI-VALLAMKONDA DATTHA T-9492758912@YBL-SBIN0007953-109574047729-PAYMENT FROM PH ONE	0000109574047729	05/04/21	5,000.00		270,040.47
05/04/21	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0000415-109569210081-PAYMENT FROM PHONE	0000109569210081	05/04/21	51.15		269,989.32
06/04/21	IMPS-109611150823-GOKULAM GOSHALA-UBIN-XXXXXXX1042-GS	0000109611150823	06/04/21	4,000.00		265,989.32
06/04/21	UPI-BALARAMA KRISHNA S P-9030975806@YBL-ICIC0001035-109628531510-PAYMENT FROM PH ONE	0000109628531510	06/04/21	501.00		265,488.32
07/04/21	ACH D- BIRLAMF07042021 CAMS-590983422575	0000008112861097	07/04/21	5,000.00		260,488.32
09/04/21	IMPS-109918170475-REDDYPOGU NAGARATNAMMA -ANDB-XXXXXXXXXX1188-MARCHRENTFROMPRASAD	0000109918170475	09/04/21	14,000.00		246,488.32
10/04/21	UPI-RAJESH TRANSPORT-GPAY-11189624026@OK BIZAXIS-UTIB0000000-110000020364-PAYMENT FROM PHONE	0000110000020364	10/04/21	120.00		246,368.32
12/04/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-ICIC0001114-110250729320-PAYMENT FROM PH ONE	0000110250729320	12/04/21		3,355.00	249,723.32
13/04/21	UPI-SREEDHAR-9640166779@YBL-APGB0000001-110362306143-PAYMENT FROM PHONE	0000110362306143	13/04/21	5,016.00		244,707.32
15/04/21	IMPS-110509713384-VALLAMKONDA DATTATR-HDFC-XXXXXXX7738-MB SENT TO V 031716100534 63 IMPS	0000110509713384	15/04/21		200,000.00	444,707.32
15/04/21	IMPS-110510157209-SUDHA ICICI-ICIC-XXXXX XXX5433-TREA	0000110510157209	15/04/21	200,000.00		244,707.32
16/04/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-ICIC0001114-110607342331-PAYMENT FROM PH ONE	0000110607342331	16/04/21	50,000.00		194,707.32

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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16/04/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-110651537048-PAYMENT FROM PH ONE	0000110651537048	16/04/21	50,000.00		144,707.32
17/04/21	UPI-MR CHINTHA RAMA CH-BHARATPE9071880 9047@YESBANKLTD-YESB0000105-110736545963 -PAYMENT FROM PHONE	0000110736545963	17/04/21	25.00		144,682.32
17/04/21	IMPS-110722169268-PRASAD SBI-SBIN-XXXXXX X2455-SELF	0000110722169268	17/04/21	10,000.00		134,682.32
19/04/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-110979053035-PAYMENT FROM PH ONE	0000110979053035	19/04/21		50,000.00	184,682.32
19/04/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-110914938677-PAYMENT FROM PH ONE	0000110914938677	19/04/21		50,000.00	234,682.32
19/04/21	IMPS-110916208224-ELLURU SUDARSHAN SET-H DFC-XXXXXXXX5433-BACK	0000110916208224	19/04/21		200,000.00	434,682.32
24/04/21	UPI-MR CHINTHA RAMA CH-BHARATPE9071880 9047@YESBANKLTD-YESB0000105-111420226205 -PAYMENT FROM PHONE	0000111420226205	24/04/21	25.00		434,657.32
24/04/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 1431472541-OID13401776985@ADD	0000111431472541	24/04/21	2,000.00		432,657.32
25/04/21	UPI-KHATABOOK-KTB.RU563687Y@ICICI-ICIC00 00001-111546923305-NA	0000111546923305	25/04/21	30.00		432,627.32
25/04/21	UPI-VIJETHA SUPERMARKETS-VIJETHASUPERMAR KETSHYDERABAD@YBL-YESB0YBLUPI-1115106188 88-PAYMENT FROM PHONE	0000111510618888	25/04/21	161.29		432,466.03
29/04/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N21119270734	HSBCN21119270734	29/04/21		98,656.00	531,122.03
29/04/21	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB29200119486622	29/04/21	7,700.00		523,422.03
01/05/21	UPI-ANYAM S V S NAGESWAR-BHARATPE9071938 8396@YESBANKLTD-YESB0000105-112158657657	0000112158657657	01/05/21	235.00		523,187.03

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	-PAYMENT FROM PHONE				
05/05/21	UPI-MR CHINTHA RAMA CH-BHARATPE9071880 9047@YESBANKLTD-YESB0000105-112553910146 -VERIFIED MERCHANT	0000112553910146	05/05/21	25.00	523,162.03
05/05/21	UPI-BALARAMA KRISHNA S P-SPVBALARAM-1@OK ICICI-ICIC0001035-112515995962-UPI	0000112515995962	05/05/21	501.00	522,661.03
05/05/21	IMPS-112515130931-REDDYPOGU NAGARATNAMMA -ANDB-XXXXXXXXXXXX1188-APRILRENTFROMPRASA D	0000112515130931	05/05/21	14,000.00	508,661.03
05/05/21	UPI-VENKATESH JAKKULA-Q27966372@YBL-INDB 0000569-112567874666-PAYMENT FROM PHONE	0000112567874666	05/05/21	730.00	507,931.03
06/05/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-112692708022-PAYMENT FROM PH ONE	0000112692708022	06/05/21	4,000.00	503,931.03
06/05/21	UPI-VENKATESH JAKKULA-Q92130515@YBL-INDB 0000569-112623128890-PAYMENT FROM PHONE	0000112623128890	06/05/21	250.00	503,681.03
07/05/21	ACH D- BIRLAMF07052021 CAMS-590983492929	0000008065723127	07/05/21	5,000.00	498,681.03
07/05/21	UPI-VENKATESH JAKKULA-Q43174326@YBL-INDB 0000569-112753213780-PAYMENT FROM PHONE	0000112753213780	07/05/21	339.00	498,342.03
07/05/21	UPI-RAJENDARAN AMSAN-PAYTM-61701211@PAYT M-PYTM0123456-112701280756-OID2021050719 03040	0000112701280756	07/05/21	214.00	498,128.03
07/05/21	UPI-KONDETI GANGADAR TIF-GPAY-1117811676 0@OKBIZAXIS-UTIB0000000-112727637389-PAY MENT FROM PHONE	0000112727637389	07/05/21	25.00	498,103.03
08/05/21	UPI-SRI LAKSHMI TEXTILES-BHARATPE9071902 9683@YESBANKLTD-YESB0000105-112810780430 -PAYMENT FROM PHONE	0000112810780430	08/05/21	180.00	497,923.03
10/05/21	IMPS-113015121286-PRASAD SBI-SBIN-XXXXXX X2455-SELF	0000113015121286	10/05/21	50,000.00	447,923.03
10/05/21	NEFT DR-KKBK0007849-DATTATREYULUKOTAK-NE TBANK, MUM-N130211500390039-FATHER	N130211500390039	10/05/21	400,000.00	47,923.03

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10/05/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-113037551634-PAYMENT FROM PH ONE	0000113037551634	10/05/21		2,381.00	50,304.03
11/05/21	UPI-SAMYUKTHA MOBILE STO-BHARATPE.905066 1458@FBPE-FDRL0001382-113111838997-PAYME NT FROM PHONE	0000113111838997	11/05/21	950.00		49,354.03
11/05/21	UPI-APNA PRODUCTS AND SE-APNAPRODUCTSAND SERVI.42077049@HDFCBANK-HDFC0000001-1131 43290800-PAYMENT FROM PHONE	0000113143290800	11/05/21	1,400.00		47,954.03
11/05/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11 3183472636-OID13555062558@ADD	0000113183472636	11/05/21	1,500.00		46,454.03
12/05/21	UPI-REDDYPOGU NAGARATNAM-MIGRATNA@OKAXIS -ANDB0001511-113211830664-UPI	0000113211830664	12/05/21		1,500.00	47,954.03
12/05/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-113203990556-PAYMENT FROM PH ONE	0000113203990556	12/05/21	1,294.00		46,660.03
12/05/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-113278851732-PAYMENT FROM PH ONE	0000113278851732	12/05/21		1,294.00	47,954.03
15/05/21	UPI-A1 MOBILES-GPAY-11176057685@OKBIZAXI S-UTIB0000000-113584335863-PAYMENT FROM PHONE	0000113584335863	15/05/21	200.00		47,754.03
18/05/21	UPI-V MADHU BABU-9000008033@YBL-HDFC0000 081-113843023858-PAYMENT FROM PHONE	0000113843023858	18/05/21	1,000.00		46,754.03
23/05/21	UPI-SRENU VEGETABLES-GPAY-11178123838@OK BIZAXIS-UTIB0000000-114302808485-PAYMENT FROM PHONE	0000114302808485	23/05/21	25.00		46,729.03
24/05/21	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB24203457350272	24/05/21	6,079.00		40,650.03
25/05/21	UPI-NARE ANIL KUMAR-9110308577201@PAYTM- INDB0001399-114550952500-NA	0000114550952500	25/05/21	80.00		40,570.03
26/05/21	UPI-DANDU DIVYA VANI GOU-ORINTEL BANK OF@Y	0000114674712947	26/05/21	500.00		40,070.03

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	BL-PUNB0111110-114674712947-PAYMENT FROM PHONE				
28/05/21	UPI-MAAOORIS AGRO PRIVAT-BHARATPE.9050018860@FBPE-FDRL0001382-114810529629-PAY T O MAOORIS AG	0000114810529629	28/05/21	47.00	40,023.03
29/05/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-114932888716-OID13759041489@ADD	0000114932888716	29/05/21	49.25	39,973.78
29/05/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OPERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N21149271219	HSBCN21149271219	29/05/21		94,750.00 134,723.78
31/05/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-115176404617-OID13737944042@ADD	0000115176404617	31/05/21	2,000.00	132,723.78
02/06/21	UPI-VATTUKULA RAVI-9550589744@YBL-HDFC0003788-115387110776-PAYMENT FROM PHONE	0000115387110776	02/06/21		218.00 132,941.78
03/06/21	UPI-MANJUNATH-BHARATPE90719388199@YESBAN KLTD-YESB0000105-115409304790-VERIFIED MERCHANT	0000115409304790	03/06/21	20.00	132,921.78
03/06/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-ICIC0001114-115419987019-PAYMENT FROM PHONE	0000115419987019	03/06/21		320.00 133,241.78
04/06/21	IMPS-115511177667-PRASAD SBI-SBIN-XXXXXX X2455-SELF	0000115511177667	04/06/21	6,000.00	127,241.78
04/06/21	UPI-BALARAMA KRISHNA S P-9030975806@YBL-ICIC0001035-115546510062-PAYMENT FROM PHONE	0000115546510062	04/06/21	501.00	126,740.78
05/06/21	UPI-SVM AYURVEDIC STORE-SVMAYURVE.09@CMS IDFC-IDFB0040104-115691199751-PAYMENT FROM PHONE	0000115691199751	05/06/21	250.00	126,490.78
05/06/21	UPI-V MADHU BABU-9000008033@YBL-HDFC0000081-115627735018-PAYMENT FROM PHONE	0000115627735018	05/06/21	850.00	125,640.78
05/06/21	UPI-V MADHU BABU-9000008033@YBL-HDFC0000081-115642539748-PAYMENT FROM PHONE	0000115642539748	05/06/21	450.00	125,190.78

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05/06/21	IMPS-115617141581-GOKULAM GOSHALA-ICIC-X XXXXXXXX0228-JUNECONTRI	0000115617141581	05/06/21	4,000.00		121,190.78
06/06/21	UPI-DURGARAM CHOUDHRY-BHARATPE9100005713 6@YESBANKLTD-YESB0000105-115715706291-VE RIFIED MERCHANT	0000115715706291	06/06/21	10.00		121,180.78
06/06/21	UPI-SUDHAKAR REDDYOUGU-8688935678@YBL- KKBK0007457-115725860187-PAYMENT FROM PH ONE	0000115725860187	06/06/21	2,000.00		119,180.78
07/06/21	ACH D- BIRLAMF07062021 CAMS-590983564567	0000008297818158	07/06/21	5,000.00		114,180.78
07/06/21	IMPS-115816104843-REDDYOUGU NAGARATNAMMA -ANDB-XXXXXXXXXXXX1188-MAYRENTFROMPRASAD	0000115816104843	07/06/21	14,000.00		100,180.78
09/06/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-116039693477-PAYMENT FROM PH ONE	0000116039693477	09/06/21		3,675.00	103,855.78
12/06/21	UPI-V MADHU BABU-9000008033@YBL-HDFC0000 081-116323245701-PAYMENT FROM PHONE	0000116323245701	12/06/21	2,550.00		101,305.78
14/06/21	UPI-HARI KRISHNA GAJJALA-GHARI832@YBL-IC IC0000544-116534490173-PAYMENT FROM PHON E	0000116534490173	14/06/21	127.00		101,178.78
19/06/21	UPI-V MADHU BABU-9000008033@YBL-HDFC0000 081-117026055755-PAYMENT FROM PHONE	0000117026055755	19/06/21	2,870.00		98,308.78
20/06/21	UPI-CHALLA LOVA SRINIVA-Q77332702@YBL-S BIN0015853-117190317249-PAYMENT FROM PHO NE	0000117190317249	20/06/21	270.00		98,038.78
20/06/21	UPI-RANI ITIKALA-PAYTM-64346349@PAYTM-PY TM0123456-117153810380-OID20210620102948 0	0000117153810380	20/06/21	80.00		97,958.78
20/06/21	UPI-SAINATH BODHANAPALL-9347078755@YBL- SBIN0005916-117107039623-PAYMENT FROM PH ONE	0000117107039623	20/06/21	550.00		97,408.78
20/06/21	UPI-PAYU PAYMENTS PVT LT-YELLOWQR.183597 PAYUMONEY@HDFCBANK-HDFC0000622-117191462	0000117191462899	20/06/21	3,410.00		93,998.78

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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
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

	899-SHOP PROPERTY TAX				
23/06/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-11749220	0000117492202530	23/06/21	161.80	93,836.98
	2530-PAYMENT FROM PHONE				
23/06/21	UPI-KOTHA MURALI MOHAN-9985643438@YBL-S	0000117420724490	23/06/21	260.00	93,576.98
	BIN0007953-117420724490-PAYMENT FROM PHO				
	NE				
24/06/21	UPI-SUDHAKAR REDDYPOGU-8688935678@YBL-	0000117554634268	24/06/21	2,000.00	95,576.98
	KKBK0007457-117554634268-PAYMENT FROM PH				
	ONE				
24/06/21	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB24170801150775	24/06/21	24,611.00	70,965.98
27/06/21	UPI-SHREE SANTOSH FAMILY-PAYTMQR28100505	0000117839940616	27/06/21	195.00	70,770.98
	01016UQFTMHTNHLV@PAYTM-PYTM0123456-11783				
	9940616-PAYMENT FROM PHONE				
28/06/21	UPI-P SATYA REDDY-9133661109@YBL-YESB000	0000117947280228	28/06/21	113.00	70,657.98
	0586-117947280228-PAYMENT FROM PHONE				
28/06/21	UPI-JAKKULA VENKATESH-7731840015@YBL-AND	0000117987452837	28/06/21	1,474.00	69,183.98
	B0002158-117987452837-PAYMENT FROM PHONE				
29/06/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN21180236241	29/06/21	94,430.00	163,613.98
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC				
	N21180236241				
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21	1,536.00	165,149.98
03/07/21	UPI-V MADHU BABU-9000008033@YBL-HDFC0000	0000118415061803	03/07/21	2,350.00	162,799.98
	081-118415061803-PAYMENT FROM PHONE				
04/07/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-11	0000118543125760	04/07/21	2,000.00	160,799.98
	8543125760-OID14155016999@ADD				
05/07/21	UPI-M MANOHAR-9701900957@YBL-SBIN002136	0000118665564791	05/07/21	65.00	160,734.98
	0-118665564791-PAYMENT FROM PHONE				
06/07/21	UPI-APNA PRODUCTS AND SE-APNAPRODUCTSAND	0000118781670500	06/07/21	1,100.00	159,634.98
	SERV1.42077049@HDFCBANK-HDFC0000001-1187				
	81670500-PAYMENT FROM PHONE				
07/07/21	ACH D- BIRLAMF07072021 CAMS-590983632087	0000008081336188	07/07/21	5,000.00	154,634.98
08/07/21	IMPS-118913136521-REDDYPOGU NAGARATNAMMA	0000118913136521	08/07/21	14,000.00	140,634.98

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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



MR. VALLAMKONDA DURGA PRASAD
B - 516 EMERALD TOWERS
HUDA TRADE CENTER ROAD
LINGAMPALLY VEGETABLE MARKET
HYDERABAD 500019
TELANGANA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD
State : TELANGANA
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
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

	-ANDB-XXXXXXXXXX1188-JUNERENTFROMPRASAD				
08/07/21	IMPS-118922146505-GOKULAM GOSHALA-ICIC-X XXXXXXXX0228-GOSEVA	0000118922146505	08/07/21	4,000.00	136,634.98
09/07/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-119080600329-PAYMENT FROM PH ONE	0000119080600329	09/07/21	3,675.00	140,309.98
09/07/21	UPI-YASWANTH KUMAR DAMMA-9959948001@YBL- SBIN0001008-119082541213-PAYMENT FROM PH ONE	0000119082541213	09/07/21	4,800.00	135,509.98
11/07/21	UPI-DURGARAM CHOUDHRY-BHARATPE9100005713 6@YESBANKLTD-YESB0000105-119244880499-VE RIFIED MERCHANT	0000119244880499	11/07/21	24.00	135,485.98
11/07/21	UPI-VADLAPUTI SREEDHAR-VADLAPUTISREEDHA R741@YBL-SBIN0001805-119240911814-PAYMEN T FROM PHONE	0000119240911814	11/07/21	1,290.00	136,775.98
11/07/21	UPI-VIKRAM CURRIES-9966603588@OKBIZAXIS- UTIB0000000-119233261055-PAYMENT FROM PH ONE	0000119233261055	11/07/21	280.00	136,495.98
12/07/21	UPI-KURVA RAJU-7989776032@YBL-ANDB000109 4-119318991213-PAYMENT FROM PHONE	0000119318991213	12/07/21	300.00	136,195.98
13/07/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-119487973655-PAYMENT FROM PH ONE	0000119487973655	13/07/21	13,000.00	123,195.98
13/07/21	UPI-MAAOORIS AGRO PRIVAT-BHARATPE.905001 8860@FBPE-FDRL0001382-119415109189-PAY T O MAOORIS AG	0000119415109189	13/07/21	110.00	123,085.98
13/07/21	UPI-BIRADHAR KANTAPPA-Q03564988@YBL-UBIN 0815110-119415582709-NA	0000119415582709	13/07/21	30.00	123,055.98
14/07/21	UPI-RAMAGANI SWATHI-8179593288@PAYTM-UBI N0814679-119524371453-NA	0000119524371453	14/07/21	10.00	123,045.98
15/07/21	UPI-MAAOORIS AGRO PRIVAT-BHARATPE.905001 8860@FBPE-FDRL0001382-119667214901-PAY T	0000119667214901	15/07/21	12.00	123,033.98

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. VALLAMKONDA DURGA PRASAD
B - 516 EMERALD TOWERS
HUDA TRADE CENTER ROAD
LINGAMPALLY VEGETABLE MARKET
HYDERABAD 500019
TELANGANA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD
State : TELANGANA
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
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

	O MAAOORIS AG					
17/07/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-11988441 7175-PAYMENT FROM PHONE	0000119884417175	17/07/21	426.80		122,607.18
19/07/21	UPI-SUDHAKAR REDDYPOGU-8688935678@YBL- KKBK0007457-120068483374-PAYMENT FROM PH ONE	0000120068483374	19/07/21	5,000.00		117,607.18
19/07/21	UPI-CAR DRIVERS-8099977203@OKBIZAXIS-UTI B0000000-120089375646-NA	0000120089375646	19/07/21	324.00		117,283.18
21/07/21	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB21091625873638	21/07/21	26,712.00		90,571.18
22/07/21	UPI-RAMAVATH RAMESH-RAMAVATHRAMESH143@YB L-PYTM0123456-120371661382-PAYMENT FROM PHONE	0000120371661382	22/07/21	180.00		90,391.18
25/07/21	UPI-ANYAM S V S NAGESWAR-BHARATPE9071938 8396@YESBANKLTD-YESB0000105-120640173400 -VERIFIED MERCHANT	0000120640173400	25/07/21	325.00		90,066.18
25/07/21	UPI-PATRA NAGESWARAMMA-Q062200093@YBL-S BIN0018840-120634320872-PAYMENT FROM PHO NE	0000120634320872	25/07/21	40.00		90,026.18
26/07/21	UPI-BALA VENKATESHWAR RA-Q34305208@YBL-U BIN0815110-120731158695-PAYMENT FROM PHO NE	0000120731158695	26/07/21	600.00		89,426.18
26/07/21	UPI-BALA VENKATESHWAR RA-Q34305208@YBL-U BIN0815110-120796485302-NA	0000120796485302	26/07/21	70.00		89,356.18
27/07/21	UPI-NISHANT GHANSHAM PAT-9637927219@YBL- ICIC0000245-120838811037-PAYMENT FROM PH ONE	0000120838811037	27/07/21	1,000.00		88,356.18
27/07/21	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSU RANC-DURGA PRASAD VALLAMKONDA-120801753G N00157	120801753GN00157	27/07/21		1,757.00	90,113.18
30/07/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC	HSBCN21211659975	30/07/21		94,312.00	184,425.18

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD
State : TELANGANA
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
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

	N21211659975					
30/07/21	UPI-BHARATPEMERCHANT-BHARATPE.9043053669 @ICICI-ICIC0000001-121128253104-VERIFIED MERCHANT	0000121128253104	30/07/21	350.00		184,075.18
01/08/21	UPI-MUNGIMALLA MALLESH-BHARATPE9071884 4371@YESBANKLTD-YESB0000105-121372554411 -VERIFIED MERCHANT	0000121372554411	01/08/21	15.00		184,060.18
02/08/21	IMPS-121423183340-GOKULAM GOSHALA-ICIC-X XXXXXXXX0228-GOSE	0000121423183340	02/08/21	4,000.00		180,060.18
02/08/21	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-121471336989-PAYMENT FROM PH ONE	0000121471336989	02/08/21	501.00		179,559.18
03/08/21	RTGS CR-APGV0007198-MRS PINJARI AYYABE E-V DURGA PRASAD-APGVR52021080300367853	APGVR52021080300367853	03/08/21		500,000.00	679,559.18
04/08/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMKONDA- HSBCN21216851989	HSBCN21216851989	04/08/21		2,820.00	682,379.18
06/08/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 1870296370-OID14595681612@ADD	0000121870296370	06/08/21	2,000.00		680,379.18
07/08/21	ACH D- BIRLAMF07082021 CAMS-590983709306	0000008036692219	07/08/21	5,000.00		675,379.18
07/08/21	IMPS-121911195315-REDDYPOGU NAGARATNAMMA -ANDB-XXXXXXXXXXXX1188-JULYRENTFROMPRASAD	0000121911195315	07/08/21	14,000.00		661,379.18
07/08/21	IMPS-121911195882-PRASAD SBI-SBIN-XXXXXX X2455-SELF	0000121911195882	07/08/21	10,000.00		651,379.18
07/08/21	FD THROUGH NET-50300540590652:VALLAMKOND A DURGA PRASAD	IB07120100969503	07/08/21	500,000.00		151,379.18
07/08/21	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-121964931635-PAYMENT F ROM PHONE	0000121964931635	07/08/21	738.00		150,641.18
09/08/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-122187607439-PAYMENT FROM PH ONE	0000122187607439	09/08/21		2,325.00	152,966.18

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Account Status : Regular
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Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

09/08/21	UPI-ANYAM S V S NAGESWAR-BHARATPE9071938 8396@YESBANKLTD-YESB0000105-122177046102 -VERIFIED MERCHANT	0000122177046102	09/08/21	120.00		152,846.18
10/08/21	UPI-FAHEEM ULLAH-SYEDFAHEEM9885-1@OKAXIS -BARB0DBNPAL-122205751401-UPI	0000122205751401	10/08/21	1,399.00		151,447.18
10/08/21	UPI-RAHUL CHANDA-RAHULCHANDA26@OKHDFCBAN K-HDFC0000317-122212806277-UPI	0000122212806277	10/08/21	200.00		151,247.18
12/08/21	UPI-APOLLO PHARMACY-APOLLOPHARMACY.41989 773@HDFCBANK-HDFC0000001-122481815518-NA	0000122481815518	12/08/21	141.20		151,105.98
19/08/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMKONDA- HSBCN21231988367	HSBCN21231988367	19/08/21		2,820.00	153,925.98
19/08/21	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB19222219862638	19/08/21	26,589.00		127,336.98
20/08/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-12323483 3349-PAYMENT FROM PHONE	0000123234833349	20/08/21	396.80		126,940.18
22/08/21	UPI-MADAPATI UMA KANTH-BHARATPE907214141 24@YESBANKLTD-YESB0000105-123410945562-P AY TO BHARATPE ME	0000123410945562	22/08/21	45.00		126,895.18
22/08/21	UPI-VADLAPUTI GEETHA-6305553568@YBL-SBI N0001805-123433536464-RAKHI	0000123433536464	22/08/21	1,000.00		125,895.18
23/08/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-12 3529824604-OID14808994200@ADD	0000123529824604	23/08/21	2,000.00		123,895.18
24/08/21	UPI-PRAVEEN VEGETABLES-GPAY-11185593593@ OKBIZAXIS-UTIB0000000-123683791403-PAYME NT FROM PHONE	0000123683791403	24/08/21	20.00		123,875.18
25/08/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-123755622404-MILLETS	0000123755622404	25/08/21	1,976.00		121,899.18
25/08/21	UPI-VUDTHAYAVATH SUBBU-VADTHYAVATHSUBBU1 11@YBL-HDFC0004747-123790727952-PAYMENT FROM PHONE	0000123790727952	25/08/21	180.00		121,719.18

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

28/08/21	UPI-GANTA NAGESWARA RAO-PAYTM-57632761@P AYTM-PYTM0123456-124099685814-OID2021082 81409480	0000124099685814	28/08/21	1,650.00		120,069.18
28/08/21	UPI-MERIT CARE HOSPITAL-9440241935@OKBIZ AXIS-UTIB0000000-124001298053-PAYMENT FR OM PHONE	0000124001298053	28/08/21	99.00		119,970.18
29/08/21	UPI-K L C KESAVA RAO-7799880978@YBL-KKB K0000552-124122866790-PAYMENT FROM PHONE	0000124122866790	29/08/21		750.00	120,720.18
29/08/21	UPI-K L C KESAVA RAO-7799880978@YBL-KKB K0000552-124134614837-PAYMENT FROM PHONE	0000124134614837	29/08/21	35.00		120,685.18
30/08/21	UPI-VEPADA SANKARA RAO-9395122344@IBL-IC IC0001124-124270534796-PAYMENT FROM PHON E	0000124270534796	30/08/21	385.00		120,300.18
30/08/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-124279715021-OID100002875952814	0000124279715021	30/08/21	1,468.27		118,831.91
30/08/21	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT M0123456-124280026772-OID100002875954869	0000124280026772	30/08/21	427.29		118,404.62
31/08/21	UPI-TULASI KIRAN DEVARAK-Q66115080@YBL-P YTM0123456-124340237591-PAYMENT FROM PHO NE	0000124340237591	31/08/21	296.00		118,108.62
31/08/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N21243632688	HSBCN21243632688	31/08/21		94,178.00	212,286.62
31/08/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-12431054 5488-PAYMENT FROM PHONE	0000124310545488	31/08/21	1,256.80		211,029.82
31/08/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-12438343 4225-COLLECT REQUEST FR	0000124383434225	31/08/21	1,256.80		209,773.02
31/08/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-12436305 3084-PAYMENT FROM PHONE	0000124363053084	31/08/21	427.29		209,345.73
01/09/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-12444061 4921-PAYMENT FROM PHONE	0000124440614921	01/09/21	192.78		209,152.95
01/09/21	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000124454796518	01/09/21	1,700.00		207,452.95

HDFC BANK LIMITED

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Address : PLOT NO 1355 A,
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JUBILEE HILLS
City : HYDERABAD
State : TELANGANA
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
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

	124454796518-PAYMENT FROM PHONE					
02/09/21	UPI-MANGALI YADAMMA-ANILARJUN6789-1@OKA	0000124580818331	02/09/21	308.00		207,144.95
	XIS-CNRB0000033-124580818331-UPI					
03/09/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000124600104738	03/09/21		1,256.80	208,401.75
	0000022-124600104738-PHONEPE REVERSAL F					
03/09/21	IMPS-124613130681-GOKULAM GOSHALA-ICIC-X	0000124613130681	03/09/21	4,000.00		204,401.75
	XXXXXXXX0228-GS					
03/09/21	UPI-BALARAMA KRISHNA S P-9030975806@YBL-	0000124653095422	03/09/21	501.00		203,900.75
	ICIC0001035-124653095422-PAYMENT FROM PH					
	ONE					
04/09/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU	0000124768580383	04/09/21	500.00		203,400.75
	PI-124768580383-PAYMENT FROM PHONE					
04/09/21	UPI-BALA VENKATESHWAR RA-Q34305208@YBL-U	0000124722097362	04/09/21	210.00		203,190.75
	BIN0815110-124722097362-PAYMENT FROM PHO					
	NE					
04/09/21	IB FD PREMAT PRINCIPAL-50300408293756	0000000000000000	04/09/21		26,242.00	229,432.75
04/09/21	IB FD PREMAT INT PAID-50300408293756	0000000000000000	04/09/21		60.00	229,492.75
04/09/21	IB FD PREMAT PRINCIPAL-50300408294720	0000000000000000	04/09/21		26,242.00	255,734.75
04/09/21	IB FD PREMAT INT PAID-50300408294720	0000000000000000	04/09/21		60.00	255,794.75
04/09/21	IB FD PREMAT PRINCIPAL-50300419942743	0000000000000000	04/09/21		26,117.00	281,911.75
04/09/21	IB FD PREMAT INT PAID-50300419942743	0000000000000000	04/09/21		8.00	281,919.75
04/09/21	IB FD PREMAT PRINCIPAL-50300419944877	0000000000000000	04/09/21		26,066.00	307,985.75
04/09/21	IB FD PREMAT INT PAID-50300419944877	0000000000000000	04/09/21		60.00	308,045.75
04/09/21	IB FD PREMAT PRINCIPAL-50300419945305	0000000000000000	04/09/21		26,066.00	334,111.75
04/09/21	IB FD PREMAT INT PAID-50300419945305	0000000000000000	04/09/21		60.00	334,171.75
04/09/21	IB FD PREMAT PRINCIPAL-50300423455220	0000000000000000	04/09/21		26,049.00	360,220.75
04/09/21	IB FD PREMAT INT PAID-50300423455220	0000000000000000	04/09/21		43.00	360,263.75
04/09/21	IB FD PREMAT PRINCIPAL-50300423455641	0000000000000000	04/09/21		26,049.00	386,312.75
04/09/21	IB FD PREMAT INT PAID-50300423455641	0000000000000000	04/09/21		43.00	386,355.75
04/09/21	IB FD PREMAT PRINCIPAL-50300423455973	0000000000000000	04/09/21		26,049.00	412,404.75
04/09/21	IB FD PREMAT INT PAID-50300423455973	0000000000000000	04/09/21		43.00	412,447.75
04/09/21	IB FD PREMAT PRINCIPAL-50300423456338	0000000000000000	04/09/21		20,839.00	433,286.75

HDFC BANK LIMITED

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MR. VALLAMKONDA DURGA PRASAD
B - 516 EMERALD TOWERS
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LINGAMPALLY VEGETABLE MARKET
HYDERABAD 500019
TELANGANA

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04/09/21	IB FD PREMAT INT PAID-50300423456338	0000000000000000	04/09/21		34.00	433,320.75
04/09/21	IB FD PREMAT PRINCIPAL-50300433477578	0000000000000000	04/09/21		29,021.00	462,341.75
04/09/21	IB FD PREMAT INT PAID-50300433477578	0000000000000000	04/09/21		67.00	462,408.75
04/09/21	IB FD PREMAT PRINCIPAL-50300433478762	0000000000000000	04/09/21		25,912.00	488,320.75
04/09/21	IB FD PREMAT INT PAID-50300433478762	0000000000000000	04/09/21		60.00	488,380.75
04/09/21	IB FD PREMAT PRINCIPAL-50300540590652	0000000000000000	04/09/21		500,000.00	988,380.75
04/09/21	IB FD PREMAT INT PAID-50300540590652	0000000000000000	04/09/21		575.00	988,955.75
04/09/21	WHDF0247069398/BILLDKICICIPRUDENTIA	0000212477460993	04/09/21	500,000.00		488,955.75
04/09/21	M598401/CAMSHDFCMUTUALFUND	0000212477464026	04/09/21	400,000.00		88,955.75
07/09/21	ACH D- BIRLAMF07092021 CAMS-590983782485	0000008083637250	07/09/21	5,000.00		83,955.75
07/09/21	UPI-PALLATI RAJASEKHAR-Q15001060@YBL-UBI N0915807-125055813129-PAYMENT FROM PHONE	0000125055813129	07/09/21	179.00		83,776.75
07/09/21	UPI-MUMTAZ BEGUM-8801913735@YBL-CNRB0000 033-125061430654-PAYMENT FROM PHONE	0000125061430654	07/09/21	35.00		83,741.75
07/09/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-125035236689-URUKUNDA HUNDI	0000125035236689	07/09/21	70.00		83,671.75
09/09/21	UPI-MITTA KASHI PANDYAN-8317559621@YBL- SBIN0003513-125240451221-PAYMENT FROM PH ONE	0000125240451221	09/09/21	10,000.00		73,671.75
09/09/21	UPI-KOTHA MURALI MOHAN-9985643438@YBL-S BIN0007953-125203236758-PAYMENT FROM PHO NE	0000125203236758	09/09/21	1,500.00		72,171.75
10/09/21	IMPS-125319108900-REDDYPOGU NAGARATNAMMA -ANDB-XXXXXXXXXXXX1188-AUGRENTFROMPRASAD	0000125319108900	10/09/21	14,000.00		58,171.75
11/09/21	UPI-GAJULLA VENKATESH GO-9372812920@YBL- HDFC0003036-125408370005-PAYMENT FROM PH ONE	0000125408370005	11/09/21	343.00		57,828.75
13/09/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-125628075495-PAYMENT FROM PH ONE	0000125628075495	13/09/21		3,675.00	61,503.75
14/09/21	UPI-MADHUNALA JAYA KRISH-9701901349@YBL- YESB0000519-125792563820-PAYMENT FROM PH	0000125792563820	14/09/21	117.00		61,386.75

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

	ONE					
17/09/21	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB17135520678375	17/09/21	31,736.00		29,650.75
23/09/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-12667588	0000126675885451	23/09/21	553.27		29,097.48
	5451-PAYMENT FROM PHONE					
23/09/21	UPI-BALABOINA RAJU-RAJUBALABOINA@YBL-BAR	0000126674814485	23/09/21	546.00		28,551.48
	B0INOLEX-126674814485-PAYMENT FROM PHONE					
23/09/21	UPI-SRI VENKATESWARA BOO-GPAY-1118973079	0000126655299399	23/09/21	16.00		28,535.48
	8@OKBIZAXIS-UTIB0000000-126655299399-NA					
24/09/21	UPI-ABDUL HAMEED-9030402185@AXL-UTIB0000	0000126700455461	24/09/21	359.00		28,176.48
	553-126700455461-PAYMENT FROM PHONE					
29/09/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN21272120269	29/09/21		94,974.00	123,150.48
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
	N21272120269					
29/09/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-12726431	0000127264312119	29/09/21	1,166.80		121,983.68
	2119-PAYMENT FROM PHONE					
30/09/21	UPI-N KIRAN KUMAR-9985681570@YBL-ANDB000	0000127308211296	30/09/21	200.00		121,783.68
	2087-127308211296-THANKS					
30/09/21	UPI-KOTHA MURALI MOHAN-9985643438@YBL-S	0000127314487900	30/09/21	5,083.00		116,700.68
	BIN0007953-127314487900-PAYMENT FROM PHO					
	NE					
30/09/21	UPI-KOTHA MURALI MOHAN-9985643438@YBL-S	0000127383787029	30/09/21	1,568.00		115,132.68
	BIN0007953-127383787029-500035681432 156					
	83					
30/09/21	UPI-BHUPAL HOTEL COMPLEX-PAYTMQR28100505	0000127318097055	30/09/21	2,346.00		112,786.68
	0101CVIX1KATYPND@PAYTM-PYTM0123456-12731					
	8097055-PAYMENT FROM PHONE					
30/09/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-12732899	0000127328991495	30/09/21	842.78		111,943.90
	1495-PAYMENT FROM PHONE					
30/09/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-12730989	0000127309891364	30/09/21	842.78		111,101.12
	1364-PAYMENT FROM PHONE					
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		1,042.00	112,143.12
01/10/21	UPI-C NIRANJAN-Q690660609@YBL-PYTM012345	0000127481160468	01/10/21	2,100.00		110,043.12

HDFC BANK LIMITED

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Statement From : 01/04/2021 To : 31/03/2022

	6-127481160468-PAYMENT FROM PHONE					
01/10/21	UPI-C NIRANJAN-9866701369@AXL-PYTM012345	0000127451991735	01/10/21		100.00	110,143.12
	6-127451991735-PAYMENT FROM PHONE					
01/10/21	NEFT CR-UBIN0822523-S CHANDRASAEKHAR-V D	0000000377591669	01/10/21		1,100,000.00	1,210,143.12
	URGA PRASAD-000377591669					
01/10/21	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSU	127401871GN00095	01/10/21		1,319.00	1,211,462.12
	RANC-DURGA PRASAD VALLAMKONDA-127401871G					
	N00095					
04/10/21	UPI-RAMYA REDDY N-REDDYRAMYA30@YBL-HDFC0	0000127748934534	04/10/21		5,000.00	1,206,462.12
	000053-127748934534-HI I AM V DURGA PR					
07/10/21	ACH D- BIRLAMP07102021 CAMS-590983859496	0000008048069280	07/10/21		5,000.00	1,201,462.12
07/10/21	UPI-APOLLO247-APOLLO247@YBL-YESB0YBLUPI-	0000128078997979	07/10/21		199.00	1,201,263.12
	128078997979-PAYMENT FOR APOLLO					
08/10/21	UPI-REDDYPOGU SUNITHA-7893805479@YBL-AND	0000128153422782	08/10/21		1.00	1,201,262.12
	B0001511-128153422782-PAYMENT FROM PHONE					
08/10/21	UPI-REDDYPOGU SUNITHA-7893805479@YBL-AND	0000128168800731	08/10/21		10,600.00	1,190,662.12
	B0001511-128168800731-PAYMENT FROM PHONE					
08/10/21	IMPS-128117170411-NAGARATNAMMA-UBIN-XXXX	0000128117170411	08/10/21		3,400.00	1,187,262.12
	XXXXXXXXX1188-SEPRENTFROMPRASAD					
10/10/21	UPI-SUNITA TAK-Q107404865@YBL-YESB0YBLUP	0000128316131810	10/10/21		245.00	1,187,017.12
	I-128316131810-PAYMENT FROM PHONE					
11/10/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000128425971859	11/10/21		3,675.00	1,190,692.12
	CITI0000004-128425971859-PAYMENT FROM PH					
	ONE					
11/10/21	UPI-RAMYA REDDY N-REDDYRAMYA30@YBL-HDFC0	0000128488305035	11/10/21		14,000.00	1,176,692.12
	000053-128488305035-PAYMENT FROM PHONE					
11/10/21	UPI-GOPU JEEVAN-9666421140@AXL-KKBK000	0000128413687658	11/10/21		180.00	1,176,512.12
	0958-128413687658-PAYMENT FROM PHONE					
11/10/21	UPI-ARAVIND PHARMA-PAYTM-58912147@PAYTM-	0000128471717536	11/10/21		274.00	1,176,238.12
	PYTM0123456-128471717536-PAYMENT FROM PH					
	ONE					
13/10/21	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000128612318196	13/10/21		749.00	1,175,489.12

HDFC BANK LIMITED

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	L@YBL-YESB0YBLUPI-128612318196-PAYMENT FROM PHONE					
15/10/21	50100285255966-TPT-ADVANCEAMTFROMPRASAD-PERUKARI SANDHYA RANI	0000000106323752	15/10/21	500,000.00		675,489.12
16/10/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-CITI0000004-128943142551-PAYMENT FROM PHONE	0000128943142551	16/10/21	1,200.00		674,289.12
17/10/21	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXISBANK-UTIB0000415-129095727413-UPI	0000129095727413	17/10/21	40.27		674,248.85
25/10/21	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB25113053283572	25/10/21	4,745.00		669,503.85
25/10/21	UPI-PHONEPE-BILLDSEKHEXALL@YBL-YESB0YBLUPI-129874798951-PAYMENT FROM PHONE	0000129874798951	25/10/21	600.00		668,903.85
29/10/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OPERATIONS INDIA-DURGA PRASAD VALLAMK-HSBCN21302503387	HSBCN21302503387	29/10/21		94,940.00	763,843.85
01/11/21	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSURANCE-DURGA PRASAD VALLAMKONDA-130501922GN00526	130501922GN00526	01/11/21		1,776.00	765,619.85
01/11/21	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSURANCE-DURGA PRASAD VALLAMKONDA-130501922GN00454	130501922GN00454	01/11/21		1,406.00	767,025.85
07/11/21	UPI-DMART INDIA-DMARTSOUTH.INNOVITI@ICICI-ICIC0000001-131130569946-PAYMENT FROM PHONE	0000131130569946	07/11/21	273.40		766,752.45
07/11/21	UPI-FARMFRESH TOMATOES P-PAYTMQR281005050101187RIZDA44RJ@PAYTM-PYTM0123456-131114309599-PAYMENT FROM PHONE	0000131114309599	07/11/21	39.00		766,713.45
07/11/21	UPI-PRAKRUTHIVANAM HYDER-PAYTM-59274557@PAYTM-PYTM0123456-131191891128-PAYMENT FROM PHONE	0000131191891128	07/11/21	280.00		766,433.45
08/11/21	ACH D- BIRLAMF07112021 CAMS-590983936801	0000008078779312	08/11/21	5,000.00		761,433.45
08/11/21	IMPS-131217148836-NAGARATNAMMA-UBIN-XXXX	0000131217148836	08/11/21	14,000.00		747,433.45

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	XXXXXXXX1188-OCTRENTFROMPRASAD					
09/11/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-13133322	0000131333222001	09/11/21	961.80		746,471.65
	2001-PAYMENT FROM PHONE					
11/11/21	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000131592647821	11/11/21		2,116.00	748,587.65
	11@YBL-ICIC0001114-131592647821-PAYMENT					
	FROM PHONE					
13/11/21	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000131793588192	13/11/21	329.00		748,258.65
	-131793588192-JIO20BR0006UQSOFG1					
13/11/21	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000131793696370	13/11/21	822.00		747,436.65
	L@YBL-YESB0YBLUPI-131793696370-PAYMENT F					
	OR NX2111					
13/11/21	UPI-ARHA MEDIA BROADCAST-AHA.RZP@AXISBAN	0000131700050314	13/11/21	399.00		747,037.65
	K-UTIB0001507-131700050314-UPI					
15/11/21	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB15130000364223	15/11/21	10,872.00		736,165.65
17/11/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-13216699	0000132166994032	17/11/21	802.50		735,363.15
	4032-PAYMENT FROM PHONE					
19/11/21	UPI-KOTHA MURALI MOHAN-9985643438@YBL-S	0000132376388045	19/11/21	300.00		735,063.15
	BIN0007953-132376388045-PAYMENT FROM PHO					
	NE					
20/11/21	UPI-XXXXXX7786-HDFC0CTGCUB-132474315921-	0000132474315921	20/11/21	100.00		734,963.15
	PAYMENT FROM PHONE					
20/11/21	UPI-XXXXXX7786-HDFC0CTGCUB-132466102900-	0000132466102900	20/11/21	99,900.00		635,063.15
	PAYMENT FROM PHONE					
22/11/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000132617415805	22/11/21		830.00	635,893.15
	0000022-132617415805-PHONEPE REVERSAL F					
22/11/21	UPI-LAKSHMINARSIMHAFLGKU-Q32740002@YBL-Y	0000132620771623	22/11/21	250.00		635,643.15
	ESB0YBLUPI-132620771623-PAYMENT FROM PHO					
	NE					
22/11/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000132618474538	22/11/21		250.00	635,893.15
	0000022-132618474538-PHONEPE REVERSAL F					
23/11/21	UPI-XXXXXX0252-ICIC0000438-132708508019-	0000132708508019	23/11/21	73,000.00		562,893.15
	PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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



MR. VALLAMKONDA DURGA PRASAD
B - 516 EMERALD TOWERS
HUDA TRADE CENTER ROAD
LINGAMPALLY VEGETABLE MARKET
HYDERABAD 500019
TELANGANA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD
State : TELANGANA
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
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

25/11/21	UPI-XXXXXX0252-ICIC0000438-132955308102- PAYMENT FROM PHONE	0000132955308102	25/11/21	44,400.00		518,493.15
25/11/21	UPI-XXXXXX7786-HDFC0CTGCUB-132925736717- PAYMENT FROM PHONE	0000132925736717	25/11/21	30,000.00		488,493.15
26/11/21	UPI-XXXXXX7786-HDFC0CTGCUB-133091096279- PAYMENT FROM PHONE	0000133091096279	26/11/21	18,500.00		469,993.15
27/11/21	UPI-XXXXXX7786-HDFC0CTGCUB-133137476635- PAYMENT FROM PHONE	0000133137476635	27/11/21	100,000.00		369,993.15
28/11/21	UPI-XXXXXX7786-HDFC0CTGCUB-133213106478- PAYMENT FROM PHONE	0000133213106478	28/11/21	100,000.00		269,993.15
29/11/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N21333634019	HSBCN21333634019	29/11/21		139,851.00	409,844.15
02/12/21	UPI-HARI KRISHNA GAJJALA-GHARI832@YBL-IC IC0000544-133653814428-PAYMENT FROM PHON E	0000133653814428	02/12/21	2,000.00		407,844.15
02/12/21	IMPS-133614117434-GOKULAM GOSHALA-ICIC-X XXXXXXXX0228-GOSEVA	0000133614117434	02/12/21	2,000.00		405,844.15
06/12/21	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIBO 000415-134023023776-MERCHANT INC	0000134023023776	06/12/21	512.67		405,331.48
06/12/21	UPI-MADHU SUDHAN-MADHU.SUDHANP82@YBL-UTI B0000428-134065149165-PAYMENT FROM PHONE	0000134065149165	06/12/21	14,800.00		390,531.48
07/12/21	ACH D- BIRLAMF07122021 CAMS-590984014769	0000008047430341	07/12/21	5,000.00		385,531.48
07/12/21	UPI-XXXXXX0252-ICIC0000438-134146188300- PAYMENT FROM PHONE	0000134146188300	07/12/21	9,430.00		376,101.48
07/12/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- CITI0000004-134148627232-PAYMENT FROM PH ONE	0000134148627232	07/12/21		2,000.00	378,101.48
08/12/21	IMPS-134208504265-VALLAMKONDA DATHATRE-I CIC-XXXXXXXX1791-	0000134208504265	08/12/21		250,000.00	628,101.48
08/12/21	IMPS-134208154425-BANDIMALLESH-ICIC-XXXX XXXX4871-LND	0000134208154425	08/12/21	500,000.00		128,101.48

HDFC BANK LIMITED

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



Account Branch : JUBILEE HILLS
 Address : PLOT NO 1355 A,
 ROAD NO 1 AND 45,
 JUBILEE HILLS
 City : HYDERABAD
 State : TELANGANA
 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
 Branch Code : 317 Product Code : 161

MR. VALLAMKONDA DURGA PRASAD
 B - 516 EMERALD TOWERS
 HUDA TRADE CENTER ROAD
 LINGAMPALLY VEGETABLE MARKET
 HYDERABAD 500019
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

08/12/21	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSU RANC-DURGA PRASAD VALLAMKONDA-134202575G N00251	134202575GN00251	08/12/21		728.00	128,829.48
08/12/21	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSU RANC-DURGA PRASAD VALLAMKONDA-134202575G N00252	134202575GN00252	08/12/21		1,693.00	130,522.48
08/12/21	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSU RANC-DURGA PRASAD VALLAMKONDA-134202575G N00277	134202575GN00277	08/12/21		6,048.00	136,570.48
09/12/21	UPI-REDDYPOGU NAGARATNAM-RATNAKESAVA@OKI CICI-UBIN0815110-134373572504-NOVRENTFRO MPRASAD	0000134373572504	09/12/21	14,000.00		122,570.48
09/12/21	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN 11@YBL-ICIC0001114-134310829644-PAYMENT FROM PHONE	0000134310829644	09/12/21		6,675.00	129,245.48
09/12/21	UPI-K L C KESAVA RAO-7799880978@YBL-KKB K0000552-134358330013-PAYMENT FROM PHONE	0000134358330013	09/12/21		515.00	129,760.48
09/12/21	UPI-BILLDESKTEZ-BILLDESK.BROADBAND@ICICI -ICIC0000555-134386181195-UPI	0000134386181195	09/12/21	3,245.00		126,515.48
09/12/21	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-134323692852-PAYMENT F ROM PHONE	0000134323692852	09/12/21	1,224.00		125,291.48
09/12/21	UPI-MEKALA RAVICHANDRA Y-9059788267@YBL- KKBK0007873-134334114850-PAYMENT FROM PH ONE	0000134334114850	09/12/21	1,000.00		124,291.48
10/12/21	IMPS-134421100203-DATTATREYULUKOTAK-KKBK -XXXXXX7738-FATHER	0000134421100203	10/12/21	100,000.00		24,291.48
11/12/21	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB11231155464460	11/12/21	24,197.00		94.48
13/12/21	UPI-VALLAMKONDA DATTHA T-9492758912@YBL- SBIN0007953-134710950835-PAYMENT FROM PH ONE	0000134710950835	13/12/21		8,645.00	8,739.48

HDFC BANK LIMITED

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



Account Branch : JUBILEE HILLS
 Address : PLOT NO 1355 A,
 ROAD NO 1 AND 45,
 JUBILEE HILLS
 City : HYDERABAD
 State : TELANGANA
 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
 Branch Code : 317 Product Code : 161

MR. VALLAMKONDA DURGA PRASAD
 B - 516 EMERALD TOWERS
 HUDA TRADE CENTER ROAD
 LINGAMPALLY VEGETABLE MARKET
 HYDERABAD 500019
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

16/12/21	ICICI PRUDENTIAL MU-RED - 1746- 1906512	0000847328401875	16/12/21		100,000.00	108,739.48
16/12/21	UPI-RAHUL CHANDA-9059650513@YBL-HDFC0000	0000135088120310	16/12/21		300.00	109,039.48
	317-135088120310-PAYMENT FROM PHONE					
17/12/21	UPI-UTI MUTUAL FUND-UTIMUTUALFUND.BD@ICI	0000135145225902	17/12/21	100,000.00		9,039.48
	CI-ICIC0000001-135145225902-COLLECT-PAY-					
	REQUES					
17/12/21	REV-UPI-03171610053463-9491564541@YBL-13	0000135145225902	17/12/21		100,000.00	109,039.48
	5145225902-COLLECT-PAY-REQUEST					
17/12/21	UPI-RAVI KUMAR RAJU NALL-9963748598@YBL-	0000135150724852	17/12/21	799.00		108,240.48
	ICIC0000076-135150724852-PAYMENT FROM PH					
	ONE					
18/12/21	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000135211258851	18/12/21		42.00	108,282.48
	135211258851-PAYMENT FROM PHONE					
20/12/21	IMPS-135415143353-PRASAD SBI-SBIN-XXXXXX	0000135415143353	20/12/21	100,000.00		8,282.48
	X2455-SLEF					
20/12/21	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU	0000135464449822	20/12/21	550.00		7,732.48
	PI-135464449822-PAYMENT FROM PHONE					
22/12/21	UPI-K L C KESAVA RAO-7799880978@YBL-KKB	0000135684053216	22/12/21		50.00	7,782.48
	K0000552-135684053216-PAYMENT FROM PHONE					
23/12/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-13578223	0000135782237195	23/12/21	721.80		7,060.68
	7195-COLLECT REQUEST FR					
24/12/21	NEFT CR-CIUB0000140-LIC INDIA D065-VALLA	CIUBL21358346800	24/12/21		6,000.00	13,060.68
	MKONDA DURGA PRASAD-CIUBL21358346800					
25/12/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-13597261	0000135972618290	25/12/21	721.80		12,338.88
	8290-COLLECT REQUEST FR					
26/12/21	UPI-IRCTC-IRCTC@AXL-UTIB0AXLUPI-13608030	0000136080307382	26/12/21	206.80		12,132.08
	7382-COLLECT REQUEST FR					
27/12/21	UPI-PATRA NAGESWARAMMA-Q427140571@YBL-S	0000136124759543	27/12/21	110.00		12,022.08
	BIN0018840-136124759543-PAYMENT FROM PHO					
	NE					
29/12/21	UPI-AMAZON SELLER SERVIC-AMSL.EZETAP@AXI	0000136381957808	29/12/21	329.00		11,693.08
	SBANK-UTIB0000100-136381957808-PAYMENT F					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. VALLAMKONDA DURGA PRASAD
B - 516 EMERALD TOWERS
HUDA TRADE CENTER ROAD
LINGAMPALLY VEGETABLE MARKET
HYDERABAD 500019
TELANGANA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD
State : TELANGANA
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
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

	ROM PHONE					
30/12/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OPERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N21364989712	HSBCN21364989712	30/12/21		95,548.00	107,241.08
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		4,276.00	111,517.08
01/01/22	IMPS-200118165162-GOKULAM GOSHALA-ICIC-XXXXXXX0228-GOSEVA	0000200118165162	01/01/22	2,000.00		109,517.08
03/01/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-200358182366-COLLECT REQUEST FR	0000200358182366	03/01/22	361.80		109,155.28
03/01/22	UPI-IRCTC-IRCTC@AXL-UTIB0AXLUPI-200381330865-COLLECT REQUEST FR	0000200381330865	03/01/22	361.80		108,793.48
04/01/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-CITI0000004-200471481915-PAYMENT FROM PHONE	0000200471481915	04/01/22	67.00		108,726.48
04/01/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-CITI0000004-200474198191-PAYMENT FROM PHONE	0000200474198191	04/01/22	1.00		108,725.48
07/01/22	ACH D- BIRLAMF07012022 CAMS-590984090788	0000008062917007	07/01/22	5,000.00		103,725.48
07/01/22	ACH C- AGKPV6944Q-AY2021-22-CE2216423509	0000008117803921	07/01/22		140,770.00	244,495.48
07/01/22	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSURANCE-DURGA PRASAD VALLAMKONDA-200703143GN00300	200703143GN00300	07/01/22		3,000.00	247,495.48
08/01/22	UPI-MR MOHAMMED AZARUDDI-Q73221958@YBL-S CBL0036046-200833439886-PAYMENT FROM PHONE	0000200833439886	08/01/22	126.00		247,369.48
08/01/22	UPI-REDDYPOGU NAGARATNAM-RATNAKESAVA@OKI CICI-UBIN0815110-200828027983-DECEMBERRENTFROMPR	0000200828027983	08/01/22	14,000.00		233,369.48
08/01/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-200847182178-PAYMENT FROM PHONE	0000200847182178	08/01/22	678.00		232,691.48

HDFC BANK LIMITED

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Cust ID : 35470339
Account No : 03171610053463 VIRTUAL PREFERRED
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

09/01/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-CITI0000004-200921834157-PAYMENT FROM PHONE	0000200921834157	09/01/22		6,175.00	238,866.48
10/01/22	NEFT CR-CIUB0000140-LIC INDIA D065-VALLAMKONDA DURGA PRASAD-CIUBL22010688605	CIUBL22010688605	10/01/22		3,750.00	242,616.48
11/01/22	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB11170526481942	11/01/22	54,921.00		187,695.48
12/01/22	UPI-ANJANYELU VALLAPU-ANJANEYULU.VALLAPU@YBL-SBIN0021281-201204768324-FROMSEENU KARIMNAGA	0000201204768324	12/01/22	100,000.00		87,695.48
13/01/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-201366511496-COLLECT REQUEST FR	0000201366511496	13/01/22	81.80		87,613.68
14/01/22	UPI-IRCTC CONNECT APP-PAYTM-8758222@PAYTM-PYTM0123456-201442214717-OID100003153341147	0000201442214717	14/01/22	146.80		87,466.88
14/01/22	UPI-PATHAN ABDUL ILIYAZ-7680863341@YBL-CNRB0000033-201477706728-PAYMENT FROM PHONE	0000201477706728	14/01/22	40.00		87,426.88
14/01/22	UPI-MR KARNATAM NARASIMH-9494480166@YBL-IDIB000R084-201476567128-PAYMENT FROM PHONE	0000201476567128	14/01/22	1,500.00		85,926.88
14/01/22	UPI-SREEDHAR-9640166779@YBL-APGB0000001-201442026363-PAYMENT FROM PHONE	0000201442026363	14/01/22	4,000.00		81,926.88
16/01/22	UPI-MARTHA PRABHAKAR RED-7036777702@YBL-PUNB0363200-201671446390-PAYMENT FROM PHONE	0000201671446390	16/01/22	13.00		81,913.88
18/01/22	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXISBANK-UTIB00000415-201803597745-UPI	0000201803597745	18/01/22	62.04		81,851.84
22/01/22	IMPS-202213159348-ELLURU SUDARSHAN SET-I CIC-XXXXXXXXX5433-TO PRASAD	0000202213159348	22/01/22		200,000.00	281,851.84
26/01/22	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXISBANK-UTIB00000415-202651805863-UPI	0000202651805863	27/01/22	62.04		281,789.80
28/01/22	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN22028019457	28/01/22		114,405.00	396,194.80

HDFC BANK LIMITED

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Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N22028019457				
29/01/22	UPI-KRUSHNA DALEI-8766479508@AXL-UBIN082 3171-202977950420-PAYMENT FROM PHONE	0000202977950420	29/01/22	50,000.00	346,194.80
29/01/22	UPI-KOPPULA DEVENDER RED-9959710243@YBL- FDRL0001395-202918846596-PAYMENT FROM PH ONE	0000202918846596	29/01/22	140.00	346,054.80
29/01/22	UPI-RAJU KURMA-Q39959276@YBL-SBIN002102 3-202913718606-PAYMENT FROM PHONE	0000202913718606	29/01/22	370.00	345,684.80
29/01/22	UPI-K KONDAIAH-9505646728@YBL-ANDB000151 0-202938456459-PAYMENT FROM PHONE	0000202938456459	29/01/22	141.00	345,543.80
29/01/22	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXI SBANK-UTIB0000415-202997877911-UPI	0000202997877911	30/01/22	62.04	345,481.76
31/01/22	UPI-KOTHA MURALI MOHAN-9985643438@YBL-S BIN0007953-203127245741-PAYMENT FROM PHO NE	0000203127245741	31/01/22	6,000.00	339,481.76
01/02/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- CITI0000004-203276659684-PAYMENT FROM PH ONE	0000203276659684	01/02/22	12,000.00	327,481.76
02/02/22	UPI-BOYA SUDHAKAR-BHARATPE.90054309986@F BPE-FDRL0001382-203333883369-PAY TO BHAR ATPE ME	0000203333883369	02/02/22	140.00	327,341.76
02/02/22	UPI-A AMARNATH-7396339997@YBL-KKBK00074 57-203308705977-PAYMENT FROM PHONE	0000203308705977	02/02/22	130.00	327,211.76
04/02/22	UPI-KOTHA MURALI MOHAN-9985643438@YBL-S BIN0007953-203567623732-PAYMENT FROM PHO NE	0000203567623732	04/02/22	5,500.00	321,711.76
04/02/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -203514027153-JIO20BR00078V6QKY0	0000203514027153	04/02/22	395.00	321,316.76
05/02/22	UPI-A SRI HARI-Q49783198@YBL-KKBK0000560 -203677437817-PAYMENT FROM PHONE	0000203677437817	05/02/22	75.00	321,241.76
05/02/22	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXI	0000203623907792	05/02/22	62.04	321,179.72

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. VALLAMKONDA DURGA PRASAD
B - 516 EMERALD TOWERS
HUDA TRADE CENTER ROAD
LINGAMPALLY VEGETABLE MARKET
HYDERABAD 500019
TELANGANA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD
State : TELANGANA
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
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

	SBANK-UTIB0000415-203623907792-UPI				
07/02/22	ACH D- BIRLAMF07022022 CAMS-590984178231	0000008108929038	07/02/22	5,000.00	316,179.72
07/02/22	UPI-KUMMARI ANIL PRASAD-PAYTMQR28100505 0101X77XDKWREOLK@PAYTM-PYTM0123456-20387 2566380-PAYMENT FROM PHONE	0000203872566380	07/02/22	60.00	316,119.72
07/02/22	UPI-A SRI HARI-Q034281196@YBL-KKBK000056 0-203881493939-PAYMENT FROM PHONE	0000203881493939	07/02/22	45.00	316,074.72
07/02/22	UPI-KONDETI GANGADHAR-PAYTMQR28100505010 11H70ULJ1QP3F@PAYTM-PYTM0123456-20386015 3485-PAYMENT FROM PHONE	0000203860153485	07/02/22	15.00	316,059.72
08/02/22	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSER VICES.98397377@HDFCBANK-HDFC0000499-2039 73600322-PAYMENT FROM PHONE	0000203973600322	08/02/22	279.00	315,780.72
09/02/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-20402553 6663-PAYMENT FROM PHONE	0000204025536663	09/02/22	191.80	315,588.92
10/02/22	UPI-PHANI-PAYTMQR28100505010115U3HGP1SD2 7@PAYTM-PYTM0123456-204126771154-PAYMENT FROM PHONE	0000204126771154	10/02/22	30.00	315,558.92
10/02/22	UPI-RAJASEKHAR BIJINEPA-9848525722@YBL- SBIN0021066-204173806154-PAYMENT FROM PH ONE	0000204173806154	10/02/22	5,000.00	310,558.92
10/02/22	UPI-IRCTC CONNECT APP-PAYTM-8758222@PAYT M-PYTM0123456-204120088691-OID1000032009 24147	0000204120088691	10/02/22	366.80	310,192.12
10/02/22	UPI-IRCTCC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-204106961898-IRCTC TRAIN TICKET	0000204106961898	10/02/22	366.80	309,825.32
12/02/22	UPI-BIGTREE ENTERTAINMEN-BOOKMYSHOW1@AXI SBANK-UTIB0000415-204367429514-UPI	0000204367429514	12/02/22	62.04	309,763.28
13/02/22	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-204441988733-PAYMENT FROM PHONE	0000204441988733	13/02/22	500.00	309,263.28
14/02/22	21380603~6~2~1746/ICICIPRUDENTIALAMCLT	0000220459604278	14/02/22	225,000.00	84,263.28
14/02/22	UPI-ELLURU SUDARSHAN SET-ELLURUSUDARSHAN	0000204566549804	14/02/22		104,263.28
				20,000.00	

HDFC BANK LIMITED

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LINGAMPALLY VEGETABLE MARKET
HYDERABAD 500019
TELANGANA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD
State : TELANGANA
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
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

	11@YBL-ICIC0001114-204566549804-PAYMENT FROM PHONE					
14/02/22	UPI-SUDHA JANGA-LAXMIMINERALSIMPORTANDEX PORT-2@OKHDFCBANK-HDFC0000518-2045913049 42-FROM PRAVEEN	0000204591304942	14/02/22	20,000.00		84,263.28
15/02/22	UPI-REDDYPOGU NAGARATNAM-RATNAKESAVA@OKI CICI-UBIN0815110-204619163028-JANRENTFRO MPRASAD	0000204619163028	16/02/22	9,000.00		75,263.28
17/02/22	UPI-CRED-CRED@AXISB-UTIB0000114-20481393 0098-PAYMENT ON CRED	0000204813930098	17/02/22	14,341.00		60,922.28
20/02/22	UPI-SANTHAPUR AMBANNA-PAYTMQR28100505010 1INTLA1ODEWO2@PAYTM-PYTM0123456-20511042 3929-PAYMENT FROM PHONE	0000205110423929	20/02/22	30.00		60,892.28
22/02/22	UPI-RAJASEKHAR BIJINEPA-9848525722@YBL- SBIN0021066-205353257112-PAYMENT FROM PH ONE	0000205353257112	22/02/22		5,000.00	65,892.28
26/02/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- CITI0000004-205745491334-PAYMENT FROM PH ONE	0000205745491334	26/02/22	2,381.00		63,511.28
27/02/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-20588353 2559-PAYMENT FROM PHONE	0000205883532559	27/02/22	191.80		63,319.48
28/02/22	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N22059303115	HSBCN22059303115	28/02/22		73,774.00	137,093.48
02/03/22	UPI-VADLA SALAR BEGUM-9849329385@YBL-SB IN0003185-206132172094-PAYMENT FROM PHON E	0000206132172094	02/03/22	4,216.00		132,877.48
02/03/22	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-20613264 8387-PAYMENT FROM PHONE	0000206132648387	02/03/22	176.80		132,700.68
02/03/22	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-206132115921-OID1000032430634	0000206132115921	02/03/22	191.80		132,508.88

HDFC BANK LIMITED

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HYDERABAD 500019
TELANGANA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD
State : TELANGANA
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
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

46						
03/03/22	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000206298885979	03/03/22		176.80	132,685.68
	0000022-206298885979-R02 PHONEPE REVERS					
04/03/22	UPI-SIRISHETTY RAMESH-9059110325@YBL-KK	0000206320963969	04/03/22	888.00		131,797.68
	BK0007475-206320963969-PAYMENT FROM PHON					
	E					
05/03/22	UPI-UPPUTURI RAJKUMAR-RAJKUMAR4646@YBL-P	0000206449160958	05/03/22	275.00		131,522.68
	YTM0123456-206449160958-PAYMENT FROM PHO					
	NE					
05/03/22	UPI-MR CHINTHA RAMA CH-BHARATPE9071880	0000206489427423	05/03/22	15.00		131,507.68
	9047@YESBANKLTD-YESB0YESUPI-206489427423					
	-VERIFIED MERCHANT					
06/03/22	UPI-CHITTIBOINA VENKATA -NBANU5753@YBL-K	0000206509609842	06/03/22		210.00	131,717.68
	KBK0000560-206509609842-PAYMENT FROM PHO					
	NE					
07/03/22	ACH D- BIRLAMF07032022 CAMS-590984254331	0000008053761066	07/03/22	5,000.00		126,717.68
07/03/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000206659011826	07/03/22		20,000.00	146,717.68
	CITI0000004-206659011826-PAYMENT FROM PH					
	ONE					
07/03/22	UPI-SUDHA JANGA-LAXMIMINERALSIMPORTANDEX	0000206651889323	07/03/22	20,000.00		126,717.68
	PORT-2@OKHDFCBANK-HDFC0000518-2066518893					
	23-FROM PRAVEEN					
07/03/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIBO	0000206651427681	07/03/22	64.16		126,653.52
	000415-206651427681-MERCHANT INC					
09/03/22	IMPS-206811151042-NAGARATNAMMA-UBIN-XXXX	0000206811151042	09/03/22	14,000.00		112,653.52
	XXXXXXXX1188-FEBRENTFROMPRASAD					
10/03/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIBO	0000206912081407	10/03/22	69.16		112,584.36
	000415-206912081407-MERCHANT INC					
11/03/22	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000207041035092	11/03/22	202.00		112,382.36
	L@YBL-YESB0YBLUPI-207041035092-PAYMENT F					
	ROM PHONE					
14/03/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000207355525622	14/03/22		3,675.00	116,057.36

HDFC BANK LIMITED

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HYDERABAD 500019
TELANGANA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD
State : TELANGANA
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
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

	CITI0000004-207355525622-PAYMENT FROM PH ONE					
14/03/22	UPI-MD SHEKHEEL PASHA-Q92029330@YBL-SBI N0017495-207371145087-PAYMENT FROM PHONE	0000207371145087	14/03/22	194.00		115,863.36
14/03/22	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YE SB0YBLUPI-207389845055-PAYMENT FROM PHONE	0000207389845055	14/03/22	13.50		115,849.86
15/03/22	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0 000415-207433302963-MERCHANT INC	0000207433302963	16/03/22	64.16		115,785.70
18/03/22	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB18135859779978	18/03/22	21,551.00		94,234.70
19/03/22	UPI-SRI HARI APPALA-Q034281196@YBL-UTIB0 003062-207831724484-PAYMENT FROM PHONE	0000207831724484	19/03/22	30.00		94,204.70
20/03/22	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-CITI0000004-207925532864-PAYMENT FROM PH ONE	0000207925532864	20/03/22		18,500.00	112,704.70
20/03/22	UPI-ANUGU MAMATHA-7680827970@IBL-HDFC0CT GCUB-207905566780-PAYMENT FROM PHONE	0000207905566780	20/03/22	18,500.00		94,204.70
25/03/22	UPI-IRCTC-RAZORPAY.IRCTC@HDFCBANK-HDFC0 000053-208494514182-IRCTC TRAIN TICKET	0000208494514182	25/03/22	191.80		94,012.90
26/03/22	UPI-IRCTC CONNECT APP-PAYTM-8758222@PAYT M-PYTM0123456-208543821774-01000032949 84620	0000208543821774	26/03/22	176.80		93,836.10
28/03/22	UPI-IRCTC CONNECT APP-PAYTM-8758222@PAYT M-PYTM0123456-208774667066-COLLECT	0000208774667066	28/03/22		176.80	94,012.90
30/03/22	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OPERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N22089252453	HSBCN22089252453	30/03/22		79,489.00	173,501.90
30/03/22	UPI-SRI HARI APPALA-Q63800434@YBL-UTIB00 03062-208905590286-PAYMENT FROM PHONE	0000208905590286	30/03/22	30.00		173,471.90
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		1,193.00	174,664.90

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2021 To : 31/03/2022

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
275,040.47	289	98	5,114,207.97	5,013,832.40	174,664.90

Generated On: 10-SEP-2023 12:41:41

Generated By: 35470339

Requesting Branch Code: 317

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

HDFC BANK LIMITED

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