

MS TAVARAKUNTA SUMIYA
US TECHNOLOGY INTER PVT LTD
PRESTIGE SHANTINEKETAN TOWER A
9TH FLOOR WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/07/19	UPI-ABDUL SAMMAD-9902045606@YBL-KARB0000 418-918216698222-PAYMENT FROM PHONE	0000091828838559	01/07/19	10.00		26,071.59
02/07/19	UPI-ABDUL SAMMAD-9902045606@YBL-KARB0000 418-918309442052-PAYMENT FROM PHONE	0000091839597237	02/07/19	10.00		26,061.59
02/07/19	UPI-C P GUNASREE-8197746190@YBL-BKID0005 654-918322479254-PAYMENT FROM PHONE	0000918311096197	02/07/19	29.00		26,032.59
02/07/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-918352116095-PAYMENT FROM PHONE	0000918313631704	02/07/19		10,000.00	36,032.59
02/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-918369851086-PAYMENT FROM PHONE	0000918323323191	02/07/19		1,000.00	37,032.59
02/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-918392322751-PAYMENT FROM PHONE	0000918323323784	02/07/19		36,000.00	73,032.59
02/07/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000 2328-918392928314-PAYMENT FROM PHONE	0000918323324045	02/07/19		80.00	73,112.59
02/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7869	BB02235115860035	03/07/19	37,000.00		36,112.59
03/07/19	UPI-XXXXXX6082-LAVB0000230-918444346557- PAYMENT FROM PHONE	0000918411468723	03/07/19	100.00		36,012.59
03/07/19	UPI-XXXXXX6082-LAVB0000230-918422026753- PAYMENT FROM PHONE	0000918411502238	03/07/19	11,000.00		25,012.59
03/07/19	UPI-XXXXXX6082-LAVB0000230-918444883553- PAYMENT FROM PHONE	0000918411567620	03/07/19	1,500.00		23,512.59
03/07/19	UPI-XXXXXX1369-ANDB0000552-918448219796- PAYMENT FROM PHONE	0000918412867417	03/07/19	100.00		23,412.59
03/07/19	UPI-XXXXXX1369-ANDB0000552-918439656975- PAYMENT FROM PHONE	0000918413936474	03/07/19	3,900.00		19,512.59
03/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-918413436508-PAYMENT FROM PHONE	0000918413049011	03/07/19		5,000.00	24,512.59
03/07/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-918463496751-PAYMENT	0000918421150118	03/07/19		6,000.00	30,512.59

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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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 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SUMIYA1904@GMAIL.COM
 Cust ID : 114038239
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	FROM PHONE					
04/07/19	UPI-C P GUNASREE-8197746190@YBL-BKID0005	0000918512028287	04/07/19		6,000.00	36,512.59
	654-918512065104-PAYMENT FROM PHONE					
04/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000918515772210	04/07/19		500.00	37,012.59
	B0000009-918530786209-PAYMENT FROM PHONE					
04/07/19	NWD-512967XXXXXX5301-MN022001-BANGALORE	0000918518009487	04/07/19	10,000.00		27,012.59
04/07/19	NWD-512967XXXXXX5301-MN022001-BANGALORE	0000918518010104	04/07/19	1,000.00		26,012.59
04/07/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000918518573689	04/07/19		6,000.00	32,012.59
	DDY@YBL-SBIN0011932-918554754890-PAYMENT					
	FROM PHONE					
04/07/19	NWD-512967XXXXXX5301-MN022001-BANGALORE	0000918519011631	04/07/19	6,000.00		26,012.59
04/07/19	UPI-RAJESWARI BUDISI-9618286417@YBL-SBI	0000918519577237	04/07/19		500.00	26,512.59
	N0001491-918557040519-PAYMENT FROM PHONE					
04/07/19	UPI-XXXXXX3040-ANDB0000732-918519097882-	0000918519788664	04/07/19	15,000.00		11,512.59
	PAYMENT FROM PHONE					
05/07/19	UPI-BHARATPE MERCHANT-BHARATPE9020027118	0000918621768439	05/07/19	120.00		11,392.59
	2@YESBANKLTD-YESB0000004-918621535658-VE					
	RIFIED MERCHANT					
06/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000918716526214	06/07/19	500.00		10,892.59
	B0000009-918748896239-PAYMENT FROM PHONE					
06/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000918719278854	06/07/19	1,000.00		9,892.59
	B0000009-918776708227-PAYMENT FROM PHONE					
07/07/19	EMI 67615385 CHQ S676153850021 071967615	0000000000000000	07/07/19	5,849.00		4,043.59
	385					
07/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000918813787324	07/07/19		200.00	4,243.59
	B0000009-918839082861-PAYMENT FROM PHONE					
07/07/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000918813805543	07/07/19	165.00		4,078.59
	DDY@YBL-SBIN0011932-918826990350-PAYMENT					
	FROM PHONE					
08/07/19	UPI-CREDIT-CCPAY.4375519209663010@ICICI-	0000091890007533	08/07/19	3,900.00		178.59
	ICIC0000004-918900161856-UPI					
08/07/19	POS 512967XXXXXX5301 PTM*PAYTM IVR UT PO	0000918912267794	08/07/19	10.00		168.59

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Cust ID : 114038239
Account No : 50100232861686 OTHER
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	S DEBIT					
09/07/19	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL	0000919014937616	09/07/19	50.00		118.59
	UPI-919056696412-PAYMENT FROM PHONE					
09/07/19	69507424-PERSONAL LOAN NET DISBURSEMENT	0000PL9100025945	09/07/19		220,576.00	220,694.59
09/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000919016267887	09/07/19	50,000.00		170,694.59
	B0000009-919064794282-PAYMENT FROM PHONE					
09/07/19	UPI-J SATHISH KRISHNA-SATISHPRICE562-1@O	0000919019135215	09/07/19	20,000.00		150,694.59
	KHDFCBANK-UTIB0000009-919019209898-UPI					
09/07/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000919019146233	09/07/19	96.00		150,598.59
	DDY@YBL-SBIN0011932-919076591528-PAYMENT					
	FROM PHONE					
09/07/19	UPI-J SATHISH KRISHNA-SATISHPRICE562-1@O	0000919020306526	09/07/19	23,000.00		127,598.59
	KHDFCBANK-UTIB0000009-919020330286-UPI					
09/07/19	ATW-512967XXXXXX5301-P3AWKT45-BANGALORE	0000000000001343	09/07/19	200.00		127,398.59
09/07/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000919021499945	09/07/19		100.00	127,498.59
	DDY@YBL-SBIN0011932-919084126802-PAYMENT					
	FROM PHONE					
09/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000919022760988	09/07/19	1,000.00		126,498.59
	B0000009-919044540085-PAYMENT FROM PHONE					
10/07/19	UPI-MRS PELLIMADUGU NAN-NANDINIGOUD56-1	0000919111042476	10/07/19		3,000.00	129,498.59
	@OKHDFCBANK-ALLA0210732-919111519506-HI					
10/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000919112315015	10/07/19	4,000.00		125,498.59
	B0000009-919136293856-PAYMENT FROM PHONE					
12/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000091938083255	12/07/19	25,000.00		100,498.59
	B0000009-919308133947-PAYMENT FROM PHONE					
12/07/19	UPI-C P GUNASREE-8197746190@YBL-BKID0005	0000919321904695	12/07/19	60.00		100,438.59
	654-919363585814-PAYMENT FROM PHONE					
13/07/19	UPI-PUSHPALATHA M-LATHA020@OKHDFCBANK-S	0000919413764049	13/07/19	12.00		100,426.59
	BIN0001114-919413966920-UPI					
13/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000919414033949	13/07/19		500.00	100,926.59
	B0000009-919414000320-PAYMENT FROM PHONE					
13/07/19	UPI-PUSHPALATHA M-LATHA020@OKHDFCBANK-S	0000919420308561	13/07/19	19.00		100,907.59

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JOINT HOLDERS :

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Address : PRESTIGE SHANTINIKETAN,
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Phone no. : 080-61606161
OD Limit : 0.00
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	BIN0001114-919420044383-UPI				
13/07/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 19421389524-PAYMENT FOR CATEGO	0000919421634633	13/07/19	35.00	100,872.59
13/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-919492306768-PAYMENT FROM PHONE	0000919423887705	13/07/19	1,600.00	99,272.59
14/07/19	UPI-DHUSHAR BABU R S-PAYTMQR281005050101 1QBD87ED9SOB@PAYTM-PYTM0123456-919518232 103-PAYMENT FROM PHONE	0000919518914929	14/07/19	60.00	99,212.59
14/07/19	UPI-SRI LAKSHMI NARASIMH-PAYTMQR28100505 01011GNA8J6WH70I@PAYTM-PYTM0123456-91957 6299736-PAYMENT FROM PHONE	0000919519976015	14/07/19	150.00	99,062.59
14/07/19	UPI-HASAN MOHAMMED S-9611102019@YBL-KARB 0000130-919519890019-PAYMENT FROM PHONE	0000919519021905	14/07/19	220.00	98,842.59
14/07/19	UPI-DHUSHAR BABU R S-PAYTMQR281005050101 1QBD87ED9SOB@PAYTM-PYTM0123456-919557118 346-PAYMENT FROM PHONE	0000919519045129	14/07/19	50.00	98,792.59
14/07/19	UPI-PUSHPALATHA M-LATHA020@OKHDFCBANK-S BIN0001114-919519063310-UPI	0000919519071751	14/07/19	22.00	98,770.59
14/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-919546463517-PAYMENT FROM PHONE	0000919523939985	15/07/19	300.00	98,470.59
15/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-919633781126-PAYMENT FROM PHONE	0000919611700623	15/07/19	100.00	98,370.59
15/07/19	UPI-ABHINAY PEDDI-8500599570@YBL-SBIN00 20776-919619719626-PAYMENT FROM PHONE	0000919619782398	15/07/19	500.00	98,870.59
15/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-919620774307-PAYMENT FROM PHONE	0000919620233816	15/07/19	1,000.00	97,870.59
16/07/19	UPI-MR DASARI NAVEEN KUM-9010139935@YBL- SCBL0036046-919718621386-PAYMENT FROM PH ONE	0000919718276922	16/07/19	30.00	97,840.59
17/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-919823711281-PAYMENT FROM PHONE	0000919823696387	17/07/19	20,000.00	77,840.59
18/07/19	CASH DEP PETBASHEERAB	0000000000000000	18/07/19	5,000.00	82,840.59

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18/07/19	UPI-SIVA KRISHNA SANNAMU-SIVAKRISHNASANN AMURI@OKHDFCBANK-HDFC0000077-91992205012 6-UPI	0000919922431349	18/07/19	100.00		82,740.59
18/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-919922450713-PAYMENT FROM PHONE	0000919922465697	18/07/19	30,000.00		52,740.59
18/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-919992116018-PAYMENT FROM PHONE	0000919923485389	18/07/19	500.00		52,240.59
20/07/19	POS 512967XXXXXX5301 SHOPPERS STOP LT PO S DEBIT	0000000000021861	20/07/19	5,205.00		47,035.59
20/07/19	POS 512967XXXXXX5301 RELIANCE POS DEBIT	0000000000002213	20/07/19	799.00		46,236.59
21/07/19	UPI-C P GUNASREE-8197746190@YBL-BKID0005 654-920230419211-PAYMENT FROM PHONE	0000920210980367	21/07/19		100.00	46,336.59
21/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-920230794844-PAYMENT FROM PHONE	0000920215932299	21/07/19	500.00		45,836.59
21/07/19	POS 512967XXXXXX5301 ADITYA BIRLA FAS PO S DEBIT	00000000000542710	21/07/19	1,197.00		44,639.59
21/07/19	UPI-PUSHPALATHA M-LATHA020@OKHDFCBANK-S BIN0001114-920220253640-UPI	0000920220016916	21/07/19	40.00		44,599.59
21/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-920280276701-PAYMENT FROM PHONE	0000920220089745	21/07/19	4,900.00		39,699.59
22/07/19	UPI-C P GUNASREE-8197746190@YBL-BKID0005 654-920332251207-PAYMENT FROM PHONE	0000092038690938	22/07/19		100.00	39,799.59
22/07/19	UPI-GURULINGAMMA-GURULINGAMMA.A@OKICICI- ICIC0000359-920309695686-UPI	0000092039842686	22/07/19		20.00	39,819.59
23/07/19	POS 512967XXXXXX5301 RELIANCE POS DEBIT	0000000000002303	23/07/19	804.00		39,015.59
23/07/19	UPI-C P GUNASREE-8197746190@YBL-BKID0005 654-920488559052-PAYMENT FROM PHONE	0000920422224290	23/07/19		800.00	39,815.59
24/07/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-920508609314-PAYMENT FROM PHONE	0000092058663725	24/07/19	200.00		39,615.59
24/07/19	UPI-JAYA LAKSHMI M-JL1632-1@OKHDFCBANK-H DFC0003804-920513695079-UPI	0000920513689289	24/07/19	1,000.00		38,615.59

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24/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-920515060278-PAYMENT FROM PHONE	0000920515172999	24/07/19	300.00		38,315.59
24/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-920538158727-PAYMENT FROM PHONE	0000920519150661	24/07/19	20,000.00		18,315.59
25/07/19	POS 512967XXXXXX5301 TORQ03 SPORTS AN PO S DEBIT	0000000000581813	25/07/19	1,200.00		17,115.59
25/07/19	POS 512967XXXXXX5301 TORQ 03 SPORTS A PO S DEBIT	0000000000510497	25/07/19	1,180.00		15,935.59
25/07/19	POS 512967XXXXXX5301 TORQ 03 SPORTS A PO S DEBIT	0000000000532301	25/07/19	1,421.00		14,514.59
25/07/19	POS 512967XXXXXX5301 NAGARJUNA POS DEBIT	0000000000092754	25/07/19	1,383.00		13,131.59
26/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-920724343315-PAYMENT FROM PHONE	0000920712767037	26/07/19	500.00		12,631.59
26/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-920742321651-PAYMENT FROM PHONE	0000920721161499	26/07/19	1,000.00		11,631.59
26/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-920766253737-PAYMENT FROM PHONE	0000920722311662	26/07/19		1,000.00	12,631.59
27/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-920836105833-PAYMENT FROM PHONE	0000920818897480	27/07/19	500.00		12,131.59
27/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-920842104096-PAYMENT FROM PHONE	0000920821453066	27/07/19	3,000.00		9,131.59
28/07/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-920936592134-PAYMENT FROM PHONE	0000920912696282	28/07/19	500.00		8,631.59
28/07/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-920913714271-PAYMENT FROM PHONE	0000920913070914	28/07/19	150.00		8,481.59
28/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-920940881548-PAYMENT FROM PHONE	0000920920341913	28/07/19	2,000.00		6,481.59
29/07/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-921076359761-PAYMENT FROM PHONE	0000921019500279	29/07/19		500.00	6,981.59

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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MS TAVARAKUNTA SUMIYA
US TECHNOLOGY INTER PVT LTD
PRESTIGE SHANTINEKETAN TOWER A
9TH FLOOR WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

29/07/19	UPI-JAGANNATHA RAO M-9880933644@YBL-SBIN 0010366-921020103593-PAYMENT FROM PHONE	0000921020779649	29/07/19	210.00		6,771.59
29/07/19	UPI-C P GUNASREE-8197746190@YBL-BKID0005 654-921080329914-PAYMENT FROM PHONE	0000921020807327	29/07/19		170.00	6,941.59
31/07/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-921200981622-PAYMENT FROM PHONE	0000092120324381	31/07/19	100.00		6,841.59
31/07/19	UPI-XXXXXX1369-ANDB0000552-921244585609- PAYMENT FROM PHONE	0000921211343516	31/07/19	3,500.00		3,341.59
31/07/19	UPI-XXXXXX1369-ANDB0000552-921236353544- PAYMENT FROM PHONE	0000921212493288	31/07/19	500.00		2,841.59
31/07/19	NEFT CR-ICIC0000104-US TECHNOLOGY INTERN ATIONAL PVT LTD-TAVARAKUNTA SUMIYA-CMS11 92890776 REGULAR SALARY JULY 19	000CMS1192890776	31/07/19		33,199.00	36,040.59
01/08/19	UPI-JAYA LAKSHMI M-JL1632-1@OKHDFCBANK-H DFC0003804-921310205613-UPI	0000921310433892	01/08/19		1,000.00	37,040.59
01/08/19	UPI-KOLLIPARA NIRANJANKU-9553426268@YBL- HDFC0003804-921356666298-PAYMENT FROM PH ONE	0000921314265574	01/08/19	100.00		36,940.59
01/08/19	UPI-JAGANNATHA RAO M-9880933644@YBL-SBIN 0010366-921360388006-PAYMENT FROM PHONE	0000921320821570	01/08/19	90.00		36,850.59
01/08/19	UPI-KIRANA-PAYTMQR28100505010118B1X7ES73 XJ@PAYTM-PYTM0123456-921363096274-PAYMEN T FROM PHONE	0000921321249321	01/08/19	88.00		36,762.59
02/08/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000 2328-921408242749-PAYMENT FROM PHONE	0000092148374140	02/08/19		50.00	36,812.59
02/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-921427161738-PAYMENT FROM PHONE	0000092149577661	02/08/19		1,000.00	37,812.59
02/08/19	UPI-ABHINAY PEDDI-8500599570@YBL-SBIN00 20776-921418266408-PAYMENT FROM PHONE	0000921418162568	02/08/19		2,000.00	39,812.59
03/08/19	UPI-JAYA LAKSHMI M-JL1632-1@OKHDFCBANK-H DFC0003804-921513856833-UPI	0000921513154851	03/08/19	2,000.00		37,812.59
03/08/19	UPI-CREDIT-CCPAY.4375519209663010@ICICI-	0000921513177236	03/08/19	13,958.00		23,854.59

HDFC BANK LIMITED

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BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

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Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

	ICIC0000004-921513873081-UPI				
03/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020029825 2@YESBANKLTD-YESB0000004-921542865642-VE RIFIED MERCHANT	0000921521498250	03/08/19	60.00	23,794.59
03/08/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-921563615350-PAYMENT FROM PHONE	0000921521521681	03/08/19	150.00	23,644.59
04/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-921615044784-PAYMENT FROM PHONE	0000921615701181	04/08/19	500.00	23,144.59
04/08/19	UPI-SHAFI C P-Q16391084@YBL-UTIB0002766- 921622193424-PAYMENT FROM PHONE	0000921622370517	05/08/19	200.00	22,944.59
05/08/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-921709556527-PAYMENT FROM PHONE	0000092179251748	05/08/19	4,000.00	18,944.59
05/08/19	NWD-512967XXXXXX5301-A0493001-BANGALOREU RB	0000921718772660	05/08/19	300.00	18,644.59
05/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-921760681734-PAYMENT FROM PHONE	0000921720161822	05/08/19	200.00	18,444.59
05/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-921721081267-PAYMENT FROM PHONE	0000921721594501	05/08/19	100.00	18,344.59
06/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-921832539653-PAYMENT FROM PHONE	0000921816440879	06/08/19	27,000.00	45,344.59
07/08/19	UPI-M SREE VANI-9110573188@YBL-UTIB00016 14-921933449613-PAYMENT FROM PHONE	0000921911156334	07/08/19	2,000.00	43,344.59
07/08/19	EMI 69507424 CHQ S695074240011 081969507 424	0000000000000000	07/08/19	11,422.00	31,922.59
08/08/19	DEBIT CARD CASH BACK	0000000000000000	08/08/19	500.00	32,422.59
08/08/19	DEBIT CARD CASH BACK	0000000000000000	08/08/19	100.00	32,522.59
08/08/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-922080704587-PAYMENT FROM PHONE	0000922020502496	08/08/19	500.00	33,022.59
08/08/19	EAW-512967XXXXXX5301-BECN1888-LBANGALORE	0000000000004197	08/08/19	500.00	32,522.59

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JOINT HOLDERS :

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Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

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Statement of account

08/08/19	UPI-ABHINAY PEDDI-8500599570@YBL-SBIN00 20776-922088091655-PAYMENT FROM PHONE	0000922022127135	08/08/19	200.00		32,322.59
09/08/19	UPI-ABHINAY PEDDI-8500599570@YBL-SBIN00 20776-922111038680-PAYMENT FROM PHONE	0000922111355215	09/08/19		200.00	32,522.59
10/08/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY@AXISB ANK-UTIB0000000-922200110451-PLEASE FINI SH THE	0000092220912056	10/08/19	149.00		32,373.59
10/08/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-922215790247-PAYMENT FROM PHONE	0000922215197703	10/08/19		9,675.00	42,048.59
10/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020092965 8@YESBANKLTD-YESB0000004-922272185627-VE RIFIED MERCHANT	0000922218883764	10/08/19	100.00		41,948.59
10/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020092965 8@YESBANKLTD-YESB0000004-922218277282-VE RIFIED MERCHANT	0000922218899834	10/08/19	30.00		41,918.59
11/08/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-922344208828-PAYMENT FROM PHONE	0000922311013840	11/08/19	8,000.00		33,918.59
11/08/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-922351609509-PAYMENT FROM PHONE	0000922317469256	11/08/19	250.00		33,668.59
11/08/19	UPI-C P GUNASREE-8197746190@YBL-BKID0005 654-922351012650-PAYMENT FROM PHONE	0000922317470295	11/08/19	187.00		33,481.59
11/08/19	UPI-RANGALA CHANDRA MUN-MUNINOOR94@OKSB I-SBIN0001902-922318510822-UPI	0000922318604822	11/08/19	10,000.00		23,481.59
11/08/19	UPI-P NANDINI-NANDINIGOUD56@OKHDFCBANK-A NDB0001712-922318641968-HO	0000922318789568	11/08/19		2,000.00	25,481.59
13/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-922556984102-PAYMENT FROM PHONE	0000922514304289	13/08/19	500.00		24,981.59
14/08/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000922615924320	14/08/19	2,000.00		22,981.59

HDFC BANK LIMITED

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KARNATAKA INDIA

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OD Limit : 0.00
Currency : INR
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Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
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Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

	DDY@YBL-SBIN0011932-922630535410-PAYMENT FROM PHONE					
14/08/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-922660942464-PAYMENT FROM PHONE	0000922615949520	14/08/19		2,000.00	24,981.59
15/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-922722585025-PAYMENT FROM PHONE	0000922711915198	15/08/19	10,000.00		14,981.59
16/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-922820443829-PAYMENT FROM PHONE	0000922820803929	16/08/19	500.00		14,481.59
16/08/19	REV-UPI-50100232861686-9980931925@YBL-92 2820443829-PAYMENT FROM PHONEPE	0000922820803929	16/08/19		500.00	14,981.59
16/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-922880829401-PAYMENT FROM PHONE	0000922820809484	16/08/19	500.00		14,481.59
17/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-922988401890-PAYMENT FROM PHONE	0000922922883984	17/08/19	400.00		14,081.59
18/08/19	UPI-XXXXXX3040-ANDB0000732-923040396231- PAYMENT FROM PHONE	0000923010553213	18/08/19	1.00		14,080.59
20/08/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-923221090302-PAYMENT FROM PHONE	0000923221743482	20/08/19	150.00		13,930.59
21/08/19	UPI-PUSHPALATHA M-LATHA020@OKHDFCBANK-S BIN0001114-923308869934-UPI	0000092338529114	21/08/19	10.00		13,920.59
21/08/19	UPI-SURESH N-9206634106@YBL-ICIC0002328- 923309071375-PAYMENT FROM PHONE	0000092339563747	21/08/19	500.00		13,420.59
21/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-923314373050-PAYMENT FROM PHONE	0000923314991968	21/08/19	500.00		12,920.59
21/08/19	69507424-REFUND-SUMIYA T	0000000000000000	21/08/19		325.08	13,245.67
21/08/19	UPI-PUSHPALATHA M-LATHA020@OKHDFCBANK-S BIN0001114-923320109845-UPI	0000923320560878	21/08/19	10.00		13,235.67
21/08/19	UPI-PUSHPALATHA M-LATHA020@OKHDFCBANK-S BIN0001114-923320125176-UPI	0000923320583040	21/08/19	25.00		13,210.67
22/08/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000	0000092347372400	22/08/19		105.00	13,315.67

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Statement of account

	2328-923421060203-PAYMENT FROM PHONE				
22/08/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000	0000923410954644	22/08/19	105.00	13,210.67
	2328-923420257032-PAYMENT FROM PHONE				
22/08/19	CASH DEP KOTI	0000000000000000	22/08/19	5,000.00	18,210.67
22/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000923411175044	22/08/19	10,000.00	28,210.67
	B0000009-923422884884-PAYMENT FROM PHONE				
22/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7869	BB22114558968753	22/08/19	10,000.00	18,210.67
22/08/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000	0000923413750144	22/08/19	105.00	18,315.67
	2328-923439862872-THANK YOU				
23/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000092350270229	23/08/19	500.00	17,815.67
	B0000009-923500424615-PAYMENT FROM PHONE				
23/08/19	CASH DEP KOTI	0000000000000000	23/08/19	3,050.00	20,865.67
24/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000092361330232	24/08/19	200.00	20,665.67
	B0000009-923603383762-PAYMENT FROM PHONE				
24/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000923611040320	24/08/19	200.00	20,465.67
	B0000009-923611183108-PAYMENT FROM PHONE				
24/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020018522	0000923616469851	24/08/19	280.00	20,185.67
	8@YESBANKLTD-YESB0000004-923616702084-VE				
	RIFIED MERCHANT				
24/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000923621700037	24/08/19	17,000.00	3,185.67
	B0000009-923642898273-PAYMENT FROM PHONE				
25/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000923720851645	25/08/19	300.00	2,885.67
	B0000009-923740030717-PAYMENT FROM PHONE				
26/08/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000923810320674	26/08/19	170.00	3,055.67
	DDY@YBL-SBIN0011932-923820257804-PAYMENT				
	FROM PHONE				
26/08/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000923820883297	26/08/19	2,000.00	1,055.67
	DDY@YBL-SBIN0011932-923840813822-PAYMENT				
	FROM PHONE				
26/08/19	IMPS-923821009639-WHIZDMINNOVATIONSPVT-H	0000923821009639	26/08/19	1.00	1,056.67
	DFC-XXXXXX7540-197508255872				
27/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000923915822589	27/08/19	17,000.00	18,056.67

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State account branch GSTIN:29AAACH2702H1ZW

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

MS TAVARAKUNTA SUMIYA
US TECHNOLOGY INTER PVT LTD
PRESTIGE SHANTINEKETAN TOWER A
9TH FLOOR WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

	B0000009-923945484087-PAYMENT FROM PHONE					
27/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000923920021627	27/08/19	18,000.00		56.67
	B0000009-923980003343-PAYMENT FROM PHONE					
28/08/19	CASH DEP PUNJAGUTTA	0000000000000000	28/08/19		5,000.00	5,056.67
28/08/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000924018777345	28/08/19		2,000.00	7,056.67
	DDY@YBL-SBIN0011932-924072615391-PAYMENT					
	FROM PHONE					
28/08/19	UPI-KADAI KITCHEN-KADAIKITCHEN.28133759@	0000924019118463	28/08/19	30.00		7,026.67
	HDFCBANK-HDFC0000001-924057741332-PAYMEN					
	T FROM PHONE					
28/08/19	UPI-KADAI KITCHEN-KADAIKITCHEN.28133759@	0000924019131977	28/08/19	30.00		6,996.67
	HDFCBANK-HDFC0000001-924057431498-PAYMEN					
	T FROM PHONE					
29/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000924121944095	29/08/19	1,000.00		5,996.67
	B0000009-924163876139-PAYMENT FROM PHONE					
30/08/19	NEFT CR-ICIC0000104-US TECHNOLOGY INTERN	000CMS1221898378	30/08/19		30,119.00	36,115.67
	ATIONAL PVT LTD-TAVARAKUNTA SUMIYA-CMS12					
	21898378 REGULAR SALARY AUG 19					
30/08/19	UPI-JAYA LAKSHMI M-JL1632-1@OKHDFCBANK-H	0000924215714576	30/08/19		2,000.00	38,115.67
	DFC0003804-924215746830-UPI					
30/08/19	UPI-SURESH N-9206634106@YBL-ICIC0002328-	0000924217577694	30/08/19		500.00	38,615.67
	924268265455-PAYMENT FROM PHONE					
30/08/19	POS 512967XXXXXX5301 PTM*PAYTM IVR E POS	0000924212267718	30/08/19	20.00		38,595.67
	DEBIT					
30/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9040089204	0000924220318787	30/08/19	60.00		38,535.67
	@ICICI-ICIC0000224-924220230227-VERIFIED					
	MERCHANT					
30/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000924222643095	30/08/19	900.00		37,635.67
	B0000009-924288700126-PAYMENT FROM PHONE					
31/08/19	UPI-C P GUNASREE-8197746190@YBL-BKID0005	0000924310908827	31/08/19		675.00	38,310.67
	654-924330787867-PAYMENT FROM PHONE					
31/08/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000924323342716	01/09/19		2,800.00	41,110.67

HDFC BANK LIMITED

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Cust ID : 114038239
Account No : 50100232861686 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

	B0000009-924323569563-PAYMENT FROM PHONE					
01/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7869	BB01133706962652	01/09/19	2,800.00		38,310.67
02/09/19	UPI-J SATHISH KRISHNA-SATISHPRICE562-1@O KHDFCBANK-UTIB0000009-924511807205-UPI	0000924511277916	02/09/19	2,000.00		36,310.67
03/09/19	UPI-MANOJ KUMAR RAJU MU-9542098389@YBL- SBIN0001459-924664439209-CREDIT CARD	0000924616431174	03/09/19		29,800.00	66,110.67
03/09/19	IB BILLPAY DR-HDFCTT-524181XXXXXX7572	BM92460848235052	03/09/19	1.00		66,109.67
03/09/19	IB BILLPAY DR-HDFCTT-524181XXXXXX7572	BM92460848349915	03/09/19	29,799.00		36,310.67
05/09/19	UPI-XXXXXX9476-SBIN0015970-924840599793- PAYMENT FROM PHONE	0000924820206546	05/09/19	5,000.00		31,310.67
06/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-924938726920-PAYMENT FROM PHONE	0000924919770855	06/09/19		8,000.00	39,310.67
07/09/19	UPI-C P GUNASREE-8197746190@YBL-BKID0005 654-925020526142-PAYMENT FROM PHONE	0000092505013912	07/09/19	333.00		38,977.67
07/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-925024442561-PAYMENT FROM PHONE	0000925012328748	07/09/19	500.00		38,477.67
07/09/19	UPI-CREDIT-CCPAY.4375519209663010@ICICI- ICIC0000004-925016312090-UPI	0000925016508473	07/09/19	4,000.00		34,477.67
07/09/19	EMI 69507424 CHQ S695074240021 091969507 424	0000000000000000	07/09/19	11,422.00		23,055.67
07/09/19	UPI-K DINESH-8686703596@YBL-PYTM0123456- 925038386163-PAYMENT FROM PHONE	0000925019521766	07/09/19	140.00		22,915.67
07/09/19	UPI-N HARIKRISHNA-8106109219@YBL-BARB0TI RUPA-925076217689-PAYMENT FROM PHONE	0000925019582668	07/09/19	150.00		22,765.67
07/09/19	UPI-C P GUNASREE-8197746190@YBL-BKID0005 654-925084006033-PAYMENT FROM PHONE	0000925021281820	08/09/19		2,674.00	25,439.67
09/09/19	EAW-512967XXXXXX5301-00007901-BANGLORE	0000925202746967	09/09/19	5,200.00		20,239.67
09/09/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-925284943237-PAYMENT FROM PHONE	0000925221451064	09/09/19	1,500.00		18,739.67
09/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-925288915281-PAYMENT FROM PHONE	0000925222590346	09/09/19		18,000.00	36,739.67

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

10/09/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-925311151592-PAYMENT FROM PHONE	0000925311964181	10/09/19		1,500.00	38,239.67
10/09/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000 2328-925334517574-PAYMENT FROM PHONE	0000925317691807	10/09/19		2,000.00	40,239.67
11/09/19	UPI-THOGARAGUNTA KHALEEL-KHALEELULLATG@O KHDFCBANK-HDFC0000704-925423625819-UPI	0000925423237192	11/09/19		3,000.00	43,239.67
12/09/19	NWD-512967XXXXXX5301-MN022001-BANGALORE	0000925518023339	12/09/19	1,500.00		41,739.67
12/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-925542567293-PAYMENT FROM PHONE	0000925521510540	12/09/19	100.00		41,639.67
13/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-925609729681-PAYMENT FROM PHONE	0000092569377850	13/09/19	500.00		41,139.67
13/09/19	UPI-XXXXXX7724-ANDB0000277-925620610457- PAYMENT FROM PHONE	0000925610772034	13/09/19	1.00		41,138.67
13/09/19	UPI-XXXXXX7724-ANDB0000277-925611098192- PAYMENT FROM PHONE	0000925611798329	13/09/19	9,999.00		31,139.67
13/09/19	UPI-DHARANI R-DHARANIRAM1987@OKSBI-SBIN 0040379-925615428388-UPI	0000925615087273	13/09/19	10.00		31,129.67
14/09/19	UPI-PRAKASH REDDY BORED-Q80815292@YBL-S BIN0002814-925721750012-PAYMENT FROM PHO NE	0000925721193736	14/09/19	95.00		31,034.67
15/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9040012984 @ICICI-ICIC0000224-925818021153-VERIFIED MERCHANT	0000925818673923	15/09/19	130.00		30,904.67
15/09/19	UPI-RAMAKANTA BISWAL-Q13084967@YBL-BARB0 THULAI-925860620688-PAYMENT FROM PHONE	0000925820118890	15/09/19	12.00		30,892.67
16/09/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-925918550930-PAYMENT FROM PHONE	0000092599519210	16/09/19	200.00		30,692.67
16/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-925945643258-PAYMENT FROM PHONE	0000925915317951	16/09/19	9,500.00		21,192.67

HDFC BANK LIMITED

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US TECHNOLOGY INTER PVT LTD
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9TH FLOOR WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

17/09/19	POS 512967XXXXXX5301 BLUE BERRY. POS DEB IT	0000000000001480	17/09/19	599.00		20,593.67
17/09/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000 2328-926052924445-PAYMENT FROM PHONE	0000926013374988	17/09/19		150.00	20,743.67
17/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-926064200245-PAYMENT FROM PHONE	0000926016065891	17/09/19		1,000.00	21,743.67
17/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-926064839171-PAYMENT FROM PHONE	0000926016095615	17/09/19	1,000.00		20,743.67
17/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-926018368523-PAYMENT FROM PHONE	0000926018693443	17/09/19		1,000.00	21,743.67
17/09/19	POS 512967XXXXXX5301 TPS*REDBUS POS DEBI T	0000926070076991	17/09/19	786.00		20,957.67
17/09/19	UPI-KADAI KITCHEN-KADAIKITCHEN.28133759@ HDFCBANK-HDFC0000001-926040675555-PAYMEN T FROM PHONE	0000926020429973	17/09/19	85.00		20,872.67
17/09/19	UPI-RAMAKANTA BISWAL-Q13084967@YBL-BARB0 THULAI-926066829599-PAYMENT FROM PHONE	0000926022063668	17/09/19	18.00		20,854.67
18/09/19	CASH DEP CYBERABAD	0000000000000000	18/09/19		8,050.00	28,904.67
18/09/19	UPI-XXXXXX7724-ANDB0000277-926142659376- PAYMENT FROM PHONE	0000926114175969	18/09/19	4,000.00		24,904.67
19/09/19	POS 512967XXXXXX5301 PTM*PAYTM APP POS D EBIT	0000926260022504	19/09/19	1.00		24,903.67
19/09/19	UPI-JAYALAKSHMI M-JL1632@OKHDFCBANK-CNRB 0000000-926210636172-UPI	0000926210613577	19/09/19	2,000.00		22,903.67
19/09/19	POS 512967XXXXXX5301 PTM*PAYTM APP POS D EBIT	0000926260062816	19/09/19	104.00		22,799.67
19/09/19	UPI-GOLI KALYAN-KALYANGOLI9@OKHDFCBANK-H DFC0003804-926214438271-UPI	0000926214676101	19/09/19		150.00	22,949.67
19/09/19	UPI-SRI GAJANANA FRUIT-9886899299@YBL-CN RB0000000-926272299536-PAYMENT FROM PHON E	0000926218959600	19/09/19	20.00		22,929.67

HDFC BANK LIMITED

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20/09/19	UPI-XXXXXX2211-BKID0008682-926311681311-PAYMENT FROM PHONE	0000926311368143	20/09/19	1.00		22,928.67
20/09/19	POS 512967XXXXXX5301 PTM*PAYTM APP POS D EBIT	0000926310067897	20/09/19	36.00		22,892.67
20/09/19	POS 512967XXXXXX5301 PTM*PAYTM POS DEBIT	0000926360090485	20/09/19	229.00		22,663.67
20/09/19	UPI-AKASAPU NAGA MALLESW-MALLIBABUAKASAP U74-1@OKSBI-ANDB0000582-926314696114-UPI	0000926314315785	20/09/19	5,600.00		17,063.67
20/09/19	UPI-AKASAPU NAGA MALLESW-MALLIBABUAKASAP U74-1@OKSBI-ANDB0000582-926314700932-UPI	0000926314318932	20/09/19	100.00		16,963.67
20/09/19	POS REF 512967*****5301-09/20 REDBUS314	0000000000000000	20/09/19		691.00	17,654.67
20/09/19	UPI-P NANDINI-NANDINIGOUD56@OKHDFCBANK-A NDB0001712-926316099155-HI	0000926316863319	20/09/19		4,000.00	21,654.67
20/09/19	UPI-P NANDINI-NANDINIGOUD56@OKHDFCBANK-A NDB0001712-926316117594-HI	0000926316884996	20/09/19		1,700.00	23,354.67
20/09/19	UPI-VIJB0001301-9448828743@YBL-VIJB00013 01-926336947084-PAYMENT FROM PHONE	0000926318541488	20/09/19	170.00		23,184.67
22/09/19	NWD-512967XXXXXX5301-SACWJ204-BANGALORE	0000926519004973	22/09/19	200.00		22,984.67
22/09/19	POS 512967XXXXXX5301 PTM*PAYTM IVR E POS DEBIT	0000926512233732	22/09/19	40.00		22,944.67
23/09/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000 2328-926652070311-PAYMENT FROM PHONE	0000926613392432	23/09/19	49.00		22,895.67
23/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@ PAYTM-PYTM0123456-926664892048-PAYMENT F ROM PHONE	0000926616264310	23/09/19	66.00		22,829.67
24/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@ PAYTM-PYTM0123456-926748596856-PAYMENT F ROM PHONE	0000926712533685	24/09/19	80.00		22,749.67
24/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@ PAYTM-PYTM0123456-926732061719-PAYMENT F ROM PHONE	0000926716573683	24/09/19	57.00		22,692.67

HDFC BANK LIMITED

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Statement of account

25/09/19	UPI-NAVOMI K A-9743290020@YBL-BKID000849	0000092687772847	25/09/19	530.00		22,162.67
	8-926821550554-PAYMENT FROM PHONE					
25/09/19	POS 512967XXXXXX5301 REDBUS POS DEBIT	0000000000658291	25/09/19	546.00		21,616.67
25/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000926812039601	25/09/19	66.00		21,550.67
	PAYTM-PYTM0123456-926836909348-PAYMENT F					
	ROM PHONE					
25/09/19	POS 512967XXXXXX5301 PTM*PAYTM IVR UT PO	0000926812175881	25/09/19	398.00		21,152.67
	S DEBIT					
25/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92682	0000926820454818	25/09/19	635.00		20,517.67
	0505437-PAYMENT FOR SWPP52					
25/09/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000926820503252	25/09/19		218.00	20,735.67
	DDY@YBL-SBIN0011932-926880742757-PAYMENT					
	FROM PHONE					
25/09/19	UPI-MRS J BHAVYA SRI-BHAVYAMADHU111@OKSB	0000926821727931	25/09/19		200.00	20,935.67
	I-IDIB000S036-926821002626-UPI					
26/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000926910900633	26/09/19	26.00		20,909.67
	PAYTM-PYTM0123456-926930003219-PAYMENT F					
	ROM PHONE					
26/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000926913736442	26/09/19	36.00		20,873.67
	PAYTM-PYTM0123456-926926932020-PAYMENT F					
	ROM PHONE					
26/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000926913743120	26/09/19	11.00		20,862.67
	PAYTM-PYTM0123456-926926472275-PAYMENT F					
	ROM PHONE					
26/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000926915583450	26/09/19	200.00		20,662.67
	B0000009-926945869143-PAYMENT FROM PHONE					
26/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000926916815000	26/09/19	31.00		20,631.67
	PAYTM-PYTM0123456-926964079165-PAYMENT F					
	ROM PHONE					
27/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000092709491531	27/09/19	100.00		20,531.67
	B0000009-927009540140-PAYMENT FROM PHONE					
27/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000927010565153	27/09/19	28.00		20,503.67

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

MS TAVARAKUNTA SUMIYA
US TECHNOLOGY INTER PVT LTD
PRESTIGE SHANTINEKETAN TOWER A
9TH FLOOR WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

	PAYTM-PYTM0123456-927030499555-PAYMENT F ROM PHONE					
27/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@ PAYTM-PYTM0123456-927024623666-PAYMENT F ROM PHONE	0000927012421770	27/09/19	62.00		20,441.67
27/09/19	UPI-DINDUGALA CHANDRAPRA-CHANDRAPRAKASHD INDUGALA-1@OKICICI-CITI0000004-927013153 258-UPI	0000927013558286	27/09/19	500.00		19,941.67
27/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9040012984 @ICICI-ICIC0000224-927038527415-VERIFIED MERCHANT	0000927019398488	27/09/19	60.00		19,881.67
27/09/19	IMPS-927020594962-KOLLARUKANDI DEEPAK-H DFC-XXXXXXXXXX2850-NIL	0000927020594962	27/09/19		44,000.00	63,881.67
27/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX7869	BB27211629203373	27/09/19	43,121.00		20,760.67
27/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-927063801688-PAYMENT FROM PHONE	0000927021233031	27/09/19	500.00		20,260.67
28/09/19	POS 512967XXXXXX5301 PTM*PAYTM IVR UT PO S DEBIT	0000927112063462	28/09/19	451.00		19,809.67
28/09/19	POS 512967XXXXXX5301 PTM*PAYTM IVR UT PO S DEBIT	0000927112146822	28/09/19	399.00		19,410.67
28/09/19	UPI-MYAIRTEL-MYAIRTELPREPAIDKK@YBL-YESB0 YBLUPI-927160136480-PAYMENT FROM PHONE	0000927115100244	28/09/19	399.00		19,011.67
28/09/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-927122393723-PAYMENT FROM PHONE	0000927122205976	28/09/19	1,000.00		18,011.67
28/09/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-927122357548-PAYMENT FROM PHONE	0000927122223452	28/09/19	1,500.00		16,511.67
28/09/19	UPI-UDAY KUMAR-9845587380@YBL-HDFC000911 8-927188574173-PAYMENT FROM PHONE	0000927122255643	28/09/19	30.00		16,481.67
28/09/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000927122280019	28/09/19		15,060.00	31,541.67

HDFC BANK LIMITED

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US TECHNOLOGY INTER PVT LTD
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9TH FLOOR WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

	DDY@YBL-SBIN0011932-927122266228-PAYMENT FROM PHONE					
29/09/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000092720505386	29/09/19		6,000.00	37,541.67
	DDY@YBL-SBIN0011932-927200047832-PAYMENT FROM PHONE					
29/09/19	UPI-DEEPAK NAIR-9700746797@YBL-SYNB00034	0000092720549712	29/09/19	21,000.00		16,541.67
	73-927200657777-PAYMENT FROM PHONE					
29/09/19	REV-UPI-50100232861686-9980931925@YBL-92	0000092720549712	29/09/19		21,000.00	37,541.67
	7200657777-PAYMENT FROM PHONEPE					
29/09/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000092720555623	29/09/19	21,000.00		16,541.67
	DDY@YBL-SBIN0011932-927200895000-PAYMENT FROM PHONE					
29/09/19	NWD-512967XXXXXX5301-SACWJ204-BANGALORE	0000927218006787	29/09/19	200.00		16,341.67
29/09/19	UPI-RAMAKANTA BISWAL-Q13084967@YBL-BARB0	0000927222599574	30/09/19	65.00		16,276.67
	THULAI-927288395800-PAYMENT FROM PHONE					
30/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000092730908088	30/09/19	200.00		16,076.67
	B0000009-927300528098-PAYMENT FROM PHONE					
30/09/19	UPI-MRS J BHAVYA SRI-9440334353@YBL-IDIB	0000092738259000	30/09/19	350.00		15,726.67
	000S036-927316614085-PAYMENT FROM PHONE					
30/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000092739500502	30/09/19	33.00		15,693.67
	PAYTM-PYTM0123456-927336034172-PAYMENT F					
	ROM PHONE					
30/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000927312650047	30/09/19	39.00		15,654.67
	PAYTM-PYTM0123456-927312948762-PAYMENT F					
	ROM PHONE					
30/09/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000927313793702	30/09/19	40.00		15,614.67
	PAYTM-PYTM0123456-927352280208-PAYMENT F					
	ROM PHONE					
30/09/19	UPI-K YESWANTH-7670924604@YBL-HDFC000388	0000927313932185	30/09/19		40.00	15,654.67
	2-927352399258-PAYMENT FROM PHONE					
30/09/19	POS REF 512967*****5301-09/29 PAYTM3024	0000000000000000	30/09/19		399.00	16,053.67
30/09/19	NEFT CR-ICIC0000104-US TECHNOLOGY INTERN	000CMS1253793574	30/09/19		30,919.00	46,972.67

HDFC BANK LIMITED

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BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

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Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

	ATIONAL PVT LTD-TAVARAKUNTA SUMIYA-CMS12					
	53793574 REGULAR SALARY SEP 19					
30/09/19	UPI-DINDUGALA	0000927316923454	30/09/19		500.00	47,472.67
	CHANDRAPRA-CHANDRAPRAKASHD					
	INDUGALA-1@OKICICI-CITI0000004-927316366					
	235-UPI					
30/09/19	UPI-DEEPAK NAIR-DEEPAK.DEEPAK.NAIR@OKAXI	0000927317240369	30/09/19	23,000.00		24,472.67
	S-SYNB0003473-927317330549-UPI					
30/09/19	CRV POS 512967*****5301 190927 REDBUS	0000000000000000	30/09/19		396.00	24,868.67
30/09/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000927321772563	30/09/19	150.00		24,718.67
	B0000009-927363993006-PAYMENT FROM PHONE					
30/09/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000927322945045	30/09/19		5,000.00	29,718.67
	DDY@YBL-SBIN0011932-927388687597-PAYMENT					
	FROM PHONE					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		290.00	30,008.67
01/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000927412880287	01/10/19	104.00		29,904.67
	PAYTM-PYTM0123456-927424525393-PAYMENT F					
	ROM PHONE					
01/10/19	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL	0000927416169861	01/10/19	1.00		29,903.67
	UPI-927416668132-PAYMENT FROM PHONE					
01/10/19	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL	0000927416230608	01/10/19	1.00		29,902.67
	UPI-927432158368-PAYMENT FROM PHONE					
01/10/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000	0000927419586769	01/10/19		1,500.00	31,402.67
	2328-927476130521-PAYMENT FROM PHONE					
01/10/19	POS 512967XXXXXX5301 PTM*PAYTM IVR UT PO	0000927412257964	01/10/19	399.00		31,003.67
	S DEBIT					
01/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7869	BB01194917962353	01/10/19	81.00		30,922.67
02/10/19	UPI-JAYA LAKSHMI M-JL1632-1@OKHDFCBANK-H	0000927511979497	02/10/19		2,000.00	32,922.67
	DFC0003804-927511163874-THANK YOU					
02/10/19	NWD-512967XXXXXX5301-SACWG017-BANGALORE	0000927518002563	02/10/19	500.00		32,422.67
02/10/19	UPI-OLAMONEY-OLA.MONEY@AXISBANK-UTIB0000	0000927520146980	02/10/19	178.00		32,244.67
	000-927580351279-PLEASE FINISH THE					

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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MS TAVARAKUNTA SUMIYA
US TECHNOLOGY INTER PVT LTD
PRESTIGE SHANTINEKETAN TOWER A
9TH FLOOR WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

02/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-927566198187-PAYMENT FROM PHONE	0000927522966829	02/10/19		2,000.00	34,244.67
03/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@ PAYTM-PYTM0123456-927636477863-PAYMENT F ROM PHONE	0000927612309078	03/10/19	36.00		34,208.67
03/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@ PAYTM-PYTM0123456-927624097418-PAYMENT F ROM PHONE	0000927612319522	03/10/19	11.00		34,197.67
03/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-927652607548-PAYMENT FROM PHONE	0000927613524406	03/10/19	500.00		33,697.67
03/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-927626404218-PAYMENT FROM PHONE	0000927613553271	03/10/19	500.00		33,197.67
03/10/19	POS 512967XXXXXX5301 PTM*PAYTM IVR E POS DEBIT	0000927612169589	03/10/19	200.00		32,997.67
03/10/19	EAW-512967XXXXXX5301-00007901-BANGLORE	0000927602749276	03/10/19	200.00		32,797.67
03/10/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000 2328-927654857314-PAYMENT FROM PHONE	0000927618507289	03/10/19		1,530.00	34,327.67
03/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-927654302297-PAYMENT FROM PHONE	0000927618519457	03/10/19		500.00	34,827.67
03/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-927654015531-PAYMENT FROM PHONE	0000927618522162	03/10/19		200.00	35,027.67
03/10/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000 2328-927676252731-PAYMENT FROM PHONE	0000927619537760	03/10/19		30.00	35,057.67
03/10/19	UPI-DEVI SRI CONDIMENTS-PAYTMQR281005050 10113REJL3RG6W@PAYTM-PYTM0123456-927657 622100-PAYMENT FROM PHONE	0000927619546459	03/10/19	40.00		35,017.67
04/10/19	20191004063020946572/PAYTMSMARTQ	0000192771682037	04/10/19	66.00		34,951.67
04/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@ PAYTM-PYTM0123456-927713752425-UPI	0000927713279769	04/10/19	36.00		34,915.67
04/10/19	UPI-SUCHITRA MANJUNATH N-SUCHITRA.NILEKA NI76@OKHDFCBANK-HDFC0000077-927713752638 -LUNCH	0000927713283710	04/10/19		36.00	34,951.67

HDFC BANK LIMITED

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Currency : INR
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Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

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Statement of account

04/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@ PAYTM-PYTM0123456-927713761135-UPI	0000927713290753	04/10/19	40.00		34,911.67
04/10/19	UPI-SUCHITRA MANJUNATH N-SUCHITRA.NILEKA NI76@OKHDFCBANK-HDFC0000077-927713763771 -CURRY	0000927713296632	04/10/19		13.00	34,924.67
04/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@ PAYTM-PYTM0123456-927713766189-UPI	0000927713301204	04/10/19	13.00		34,911.67
04/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-927739182746-PAYMENT FROM PHONE	0000927713468513	04/10/19	500.00		34,411.67
04/10/19	UPI-C P GUNASREE-8197746190@YBL-BKID0005 654-927752022258-PAYMENT FROM PHONE	0000927713498560	04/10/19	830.00		33,581.67
04/10/19	POS 512967XXXXXX5301 ZOMATO MEDIA PRI PO S DEBIT	0000000000249611	04/10/19	351.00		33,230.67
05/10/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-927816709635-PAYMENT FROM PHONE	000092788762433	05/10/19		175.00	33,405.67
05/10/19	UPI-TAVARAKUNTA ABDUL RA-ABDULABDUL007CR 7@OKSBI-SBIN0000792-927809912821-UPI	000092789954764	05/10/19	500.00		32,905.67
05/10/19	UPI-KOLLIPARA NIRANJANKU-NIRANJANKUMARKO LLIPARA@OKHDFCBANK-HDFC0003804-927814364 977-UPI	0000927814021099	05/10/19	100.00		32,805.67
05/10/19	EAW-512967XXXXXX5301-00007901-BANGLORE	0000927802749536	05/10/19	200.00		32,605.67
05/10/19	POS 512967XXXXXX5301 PTM*PAYTM IVR E POS DEBIT	0000927812215470	05/10/19	120.00		32,485.67
05/10/19	UPI-KIRANA-PAYTMQR28100505010118B1X7ES73 XJ@PAYTM-PYTM0123456-927836988178-PAYMEN T FROM PHONE	0000927818486753	05/10/19	5.00		32,480.67
05/10/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-927819628446-PAYMENT FROM PHONE	0000927819541695	05/10/19	1,300.00		31,180.67
05/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000927819822736	05/10/19		17,460.00	48,640.67

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Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

To : 17/10/2019

Statement of account

	B0000009-927857820648-PAYMENT FROM PHONE					
05/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000927820290460	05/10/19		5,000.00	53,640.67
	B0000009-927860450201-PAYMENT FROM PHONE					
06/10/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000927910027949	06/10/19	7,000.00		46,640.67
	DDY@YBL-SBIN0011932-927920509835-PAYMENT					
	FROM PHONE					
06/10/19	UPI-COOL LAND-PAYTMQR281005050101G0KHKY4	0000927918382529	06/10/19	80.00		46,560.67
	LPSOI@PAYTM-PYTM0123456-927972561343-PAY					
	MENT FROM PHONE					
07/10/19	UPI-RAMAKANTA BISWAL-Q13084967@YBL-BARB0	0000092809534371	07/10/19	6.00		46,554.67
	THULAI-928036001721-PAYMENT FROM PHONE					
07/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000928010973208	07/10/19	34.00		46,520.67
	PAYTM-PYTM0123456-928010826050-PAYMENT F					
	ROM PHONE					
07/10/19	EMI 69507424 CHQ S695074240031 101969507	0000000000000000	07/10/19	11,422.00		35,098.67
	424					
07/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000928013799753	07/10/19	62.00		35,036.67
	PAYTM-PYTM0123456-928013187683-PAYMENT F					
	ROM PHONE					
07/10/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000928020424425	07/10/19		5,000.00	40,036.67
	DDY@YBL-SBIN0011932-928080204247-PAYMENT					
	FROM PHONE					
07/10/19	POS 512967XXXXXX5301 PHD., POS DEBIT	0000000000024030	07/10/19	1,105.80		38,930.87
08/10/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE	0000092819865890	08/10/19		2,000.00	40,930.87
	DDY@YBL-SBIN0011932-928118534412-PAYMENT					
	FROM PHONE					
08/10/19	UPI-J SATHISH KRISHNA-SATISHPRICE562-1@O	0000928114255150	08/10/19		7,000.00	47,930.87
	KHDFCBANK-UTIB0000009-928114008799-UPI					
08/10/19	POS 512967XXXXXX5301 AVENUE SUPERMART PO	0000000000055771	08/10/19	3,120.50		44,810.37
	S DEBIT					
08/10/19	POS 512967XXXXXX5301 RELIANCE POS DEBIT	0000000000009150	08/10/19	2,457.31		42,353.06
08/10/19	POS 512967XXXXXX5301 PTM*PAYTM IVR E POS	0000928112149883	08/10/19	344.00		42,009.06

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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MS TAVARAKUNTA SUMIYA
US TECHNOLOGY INTER PVT LTD
PRESTIGE SHANTINEKETAN TOWER A
9TH FLOOR WHITEFIELD
BANGALORE 560066
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 161

From : 01/07/2019

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Statement of account

	DEBIT					
08/10/19	POS 512967XXXXXX5301 MORE, POS DEBIT	0000000000044169	08/10/19	968.60		41,040.46
08/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000928119568630	08/10/19	6,000.00		35,040.46
	B0000009-928119034268-PAYMENT FROM PHONE					
08/10/19	POS 512967XXXXXX5301 REDBUS POS DEBIT	0000000000997249	08/10/19	604.49		34,435.97
09/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI	0000928211992245	09/10/19		6,000.00	40,435.97
	B0000009-928233835791-PAYMENT FROM PHONE					
09/10/19	UPI-THOGARAGUNTA	0000928212458961	09/10/19		2,000.00	42,435.97
	KHALEEL-KHALEELULLATG@O					
	KHDFCBANK-HDFC0000704-928212020573-RIZWA					
	NA					
09/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@	0000928212486930	09/10/19	39.00		42,396.97
	PAYTM-PYTM0123456-928224299981-PAYMENT F					
	ROM PHONE					
09/10/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000	0000928220028302	09/10/19		50.00	42,446.97
	2328-928260968877-PAYMENT FROM PHONE					
09/10/19	UPI-KANTI SWEETS-Q35057235@YBL-YESB0YBLU	0000928220120969	09/10/19	374.00		42,072.97
	PI-928260878070-PAYMENT FROM PHONE					
09/10/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000	0000928220173561	09/10/19	50.00		42,022.97
	2328-928260675686-PAYMENT FROM PHONE					
09/10/19	UPI-PEDDI ABHINAY-8500599570@YBL-ICIC000	0000928220187973	09/10/19		50.00	42,072.97
	2328-928240656892-PAYMENT FROM PHONE					
09/10/19	UPI-NEW TASTY BAKERY-PAYTMQR281005050101	0000928220211483	09/10/19	150.00		41,922.97
	1MRM1M2PK70H@PAYTM-PYTM0123456-928220777					
	293-PAYMENT FROM PHONE					
10/10/19	NWD-512967XXXXXX5301-00792004-CUDDAPAH	0000928311009409	10/10/19	8,800.00		33,122.97
10/10/19	POS 512967XXXXXX5301 TPS*REDBUS POS DEBI	0000928370040095	10/10/19	1,414.00		31,708.97
	T					
10/10/19	NWD-512967XXXXXX5301-A3206001-BADVEL	0000928313097683	10/10/19	5,000.00		26,708.97
10/10/19	NWD-512967XXXXXX5301-00792008-BADVEL	0000928314006178	10/10/19	10,000.00		16,708.97
10/10/19	NWD-512967XXXXXX5301-A3206001-BADVEL	0000928313097683	10/10/19	-5,000.00		21,708.97
10/10/19	IMPS-928315377757-T ADAMBI-ANDB-XXXXXXX	0000928315377757	10/10/19	50.00		21,658.97

HDFC BANK LIMITED

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JOINT HOLDERS :

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Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : SUMIYA1904@GMAIL.COM
Cust ID : 114038239
Account No : 50100232861686 OTHER
A/C Open Date : 17/05/2018
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From : 01/07/2019

To : 17/10/2019

Statement of account

	XXX3040-NOTHING					
10/10/19	IMPS-928315387879-T ADAMBI-ANDB-XXXXXXXX	0000928315387879	10/10/19	19,000.00		2,658.97
	XXX3040-NOTHING					
10/10/19	UPI-M SAI ASHOK-ASHOK.RULES18-3@OKAXIS-YESB0001046-928315778337-UPI	0000928315900304	10/10/19	1,800.00		858.97
10/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-928315594178-UPI	0000928315899902	10/10/19		10.00	868.97
10/10/19	UPI-TAVARAKUNTA ABDUL R-7675067849@YBL-YESB0001046-928364779632-PAYMENT FROM PH ONE	0000928316964928	10/10/19		1,800.00	2,668.97
11/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-928418318710-PAYMENT FROM PHONE	0000092846790295	11/10/19		1,500.00	4,168.97
11/10/19	UPI-J SATHISH KRISHNA-SATISHPRICE562-1@O KHDFCBANK-UTIB0000009-928411784502-UPI	0000928411959533	11/10/19	500.00		3,668.97
11/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-928428749717-PAYMENT FOR CATEGO	0000928414057624	11/10/19	35.00		3,633.97
11/10/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-928419519681-PHONEPE REVERSAL F	0000928419703684	11/10/19		1.00	3,634.97
11/10/19	920804345/TECHREDBUS	0000192847387223	11/10/19	1,400.00		2,234.97
12/10/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-928504778394-PHONEPE REVERSAL F	0000092854240834	12/10/19		1.00	2,235.97
14/10/19	UPI-MANGALI SUNIL KUMAR-9686273008@YBL-I NDB0000294-928748234911-PAYMENT FROM PHO NE	0000928712409821	14/10/19	579.00		1,656.97
14/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@PAYTM-PYTM0123456-928713253098-UPI	0000928713565117	14/10/19	39.00		1,617.97
14/10/19	UPI-ABHINAY PEDDI-8500599570@YBL-SBIN0020776-928757945493-PAYMENT FROM PHONE	0000928719716445	14/10/19		500.00	2,117.97
15/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@PAYTM-PYTM0123456-928809580720-UPI	0000092889905918	15/10/19	28.00		2,089.97
15/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@PAYTM-PYTM0123456-928813504934-UPI	0000928813057880	15/10/19	104.00		1,985.97

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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15/10/19	UPI-VENDIMAN-VENDIMANVILEPARLE@YBL-YESB0 YBLUPI-928848379058-PAYMENT FOR ENKWCL	0000928816199990	15/10/19	35.00		1,950.97
15/10/19	IMPS-928816038695-MYNTRA DESIGNS PVT L-H DFC-XXXXXXXXXX2984-REFUND FROM MYNTRA	0000928816038695	15/10/19		579.15	2,530.12
15/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100479826 @ICICI-ICIC0000224-928888422524-VERIFIED MERCHANT	0000928822346784	15/10/19	99.00		2,431.12
16/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-928916169418-PAYMENT FROM PHONE	0000092898989255	16/10/19		4,000.00	6,431.12
16/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@ PAYTM-PYTM0123456-928910771673-UPI	0000928910344687	16/10/19	33.00		6,398.12
16/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@ PAYTM-PYTM0123456-928913659645-UPI	0000928913395149	16/10/19	40.00		6,358.12
17/10/19	UPI-NAGIREDDY POOJITHA -POOJITHA.NAGIRE DDY@YBL-SBIN0011932-929044730733-PAYMENT FROM PHONE	0000929011983325	17/10/19	250.00		6,108.12
17/10/19	UPI-J SATHISH KRISHNA-8095630652@YBL-UTI B0000009-929022255769-PAYMENT FROM PHONE	0000929011079208	17/10/19	500.00		5,608.12
17/10/19	UPI-COMPASS GROUP INDIA -PAYTM-33345433@ PAYTM-PYTM0123456-929012544359-UPI	0000929012535522	17/10/19	80.00		5,528.12
17/10/19	UPI-ABHINAY PEDDI-PEDDIABHINAY09@OKHDFC BANK-SBIN0020776-929014843736-UPI	0000929014947131	17/10/19		10,000.00	15,528.12
17/10/19	UPI-CREDIT-CCPAY.4375519209663010@ICICI- ICIC0000004-929014003005-UPI	0000929014161011	17/10/19	2,550.00		12,978.12

STATEMENT SUMMARY :-

Opening Balance
26,081.59

Dr Count
273

Cr Count
110

Debits
751,995.70

Credits
738,892.23

Closing Bal
12,978.12

Generated On: 17-Oct-2019 15:30

Generated By:
114038239

Requesting Branch Code: NET

HDFC BANK LIMITED

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Statement of account

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HDFC BANK LIMITED

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