



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 : 01/04/2020 To : 31/03/2021

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/20	ACH D- TPCAPFRST IDFC FIRST-359749719	0000006389590729	02/04/20	2,000.00		120,139.91
02/04/20	UPI-T PRAVEEN KUMAR-9949734079@YBL-ICIC0 000279-009333151236-PAYMENT FROM PHONE	0000009311689882	02/04/20	4,000.00		116,139.91
02/04/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-009333645655-PAYMENT FROM PH ONE	0000009311695199	02/04/20	501.00		115,638.91
03/04/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-009417689723-JIO20BR0004FBBGPC 0	0000009418707938	03/04/20	329.00		115,309.91
07/04/20	ACH D- BIRLAMF07042020 CAMS-590982514049	0000008048480098	07/04/20	5,000.00		110,309.91
08/04/20	IMPS-009913152862-REDDYPOGU NAGARATNAMMA -ANDB-XXXXXXXXXXXX1188-MARCHRENTFROMPRASA D	0000009913152862	08/04/20	14,000.00		96,309.91
16/04/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- CITI0000004-010756602696-VEGETABLES	0000010714197297	16/04/20	100.00		96,209.91
16/04/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- CITI0000004-010714490552-KORRALU ROUGH A MOU	0000010714202330	16/04/20	2,500.00		93,709.91
16/04/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- CITI0000004-010756270482-RAITHU NESTHAM	0000010714228259	16/04/20	2,340.00		91,369.91
16/04/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- CITI0000004-010772126802-PAYMENT FROM PH ONE	0000010718218081	16/04/20		600.00	91,969.91
19/04/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-011048220409-COLLECT	0000011021690698	20/04/20		550.00	92,519.91
19/04/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-011048243806-COLLECT	0000011021700668	20/04/20		550.00	93,069.91
19/04/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-011048304773-COLLECT	0000011022727732	20/04/20		645.00	93,714.91
20/04/20	INTEREST CREDIT 50300408287803	3304220200420781	20/04/20		170.00	93,884.91

## HDFC BANK LIMITED

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

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State account branch GSTIN:36AAACH2702H1Z1

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



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JOINT HOLDERS :

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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 : 01/04/2020 To : 31/03/2021

20/04/20	INTEREST CREDIT 50300408293170	3304220200420781	20/04/20		170.00	94,054.91
20/04/20	PRIN AND INT AUTO_REDEEM 50300408287803	3304220200420800	20/04/20		25,000.00	119,054.91
20/04/20	PRIN AND INT AUTO_REDEEM 50300408293170	3304220200420800	20/04/20		25,000.00	144,054.91
20/04/20	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB20115504357941	20/04/20	12,280.00		131,774.91
20/04/20	FD THROUGH NET-50300419942743:VALLAMKOND A DURGA PRASAD	IB20115630985266	20/04/20	25,000.00		106,774.91
20/04/20	FD THROUGH NET-50300419943759:VALLAMKOND A DURGA PRASAD	IB20115836714535	20/04/20	25,000.00		81,774.91
20/04/20	FD THROUGH NET-50300419944877:VALLAMKOND A DURGA PRASAD	IB20120149986957	20/04/20	25,000.00		56,774.91
20/04/20	FD THROUGH NET-50300419945305:VALLAMKOND A DURGA PRASAD	IB20120244967817	20/04/20	25,000.00		31,774.91
22/04/20	UPI-VADLAMUDI MANIKANTA -MANIKANTAVADLAM UDI@YBL-UTIB0000476-011312747829-PAYMENT FROM PHONE	0000001136408388	22/04/20		1,500.00	33,274.91
29/04/20	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N20120213658	HSBCN20120213658	29/04/20		108,420.00	141,694.91
29/04/20	.IMPS P2P 009913152862#08/04/2020 080420 -MIR2012013991084	MIR2012013991084	29/04/20	5.90		141,689.01
02/05/20	ACH D- TPCAPFRST IDFC FIRST-375027078	0000007678681379	02/05/20	2,000.00		139,689.01
02/05/20	REF-TECHEOTTDONL-1021846570-11/2/20	0000000000000000	02/05/20		240.00	139,929.01
02/05/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-012366107173-SEVA	0000012322865560	02/05/20	501.00		139,428.01
02/05/20	FD THROUGH NET-50300423455220:VALLAMKOND A DURGA PRASAD	IB02224536084971	02/05/20	25,000.00		114,428.01
02/05/20	FD THROUGH NET-50300423455641:VALLAMKOND A DURGA PRASAD	IB02224722746279	02/05/20	25,000.00		89,428.01
02/05/20	FD THROUGH NET-50300423455973:VALLAMKOND	IB02224909094732	02/05/20	25,000.00		64,428.01

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OD Limit : 0 Currency : INR  
Email : vallamkonda.durgaprasad@gmail.com  
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A/C Open Date : 02/11/2010  
Account Status : Regular  
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Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

	A DURGA PRASAD					
02/05/20	FD THROUGH NET-50300423456338:VALLAMKOND	IB02225103761706	02/05/20	20,000.00		44,428.01
	A DURGA PRASAD					
03/05/20	UPI-HARI KRISHNA GAJJALA-GHARI832@OKICIC	0000012410140172	03/05/20	4,000.00		40,428.01
	I-ICIC0000544-012410322231-GOUSEVA					
05/05/20	UPI-VADLA SALAR BEGUM-9849329385@YBL-SB	0000012616743820	05/05/20		1.00	40,429.01
	IN0003185-012664177774-PAYMENT FROM PHON					
	E					
05/05/20	UPI-VADLA SALAR BEGUM-9849329385@YBL-SB	0000012616755128	05/05/20		9,500.00	49,929.01
	IN0003185-012632055923-PAYMENT FROM PHON					
	E					
07/05/20	ACH D- BIRLAMF07052020 CAMS-590982599532	0000008053321128	07/05/20	5,000.00		44,929.01
07/05/20	IMPS-012818196199-REDDYPOGU NAGARATNAMMA	0000012818196199	07/05/20	14,000.00		30,929.01
	-ANDB-XXXXXXXXXXXX1188-APRILRENTFROMPRASA					
	D					
19/05/20	IMPS P2P 012818196199#07/05/2020 080520	MIR2014053915240	19/05/20	5.90		30,923.11
	-MIR2014053915240					
24/05/20	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB24221949250790	25/05/20	2,894.00		28,029.11
25/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9040245748	0000014610199403	25/05/20	40.00		27,989.11
	@ICICI-ICIC0000001-014610947843-VERIFIED					
	MERCHANT					
27/05/20	ATW-416021XXXXXX1911-P3ENHD40-HYDERABAD	0000000000002262	27/05/20	10,000.00		17,989.11
28/05/20	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN20149225770	28/05/20		92,416.00	110,405.11
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
	N20149225770					
02/06/20	ACH D- TPCAPFRST IDFC FIRST-388906314	0000008263929921	02/06/20	2,000.00		108,405.11
02/06/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL-	0000015420145496	02/06/20	501.00		107,904.11
	ICIC0001035-015460985986-PAYMENT FROM PH					
	ONE					
02/06/20	UPI-HARI KRISHNA GAJJALA-GHARI832@OKICIC	0000015420156536	02/06/20	4,000.00		103,904.11
	I-ICIC0000544-015420073233-GOSEVA					
04/06/20	INTEREST CREDIT 50300419943759	3304220200604760	04/06/20		131.00	104,035.11

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 B - 516 EMERALD TOWERS  
 HUDA TRADE CENTER ROAD  
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 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

04/06/20	PRIN AND INT AUTO_REDEEM 50300419943759	3304220200604800	04/06/20		25,000.00	129,035.11
05/06/20	UPI-BILDESKTEZ-BILDESK.ACT-BROADBAND@I CICI-ICIC0000555-015715491919-UPI	0000015715490951	05/06/20	826.00		128,209.11
05/06/20	FD THROUGH NET-50300433477578:VALLAMKOND A DURGA PRASAD	IB05161418361020	05/06/20	28,000.00		100,209.11
05/06/20	FD THROUGH NET-50300433478762:VALLAMKOND A DURGA PRASAD	IB05161620362534	05/06/20	25,000.00		75,209.11
05/06/20	FD THROUGH NET-50300433479213:VALLAMKOND A DURGA PRASAD	IB05161715777415	05/06/20	25,000.00		50,209.11
08/06/20	ACH D- BIRLAMP07062020 CAMS-590982678301	0000008047999160	08/06/20	5,000.00		45,209.11
08/06/20	NEFT DR-ANDB0001511-REDDYPOGU NAGARATNAM MA-NETBANK, MUM-N160201154016093-MAYRENT FROMPRASAD	N160201154016093	08/06/20	14,000.00		31,209.11
08/06/20	UPI-VALLAMKONDA DATTHA T-VALLAMKONDA.DAT HATREYULU@OKSBI-SBIN0007953-016015511749 -TEST	0000016015976242	08/06/20		100.00	31,309.11
08/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-016015824302-UPI	0000016015982287	08/06/20		81.00	31,390.11
08/06/20	UPI-SREEDHAR VADLAPUTI-9640166779@YBL-KV BL0004818-016057644551-PAYMENT FROM PHON E	0000016019835231	08/06/20		25,000.00	56,390.11
08/06/20	UPI-SREEDHAR VADLAPUTI-9640166779@YBL-KV BL0004818-016057076508-PAYMENT FROM PHON E	0000016019919465	08/06/20	24,000.00		32,390.11
09/06/20	UPI-VALLAMKONDA DATTHA T-VALLAMKONDA.DAT HATREYULU@OKSBI-SBIN0007953-016114533357 -UPI	0000016114364924	09/06/20		2,500.00	34,890.11
19/06/20	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB19121434704699	19/06/20	15,059.00		19,831.11
21/06/20	UPI-HARI KRISHNA GAJJALA-GHARI832@OKICIC	0000017317449187	21/06/20	1,016.00		18,815.11

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Nomination : Registered

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	I-ICIC0000544-017317996705-GOU SEVA				
23/06/20	POS 416021XXXXXX1911 CFMSANDOTHDRCARD	0000017511005283	23/06/20	3,410.00	15,405.11
24/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000017611961740	24/06/20	10.00	15,415.11
	00553-017611898443-REWARDED FOR PAYIN				
24/06/20	UPI-VADLA SALAR BEGUM-9849329385@YBL-SB	0000017621387245	24/06/20	5,000.00	20,415.11
	IN0003185-017642199435-PAYMENT FROM PHON				
	E				
25/06/20	INTEREST CREDIT 50300433479213	3304220200625777	25/06/20	48.00	20,463.11
25/06/20	PRIN AND INT AUTO_REDEEM 50300433479213	3304220200625792	25/06/20	25,000.00	45,463.11
25/06/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000001775041118	25/06/20	24,975.00	20,488.11
	CITI0000004-017705290612-PAYMENT FROM PH				
	ONE				
29/06/20	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN20181555532	29/06/20	92,416.00	112,904.11
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC				
	N20181555532				
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20	482.00	113,386.11
01/07/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL-	0000018311905040	01/07/20	1,001.00	112,385.11
	ICIC0001035-018311266189-TOLI EKADASHI S				
	AND				
01/07/20	UPI-HARI KRISHNA GAJJALA-GHARI832@OKICIC	0000018311915745	01/07/20	4,000.00	108,385.11
	I-ICIC0000544-018311588797-GOUSEVA				
01/07/20	UPI-HARI KRISHNA GAJJALA-GHARI832@OKICIC	0000018311930423	01/07/20	501.00	107,884.11
	I-ICIC0000544-018311602442-GOUSEVA				
02/07/20	ATW-416021XXXXXX1911-P3ENHD04-HYDERABAD	0000000000009904	02/07/20	10,000.00	97,884.11
02/07/20	ACH D- TPCAPFRST IDFC FIRST-408333951	0000008999401450	02/07/20	2,000.00	95,884.11
03/07/20	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-DTH@ICIC	0000018514448827	03/07/20	500.00	95,384.11
	I-ICIC0000555-018514124958-UPI				
03/07/20	FD THROUGH NET-50300441286100:VALLAMKOND	IB03213452722349	03/07/20	50,000.00	45,384.11
	A DURGA PRASAD				
06/07/20	IMPS-018818171607-REDDYPOGU NAGARATNAMMA	0000018818171607	06/07/20	14,000.00	31,384.11
	-ANDB-XXXXXXXXXXXX1188-JUNERENTFROMPRASAD				

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JOINT HOLDERS :

Nomination : Registered

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06/07/20	UPI-BILLDESKTEZ-BILLDESK.ACT-BROADBAND@I	0000018818971836	06/07/20	826.00		30,558.11
	CICI-ICIC0000555-018818334453-UPI					
07/07/20	ACH D- BIRLAMF07072020 CAMS-590982755636	0000008038785189	07/07/20	5,000.00		25,558.11
07/07/20	UPI-KOMMINENI VENKAIAH-KOMMINENI2020@OKI	0000018913955045	07/07/20	1,320.00		24,238.11
	CICI-ICIC0000008-018913312555-TRANSPORT					
07/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000018913963238	07/07/20		5.00	24,243.11
	00553-018913706524-REWARDED FOR MAKIN					
07/07/20	UPI-INDIAN RAILWAYS CATE-IRCTCETICKETING	0000018920606070	07/07/20	751.80		23,491.31
	@YESBANK-YESB0000136-018920205450-PAY WI					
	TH IRCTC IPA					
09/07/20	UPI-HARI KRISHNA GAJJALA-GHARI832@OKICIC	0000019117569082	09/07/20	501.00		22,990.31
	I-ICIC0000544-019117187312-GOSEVA					
11/07/20	UPI-KARAMSETTY LAKSHMI C-KLKESAVARAO@OK	0000019313561681	11/07/20	820.00		22,170.31
	HDFCBANK-HDFC0004277-019313241488-FROM S					
	UDARSHAN					
11/07/20	UPI-SURESH-Q97585138@YBL-HDFC0000642-019	0000019314990370	11/07/20	2,400.00		19,770.31
	314579658-UPI					
14/07/20	.IMPS P2P 018818171607#06/07/2020 070720	MIR2019532727300	14/07/20	5.90		19,764.41
	-MIR2019532727300					
14/07/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000019618927542	14/07/20		545.00	20,309.41
	CITI0000004-019672014845-PAYMENT FROM PH					
	ONE					
20/07/20	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB20150609363327	20/07/20	10,741.00		9,568.41
20/07/20	UPI-SRENU VEGETABLES-GPAY-11165720980@OK	0000020218244810	20/07/20	70.00		9,498.41
	BIZAXIS-UTIB0000000-020218600249-UPI					
21/07/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000020311106479	21/07/20	370.00		9,128.41
	CITI0000004-020344785351-HONEY					
21/07/20	UPI REM-20200720-020218600249	0000000000000000	21/07/20		70.00	9,198.41
23/07/20	UPI-VADLA SALAR BEGUM-9849329385@YBL-SB	0000020513553557	23/07/20		4,500.00	13,698.41
	IN0003185-020526366214-PAYMENT FROM PHON					
	E					
23/07/20	UPI-INDIAN RAILWAYS CATE-IRCTCETICKETING	0000020522487314	23/07/20		500.00	14,198.41

## HDFC BANK LIMITED

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

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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 : 01/04/2020 To : 31/03/2021

	@YESBANK-YESB0000136-020522190969-C				
26/07/20	UPI-NATURAL MILK-Q95538003@YBL-BKID00057 10-020898438460-NA	0000020818547622	26/07/20	35.00	14,163.41
26/07/20	UPI-VEENUS MEDICARE-Q49909240@YBL-ANDB00 02158-020818312846-UPI	0000020818632437	26/07/20	1,544.00	12,619.41
26/07/20	UPI-SRENU VEGETABLES-GPAY-11165720980@OK BIZAXIS-UTIB0000000-020819493673-UPI	0000020819864658	26/07/20	5.00	12,614.41
27/07/20	UPI-ATOM TECHNOLOGIES LT-ATOMUPI@HDFCBAN K-HDFC0000240-020992056742-PAYMENT FROM PHONE	0000020923490252	27/07/20	1,500.00	11,114.41
29/07/20	UPI-VEENUS MEDICARE-Q49909240@YBL-ANDB00 02158-021133655423-NA	0000021119063613	29/07/20	170.00	10,944.41
30/07/20	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N20212301973	HSBCN20212301973	30/07/20	92,416.00	103,360.41
01/08/20	UPI-INDIAN RAILWAYS CATE-IRCTCETICKETING @YESBANK-YESB0000136-021420731520-PAY WI TH IRCTC IPA	0000021420293219	01/08/20	436.80	102,923.61
03/08/20	ACH D- TPCAPFRST IDFC FIRST-426333217	0000009608532296	03/08/20	2,000.00	100,923.61
03/08/20	UPI-SREEDHAR VADLAPUTI-9640166779@YBL-KV BL0004818-021622571389-PAYMENT FROM PHON E	0000021611986134	03/08/20	1,000.00	99,923.61
03/08/20	UPI-KOTHA MURALI MOHAN-9985643438@YBL-S BIN0007953-021644372849-PAYMENT FROM PHO NE	0000021611029814	03/08/20	1,000.00	98,923.61
03/08/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- CITI0000004-021666953449-PAYMENT FROM PH ONE	0000021622355548	03/08/20	25,000.00	73,923.61
04/08/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-021716378802-TEMPLE SEVA	0000021716604577	04/08/20	501.00	73,422.61
06/08/20	UPI-MR SUBRAMANYA RAJU P-SUBBU1633@OKICI CI-IDIB000B120-021909296072-UPI	0000002199128108	06/08/20	70.00	73,352.61

## HDFC BANK LIMITED

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LINGAMPALLY VEGETABLE MARKET  
HYDERABAD 500019  
TELANGANA

JOINT HOLDERS :

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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 : 01/04/2020 To : 31/03/2021

06/08/20	UPI-HARI KRISHNA GAJJALA-GHARI832@OKICIC	0000021911806325	06/08/20	4,000.00		69,352.61
	I-ICIC0000544-021911039941-UPI					
06/08/20	UPI-BILDESKTEZ-BILDESK.ACT-BROADBAND@I	0000021915430736	06/08/20	826.00		68,526.61
	CICI-ICIC0000555-021915299631-UPI					
07/08/20	ACH D- BIRLAMF07082020 CAMS-590982837189	0000008058104220	07/08/20	5,000.00		63,526.61
08/08/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-02214203	0000022114765178	08/08/20	381.80		63,144.81
	9914-COLLECT REQUEST FR					
08/08/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000022114809774	08/08/20	381.80		62,763.01
	YTM0123456-022154383516-OID1000023778718					
	17					
09/08/20	IMPS-022212136886-REDDYPOGU NAGARATNAMMA	0000022212136886	09/08/20	14,000.00		48,763.01
	-ANDB-XXXXXXXXXXXX1188-JULYRENTFROMPRASAD					
09/08/20	REV-IMPS-022212136886-REDDYPOGU NAGARATN	0000022212136886	09/08/20		14,000.00	62,763.01
	AMMA-ANDB-XXXXXXXXXXXX1188-JULYRENTFROMPR					
	ASAD					
09/08/20	IMPS-022212138503-REDDYPOGU NAGARATNAMMA	0000022212138503	09/08/20	14,000.00		48,763.01
	-ANDB-XXXXXXXXXXXX1188-JULYRENTFROMPRASAD					
09/08/20	REV-IMPS-022212138503-REDDYPOGU NAGARATN	0000022212138503	09/08/20		14,000.00	62,763.01
	AMMA-ANDB-XXXXXXXXXXXX1188-JULYRENTFROMPR					
	ASAD					
09/08/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	000002221877577	10/08/20		381.80	63,144.81
	0000022-02221886679-PHONEPE REVERSAL F					
10/08/20	IMPS-022310160507-REDDYPOGU NAGARATNAMMA	0000022310160507	10/08/20	14,000.00		49,144.81
	-ANDB-XXXXXXXXXXXX1188-JULYRENTFROMPRASAD					
11/08/20	UPI-METHUKULA GANGA-9652165375@YBL-CITI0	0000022415301411	11/08/20	566.00		48,578.81
	000004-022445982515-HI GANGA I HOPE YO					
11/08/20	UPI-SRENU VEGETABLES-GPAY-11165720980@OK	0000022419332525	11/08/20	55.00		48,523.81
	BIZAXIS-UTIB0000000-022419456722-UPI					
11/08/20	UPI-K SUDHAKAR REDDY-AMZN0003924744@APL-	0000022419432208	11/08/20	45.00		48,478.81
	ICIC0000370-022419535073-UPI					
11/08/20	UPI-JAKKULA VENKATESH-Q49909240@YBL-ANDB	0000022419554806	11/08/20	25.00		48,453.81
	0002158-022476993494-PAYMENT FROM PHONE					

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 : 01/04/2020 To : 31/03/2021

11/08/20	UPI-SREEDHAR VADLAPUTI-9640166779@YBL-KV BL0004818-022442635769-PAYMENT FROM PHON E	0000022421417101	11/08/20		300.00	48,753.81
12/08/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- CITI0000004-022524684125-VEGETABLES AND FRU	0000002256352082	12/08/20	1,500.00		47,253.81
14/08/20	UPI-SREEDHAR VADLAPUTI-9640166779@YBL-KV BL0004818-022713317103-PAYMENT FROM PHON E	0000022713898135	14/08/20	4,600.00		42,653.81
14/08/20	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMKONDA- HSBCN20227992421	HSBCN20227992421	14/08/20		12,500.00	55,153.81
15/08/20	UPI-SREEDHAR VADLAPUTI-9640166779@YBL-KV BL0004818-022832965932-PAYMENT FROM PHON E	0000002288096084	15/08/20	2,075.00		53,078.81
16/08/20	UPI-XXXXXX5728-SBIN0000981-022909772578- UPI	0000002299581215	16/08/20	100.00		52,978.81
16/08/20	REV-UPI-03171610053463-FORANDRIOD19@OKHD FCBANK-PAY-022909772578-UPI	0000002299581215	16/08/20		100.00	53,078.81
18/08/20	INTEREST CREDIT 50300441286100	3304220200818781	18/08/20		251.00	53,329.81
18/08/20	PRIN AND INT AUTO_REDEEM 50300441286100	3304220200818814	18/08/20		50,000.00	103,329.81
18/08/20	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB18151146569143	18/08/20	15,581.00		87,748.81
20/08/20	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMKONDA- HSBCN20233245727	HSBCN20233245727	20/08/20		4,129.00	91,877.81
20/08/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-023312533698-PAYMENT FROM PH ONE	0000023312107606	20/08/20		1,500.00	93,377.81
20/08/20	.IMPS P2P 022310160507#10/08/2020 100820 -MIR2023298161410	MIR2023298161410	20/08/20	5.90		93,371.91
20/08/20	UPI-SREEDHAR VADLAPUTI-9640166779@YBL-KV	0000023313473548	20/08/20	3,000.00		90,371.91

## 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 : 01/04/2020 To : 31/03/2021

	BL0004818-023313195947-PAYMENT FROM PHON E				
23/08/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-023642459439-OID1000023858783 65	0000023613602799	23/08/20	751.80	89,620.11
23/08/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-023647843493-COLLECT	0000023620622451	23/08/20	250.00	89,870.11
23/08/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-023648515059-OID1000023860343 56	0000023621975656	24/08/20	751.80	89,118.31
23/08/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-023648539745-OID1000023860343 61	0000023621989635	24/08/20	751.80	88,366.51
25/08/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-023874489177-COLLECT	0000023820990276	25/08/20	751.80	89,118.31
25/08/20	UPI-K L C KESAVA RAO-KLCKESAVARAO@YBL-K KBK0000552-023860740240-PAYMENT FROM PHO NE	0000023820155979	25/08/20	406.00	88,712.31
26/08/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-023987429844-COLLECT	0000023987429844	26/08/20	500.00	89,212.31
26/08/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-023987481651-COLLECT	0000023987481651	26/08/20	500.00	89,712.31
29/08/20	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N20242077289	HSBCN20242077289	29/08/20	87,820.00	177,532.31
02/09/20	ACH D- TPCAPFRST IDFC FIRST-445778560	0000000405410098	02/09/20	2,000.00	175,532.31
06/09/20	UPI-POTHULA BHARGAVI-8977188832@YBL-ICIC 0000439-025022804684-CONSULTATION	0000025022804684	06/09/20	1,200.00	174,332.31
06/09/20	UPI-BHARATPEMERCHANT-BHARATPE.9041139883 @ICICI-ICIC0000001-025022826833-PAYMENT FROM PHONE	0000025022826833	06/09/20	445.00	173,887.31
07/09/20	ACH D- BIRLAMPF07092020 CAMS-590982910631	0000008037721251	07/09/20	5,000.00	168,887.31

## HDFC BANK LIMITED

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Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

09/09/20	NEFT DR-ANDB0001511-REDDYPOGU NAGARATNAM MA-NETBANK, MUM-N253201240147583-AUGRENT FROM PRASAD	N253201240147583	09/09/20	14,000.00		154,887.31
09/09/20	UPI-ACT BROADBAND-PAYTM-ACTHYD2@PAYTM-P YTM0123456-025382869107-OIDPT68633723@AC TB	0000025382869107	09/09/20	597.86		154,289.45
10/09/20	UPI-HARI KRISHNA GAJJALA-GHARI832@OKICIC I-ICIC0000544-025410576995-GOSEVA	0000025410576995	10/09/20	4,000.00		150,289.45
10/09/20	UPI-BPCLCYBERABAD FILLIN-Q65954520@YBL-Y ESBOYBLUPI-025440088649-PAYMENT FROM PHO NE	0000025440088649	10/09/20	230.00		150,059.45
10/09/20	UPI-HARI KRISHNA GAJJALA-GHARI832@OKICIC I-ICIC0000544-025415799660-AGRI PURPOSE	0000025415799660	10/09/20	10,000.00		140,059.45
11/09/20	UPI-SRENU VEGETABLES-GPAY-11165720980@OK BIZAXIS-UTIB0000000-025532648204-PAYMENT FROM PHONE	0000025532648204	11/09/20	230.00		139,829.45
12/09/20	IMPS-025621151884-PRASAD SBI-SBIN-XXXXXX X2455-SELF	0000025621151884	12/09/20	6,000.00		133,829.45
12/09/20	IMPS-025621152972-DATTATREYULUKOTAK-KKBK -XXXXXX7738-FATHER	0000025621152972	12/09/20	3,000.00		130,829.45
13/09/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-025748347096-SWAMY SEVA	0000025748347096	13/09/20	501.00		130,328.45
15/09/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-025936404329-PAYMENT FROM PH ONE	0000025936404329	15/09/20		3,675.00	134,003.45
16/09/20	IMPS-026014193384-PRASAD SBI-SBIN-XXXXXX X2455-UTI	0000026014193384	16/09/20	100,000.00		34,003.45
17/09/20	UPI-POLISETTY VENKATA SA-PAYTM-33963757@ PAYTM-PYTM0123456-026103468959-OID202009 171740390	0000026103468959	17/09/20	200.00		33,803.45
18/09/20	IMPS P2P 025621151884#12/09/2020 130920 -MIR2026153125625	MIR2026153125625	18/09/20	5.90		33,797.55

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Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

18/09/20	.IMPS P2P 025621152972#12/09/2020 130920	MIR2026153125609	18/09/20	5.90		33,791.65
	-MIR2026153125609					
21/09/20	UPI-SUJATHA GAJULAVENI-9515296040@YBL-HD	0000026515015006	21/09/20	104.00		33,687.65
	FC0000968-026515015006-PAYMENT FROM PHON					
	E					
24/09/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000026821097036	24/09/20	6,868.00		26,819.65
	026821097036-PAYMENT FROM PHONE					
28/09/20	.IMPS P2P 026014193384#16/09/2020 160920	MIR2026255542799	28/09/20	5.90		26,813.75
	-MIR2026255542799					
29/09/20	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP	HSBCN20273903937	29/09/20		91,220.00	118,033.75
	ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC					
	N20273903937					
30/09/20	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSU	093007544GN00436	30/09/20		2,070.00	120,103.75
	RANC-DURGA PRASAD VALLAMKONDA-093007544G					
	N00436					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		538.00	120,641.75
01/10/20	NEFT DR-SBIN0014183-PRASAD SBI-NETBANK,	N275201262046994	02/10/20	15,000.00		105,641.75
	MUM-N275201262046994-SELF					
03/10/20	ACH D- TPCAPFRST IDFC FIRST-468453845	0000001046372347	03/10/20	2,000.00		103,641.75
03/10/20	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSU	100108901GN00180	03/10/20		6,569.00	110,210.75
	RANC-DURGA PRASAD VALLAMKONDA-100108901G					
	N00180					
03/10/20	UPI-P KIRAN KUMAR-Q98621805@YBL-ANDB0000	0000027787173631	03/10/20	70.00		110,140.75
	212-027787173631-PAYMENT FROM PHONE					
03/10/20	UPI-BHARATPEMERCHANT-BHARATPE.9041353106	0000027720525698	03/10/20	140.00		110,000.75
	@ICICI-ICIC0000001-027720525698-PAYMENT					
	FROM PHONE					
05/10/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL-	0000027904928012	05/10/20	501.00		109,499.75
	ICIC0001035-027904928012-TEMPLE SEVA					
05/10/20	UPI-HARI KRISHNA GAJJALA-GHARI832@OKICIC	0000027921842301	05/10/20	4,000.00		105,499.75
	I-ICIC0000544-027921842301-GOSEVA					
07/10/20	ACH D- BIRLAMP07102020 CAMS-590982989071	0000008043535281	07/10/20	5,000.00		100,499.75

## HDFC BANK LIMITED

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

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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  
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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 : 01/04/2020 To : 31/03/2021

07/10/20	NEFT DR-ANDB0001511-REDDYPOGU NAGARATNAM MA-NETBANK, MUM-N281201268470530-SEPRENT FROM PRASAD	N281201268470530	07/10/20	14,000.00		86,499.75
07/10/20	FD THROUGH NET-50300466040110:VALLAMKOND A DURGA PRASAD	IB07202409663605	07/10/20	25,000.00		61,499.75
09/10/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-028312707534-PAYMENT FROM PH ONE	0000028312707534	09/10/20		3,675.00	65,174.75
09/10/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-028312231279-PAYMENT FROM PH ONE	0000028312231279	09/10/20		150.00	65,324.75
15/10/20	UPI-PATNAM SRINU-BHARATPE.9050662651@FBP E-FDRL0001382-028976927006-PAYMENT FROM PHONE	0000028976927006	15/10/20	20.00		65,304.75
17/10/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-029183706429-PAYMENT FROM PH ONE	0000029183706429	17/10/20	1,500.00		63,804.75
17/10/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-029117472717-FESTIVAL SEVA	0000029117472717	17/10/20	3,000.00		60,804.75
20/10/20	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB20173825247623	20/10/20	21,419.00		39,385.75
21/10/20	UPI-SUJATHA GAJULAVENI-9515296040@YBL-HD FC0000968-029582358080-TUTORIAL FEES	0000029582358080	21/10/20	5,000.00		34,385.75
23/10/20	UPI-CHANDRAMOLLI R S SUB-9703372676@YBL- ANDB0001511-029746766937-PAYMENT FROM PH ONE	0000029746766937	23/10/20	2,000.00		32,385.75
25/10/20	IMPS-029916464187-VALLAMKONDA DATTATR-H DFC-XXXXXXX7738-MB SENT TO V 031716100534 63 IMPS	0000029916464187	25/10/20		15,000.00	47,385.75
25/10/20	UPI-SREEDHAR VADLAPUTI-9640166779@YBL-KV BL0004818-029953703528-MARRIAGE GIFT	0000029953703528	25/10/20	40,000.00		7,385.75
25/10/20	UPI-XXXXXX9191-HDFC0009181-029918010716- NARASIMHA STATUE L	0000029918010716	25/10/20	3,501.00		3,884.75

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TELANGANA

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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 : 01/04/2020 To : 31/03/2021

29/10/20	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N20303147418	HSBCN20303147418	29/10/20		83,380.00	87,264.75
02/11/20	UPI-SREEDHAR-9640166779@YBL-APGB0000001- 030750838915-PAYMENT FROM PHONE	0000030750838915	02/11/20		1.00	87,265.75
06/11/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-031107627430-PAYMENT FROM PH ONE	0000031107627430	06/11/20	501.00		86,764.75
07/11/20	ACH D- BIRLAMF07112020 CAMS-590983061474	0000008030210312	07/11/20	5,000.00		81,764.75
07/11/20	UPI-XXXXXX0778-SBIN0021393-031211035022- CONSULTATIONFEES	0000031211035022	07/11/20	800.00		80,964.75
07/11/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-031249161808-PAYMENT FROM PH ONE	0000031249161808	07/11/20	501.00		80,463.75
07/11/20	IMPS-031212162060-REDDYPOGU NAGARATNAMMA -ANDB-XXXXXXXXXX1188-OCTRENTFROMPRASAD	0000031212162060	07/11/20	14,000.00		66,463.75
07/11/20	UPI REM-20201106-031107627430	0000000000000000	07/11/20		501.00	66,964.75
09/11/20	ACH C- EXGRA REFUNDIDFCFB-0000107171366	0000001806374224	09/11/20		31.53	66,996.28
10/11/20	UPI-HARI KRISHNA GAJJALA-7396183173@YBL- ICIC0000544-031562703293-PAYMENT FROM PH ONE	0000031562703293	10/11/20	4,000.00		62,996.28
10/11/20	UPI-GAJULAVENI SUJATHA-SUJIL.G9@OKAXIS-U TIB0000733-031511123605-PERSONAL	0000031511123605	10/11/20		15,000.00	77,996.28
10/11/20	UPI-SUJATHA GAJJULAVENI-SUJIL.G9@OKHDFCBA NK-HDFC0000968-031511707395-UPI	0000031511707395	10/11/20	15,000.00		62,996.28
10/11/20	UPI-JAKKULA VENKATESH-7731840015@YBL-AND B0002158-031578006296-PAYMENT FROM PHONE	0000031578006296	10/11/20	3,756.00		59,240.28
11/11/20	UPI RB-20201110-031522330577	0000000000000000	11/11/20		3,675.00	62,915.28
14/11/20	UPI-PRAVEEN KUMAR BOKKAL-9985589810@YBL- ICIC0000048-031987629917-PAYMENT FROM PH ONE	0000031987629917	14/11/20	1,000.00		61,915.28
14/11/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000031971728373	14/11/20	100.00		61,815.28

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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 : 01/04/2020 To : 31/03/2021

	CITI0000004-031971728373-PAYMENT FROM PH ONE				
16/11/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-CITI0000004-032189442067-PAYMENT FROM PH ONE	0000032189442067	16/11/20	1,188.00	60,627.28
16/11/20	UPI-SINGAMAPALLY BHASKER-9640430040@YBL-DLXB0000168-032143009622-PAYMENT FROM PH ONE	0000032143009622	16/11/20	1,001.00	59,626.28
17/11/20	UPI-AMAZON SELLER SERVIC-AMAZONSELLERSERVICES.98397377@HDFCBANK-HDFC0000499-032231053385-PAYMENT FROM PHONE	0000032231053385	17/11/20	1,408.00	58,218.28
18/11/20	UPI-CHANDRAMOLLI R S SUB-9703372676@YBL-ANDB0001511-032367933847-PAYMENT FROM PH ONE	0000032367933847	18/11/20	1,650.00	56,568.28
18/11/20	UPI-BHARATPE MERCHANT-BHARATPE09899442688@YESBANKLTD-YESB0000105-032358310152-PAYMENT FROM PHONE	0000032358310152	18/11/20	100.00	56,468.28
20/11/20	UPI-NATURAL MILK-PAYTMQR2810050501011J61OJWO1XFD@PAYTM-PYTM0123456-032577827358-PAYMENT FROM PHONE	0000032577827358	20/11/20	15.00	56,453.28
22/11/20	INTEREST CREDIT 50300466040110	3304220201122783	22/11/20		56,547.28
22/11/20	PRIN AND INT AUTO_REDEEM 50300466040110	3304220201122801	22/11/20		81,547.28
25/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9041139883@ICICI-ICICI0000001-033005541371-PAYMENT FROM PHONE	0000033005541371	25/11/20	245.00	81,302.28
26/11/20	UPI-XXXPGN KOTAK 811 SAV-8801825272@YBL-KKBK0000958-033176463051-PAYMENT FROM PH ONE	0000033176463051	26/11/20	220.00	81,082.28
26/11/20	UPI-NATURAL MILK-PAYTMQR2810050501011J61OJWO1XFD@PAYTM-PYTM0123456-033180509501-PAYMENT FROM PHONE	0000033180509501	26/11/20	50.00	81,032.28

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B - 516 EMERALD TOWERS  
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HYDERABAD 500019  
TELANGANA

JOINT HOLDERS :

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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 : 01/04/2020 To : 31/03/2021

27/11/20	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N20332467146	HSBCN20332467146	27/11/20		244,819.00	325,851.28
28/11/20	UPI-KOTHA MURALI MOHAN-9985643438@YBL-S BIN0007953-033357914108-PAYMENT FROM PHO NE	0000033357914108	28/11/20	400.00		325,451.28
01/12/20	UPI-NATURAL MILK-PAYTMQR2810050501011J61 OJWO1XFD@PAYTM-PYTM0123456-033621942782- PAYMENT FROM PHONE	0000033621942782	01/12/20	30.00		325,421.28
02/12/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-033783288023-01000024688025 84	0000033783288023	02/12/20	401.80		325,019.48
02/12/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-03377397 6026-COLLECT REQUEST FR	0000033773976026	02/12/20	402.29		324,617.19
02/12/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-03372497 8603-PAYMENT FROM PHONE	0000033724978603	02/12/20	402.29		324,214.90
02/12/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-033708182706-FOR TEMPLE	0000033708182706	02/12/20	501.00		323,713.90
02/12/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-033787422719-FOR CLOTHES	0000033787422719	02/12/20	750.00		322,963.90
02/12/20	UPI-PURIHELLA KRISHNA AB-7731827262@YBL- SBIN0000841-033711201915-GIFT FOR MARRIA GES	0000033711201915	02/12/20	400.00		322,563.90
03/12/20	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB03095023687450	03/12/20	10,473.00		312,090.90
03/12/20	UPI-XXXXXX4744-ICIC0002327-033857913180- GOPURAM CONSTRUCTI	0000033857913180	03/12/20	5,000.00		307,090.90
03/12/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-033818057970-PHONEPE REVERSAL F	0000033818057970	03/12/20		402.29	307,493.19
05/12/20	UPI-SUJATHA GAJULAVENI-SUJILG9@OKHDFCBA NK-HDFC0000968-034016242018-TRAIN TICKET	0000034016242018	05/12/20		128.00	307,621.19
05/12/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-03407313 4965-COLLECT REQUEST FR	0000034073134965	05/12/20	791.80		306,829.39

## HDFC BANK LIMITED

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

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

07/12/20	ACH D- BIRLAMF07122020 CAMS-590983134637	0000008036168342	07/12/20	5,000.00		301,829.39
07/12/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-03423663	0000034236635182	07/12/20	661.80		301,167.59
	5182-PAYMENT FROM PHONE					
08/12/20	UPI-NATURAL MILK-PAYTMQR2810050501011J61	0000034376362196	08/12/20	15.00		301,152.59
	OJWO1XFD@PAYTM-PYTM0123456-034376362196-					
	PAYMENT FROM PHONE					
08/12/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-	0000034353031235	08/12/20		2,525.00	303,677.59
	ICIC0001114-034353031235-PAYMENT FROM PH					
	ONE					
10/12/20	UPI-PATRA NAGESWARAMMA-Q94746347@YBL-SB	0000034513457780	10/12/20	78.00		303,599.59
	IN0018840-034513457780-PAYMENT FROM PHON					
	E					
11/12/20	UPI-SREEDHAR-9640166779@YBL-APGB0000001-	0000034611971315	11/12/20	2,000.00		301,599.59
	034611971315-PAYMENT FROM PHONE					
11/12/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-03463617	0000034636170301	11/12/20	401.80		301,197.79
	0301-COLLECT REQUEST FR					
11/12/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-03462222	0000034622223802	11/12/20	791.80		300,405.99
	3802-PAYMENT FROM PHONE					
12/12/20	UPI-GUNTUPALLI RAMU-RAMUGUNTUPALLI@YBL-P	0000034773215815	12/12/20	400.00		300,005.99
	YTM0123456-034773215815-PAYMENT FROM PHO					
	NE					
12/12/20	IMPS-034720141922-NAANNA SBI-SBIN-XXXXXX	0000034720141922	12/12/20	100,000.00		200,005.99
	X0329-DONATION					
13/12/20	UPI-NATURAL MILK-PAYTMQR2810050501011J61	0000034805460730	13/12/20	25.00		199,980.99
	OJWO1XFD@PAYTM-PYTM0123456-034805460730-					
	PAYMENT FROM PHONE					
14/12/20	UPI-NATURAL MILK-PAYTMQR2810050501011J61	0000034918894775	14/12/20	25.00		199,955.99
	OJWO1XFD@PAYTM-PYTM0123456-034918894775-					
	PAYMENT FROM PHONE					
15/12/20	UPI-COMPASS123QPOS02-PAYTMQR281005050101	0000035007326084	15/12/20	18.00		199,937.99
	VRBF50QIMQ20@PAYTM-PYTM0123456-035007326					
	084-PAYMENT FROM PHONE					

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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 : 01/04/2020 To : 31/03/2021

16/12/20	IMPS-03511121675-REDDYPOGU NAGARATNAMMA -ANDB-XXXXXXXXXX1188-NOVRENTFROMPRASAD	000003511121675	16/12/20	14,000.00		185,937.99
16/12/20	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB16115145594644	16/12/20	24,413.00		161,524.99
16/12/20	UPI-COMPASS123QPOS02-PAYTMQR281005050101 VRBF50QIMQ20@PAYTM-PYTM0123456-035179323 596-PAYMENT FROM PHONE	0000035179323596	16/12/20	45.00		161,479.99
16/12/20	UPI-NATURAL MILK-PAYTMQR281005050101J61 OJWO1XFD@PAYTM-PYTM0123456-035133494252- PAYMENT FROM PHONE	0000035133494252	16/12/20	25.00		161,454.99
16/12/20	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-035188703446-MILLETS	0000035188703446	16/12/20	1,936.00		159,518.99
18/12/20	UPI-ACN CABLE PRIVATE LI-ACNCABLEPRIVATE LIMIT.98552697@HDFCBANK-HDFC0000001-0353 19380268-UPI COLLECT	0000035319380268	18/12/20	2,950.00		156,568.99
19/12/20	UPI-NATURAL MILK-PAYTMQR281005050101J61 OJWO1XFD@PAYTM-PYTM0123456-035433497893- PAYMENT FROM PHONE	0000035433497893	19/12/20	15.00		156,553.99
20/12/20	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-035534734121-PAYMENT FROM PH ONE	0000035534734121	20/12/20	3,150.00		153,403.99
22/12/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-03570074 5359-PAYMENT FROM PHONE	0000035700745359	22/12/20	911.80		152,492.19
23/12/20	051030823122020784- CBDT TAX	IB23151011784702	23/12/20	131,080.00		21,412.19
23/12/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-035817701420-PHONEPE REVERSAL F	0000035817701420	23/12/20		270.00	21,682.19
23/12/20	UPI-MVRMANDASSOCIATES-MVRMLOKESH@ICICI-I CIC0000000-035834375037-PAYMENT FROM PHO NE	0000035834375037	23/12/20	100.00		21,582.19
23/12/20	UPI-MVRMANDASSOCIATES-MVRMLOKESH@ICICI-I CIC0000000-035851459590-PAYMENT FROM PHO NE	0000035851459590	23/12/20	900.00		20,682.19
24/12/20	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000035920156091	24/12/20		330.00	21,012.19

## 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 : 01/04/2020 To : 31/03/2021

	YTM0123456-035920156091-COLLECT				
25/12/20	UPI-VEERA CHANDRA KUMAR -9704933656@YBL-SBIN0002702-036040836636-PAYMENT FROM PHONE	0000036040836636	25/12/20	501.00	20,511.19
25/12/20	UPI-BHARATPE MERCHANT-BHARATPE90718328643@YESBANKLTD-YESB0000105-036025544339-PAYMENT FROM PHONE	0000036025544339	25/12/20	100.00	20,411.19
25/12/20	UPI-SREEDHAR-9640166779@YBL-APGB0000001-036004046070-PAYMENT FROM PHONE	0000036004046070	25/12/20	2,500.00	17,911.19
26/12/20	UPI-BHARATPE MERCHANT-BHARATPE90718328643@YESBANKLTD-YESB0000105-036115715623-PAYMENT FROM PHONE	0000036115715623	26/12/20	30.00	17,881.19
29/12/20	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OPERATIONS INDIA-DURGA PRASAD VALLAMK-HSBCN20364943653	HSBCN20364943653	29/12/20	91,649.00	109,530.19
29/12/20	UPI-HIMA LADIES CORNER B-Q58489310@YBL-YESB0YBLUPI-036420638031-PAYMENT FROM PHONE	0000036420638031	29/12/20	10.00	109,520.19
31/12/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-036616353113-PAYMENT FROM PHONE	0000036616353113	31/12/20	486.80	109,033.39
31/12/20	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-036676468625-PAYMENT FROM PHONE	0000036676468625	31/12/20	486.80	108,546.59
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20	886.00	109,432.59
03/01/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-100320953840-PHONEPE REVERSAL F	0000100320953840	03/01/21	540.00	109,972.59
03/01/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-100322998151-PHONEPE REVERSAL F	0000100322998151	03/01/21	355.00	110,327.59
03/01/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-100322001989-PHONEPE REVERSAL F	0000100322001989	03/01/21	270.00	110,597.59
03/01/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-100323028654-PHONEPE REVERSAL F	0000100323028654	04/01/21	415.00	111,012.59
04/01/21	UPI-AZMATH KHAN-Q32678734@YBL-BKID000867	0000100446022225	04/01/21	35.00	110,977.59

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 : 01/04/2020 To : 31/03/2021

	2-10044602225-PAYMENT FROM PHONE					
04/01/21	UPI-NATURAL MILK-PAYTMQR2810050501011J61 OJWO1XFD@PAYTM-PYTM0123456-100409649870- PAYMENT FROM PHONE	0000100409649870	04/01/21	70.00		110,907.59
04/01/21	IMPS-100421141511-GOKULAM GOSHALA-UBIN-X XXXXXXXXXXXX1042-GOSEVA	0000100421141511	04/01/21	4,000.00		106,907.59
04/01/21	UPI-BALARAMA KRISHNA S P-9030975806@YBL- ICIC0001035-100488759282-PAYMENT FROM PH ONE	0000100488759282	04/01/21	501.00		106,406.59
04/01/21	IMPS-100421147316-REDDYPOGU NAGARATNAMMA -ANDB-XXXXXXXXXXXX1188-DECRENTFROMPRASAD	0000100421147316	04/01/21	14,000.00		92,406.59
05/01/21	UPI-DURGARAM CHOUDHRY-PAYTMQR28100505010 14PNX4GRCS4IZ@PAYTM-PYTM0123456-10050616 4171-PAYMENT FROM PHONE	0000100506164171	05/01/21	10.00		92,396.59
05/01/21	UPI-NATURAL MILK-PAYTMQR2810050501011NYT PC2OI5JH@PAYTM-PYTM0123456-100519652460- UPI	0000100519652460	05/01/21	80.00		92,316.59
05/01/21	REV-UPI-03171610053463-FORANDRIOD19@OKHD FCBANK-PAY-100519652460-UPI	0000100519652460	05/01/21		80.00	92,396.59
05/01/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 0519098679-NO REMARKS	0000100519098679	05/01/21	1,000.00		91,396.59
06/01/21	UPI-MAILOOR PRAVEEN-9398946690@YBL-APGV0 000001-100650685819-PAYMENT FROM PHONE	0000100650685819	06/01/21	30.00		91,366.59
07/01/21	ACH D- BIRLAMF07012021 CAMS-590983207367	0000008045076007	07/01/21	5,000.00		86,366.59
07/01/21	UPI-MS VARALAXMI ELECTRI-Q34253641@YBL-I OBA0003027-100785971465-PAYMENT FROM PHO NE	0000100785971465	07/01/21	50.00		86,316.59
08/01/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-100822742127-PAYMENT FROM PH ONE	0000100822742127	08/01/21		3,675.00	89,991.59
08/01/21	UPI-SREEDHAR-9640166779@YBL-APGB0000001- 100846115066-PAYMENT FROM PHONE	0000100846115066	08/01/21	3,000.00		86,991.59

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR. VALLAMKONDA DURGA PRASAD  
B - 516 EMERALD TOWERS  
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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 : 01/04/2020 To : 31/03/2021

09/01/21	UPI-VENKATA LAKSHMI FUEL-PAYTMQR2810050501011E66PXIEJ7ZI@PAYTM-PYTM0123456-100981699911-PAYMENT FROM PHONE	0000100981699911	09/01/21	200.00		86,791.59
09/01/21	UPI-NATURAL MILK-PAYTMQR2810050501011J61OJWO1XFD@PAYTM-PYTM0123456-100908222530-PAYMENT FROM PHONE	0000100908222530	09/01/21	35.00		86,756.59
09/01/21	UPI-DURGARAM CHOUDHRY-PAYTMQR2810050501014PNX4GRCS4IZ@PAYTM-PYTM0123456-100957481868-PAYMENT FROM PHONE	0000100957481868	09/01/21	25.00		86,731.59
10/01/21	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0000415-101018722122-MERCHANT INC.	0000101018722122	10/01/21	63.04		86,668.55
11/01/21	UPI-NATURAL MILK-PAYTMQR2810050501011J61OJWO1XFD@PAYTM-PYTM0123456-101149390732-PAYMENT FROM PHONE	0000101149390732	11/01/21	35.00		86,633.55
13/01/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-ICIC0001114-101357808408-PAYMENT FROM PHONE	0000101357808408	13/01/21	660.00		85,973.55
13/01/21	UPI-POTHULA BHARGAVI-8977188832@YBL-ICIC0000439-101362948468-PAYMENT FROM PHONE	0000101362948468	13/01/21	400.00		85,573.55
13/01/21	UPI-SRI SAI MEDICAL-PAYTMQR2810050501011BEYJB60JTL5@PAYTM-PYTM0123456-101348662435-PAYMENT FROM PHONE	0000101348662435	13/01/21	390.00		85,183.55
15/01/21	UPI-NATURAL MILK-PAYTMQR2810050501011J61OJWO1XFD@PAYTM-PYTM0123456-101583185183-PAYMENT FROM PHONE	0000101583185183	15/01/21	40.00		85,143.55
16/01/21	UPI-DURGARAM CHOUDHRY-PAYTMQR2810050501014PNX4GRCS4IZ@PAYTM-PYTM0123456-101612797033-PAYMENT FROM PHONE	0000101612797033	16/01/21	20.00		85,123.55
16/01/21	UPI-SUDHEER KUMAR-9640300510@YBL-SYNB0003082-101617498818-PAYMENT FROM PHONE	0000101617498818	16/01/21	500.00		84,623.55
16/01/21	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB16170723742403	16/01/21	14,729.00		69,894.55
16/01/21	UPI-VALLAMKONDA DATTHA T-9492758912@YBL-	0000101678367211	16/01/21	4,000.00		65,894.55

## HDFC BANK LIMITED

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

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

	SBIN0007953-101678367211-PAYMENT FROM PHONE					
16/01/21	UPI-DURGARAM CHOUDHRY-PAYTMQR2810050501014PNX4GRCS4IZ@PAYTM-PYTM0123456-101682620350-PAYMENT FROM PHONE	0000101682620350	16/01/21	24.00		65,870.55
17/01/21	UPI-SRI SAI MEDICAL-PAYTMQR2810050501011BEYJB60JTL5@PAYTM-PYTM0123456-101712834131-PAYMENT FROM PHONE	0000101712834131	17/01/21	150.00		65,720.55
17/01/21	UPI-GAMINI SRIKANTH-9640470888@YBL-ICIC000069-101752836293-PAYMENT FROM PHONE	0000101752836293	17/01/21	850.00		64,870.55
18/01/21	UPI-GUTTULA PADMASREE-9493780607@YBL-HDFC0002019-101807918690-PAYMENT FROM PHONE	0000101807918690	18/01/21		12.00	64,882.55
18/01/21	UPI-VALLAMKONDA DATTHA T-9492758912@YBL-SBIN0007953-101842414747-PAYMENT FROM PHONE	0000101842414747	18/01/21		50,000.00	114,882.55
21/01/21	UPI-SRI SAI MEDICAL-PAYTMQR2810050501011BEYJB60JTL5@PAYTM-PYTM0123456-102192439076-PAYMENT FROM PHONE	0000102192439076	21/01/21	164.00		114,718.55
21/01/21	UPI-NATURAL MILK-PAYTMQR2810050501011J61OJWO1XFD@PAYTM-PYTM0123456-102138711761-PAYMENT FROM PHONE	0000102138711761	21/01/21	30.00		114,688.55
23/01/21	UPI-DURGARAM CHOUDHRY-PAYTMQR2810050501014PNX4GRCS4IZ@PAYTM-PYTM0123456-102354369601-PAYMENT FROM PHONE	0000102354369601	23/01/21	156.00		114,532.55
29/01/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OPERATIONS INDIA-DURGA PRASAD VALLAMK-HSBCN21029429843	HSBCN21029429843	29/01/21		91,651.00	206,183.55
30/01/21	UPI-SRI SAI MEDICAL-PAYTMQR2810050501011BEYJB60JTL5@PAYTM-PYTM0123456-103015654574-PAYMENT FROM PHONE	0000103015654574	30/01/21	310.00		205,873.55
30/01/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-103035668144-PAYMENT FROM PHONE	0000103035668144	30/01/21	426.80		205,446.75

## 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 : 01/04/2020 To : 31/03/2021

30/01/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-103043207044-PAYMENT FROM PHONE	0000103043207044	30/01/21	426.80		205,019.95
30/01/21	UPI-KOTHA MURALI MOHAN-9985643438@YBL-SBIN0007953-103050708650-PAYMENT FROM PHONE	0000103050708650	30/01/21	3,100.00		201,919.95
30/01/21	UPI-NATURAL MILK-PAYTMQR2810050501011J61OJWO1XFD@PAYTM-PYTM0123456-103056744027-PAYMENT FROM PHONE	0000103056744027	30/01/21	35.00		201,884.95
31/01/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-103121006637-PHONEPE REVERSAL F	0000103121006637	31/01/21		426.80	202,311.75
02/02/21	UPI-GANESH CHAT BANDAR-Q43437810@YBL-YESB0YBLUPI-103342053338-NA	0000103342053338	02/02/21	35.00		202,276.75
03/02/21	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-103467656748-CASHBACK RECEIVED	0000103467656748	03/02/21		1.50	202,278.25
05/02/21	UPI-GANESH CHAT BANDAR-Q43437810@YBL-YESB0YBLUPI-103609770363-NA	0000103609770363	05/02/21	35.00		202,243.25
06/02/21	IMPS-103711138057-GOKULAM GOSHALA-UBIN-XXXXXXX1042-GOSEVA	0000103711138057	06/02/21	4,000.00		198,243.25
08/02/21	ACH D- BIRLAMF07022021 CAMS-590983281157	0000008090449039	08/02/21	5,000.00		193,243.25
08/02/21	IMPS-103911183357-REDDYPOGU NAGARATNAMMA-ANDB-XXXXXXXXXX1188-JANRENTFROMPRASAD	0000103911183357	08/02/21	14,000.00		179,243.25
09/02/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-ICIC0001114-104053543091-PAYMENT FROM PHONE	0000104053543091	09/02/21		3,675.00	182,918.25
10/02/21	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-104171373700-PAYMENT FROM PHONE	0000104171373700	10/02/21	406.80		182,511.45
16/02/21	IB BILLPAY DR-HDFCYA-463917XXXXXXXX1168	IB16182812574263	16/02/21	8,885.00		173,626.45
19/02/21	UPI-ASHOK PRASAD YADAV-PAYTMQR281005050101F7DJHYDEL0YL@PAYTM-PYTM0123456-105088701770-PAYMENT FROM PHONE	0000105088701770	19/02/21	40.00		173,586.45
20/02/21	UPI-UMAKANTH-PAYTMQR2810050501010MN9GCY4L7U9@PAYTM-PYTM0123456-105104493716-PAYM	0000105104493716	20/02/21	10.00		173,576.45

## 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 : 01/04/2020 To : 31/03/2021

	ENT FROM PHONE					
21/02/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-105279217490-OID1000025908750 63	0000105279217490	21/02/21	462.29		173,114.16
21/02/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-105279388011-OID1000025908791 09	0000105279388011	21/02/21	427.29		172,686.87
21/02/21	UPI-SREEDHAR-9640166779@YBL-APGB0000001- 105202156014-PAYMENT FROM PHONE	0000105202156014	21/02/21		461.00	173,147.87
21/02/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-105279490453-OID1000025908791 46	0000105279490453	21/02/21	427.29		172,720.58
21/02/21	UPI-INDIAN RAILWAYS CATE-IRCTCETICKETING @YESBANK-YESB0000136-105215486469-PAY WI TH IRCTC IPA	0000105215486469	21/02/21	427.29		172,293.29
22/02/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-105312590232-COLLECT	0000105312590232	22/02/21		295.00	172,588.29
22/02/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-105312898941-COLLECT	0000105312898941	22/02/21		427.29	173,015.58
23/02/21	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSU RANC-DURGA PRASAD VALLAMKONDA-022302319G N00180	022302319GN00180	23/02/21		1,620.00	174,635.58
25/02/21	UPI-MR KUMARA SWAMY BOLL-Q03822620@YBL-I DIB000H025-105673806495-PAYMENT FROM PHO NE	0000105673806495	25/02/21	200.00		174,435.58
25/02/21	UPI-INDIAN RAILWAYS CATE-IRCTCETICKETING @YESBANK-YESB0000136-105618907037-C	0000105618907037	25/02/21		295.00	174,730.58
25/02/21	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-105682262021-COLLECT	0000105682262021	25/02/21		330.00	175,060.58
26/02/21	UPI-VALLAMKONDA DATTHA T-9492758912@YBL- SBIN0007953-105753232637-PAYMENT FROM PH ONE	0000105753232637	26/02/21	1,000.00		174,060.58

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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TELANGANA

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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 : 01/04/2020 To : 31/03/2021

26/02/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OPERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N21057797881	HSBCN21057797881	26/02/21		66,334.00	240,394.58
26/02/21	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0000415-105768583892-PAYMENT FROM PHONE	0000105768583892	26/02/21	73.92		240,320.66
27/02/21	UPI-SREEDHAR-9640166779@YBL-APGB0000001-105856284645-PAYMENT FROM PHONE	0000105856284645	27/02/21		1,000.00	241,320.66
27/02/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-105821586088-OID12894744656@ADD	0000105821586088	27/02/21	1,000.00		240,320.66
27/02/21	UPI-GANESH CHAT BANDAR-Q43437810@YBL-YESB0YBLUPI-105824088784-NA	0000105824088784	27/02/21	30.00		240,290.66
27/02/21	UPI-BHARATPEMERCHANT-BHARATPE.9041139883@ICICI-ICIC0000001-105824530399-VERIFIED MERCHANT	0000105824530399	27/02/21	377.00		239,913.66
27/02/21	UPI-VIJETHA SUPERMARKETS-VIJETHASUPERMARKETSHYDERABAD@YBL-YESB0YBLUPI-105850697251-PAYMENT FROM PHONE	0000105850697251	27/02/21	15.00		239,898.66
03/03/21	UPI-GANESH CHAT BANDAR-Q43437810@YBL-YESB0YBLUPI-106228531069-NA	0000106228531069	03/03/21	30.00		239,868.66
05/03/21	IMPS-106422156158-GOKULAM GOSHALA-UBIN-XXXXXXX1042-GOSEVA	0000106422156158	05/03/21	4,000.00		235,868.66
05/03/21	UPI-BALARAMA KRISHNA S P-9030975806@YBL-ICIC0001035-106430512236-PAYMENT FROM PHONE	0000106430512236	05/03/21	501.00		235,367.66
08/03/21	ACH D- BIRLAMPF07032021 CAMS-590983348133	0000008082139067	08/03/21	5,000.00		230,367.66
08/03/21	UPI-RAHUL CHANDA-9059650513@YBL-HDFC0000317-106742983020-PAYMENT FROM PHONE	0000106742983020	08/03/21	170.00		230,197.66
08/03/21	IMPS-106720143208-REDDYPOGU NAGARATNAMMA-ANDB-XXXXXXXXXX1188-FEBRENTFROMPRASAD	0000106720143208	08/03/21	14,000.00		216,197.66
09/03/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL-ICIC0001114-106806791284-PAYMENT FROM PHONE	0000106806791284	09/03/21		3,675.00	219,872.66

## HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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JUBILEE HILLS  
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OD Limit : 0 Currency : INR  
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Cust ID : 35470339  
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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 : 01/04/2020 To : 31/03/2021

09/03/21	NEFT CR-DEUT0784BBY-LIBERTY GENERAL INSU RANC-DURGA PRASAD VALLAMKONDA-030902063G N00706	030902063GN00706	09/03/21		10,157.00	230,029.66
09/03/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 6884094399-OID13020983656@ADD	0000106884094399	09/03/21	2,000.00		228,029.66
09/03/21	UPI-UPPALA PREM SAGAR-8885636100@YBL-UTI B0000008-106877767895-PAYMENT FROM PHONE	0000106877767895	09/03/21	3,239.00		224,790.66
10/03/21	UPI-ATOM TECHNOLOGIES LI-ATOMTECH1@ICICI -ICIC0000001-106900300446-COLLECT-PAY-RE QUES	0000106900300446	10/03/21	1,116.00		223,674.66
10/03/21	UPI-ATOM TECHNOLOGIES LI-ATOMTECH1@ICICI -ICIC0000001-106900312400-COLLECT-PAY-RE QUES	0000106900312400	10/03/21	540.00		223,134.66
10/03/21	UPI-ELLURU SUDARSHAN SET-9620828828@YBL- ICIC0001114-106937532595-PAYMENT FROM PH ONE	0000106937532595	10/03/21		850.00	223,984.66
10/03/21	UPI-JEETENDRA BHAKANE-SWANANDGOVIGYAN@OK HDFCBANK-HDFC0000102-106913539733-UPI	0000106913539733	10/03/21	850.00		223,134.66
10/03/21	UPI-HOUSE OF ACCESSORIES-MANAVNATHVANI19 97-1@OKAXIS-INDB0001014-106901182842-NA	0000106901182842	10/03/21	1,150.00		221,984.66
13/03/21	UPI-M S KRISHNA STEEL HO-PAYTMQR28100505 01011W9POWJDM6OY@PAYTM-PYTM0123456-10728 4562212-PAYMENT FROM PHONE	0000107284562212	13/03/21	1,040.00		220,944.66
17/03/21	IB BILLPAY DR-HDFCYA-463917XXXXXX1168	IB17213142806243	17/03/21	23,534.00		197,410.66
18/03/21	UPI-K L C KESAVA RAO-7799880978@YBL-KKB K0000552-107789884519-SEND TO VEERU BUT	0000107789884519	18/03/21	3,000.00		194,410.66
24/03/21	UPI-NARENDRA BABU THODET-NAREN9966191813 2@YBL-YESB0000183-108310905694-PAYMENT F ROM PHONE	0000108310905694	24/03/21	60.00		194,350.66
26/03/21	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0 000415-108588291376-PAYMENT FROM PHONE	0000108588291376	26/03/21	62.04		194,288.62

## HDFC BANK LIMITED

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Branch Code : 317 Product Code : 161

Nomination : Registered

Statement From : 01/04/2020 To : 31/03/2021

26/03/21	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-10 8514167690-OID13102169909@ADD	0000108514167690	26/03/21	2,500.00		191,788.62
27/03/21	UPI-SANKARAMANCHI SHIVA -SANKARAMANCHI.S SS@AXL-UTIB00000027-108665673402-PAYMENT FROM PHONE	0000108665673402	27/03/21	3,000.00		188,788.62
28/03/21	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIB0 000415-108720495590-PAYMENT FROM PHONE	0000108720495590	28/03/21	51.15		188,737.47
30/03/21	NEFT CR-HSBC0500002-MICRON TECHNOLOGY OP ERATIONS INDIA-DURGA PRASAD VALLAMK-HSBC N21089867486	HSBCN21089867486	30/03/21		85,036.00	273,773.47
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		1,267.00	275,040.47

#### STATEMENT SUMMARY :-

Opening Balance  
122,139.91

Dr Count  
270

Cr Count  
96

Debits  
1,487,086.45

Credits  
1,639,987.01

Closing Bal  
275,040.47

Generated On: 10-SEP-2023 12:40:38

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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