

MS MEHER ASHWINI YADAV B
1-8-32/60 MEHER MANZIL
PG ROAD
OPP VLCC BAPUBAGH SECUNDERABAD
HYDERABAD 500003
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALKAJGIRI
Address : 1-212 SAPTAGIRI
BHAVANI NAGAR
MALKAJGIRI
City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 2139112627-OID8121629235@ONE9	0000912115192955	01/05/19	27.00		0.83
02/05/19	BAJAJ FINEMI-BF270818_303-1165-127119	0000000000000000	02/05/19	4,005.00		-4,004.17
02/05/19	BAJAJ FINEMI-BF270818_303-1165-127119	0000000000000000	02/05/19		4,005.00	0.83
03/05/19	SALARY KNOWLEDGE CAPITALSERVICES P L	0000905032496015	03/05/19		53,134.00	53,134.83
03/05/19	CC 000489377XXXXX3435 AUTOPAY SI-MAD	0000000170662916	03/05/19	1,290.00		51,844.83
03/05/19	UPI-PRADEEP KUMAR GOUD T-PRADEEP.TANDA.G OUD@OKSBI-KVBL0001404-912310096515-GIFT	0000912310487024	03/05/19	2,000.00		49,844.83
03/05/19	UPI-MUNUGALA VENKATESH-9032789150@YBL-HD FC0001554-912320049980-PAYTM MONEY	0000912310500599	03/05/19	1,000.00		48,844.83
03/05/19	UPI-SANTOSH DHUMUNSOOR-8143040464@YBL-HD FC0001554-912310881663-AMOUNT	0000912310508077	03/05/19	2,000.00		46,844.83
03/05/19	FEE-ATM CASH(1TXN)30/04/19-AOR1912334927 674	AOR1912334927674	03/05/19	23.60		46,821.23
03/05/19	POS 541919XXXXXX3073 PTM*PAYTM IVR RE PO S DEBIT	0000912312165254	03/05/19	993.80		45,827.43
03/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 2340105366-OID8141599039@ONE9	0000912316877752	03/05/19	24.00		45,803.43
03/05/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-912318398357-XEROX	0000912318384539	03/05/19	480.00		45,323.43
03/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-912318466681-UPI	0000912318386038	03/05/19		6.00	45,329.43
03/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 2343622858-OID8143271122@ONE9	0000912319532979	03/05/19	200.00		45,129.43
03/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91238 8779973-PAYMENT FROM PHONE	0000912322237378	03/05/19	143.00		44,986.43
04/05/19	POS 541919XXXXXX3073 PVR LIMITED. POS DE BIT	0000000000029068	04/05/19	276.00		44,710.43
04/05/19	POS 541919XXXXXX3073 PVR LIMITED. POS DE BIT	0000000000038294	04/05/19	40.00		44,670.43

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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04/05/19	POS 541919XXXXXX3073 MAX HYPERMARKET POS DEBIT	0000000000001354	04/05/19	80.00		44,590.43
04/05/19	EAW-541919XXXXXX3073-BPRH1454-HYDERABAD	0000000000007076	04/05/19	10,000.00		34,590.43
04/05/19	UPI-PRAKASH-PRAKASHSHINDE414@OKAXIS-UTIB 0000289-912422413422-UPI	0000912422807872	04/05/19	10,000.00		24,590.43
04/05/19	EAW-541919XXXXXX3073-BPRH1454-HYDERABAD	0000000000007079	04/05/19	10,000.00		14,590.43
04/05/19	EAW-541919XXXXXX3073-BPRH1454-HYDERABAD	0000000000007079	04/05/19	-10,000.00		24,590.43
04/05/19	EAW-541919XXXXXX3073-BPRH1454-HYDERABAD	0000000000007080	04/05/19	10,000.00		14,590.43
04/05/19	EAW-541919XXXXXX3073-BPRH1454-HYDERABAD	0000000000007080	04/05/19	-10,000.00		24,590.43
04/05/19	NWD-541919XXXXXX3073-SACWC556-SECUNDERAB AD	0000912422003360	04/05/19	10,000.00		14,590.43
04/05/19	NWD-541919XXXXXX3073-SACWC556-SECUNDERAB AD	0000912422003361	04/05/19	10,000.00		4,590.43
04/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91249 2969898-PAYMENT FROM PHONE	0000912423970571	05/05/19	91.00		4,499.43
05/05/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-912501571270-CC PA YMENT	0000091251058134	05/05/19	4,000.00		499.43
05/05/19	CC 00000360825XXXX3662 AUTOPAY SI-TAD	0000000172620538	05/05/19	2,075.18		-1,575.75
05/05/19	CC 00000360825XXXX3662 AUTOPAY SI-TAD	0000000172620539	05/05/19		2,075.18	499.43
05/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 2541012774-OID8161408574@ONE9	0000912517886574	05/05/19	120.00		379.43
05/05/19	CC 00000360825XXXX3662 AUTOPAY SI-TAD	0000000172901841	05/05/19	2,075.18		-1,695.75
05/05/19	CC 00000360825XXXX3662 AUTOPAY SI-TAD	0000000172901842	05/05/19		2,075.18	379.43
06/05/19	NWD-541919XXXXXX3073-20299004-SECUNDERAB AD	0000912602027611	06/05/19	300.00		79.43
06/05/19	BAJAJ FINEMI-BF270818_303-1165-167050	0000000000000000	06/05/19	4,005.00		-3,925.57
06/05/19	BAJAJ FINEMI-BF270818_303-1165-167050	0000000000000000	06/05/19		4,005.00	79.43
06/05/19	UPI-G SAI RAM SIDDARTH-SIDDUSIDDARTH0411 92-1@OKHDFCBANK-HDFC0000968-912621666518 -UPI	0000912621050934	06/05/19		10,000.00	10,079.43
07/05/19	ACH D- INDUSIND BANK CFD-185614968	0000009532267567	07/05/19	2,414.00		7,665.43

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07/05/19	UPI-BOTTA SRAVANI JYOTH-SRAVANI.JYOTHI1 0-1@OKSBI-SBIN0012946-912712638385-SCRAT CH CARDS	0000912712440166	07/05/19		1,700.00	9,365.43
07/05/19	EMI 57372318 CHQ S57372318111 0519573723 18	0000000000000000	07/05/19	6,836.00		2,529.43
07/05/19	DC-0001019070002213668-07-MAY-19	0000000000000000	07/05/19	2,525.18		4.25
07/05/19	UPI-JULIES JESSICA-JESSYJAAN123-1@OKHDFC BANK-HDFC0009429-912719640612-GIFT	0000912719024445	07/05/19		2,000.00	2,004.25
07/05/19	UPI-BOTTA SRAVANI JYOTH-SRAVANI.JYOTHI1 0-1@OKSBI-SBIN0012946-912719698664-UPI	0000912719110670	07/05/19	1,700.00		304.25
07/05/19	UPI-MUNUGALA VENKATESH-9032789150@YBL-HD FC0001554-912776154023-TPT	0000912719140990	07/05/19		1,000.00	1,304.25
07/05/19	UPI-JULIES JESSICA-8185986191@YBL-HDFC00 09429-912719593468-PAYMENT FROM PHONE	0000912719145284	07/05/19	1,000.00		304.25
07/05/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91278 4597829-PAYMENT FROM PHONE	0000912721614577	07/05/19	104.00		200.25
08/05/19	POS 541919XXXXXX3073 TPS*TATA SKY LIM PO S DEBIT	0000912880001862	08/05/19	200.00		0.25
10/05/19	UPI-CALVIN FRANCIS-CALVINFRANCIS007@OKHD FCBANK-HDFC0004348-913020796144-TPT	0000913020028772	10/05/19		2,000.00	2,000.25
10/05/19	UPI-MUNUGALA VENKATESH-VENKATESH.MUNUGAL A@OKHDFCBANK-HDFC0001554-913020808595-CA SH	0000913020046446	10/05/19		100.00	2,100.25
10/05/19	UPI-SANTOSH DHUMUNSOOR-8143040464@YBL-HD FC0001554-913040139704-AMOUNT	0000913020055144	10/05/19	2,000.00		100.25
12/05/19	CUI3PBERFVTCCW/EARLYSALARY	0000191321084363	13/05/19	1.00		99.25
13/05/19	BAJAJ FINEMI-BF270818_303-1165-31668	0000000000000000	13/05/19	3,700.00		-3,600.75
13/05/19	BAJAJ FINEMI-BF270818_303-1165-31668	0000000000000000	13/05/19		3,700.00	99.25
14/05/19	REV CUI3PBERFVTCCW/EARLYSALARY	0000000000000000	14/05/19		1.00	100.25
14/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3442542229-OID8247712834@ONE9	0000913418681925	14/05/19	19.00		81.25

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JOINT HOLDERS :

Nomination : Registered

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City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
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From : 01/05/2019

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Statement of account

15/05/19	IMPS-913512722266-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000913512722266	15/05/19		1.00	82.25
20/05/19	BAJAJ FINEMI-BF270818_303-1165-48926	0000000000000000	20/05/19	3,700.00		-3,617.75
20/05/19	BAJAJ FINEMI-BF270818_303-1165-48926	0000000000000000	20/05/19		3,700.00	82.25
22/05/19	50100016693510-TPT-TPT	0000000472357883	22/05/19		100.00	182.25
22/05/19	UPI-SANJIT BISWAS-SANJIT2296@OKHDFCBANK- HDFC0001626-914220458096-UPI	0000914220481220	22/05/19	50.00		132.25
24/05/19	UPI-SAI PRADEEP-SAIPRAEEP476@OKAXIS-ANDB 0000435-914417622635-UPI	0000914417323241	24/05/19		2,000.00	2,132.25
24/05/19	QHDF7574519180/BILDKRATNAKARBANKLI	0000191440665001	24/05/19	2,000.00		132.25
26/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 4637597536-OID8344819179@ONE9	0000914613857401	26/05/19	51.00		81.25
27/05/19	BAJAJ FINEMI-BF270818_303-1165-13546	0000000000000000	27/05/19	3,700.00		-3,618.75
27/05/19	BAJAJ FINEMI-BF270818_303-1165-13546	0000000000000000	27/05/19		3,700.00	81.25
27/05/19	UPI-J JESSICA-JESSYJAAN123@OKHDFCBANK-AN DB0001314-914721210624-ICE CREAM	0000914721850514	27/05/19		280.00	361.25
27/05/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 14784845235-ZOMATOONLINEORDER	0000914721852562	27/05/19	280.00		81.25
30/05/19	UPI-SAI PRADEEP-SAIPRAEEP476@OKAXIS-ANDB 0000435-915016333258-UPI	0000915016175141	30/05/19		1,000.00	1,081.25
31/05/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 15133837812-OID8380693191@ONE9	0000091519056298	31/05/19	552.22		529.03
31/05/19	POS 541919XXXXXX3073 TPS*TATA SKY LIM PO S DEBIT	0000915180009991	31/05/19	150.00		379.03
31/05/19	UPI-SAI PRADEEP-SAIPRAEEP476@OKAXIS-ANDB 0000435-915109445822-UPI	0000091519082089	31/05/19		1,000.00	1,379.03
31/05/19	UPI-METI BASAVARAJU-PAYTM-39770079@PAYTM -PYTM0123456-915136290686-OID20190531123 9590	0000915112753740	31/05/19	60.00		1,319.03
31/05/19	POS 541919XXXXXX3073 PTM*PAYTM POS DEBIT	0000915120054324	31/05/19	790.00		529.03
31/05/19	UPI-METI BASAVARAJU-PAYTM-39770079@PAYTM	0000915114148201	31/05/19	95.00		434.03

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	-PYTM0123456-915138033851-OID20190531140 9470					
31/05/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000 0435-915136452509-GIFT	0000915118223069	31/05/19		1,000.00	1,434.03
31/05/19	UPI-SAI PRADEEP-SAIPRAEEP476@OKAXIS-ANDB 0000435-915118314780-GIFT	0000915118229126	31/05/19		1,000.00	2,434.03
31/05/19	UPI-SAI PRADEEP-SAIPRAEEP476@OKAXIS-ANDB 0000435-915120152368-UPI	0000915120832206	31/05/19		500.00	2,934.03
31/05/19	POS 541919XXXXXX3073 LIFE STYLE. POS DEB IT	0000000000008874	31/05/19	2,383.40		550.63
31/05/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN DB0000435-915120802269-BAL LEFT	0000915120870591	31/05/19	469.00		81.63
01/06/19	SALARY KNOWLEDGE CAPITALSERVICES P L	0000906012929786	01/06/19		31,000.00	31,081.63
01/06/19	UPI-P ASHOK-7989186993@YBL-KKBK0007463- 915227601993-PAYMENT FROM PHONE	0000091529144121	01/06/19	5,170.00		25,911.63
01/06/19	POS 541919XXXXXX3073 BAJAJFINSERV PAYT PO S DEBIT	00000000000059568	01/06/19	4,855.00		21,056.63
01/06/19	UPI-KAMBAM NARESH-8886161696@YBL-ANDB000 1774-915242698414-PHONE	0000915221721154	01/06/19	150.00		20,906.63
02/06/19	UPI-SANTOSH DHUMUNSOOR-SANTOSH.ASHU143@O KHDFCBANK-HDFC0001554-915306736114-UPI	0000091536191672	02/06/19	6,000.00		14,906.63
02/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-915306347461-UPI	0000091536191848	02/06/19		16.00	14,922.63
02/06/19	CC 000489377XXXXXX3435 AUTOPAY SI-MAD	0000000176738265	02/06/19	1,310.00		13,612.63
02/06/19	POS 541919XXXXXX3073 SWIGGY PAYTM POS DE BIT	0000000000103516	02/06/19	150.00		13,462.63
02/06/19	POS 541919XXXXXX3073 PAYU-LAZYPAY REP PO S DEBIT	0000120045572091	02/06/19	1,744.25		11,718.38
02/06/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-915318214071-CC	0000915318283673	02/06/19	1,050.00		10,668.38
03/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000915411173143	03/06/19	300.00		10,368.38

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03/06/19	UPI-GATTU RAVI-Q77789920@YBL-SBIN002029	0000915411212392	03/06/19	80.00		10,288.38
	9-915422299005-PAYMENT FROM PHONE					
03/06/19	BAJAJ FINEMI-BF270818_303-1165-392392	0000000000000000	03/06/19	4,005.00		6,283.38
03/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000915415227545	03/06/19	114.00		6,169.38
	5439145776-OID8409006886@ONE9					
04/06/19	UPI-GANESH B-Q79836059@YBL-KVBL0001404-9	0000091554286681	04/06/19	100.00		6,069.38
	15504962032-PAYMENT FROM PHONE					
04/06/19	UPI-SAI PRADEEP-Saipraeep476@OKAXIS-ANDB	0000091555301379	04/06/19		13,400.00	19,469.38
	0000435-915505485340-TPT					
04/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000915516192448	04/06/19	15.00		19,454.38
	5540993743-OID8417962101@ONE9					
04/06/19	NWD-541919XXXXXX3073-SACWC569-SECUNDERAB	0000915517005571	04/06/19	1,000.00		18,454.38
	AD					
04/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000915518795444	04/06/19	60.00		18,394.38
	5542252273-OID8419209094@ONE9					
04/06/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000	0000915518850662	04/06/19	13,000.00		5,394.38
	0435-915554903392-PAYMENT FROM PHONE					
04/06/19	UPI-SAI PRADEEP-Saipraeep476@OKAXIS-ANDB	0000915523992734	05/06/19		5,000.00	10,394.38
	0000435-915523031444-UPI					
05/06/19	CC 00000360825XXXXX3662 AUTOPAY SI-TAD	0000000178498192	05/06/19	2,156.18		8,238.20
05/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000915621122743	05/06/19	157.00		8,081.20
	5645297532-OID8429484886@ONE9					
05/06/19	UPI-BHARATPE MERCHANT-BHARATPE9060001994	0000915621194974	05/06/19	50.00		8,031.20
	7@YESBANKLTD-YESB00000004-915645464877-VE					
	RIFIED MERCHANT					
07/06/19	ACH D- INDUSIND BANK CFD-185614969	0000000097985343	07/06/19	2,414.00		5,617.20
07/06/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN	0000915813393098	07/06/19		1,500.00	7,117.20
	DB0000435-915813565551-UPI					
07/06/19	POS 541919XXXXXX3073 SWIGGY POS DEBIT	0000000000164053	07/06/19	66.00		7,051.20
07/06/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000	0000915815964772	07/06/19	6,900.00		151.20
	0435-915830977888-GIFT					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS MEHER ASHWINI YADAV B
1-8-32/60 MEHER MANZIL
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HYDERABAD 500003
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALKAJGIRI
Address : 1-212 SAPTAGIRI
BHAVANI NAGAR
MALKAJGIRI
City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

07/06/19	EMI 57372318 CHQ S57372318112 0619573723 18	0000000057372318	07/06/19	6,836.00		-6,684.80
07/06/19	EMI 57372318 CHQ S57372318112 0619573723 18	0000000057372318	07/06/19		6,836.00	151.20
08/06/19	EMI 57372318 CHQ S57372318112 0619573723 18-57372318	0000000000000000	08/06/19	70.20		81.00
11/06/19	EMI 57372318 CHQ S57372318112 0619573723 18-57372318	0000000000000000	11/06/19	81.00		0.00
16/06/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN DB0000435-916712027194-UPI	0000916712214391	16/06/19		130.00	130.00
17/06/19	EMI 57372318 CHQ S57372318112 0619573723 18-57372318	0000000000000000	17/06/19	130.00		0.00
20/06/19	IMPS-917111420570-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB190620055130 E48TJ	0000917111420570	20/06/19		1.00	1.00
21/06/19	EMI 57372318 CHQ S57372318112 0619573723 18-57372318	0000000000000000	21/06/19	1.00		0.00
23/06/19	IMPS-917413981768-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB190623BY WXF	0000917413981768	23/06/19		4,510.00	4,510.00
24/06/19	EMI 57372318 CHQ S57372318112 0619573723 18-57372318	0000000000000000	24/06/19	4,510.00		0.00
27/06/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0 000022-917815303411-SLICEPAY BANK TRAN	0000917815242669	27/06/19		3,500.00	3,500.00
27/06/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN DB0000435-917815829732-TPT	0000917815255714	27/06/19	100.00		3,400.00
27/06/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN DB0000435-917815483088-TPT	0000917815265573	27/06/19		100.00	3,500.00
27/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 7839095077-OID8601806922@ONE9	0000917815274176	27/06/19	1,000.00		2,500.00
27/06/19	POS 541919XXXXXX3073 TPS*TATA SKY LIM PO S DEBIT	0000917890054694	27/06/19	100.00		2,400.00

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

27/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 7842380896-OID8603078278@ONE9	0000917818844467	27/06/19	150.00		2,250.00
27/06/19	UPI-MUNAF IBRAHIMBHAI V-8460992000@YBL- SBIN0019057-917854820219-TPT	0000917818903701	27/06/19	150.00		2,100.00
28/06/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0 000022-917904792880-SLICEPAY BANK TRAN	0000091794992298	28/06/19		5,000.00	7,100.00
28/06/19	UPI-RAPURI HARINADHA-RAPURIHARI@YBL-SBI N0021888-917904104333-PAYMENT FROM PHONE	0000091794994087	28/06/19	109.00		6,991.00
28/06/19	POS 541919XXXXXX3073 PAYU-LAZYPAY REP PO S DEBIT	0000120049215467	28/06/19	1,405.64		5,585.36
28/06/19	EMI 57372318 CHQ S57372318112 0619573723 18-57372318	0000000000000000	28/06/19	2,043.80		3,541.56
28/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 7940935648-OID8609693109@ONE9	0000917916025371	28/06/19	1,220.00		2,321.56
28/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 7945191624-OID8612750142@ONE9	0000917921439903	28/06/19	100.00		2,221.56
28/06/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN DB0000435-917922596227-TPT	0000917922579862	28/06/19	100.00		2,121.56
29/06/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H DFC0000053-918018677265-BIGTREEENTERTAIN ME	0000918018626285	29/06/19	317.64		1,803.92
29/06/19	POS 541919XXXXXX3073 SARVI FOOD COURT PO S DEBIT	0000000000010091	30/06/19	722.00		1,081.92
30/06/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0 000022-918100495309-SLICEPAY BANK TRAN	0000091810903430	30/06/19		8,600.00	9,681.92
30/06/19	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-918100572489-PAYMENT F OR CATEGO	0000091810914722	30/06/19	6,700.00		2,981.92
30/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-918101526041-UPI	0000091811917837	30/06/19		16.00	2,997.92
30/06/19	UPI-B BALA KISHORE-KISHORGOU37@OKHDFCBA NK-HDFC0004095-918102522216-TPT	0000091812964723	30/06/19	1,000.00		1,997.92

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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TELANGANA INDIA

JOINT HOLDERS :

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Address : 1-212 SAPTAGIRI
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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

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Statement of account

30/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8131599676-OID8621753345@ONE9	0000091817035610	30/06/19	60.00		1,937.92
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		18.00	1,955.92
01/07/19	SALARY KNOWLEDGE CAPITALSERVICES P L	0000907011367343	01/07/19		39,267.00	41,222.92
01/07/19	UPI-GARAGEPRENEURS INTER-GARAGEPRENEURS. RAZORPAY@HDFCBANK-HDFC0000053-9182093157 28-GARAGEPRENEURSINTE	0000091829994834	01/07/19	18,166.00		23,056.92
01/07/19	POS 541919XXXXXX3073 PTM*PAYTM IVR UT PO S DEBIT	0000918212212000	01/07/19	1,018.61		22,038.31
01/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8242586306-OID8635276165@ONE9	0000918218601032	01/07/19	100.00		21,938.31
01/07/19	UPI-SANTOSH DHUMUNSOOR-SANTOSH.ASHU143@O KHDFCBANK-HDFC0001554-918219222635-UPI	0000918219740445	01/07/19	4,000.00		17,938.31
01/07/19	UPI-CALVIN FRANCIS-CALVINFRANCIS007@OKHD FCBANK-HDFC0004348-918220434544-UPI	0000918220046610	01/07/19	1,000.00		16,938.31
01/07/19	UPI-HUBBY-9666657566@PAYTM-ANDB0000435-9 18245367046-NA	0000918221581118	01/07/19	100.00		16,838.31
02/07/19	UPI-PALLI KONDA RAMESH-RAMESHGANGAPUTRA5 4@OKSBI-KKBK0000554-918311886891-TPT	0000918311095019	02/07/19	539.00		16,299.31
02/07/19	BAJAJ FINEMI-BF270818_303-1165-683488	0000000000000000	02/07/19	4,005.00		12,294.31
02/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8341172106-OID8643613759@ONE9	0000918317789275	02/07/19	160.00		12,134.31
02/07/19	UPI-B BALA KISHORE-KISHORGOU37@OKHDFCBA NK-HDFC0004095-918319441195-TPT	0000918319331438	02/07/19	3,000.00		9,134.31
02/07/19	UPI-MUNUGALA VENKATESH-VENKATESH.MUNUGAL A@OKHDFCBANK-HDFC0001554-918320595209-BA L	0000918320567375	02/07/19	50.00		9,084.31
02/07/19	UPI-SANJIT BISWAS-SANJIT2296-2@OKICICI-H DFC0001626-918320627634-SANDWICH	0000918320617385	02/07/19	10.00		9,074.31

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

03/07/19	CC 000489377XXXXXX3435 AUTOPAY SI-MAD	0000000182803627	03/07/19	1,403.00		7,671.31
03/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8436465723-OID8649401504@ONE9	0000918412602631	03/07/19	150.00		7,521.31
03/07/19	POS 541919XXXXXX3073 PAYU-LAZYPAY REP PO S DEBIT	0000130049507119	03/07/19	417.60		7,103.71
03/07/19	POS 541919XXXXXX3073 KFC RESTAURANTS. PO S DEBIT	0000000000065549	03/07/19	387.00		6,716.71
03/07/19	UPI-NENAVATH HAJYA-NENAVATHHAJYA1211@OKS BI-CNRB0000000-918419334259-YPT	0000918419561930	03/07/19	128.00		6,588.71
03/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 18443722197-OID8653242472@ONE9	0000918419604373	03/07/19	558.00		6,030.71
04/07/19	UPI-MUNNAWAR SHARIF-MUNNU.SAMMER@OKHDFCB ANK-HDFC0000218-918502167003-TPT	0000091852713034	04/07/19	200.00		5,830.71
04/07/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000 0435-918513149652-PAYMENT FROM PHONE	0000918513300971	04/07/19	2,000.00		3,830.71
04/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8545459710-OID8662884096@ONE9	0000918521450918	04/07/19	550.00		3,280.71
05/07/19	POS 541919XXXXXX3073 TPS*TATA SKY LIM PO S DEBIT	0000918670001814	05/07/19	150.00		3,130.71
05/07/19	CC 00000360825XXXXX3662 AUTOPAY SI-TAD	0000000184152674	05/07/19	2,075.12		1,055.59
05/07/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-918619093149-CC	0000918619024394	05/07/19	1,040.00		15.59
06/07/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0 000022-918715603619-SLICEPAY BANK TRAN	0000918715412781	06/07/19		14,500.00	14,515.59
06/07/19	UPI-XXXXXX6061-YESB0CMSNOC-918715375287- TPT	0000918715432715	06/07/19	5,148.00		9,367.59
06/07/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KAXIS-ANDB0000435-918718724345-UPI	0000918718978816	06/07/19		2,800.00	12,167.59
06/07/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-918718787779-TPT	0000918718031261	06/07/19	2,800.00		9,367.59

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Statement of account

06/07/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O	0000918718134584	06/07/19		800.00	10,167.59
	KHDFCBANK-HDFC0004216-918718857298-BED					
07/07/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9	0000091880453039	07/07/19	10.00		10,157.59
	18824343878-OID8679989703@ONE9					
07/07/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91884	0000918814111790	07/07/19	107.00		10,050.59
	2086020-PAYMENT FOR SWPP45					
07/07/19	EMI 57372318 CHQ S57372318113 0719573723	0000000000000000	07/07/19	6,836.00		3,214.59
	18					
08/07/19	ACH D- INDUSIND BANK CFD-185614970	0000000702259311	08/07/19	2,414.00		800.59
09/07/19	UPI-B BALA KISHORE-KISHORGOU37@OKHDFCBA	0000091901149535	09/07/19		500.00	1,300.59
	NK-HDFC0004095-919001031876-UPI					
09/07/19	UPI-MUNUGALA VENKATESH-9032789150@YBL-HD	0000091902175668	09/07/19		500.00	1,800.59
	FC0001554-919004727049-PAYMENT FROM PHON					
	E					
09/07/19	POS 541919XXXXXX3073 EQX ANALYTICS PV PO	0000000000163929	09/07/19	1.01		1,799.58
	S DEBIT					
10/07/19	POS 541919XXXXXX3073 OMNI HOSPITAL POS D	0000000000006614	10/07/19	600.00		1,199.58
	EBIT					
10/07/19	POS 541919XXXXXX3073 OMNI HOSPITAL POS D	0000000000009308	10/07/19	1,101.00		98.58
	EBIT					
10/07/19	UPI-N ANIL SHARMA-NUZILLA.ANILSHARMA@OKH	0000919113612530	10/07/19		160.00	258.58
	DFCBANK-HDFC0001626-919113934117-UPI					
10/07/19	UPI-NUZILLA ANIL SHARMA-NUZILLA.ANILSHAR	0000919113615137	10/07/19		140.00	398.58
	MA@OKAXIS-UTIB0000008-919113237373-UPI					
10/07/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN	0000919113624296	10/07/19		34.00	432.58
	DB0000435-919113250654-TPT					
10/07/19	UPI-HARISH KUMAR REDDY -BHKREDDY777@OKS	0000919114736827	10/07/19	244.00		188.58
	BI-SBIN0003770-919114021785-CAB					
10/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000919114874107	10/07/19	93.00		95.58
	9138281132-OID8707745986@ONE9					
10/07/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN	0000919114909336	10/07/19	80.00		15.58
	DB0000435-919114143825-H					

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MS MEHER ASHWINI YADAV B
1-8-32/60 MEHER MANZIL
PG ROAD
OPP VLCC BAPUBAGH SECUNDERABAD
HYDERABAD 500003
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALKAJGIRI
Address : 1-212 SAPTAGIRI
BHAVANI NAGAR
MALKAJGIRI
City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

11/07/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0 000022-919217444629-SLICEPAY BANK TRAN	0000919217266342	11/07/19		1,000.00	1,015.58
11/07/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000 0435-919217275364-PAYMENT FROM PHONE	0000919217271609	11/07/19	200.00		815.58
11/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9242650034-OID8717486275@ONE9	0000919218445390	11/07/19	30.00		785.58
11/07/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-919218450520-CASH	0000919218514478	11/07/19	100.00		685.58
11/07/19	CRV POS 541919*****3073 EQX ANALYTICS P	0000000000000000	11/07/19		1.00	686.58
11/07/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-91927 6288989-PAYMENT FOR SWPP45	0000919219787187	11/07/19	323.00		363.58
11/07/19	UPI-MUNUGALA VENKATESH-9032789150@YBL-K KBK0007469-919244813163-PAYMENT FROM PHO NE	0000919222628659	11/07/19	300.00		63.58
12/07/19	UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9 19338638479-OID8725112322@ONE9	0000919314487483	12/07/19	10.00		53.58
12/07/19	UPI-Y MEENA KUMARI-9966330530@YBL-ANDB00 00207-919315757498-PAYMENT FROM PHONE	0000919315587838	12/07/19		700.00	753.58
12/07/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-919315727889-PST	0000919315709146	12/07/19	700.00		53.58
13/07/19	UPI-MUNUGALA VENKATESH-VENKATESH.MUNUGAL A@OKHDFCBANK-HDFC0001554-919402990212-UP I	0000091942408262	13/07/19		200.00	253.58
13/07/19	POS 541919XXXXXX3073 TPS*TATA SKY LIM PO S DEBIT	0000919480001747	13/07/19	200.00		53.58
14/07/19	IMPS-919518749994-ICICI HOME FINANCE C-H DFC-XXXXXXXX5949-CFL-000000003630-PRO	0000919518749994	14/07/19		1.00	54.58
14/07/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0 000022-919523621307-SLICEPAY BANK TRAN	0000919523889037	15/07/19		500.00	554.58
14/07/19	UPI-B BALA KISHORE-KISHORGOU37@OKHDFCBA NK-HDFC0004095-919523637716-TPT	0000919523893491	15/07/19	300.00		254.58

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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TELANGANA INDIA

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

15/07/19	UPI-NUZILLA ANIL SHARMA-NUZILLA.ANILSHAR MA@OKAXIS-UTIB0000008-919614202030-UPI	0000919614504397	15/07/19		2,000.00	2,254.58
15/07/19	UPI-HUBBY-9666657566@PAYTM-ANDB0000435-9 19639768836-NA	0000919615813411	15/07/19	100.00		2,154.58
15/07/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN DB0000435-919615999188-T	0000919615842634	15/07/19	100.00		2,054.58
15/07/19	POS 541919XXXXXX3073 APARNAA SAREES POS DEBIT	0000000000003340	15/07/19	2,000.00		54.58
15/07/19	UPI-VISLAVATH BICHYA-VISLAVATHBICHYA@OK HDFCBANK-SBIN0022025-919618582561-UPI	0000919618648291	15/07/19		15.00	69.58
17/07/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0 000022-919822492306-SLICEPAY BANK TRAN	0000919822509667	17/07/19		1,000.00	1,069.58
17/07/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN DB0000435-919822259634-CASH	0000919822511504	17/07/19	100.00		969.58
17/07/19	UPI-CALVIN FRANCIS-CALVINFRANCIS007@OKHD FCBANK-HDFC0004348-919822292169-TPT	0000919822552707	17/07/19		100.00	1,069.58
17/07/19	LUTHW4MOA5ZKLPW2/PAYUBOOKMYSHOW	0000191987129052	17/07/19	317.64		751.94
18/07/19	POS 541919XXXXXX3073 INCHINESE POS DEBIT	0000000000000224	18/07/19	390.00		361.94
18/07/19	POS 541919XXXXXX3073 BURGER KING INDI PO S DEBIT	00000000000056789	18/07/19	98.26		263.68
18/07/19	IMPS-919916094520-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190718EM VRY	0000919916094520	18/07/19		4,628.00	4,891.68
18/07/19	POS 541919XXXXXX3073 ZUDIO A UNIT POS DE BIT	00000000000002114	18/07/19	1,004.00		3,887.68
18/07/19	POS 541919XXXXXX3073 LIFE STYLE INTER PO S DEBIT	0000000000000865	18/07/19	349.30		3,538.38
18/07/19	POS 541919XXXXXX3073 LIFE STYLE INTER PO S DEBIT	0000000000000025	18/07/19	1,539.80		1,998.58
18/07/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN DB0000435-919918235218-TPT	0000919918255853	18/07/19	200.00		1,798.58
18/07/19	UPI-CALVIN FRANCIS-CALVINFRANCIS007@OKHD	0000919919649380	18/07/19	100.00		1,698.58

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALKAJGIRI
Address : 1-212 SAPTAGIRI
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MALKAJGIRI
City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

	FCBANK-HDFC0004348-919919515710-TPT					
18/07/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-919957954307-PAYMENT FOR SWPP46	0000919919675663	18/07/19	108.00		1,590.58
19/07/19	IMPS-920000000724-BENE NAME-HDFC-XXXXXXX XXXXXXXXX0961-IMPS TXN	0000920000000724	19/07/19		1.00	1,591.58
19/07/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-920001959411-PAYMENT FOR SWPP46	0000092001641006	19/07/19	124.00		1,467.58
19/07/19	UPI-NARENDER PURRA-NARENDARTARAK143@OKH DFCBANK-SBIN0021977-920003213399-CAB	0000092003666155	19/07/19	98.00		1,369.58
19/07/19	UPI-URBANCLAP-PAYUPAYMENTS@YBL-YESB0YBLUPI-920026060783-PAYMENT FROM PHONE	0000920013005744	19/07/19	749.00		620.58
19/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-920040851364-OID8784253707@ONE9	0000920016453539	19/07/19	72.00		548.58
19/07/19	UPI-MUNAF IBRAHIMBHAI VA-PAY9723559200@PAYTM-PYTM0123456-920042785002-OID201907191824170	0000920018985016	19/07/19	115.00		433.58
20/07/19	UPI-HUBBY-9666657566@PAYTM-ANDB0000435-920137998931-NA	0000920113308760	20/07/19	100.00		333.58
20/07/19	2007 OVERDUE LOAN -57372318 RECOVERED	0000000000000000	20/07/19	333.58		0.00
29/07/19	AKARA CAPITAL -656076	0000907296835257	29/07/19		3,000.00	3,000.00
30/07/19	UPI-HOTSTAR-HOTSTAR1.RAZORPAY@HDFCBANK-HDFC0000053-921104503980-HOTSTAR	0000092114630397	30/07/19	365.00		2,635.00
01/08/19	SALARY KNOWLEDGE CAPITALSERVICES P L	0000908011957841	01/08/19		21,388.00	24,023.00
01/08/19	UPI-GARAGEPRENEURS INTER-GARAGEPRENEURS.RAZORPAY@HDFCBANK-HDFC0000053-921306729756-GARAGEPRENEURSINTE	0000092136739718	01/08/19	18,540.00		5,483.00
01/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-921306309828-UPI	0000092136742441	01/08/19		9.00	5,492.00
01/08/19	UPI-XXXXXX6061-YESB0CMSNOC-921306734298-REPAYMENT	0000092136745773	01/08/19	5,123.00		369.00
01/08/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0	0000921313099447	01/08/19		17,500.00	17,869.00

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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JOINT HOLDERS :

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Address : 1-212 SAPTAGIRI
BHAVANI NAGAR
MALKAJGIRI
City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

01/08/19	000022-921313889035-SLICEPAY BANK TRAN POS 541919XXXXXX3073 PAYU-LAZYPAY REP PO S DEBIT	0000130053223562	01/08/19	1,554.55		16,314.45
01/08/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-921313609104-UPI	0000921313112934	01/08/19	5,300.00		11,014.45
02/08/19	UPI-MUNUGALA VENKATESH-VENKATESH.MUNUGAL A@OKHDFCBANK-HDFC0001554-921403436589-CA SH	0000092143026611	02/08/19	200.00		10,814.45
02/08/19	CC 000489377XXXXXX3435 AUTOPAY SI-MAD	0000000188909380	02/08/19	1,310.00		9,504.45
02/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1434077108-OID8894659144@ONE9	0000921410740642	02/08/19	200.00		9,304.45
02/08/19	BAJAJ FINEMI-BF270818_303-1165-223222	0000000000000000	02/08/19	4,005.00		5,299.45
02/08/19	UPI-RAVULA NAGARAJU-RAVULANAGARAJU54@OKH DFCBANK-HDFC0002019-921417519622-TPT	0000921417868894	02/08/19	2,201.00		3,098.45
02/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1442231152-OID8898715086@ONE9	0000921418046512	02/08/19	2,048.00		1,050.45
03/08/19	UPI-MUNUGALA VENKATESH-VENKATESH.MUNUGAL A@OKHDFCBANK-HDFC0001554-921501731565-FO OD	0000092151598197	03/08/19	153.00		897.45
03/08/19	UPI-SRI BAJARANG GENERAL-PAY7207004247@P AYTM-PYTM0123456-921544046722-OID2019080 32010090	0000921520070323	03/08/19	100.00		797.45
03/08/19	UPI-MOHAMMAD SHARUKH MA-9030859162@YBL- SBIN0011662-921520598968-PAYMENT FROM PH ONE	0000921520161839	03/08/19	80.00		717.45
04/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1645475039-OID8917200964@ONE9	0000921621241130	05/08/19	100.00		617.45
05/08/19	IMPS-921712330718-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190805BT	0000921712330718	05/08/19		7,233.00	7,850.45

HDFC BANK LIMITED

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JOINT HOLDERS :

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RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
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From : 01/05/2019

To : 20/10/2019

Statement of account

	WZZ					
05/08/19	QHDF7836493642/BILDKRATNAKARBANKLI	0000192172488041	05/08/19	5,520.00		2,330.45
05/08/19	UPI-GARAGEPRENEURS INTER-GARAGEPRENEURS. RAZORPAY@HDFCBANK-HDFC0000053-9217147880 98-GARAGEPRENEURSINTE	0000921714672734	05/08/19	1,278.00		1,052.45
05/08/19	POS 541919XXXXXX3073 PAYU-WWW.OLACABS PO S DEBIT	0000100054280721	05/08/19	1.00		1,051.45
05/08/19	POS 541919XXXXXX3073 UBER TECHNOLOGIE PO S DEBIT	0000000000185140	05/08/19	1.00		1,050.45
05/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1742203858-OID8923254161@ONE9	0000921718699158	05/08/19	200.00		850.45
06/08/19	POS REF 541919*****3073-08/06 WWW.OLACA	0000000000000000	06/08/19		1.00	851.45
06/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1837508228-OID8928883655@ONE9	0000921813714588	06/08/19	100.00		751.45
06/08/19	ATW-541919XXXXXX3073-S1ANHD66-HYDERABAD	0000000000002923	06/08/19	200.00		551.45
07/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-921925511531-NA	0000092191236649	07/08/19		3,230.06	3,781.51
07/08/19	ACH D- INDUSIND BANK CFD-185614971	0000001262237973	07/08/19	2,414.00		1,367.51
07/08/19	CASH DEP DIAMOND POIN	0000000000000000	07/08/19		6,000.00	7,367.51
07/08/19	EMI 57372318 CHQ S57372318114 0819573723 18	0000000000000000	07/08/19	6,836.00		531.51
07/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1936901567-OID8936779946@ONE9	0000921912594847	07/08/19	20.00		511.51
07/08/19	POS 541919XXXXXX3073 UBER TECHNOLOGIE PO S DEBIT	0000000000659306	07/08/19	31.94		479.57
07/08/19	UPI-MUNUGALA VENKATESH-VENKATESH.MUNUGAL A@OKHDFCBANK-HDFC0001554-921920047609-UP I	0000921920751678	07/08/19		250.00	729.57
07/08/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN DB0000435-921920070053-ZZZZ	0000921920784974	07/08/19	490.00		239.57
08/08/19	57372318-EMI RTN CHARGES-JUNE-201 180719	MIR1921584953730	08/08/19	236.00		3.57

HDFC BANK LIMITED

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From : 01/05/2019

To : 20/10/2019

Statement of account

	-MIR1921584953730					
09/08/19	UPI-CALVIN FRANCIS-CALVINFRANCIS007@OKHD	0000092213391410	09/08/19		100.00	103.57
	FCBANK-HDFC0004348-922103974696-TPT					
09/08/19	POS 541919XXXXXX3073 UBER TECHNOLOGIE PO	0000000000454992	09/08/19	96.58		6.99
	S DEBIT					
13/08/19	IMPS-922515017113-PRAVIN -HDFC-XXXXXXXXXX	0000922515017113	13/08/19		1.00	7.99
	XXXXXXXX6408-IMPS TXN					
13/08/19	1308 OVERDUE LOAN -57372318 RECOVERED	0000000000000000	13/08/19	7.99		0.00
13/08/19	UPI-B BALA KISHORE-KISHORGOU37@OKHDFCBA	0000922518543014	13/08/19		100.00	100.00
	NK-HDFC0004095-922518557941-UPI					
13/08/19	UPI-VEMANA RAMKISHORE-VR.KISHORE80@OKS	0000922519698610	13/08/19	15.00		85.00
	BI-KKBK0007453-922519680868-UPI					
14/08/19	1408 OVERDUE LOAN -57372318 RECOVERED	0000000000000000	14/08/19	85.00		0.00
16/08/19	IMPS-922814346770-CAPFRONT TECHNOLOGIE-H	0000922814346770	16/08/19		8,032.40	8,032.40
	DFC-XXXXXXXXXXXX0759-FUND TRANSFER					
16/08/19	UPI-GANGA PRADEEP SINGH-PSINGHN1326@OKHD	0000922814184675	16/08/19	1,050.00		6,982.40
	FCBANK-HDFC0001022-922814780443-WATCH AM					
	OUNT					
16/08/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN	0000922814202200	16/08/19	2,000.00		4,982.40
	DB0000435-922814793119-TPT					
16/08/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN	0000922814201827	16/08/19		2,000.00	6,982.40
	DB0000435-922814233897-GIFT					
16/08/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000	0000922814207514	16/08/19	2,000.00		4,982.40
	0435-922814944434-PAYMENT FROM PHONE					
16/08/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000	0000922814210385	16/08/19		2,000.00	6,982.40
	0435-922856597410-PARTY					
16/08/19	POS 541919XXXXXX3073 PAYU-LAZYPAY REP PO	0000100055718284	16/08/19	1,483.00		5,499.40
	S DEBIT					
16/08/19	ATW-541919XXXXXX3073-P1DCHD49-HYDERABAD	0000000000006807	16/08/19	5,000.00		499.40
16/08/19	UPI-NUWSINGAPORE POREBAZ-Q44963584@YBL-S	0000922817958829	16/08/19	400.00		99.40
	IBL0000246-922817390898-TEMPER GLASS					
18/08/19	878319946/HUEYTECHNOLOGIESPRIV	0000192303400246	18/08/19	1.00		98.40

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS MEHER ASHWINI YADAV B
1-8-32/60 MEHER MANZIL
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OPP VLCC BAPUBAGH SECUNDERABAD
HYDERABAD 500003
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALKAJGIRI
Address : 1-212 SAPTAGIRI
BHAVANI NAGAR
MALKAJGIRI
City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

18/08/19	POS 541919XXXXXX3073 UBER TECHNOLOGIE PO S DEBIT	0000000000486964	18/08/19	51.65		46.75
19/08/19	REV 878319946/HUEYTECHNOLOGIESPRIV	0000000000000000	19/08/19		1.00	47.75
20/08/19	NEFT CR-IDFB0010204-PAYME INDIA FINANCIA L SERVICES PRIV-BOMMANA MEHER ASHWINI-ID FBH19232394733	IDFBH19232394733	20/08/19		5,000.00	5,047.75
20/08/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-923216343464-CHITT I AMOUNT	0000923216471034	20/08/19	1,000.00		4,047.75
20/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923216005143-UPI	0000923216470462	20/08/19		17.00	4,064.75
20/08/19	UPI-CALVIN FRANCIS-CALVINFRANCIS007@OKHD FCBANK-HDFC0004348-923216346711-BALANCE AMOUNT	0000923216473762	20/08/19	1,000.00		3,064.75
20/08/19	UPI-SANTOSH DHUMUNSOOR-SANTOSH.ASHU143@O KHDFCBANK-HDFC0001554-923221284399-UPI	0000923221740422	20/08/19	3,000.00		64.75
20/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3246089021-OID9039076058@ONE9	0000923222006340	20/08/19	11.00		53.75
21/08/19	UPI-P SAI PRADEEP-SAIPRADEEP476@OKAXIS-AN DB0000435-923318534274-TPT	0000923318748582	21/08/19	50.00		3.75
21/08/19	UPI-NANAM ROHIT-ROHIT0157@OKICICI-INDB00 00231-923319410712-UPI	0000923319106763	21/08/19		200.00	203.75
21/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3345915157-OID9046136987@ONE9	0000923321757099	21/08/19	60.00		143.75
21/08/19	UPI-K G N FAST FOOD-PAYTM-39158429@PAYTM -PYTM0123456-923345929033-OID20190821212 9560	0000923321761753	21/08/19	30.00		113.75
22/08/19	UPI-COCO BEGUMPET-PAYTM-8841870@PAYTM-PY TM0123456-923427197411-OID20190822034838 0	0000092343285807	22/08/19	100.00		13.75
23/08/19	UPI-B BALA KISHORE-KISHORGOU37@OKHDFCBA	0000092352308774	23/08/19		900.00	913.75

HDFC BANK LIMITED

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HYDERABAD 500003
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
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Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
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From : 01/05/2019

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Statement of account

	NK-HDFC0004095-923502542556-UPI					
23/08/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 23536073658-OID9056628824@ONE9	0000923512414874	23/08/19	558.00		355.75
23/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-923542128687-PAYMENT FROM PHONE	0000923514903550	23/08/19	18.00		337.75
24/08/19	IMPS-923604913487-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000923604913487	24/08/19		1.00	338.75
24/08/19	UPI-KHAJI SRIKANTH REDDY-9676KHAJISRI@OK HDFCBANK-HDFC0000642-923616806323-TAPT	0000923616336941	24/08/19	13.00		325.75
24/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-923638357637-PAYMENT FROM PHONE	0000923619273015	24/08/19	32.00		293.75
25/08/19	IMPS-923700760481-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-174473064569	0000923700760481	25/08/19		1.00	294.75
25/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9100143540 @ICICI-ICIC0000224-923732225204-VERIFIED MERCHANT	0000923716974553	25/08/19	220.00		74.75
26/08/19	IMPS-923817272760-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX8201-REMARKS26082019T17:04 :56	0000923817272760	26/08/19		13,486.00	13,560.75
27/08/19	UPI-SAGAVE SHIVAJI-SAGAVESHIVA1993@OKHDF CBANK-HDFC0001627-923903480650-TIFFIN	0000092393860077	27/08/19	30.00		13,530.75
27/08/19	UPI-COCO BEGUMPET-PAYTM-8841870@PAYTM-PY TM0123456-923928508479-OID20190827040351 0	0000092394862339	27/08/19	230.00		13,300.75
27/08/19	UPI-SHREE GANESH HELMETS-Q30069752@YBL-Y ESB0YBLUPI-923933638805-PAYMENT FROM PHO NE	0000923911724226	27/08/19	2,100.00		11,200.75
27/08/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN DB0000435-923912228499-TPT	0000923912882554	27/08/19	500.00		10,700.75
27/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9030018298 @ICICI-ICIC0000224-923912279560-M HARISH	0000923912947787	27/08/19	18.00		10,682.75
27/08/19	DARYZENVLHMSV9/RAZPLOANFRONT	0000192390202497	27/08/19	9,154.76		1,527.99

HDFC BANK LIMITED

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HYDERABAD 500003
TELANGANA INDIA

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Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
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Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

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27/08/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN DB0000435-923916904183-TPT	0000923916013959	27/08/19		312.00	1,839.99
27/08/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000 0435-923932437585-PAYMENT FROM PHONE	0000923916024069	27/08/19	1,500.00		339.99
27/08/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000 0435-923964625972-PAYMENT FROM PHONE	0000923916026323	27/08/19		1,500.00	1,839.99
28/08/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN DB0000435-924018386161-UU	0000924018733573	28/08/19	150.00		1,689.99
29/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4125654936-OID9098724763@ONE9	0000092411216616	29/08/19	570.00		1,119.99
29/08/19	IMPS-924106475776-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000924106475776	29/08/19		1.00	1,120.99
29/08/19	ZP59136CD086CFF/ZAAKINSTAMOJOTECHNOL	0000192411515490	29/08/19	199.00		921.99
29/08/19	NWD-541919XXXXXX3073-1CRAPHY5-HYDERABAD	0000924118029528	29/08/19	900.00		21.99
30/08/19	DC9XLZJXE1XTLQ/AVAILFINANCE	0000192423003094	30/08/19	1.00		20.99
30/08/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN DB0000435-924222111509-TLT	0000924222698790	30/08/19	20.00		0.99
31/08/19	SALARY KNOWLEDGE CAPITALSERVICES P L	0000908310338290	31/08/19		35,000.00	35,000.99
31/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4335147754-OID9116109945@ONE9	0000924311332239	31/08/19	100.00		34,900.99
31/08/19	UPI-JAKKA SAI KIRAN KUMA-JAKKASAIKIRAN@O KAXIS-SBIN0021378-924312592542-UPI	0000924312593966	31/08/19		160.00	35,060.99
31/08/19	REV DC9XLZJXE1XTLQ/AVAILFINANCE	0000000000000000	31/08/19		1.00	35,061.99
31/08/19	UPI-GARAGEPRENEURS INTER-GARAGEPRENEURS. RAZORPAY@HDFCBANK-HDFC0000053-9243174582 45-GARAGEPRENEURSINTE	0000924317264579	31/08/19	19,796.00		15,265.99
31/08/19	UPI-XXXXXX6061-YESB0CMSNOC-924317496675- KREDIT BEE	0000924317320156	31/08/19	8,197.00		7,068.99
31/08/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-924317509378-STASHFIN STASHFIN	0000924317339526	31/08/19	4,001.60		3,067.39
31/08/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-924317564580-FRIDH	0000924317420739	31/08/19	3,000.00		67.39

HDFC BANK LIMITED

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HYDERABAD 500003
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : MALKAJGIRI
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City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

	E					
31/08/19	IMPS-924317251361-CAPFRONT TECHNOLOGIE-H	0000924317251361	31/08/19		8,150.40	8,217.79
	DFC-XXXXXXXXXX0759-FUND TRANSFER					
31/08/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O	0000924317468329	31/08/19	3,280.00		4,937.79
	KHDFCBANK-HDFC0004216-924317597296-BAL A					
	MOUNT					
31/08/19	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-	0000924317526077	31/08/19	919.00		4,018.79
	UTIB0000100-924317224661-GETSIMPL					
31/08/19	UPI-SWARNA DARBAAR-9246201200@OKBIZAXIS-	0000924318753697	31/08/19	2,500.00		1,518.79
	UTIB0000000-924318785745-GOLD EMI					
31/08/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN	0000924322142295	31/08/19	500.00		1,018.79
	DB0000435-924322690021-T					
01/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92440	0000092441587333	01/09/19	125.00		893.79
	4590102-PAYMENT FOR SWPP50					
01/09/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92442	0000092441601157	01/09/19		0.75	894.54
	5557949-CASHBACK RECEIVED					
01/09/19	NWD-541919XXXXXX3073-SACWC556-SECUNDERAB	0000924413005585	01/09/19	200.00		694.54
	AD					
01/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92445	0000924417453746	01/09/19	149.00		545.54
	1747701-PAYMENT FOR SWPP50					
01/09/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0	0000924417529834	01/09/19		17,500.00	18,045.54
	000022-924417787380-SLICEPAY BANK TRAN					
01/09/19	UPI-GLOBEMAX TECHNOLOGY -CASHFREE..CLUBF	0000924418673226	01/09/19	121.96		17,923.58
	ACTORY@YESBANK-YESB0000022-924418818081-					
	180161150					
01/09/19	UPI-SANTOSH	0000924418687636	01/09/19	4,000.00		13,923.58
	DHUMUNSOOR-SANTOSH.ASHU143@O					
	KHDFCBANK-HDFC0001554-924418052610-UPI					
01/09/19	POS 541919XXXXXX3073 PTM*PAYTM POS DEBIT	0000924420130042	01/09/19	1,215.00		12,708.58
01/09/19	UPI-SAYSAMOSASAYSAMOSAY -PAYTMQR28100505	0000924422052877	02/09/19	177.00		12,531.58
	0101VCSZ62TPSTL5@PAYTM-PYTM0123456-92446					
	6483260-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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02/09/19	CC 000489377XXXXXX3435 AUTOPAY SI-MAD	0000000195513932	02/09/19	1,441.00		11,090.58
02/09/19	IMPS-924516371157-FINNOVATION DISBURSE-H	0000924516371157	02/09/19		7,410.00	18,500.58
	DFC-XXXXXXXXXX0330-DISBURSAL KB190901UK FEM					
02/09/19	POS 541919XXXXXX3073 PAYU-LAZYPAY REP PO S DEBIT	0000120057831891	02/09/19	2,311.78		16,188.80
02/09/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN DB0000435-924520595080-TA	0000924520881979	02/09/19	400.00		15,788.80
03/09/19	ACH D- TP ACH ICICI BANK-246887114	0000001793956130	03/09/19	3,599.00		12,189.80
03/09/19	BAJAJ FINEMI-BF270818_303-1165-230183	0000000000000000	03/09/19	4,005.00		8,184.80
03/09/19	TP-HUEY TECHNOLOGIES-878319946-25779	0000000000000000	03/09/19	5,231.00		2,953.80
03/09/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-MEHER ASHWINI YADAV B-CMS1226381108	000CMS1226381108	03/09/19		9,501.00	12,454.80
03/09/19	UPI-XXXXXX6061-YESB0CMSNOC-924614651438-MAA	0000924614945704	03/09/19	8,197.00		4,257.80
03/09/19	IMPS-924614314864-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190903BV AGJ	0000924614314864	03/09/19		7,410.00	11,667.80
03/09/19	UPI-SRI SARASWATHI MEDIC-Q39876210@YBL-B KDN0610159-924654115969-PAYMENT FROM PHONE	0000924618255395	03/09/19	30.00		11,637.80
03/09/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN DB0000435-924622362022-TPY	0000924622491582	03/09/19	100.00		11,537.80
03/09/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN DB0000435-924622489154-UPI	0000924622504374	03/09/19		100.00	11,637.80
03/09/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN DB0000435-924622371220-TPT	0000924622508631	03/09/19	100.00		11,537.80
04/09/19	QHDF7943445097/BILDKRATNAKARBANKLI	0000192477198956	04/09/19	6,000.00		5,537.80
04/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4740581472-OID9148100515@ONE9	0000924716126379	04/09/19	200.00		5,337.80
04/09/19	QHDF7943757585/BILDKRATNAKARBANKLI	0000192477273372	04/09/19	2,100.00		3,237.80

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To : 20/10/2019

Statement of account

04/09/19	UPI-VINOD RAYKWADE-RKDVINOD@OKAXIS-UTI B0001458-924719871414-BAG	0000924719055649	04/09/19	600.00		2,637.80
04/09/19	IMPS-924720258224-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0032-FUND TRANSFER	0000924720258224	04/09/19		4,850.00	7,487.80
04/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4744816478-OID9150004330@ONE9	0000924720490748	04/09/19	150.00		7,337.80
05/09/19	POS 541919XXXXXX3073 SREE SAI VEERA POS DEBIT	0000000000014548	05/09/19	230.00		7,107.80
05/09/19	NWD-541919XXXXXX3073-TMB46301-HYDERABAD	0000924820257784	05/09/19	2,000.00		5,107.80
06/09/19	POS 541919XXXXXX3073 ZAAK EPAYMENT SE PO S DEBIT	0000000000387639	06/09/19	98.29		5,009.51
06/09/19	POS 541919XXXXXX3073 ZAAK EPAYMENT SE PO S DEBIT	0000000000461619	06/09/19	69.24		4,940.27
06/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4938092928-OID9162832101@ONE9	0000924914002739	06/09/19	15.00		4,925.27
06/09/19	IMPS-924914119136-MEHER ASHWINI-HDFC-XXX XXX3378-COMMENTS	0000924914119136	06/09/19		4,300.13	9,225.40
06/09/19	UPI-GARAGEPRENEURS INTER-GARAGEPRENEURS. RAZORPAY@HDFCBANK-HDFC0000053-9249144779 18-GARAGEPRENEURSINTE	0000924914035306	06/09/19	3,495.00		5,730.40
07/09/19	ACH D- INDUSIND BANK CFD-185614972	0000001914052112	07/09/19	2,414.00		3,316.40
07/09/19	EMI 57372318 CHQ S57372318115 0919573723 18	0000000057372318	07/09/19	6,836.00		-3,519.60
07/09/19	EMI 57372318 CHQ S57372318115 0919573723 18	0000000057372318	07/09/19		6,836.00	3,316.40
07/09/19	CASH DEP DIAMOND POIN	0000000000000000	07/09/19		4,400.00	7,716.40
07/09/19	UPI-TENG YUI POW-MEICHENTENG88@OKSBI-SBI N0060427-925019948918-TPT	0000925019422999	07/09/19	100.00		7,616.40
07/09/19	UPI-GO COLORS TELANGANA-GOCOLORSTELANGAN A@YBL-YESB0YBLUPI-925057122622-PAYMENT F ROM PHONE	0000925019506326	07/09/19	599.00		7,017.40

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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OPP VLCC BAPUBAGH SECUNDERABAD
HYDERABAD 500003
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALKAJGIRI
Address : 1-212 SAPTAGIRI
BHAVANI NAGAR
MALKAJGIRI
City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

08/09/19	EMI 57372318 CHQ S57372318115 0919573723 18-57372318	0000000000000000	08/09/19	6,836.00		181.40
08/09/19	UPI-GETWELL MEDICAL AND -9885118578@OKBI ZAXIS-UTIB00000000-925123721225-TABLETS	0000925123923861	09/09/19	44.00		137.40
08/09/19	UPI-GETWELL MEDICAL AND -9885118578@OKBI ZAXIS-UTIB00000000-925123722942-TABLETS	0000925123930007	09/09/19	26.00		111.40
09/09/19	0909 OVERDUE LOAN -57372318 RECOVERED	0000000000000000	09/09/19	111.40		0.00
09/09/19	POS REF 541919*****3073-09/08 SREE SAI	0000000000000000	09/09/19		1.73	1.73
10/09/19	IMPS-925300413472-ICICI BANK NODAL ACC-H DFC-XXXXXXXXX8320-FTTRANSFERP2A	0000925300413472	10/09/19		1.00	2.73
10/09/19	IMPS-925307298500-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000925307298500	10/09/19		2,500.00	2,502.73
10/09/19	UPI-P SAI PRADEEP-SAI PRADEEP476@OKAXIS-AN DB0000435-925318428799-DANDA	0000925318137922	10/09/19	1,600.00		902.73
11/09/19	IMPS-925417184578-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BORN BRAVE TECHNOLOGI ES PRIVATE FUND TRANSFER	0000925417184578	11/09/19		4,300.00	5,202.73
12/09/19	UPI-MAYANA KHALEEL AHMED-Q44251204@YBL-U TIB0001454-925519266116-PAYMENT FROM PHO NE	0000925519692086	12/09/19	139.00		5,063.73
12/09/19	UPI-Y SAI DEEPIKA-7075119141@YBL-UTIB000 0027-925580506026-PAYMENT FROM PHONE	0000925520181953	12/09/19		200.00	5,263.73
12/09/19	UPI-AIRTEL O65357BMAIRT-O65357B@MAIRTEL -AIRP0000001-925520386965-PAYMENT MADE T O ME	0000925520185389	12/09/19	430.00		4,833.73
13/09/19	UPI-P SAI PRADEEP-SAI PRADEEP476@OKAXIS-AN DB0000435-925617140075-UPI	0000925617790386	13/09/19		200.00	5,033.73
14/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5743102301-OID9225824471@ONE9	0000925719590220	14/09/19	5.00		5,028.73
14/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000925719591144	14/09/19		4,100.13	9,128.86

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

	23456-925743103625-NA					
14/09/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-925719218444-UPI	0000925719603555	14/09/19		40.00	9,168.86
14/09/19	DI6DMVIXLVOFML/RAZPLOANFRONT	0000192575706390	14/09/19	9,154.76		14.10
14/09/19	IMPS-925719382861-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000925719382861	14/09/19		8,150.40	8,164.50
14/09/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-925719325994-CC	0000925719784656	14/09/19	4,340.00		3,824.50
15/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5836873117-OID9230769842@ONE9	0000925812124982	15/09/19	100.00		3,724.50
15/09/19	UPI-PARASA SAI MONICA-MONICAPARASA@OKICI CI-ICIC0000598-925813682765-THANK YOU	0000925813396170	15/09/19		100.00	3,824.50
15/09/19	UPI-PARASA SAI MOUNICA-MONICAPARASA@OKHD FCBANK-INDB0000320-925814202421-UPI	0000925814465285	15/09/19		60.00	3,884.50
15/09/19	UPI-COCO BEGUMPET-PAYTM-8841870@PAYTM-PY TM0123456-925844922255-OID20190915200750 1	0000925820113562	15/09/19	230.00		3,654.50
16/09/19	UPI-Y SAI DEEPIKA-Y.SAIDEEPIKA-1@OKAXIS- UTIB0000027-925900863277-UPI	0000092590928642	16/09/19	80.00		3,574.50
16/09/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-925902906106-TICKE T	0000092592989939	16/09/19	184.00		3,390.50
16/09/19	UPI-GET SIMPL TECHNOLOGI-GETSIMPL.RAZORP AY@HDFCBANK-HDFC0000053-925912791795-SIM PL	0000925912192683	16/09/19	239.00		3,151.50
16/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925912164125-UPI	0000925912195037	16/09/19		17.00	3,168.50
16/09/19	POS 541919XXXXXX3073 LIFE STYLE INTER PO S DEBIT	0000000000319569	16/09/19	599.00		2,569.50
16/09/19	POS 541919XXXXXX3073 DOMINOS PIZZA . POS DEBIT	0000000000027074	16/09/19	83.00		2,486.50
19/09/19	UPI-PAVULURI ANITHA-Q53553218@YBL-HDFC00	0000092627121551	19/09/19	75.00		2,411.50

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 112959446
Account No : 50100226423881 OTHER
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Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

	00377-926207599188-PAYMENT FROM PHONE					
19/09/19	UPI-COCO BEGUMPET-PAYTM-8841870@PAYTM-PY TM0123456-926231757613-OID20190919073512 0	0000092627127985	19/09/19	240.00		2,171.50
19/09/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000 0435-926272214600-PAYMENT FROM PHONE	0000926218796328	19/09/19	2,170.00		1.50
22/09/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92652 4526452-CASHBACK RECEIVED	0000092650630423	22/09/19		1.73	3.23
23/09/19	UPI-VENKATESH MUNUGULA-9032789150@PAYTM -SBIN0013272-926646236548-NA	0000926622937142	23/09/19		800.00	803.23
23/09/19	POS 541919XXXXXX3073 PTM*PAYTM POS DEBIT	0000926610204006	23/09/19	710.64		92.59
24/09/19	IMPS-926708075905-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000926708075905	24/09/19		8,000.00	8,092.59
24/09/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-926709343012-BORNBR AVETECHNOLOG	0000092679636591	24/09/19	5,083.54		3,009.05
24/09/19	IMPS-926709098523-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE FUND TRANSFER	0000926709098523	24/09/19		4,300.00	7,309.05
24/09/19	UPI-MUNUGALA VENKATESH-9032789150@YBL-HD FC0001554-926718420023-PAYMENT FROM PHON E	0000092679660594	24/09/19	1,200.00		6,109.05
24/09/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-926709367636-PAYME NT	0000092679668564	24/09/19	2,200.00		3,909.05
25/09/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 26824396006-OID9305697624@ONE9	0000092680571661	25/09/19	558.00		3,351.05
25/09/19	POS 541919XXXXXX3073 TPS*TATA SKY LIM PO S DEBIT	0000926870002490	25/09/19	100.00		3,251.05
25/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9100143540	0000926819077703	25/09/19	70.00		3,181.05

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Branch Code : 1022 Product Code : 161

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Statement of account

	@ICICI-ICIC0000224-926838503754-VERIFIED MERCHANT					
25/09/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92682 2901421-PAYMENT FOR SWPP52	0000926822859624	25/09/19	101.00		3,080.05
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6937193337-OID9315732567@ONE9	0000926913747568	26/09/19	15.00		3,065.05
26/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 6938703595-OID9316138617@ONE9	0000926914047734	26/09/19	350.00		2,715.05
26/09/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-926917566292-PHONEPE REVERSAL F	0000926917084316	26/09/19		101.00	2,816.05
26/09/19	UPI-NELLORE VISHAL-VISHAL.MONU93@OKHDFCB ANK-HDFC0000418-926919978805-FRUIT SALAD	0000926919535053	26/09/19	120.00		2,696.05
26/09/19	UPI-NELLORE VISHAL-VISHAL.MONU93@OKHDFCB ANK-HDFC0000418-926921657395-UPI	0000926921487622	26/09/19		184.00	2,880.05
27/09/19	POS 541919XXXXXX3073 LIFE STYLE. POS DEB IT	0000000000019112	27/09/19	400.00		2,480.05
27/09/19	NEFT CR-ICIC0000104-ETYACOL TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW AC-MEHER ASH WINI YADAV B-CMS1252180419	000CMS1252180419	27/09/19		17,640.00	20,120.05
27/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7043296170-OID9326006949@ONE9	0000927019513823	27/09/19	130.00		19,990.05
28/09/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92712 4004960-CASHBACK RECEIVED	0000092710832904	28/09/19		1.80	19,991.85
28/09/19	POS 541919XXXXXX3073 PAYU-LAZYPAY REP PO S DEBIT	0000130060420468	28/09/19	2,482.28		17,509.57
28/09/19	DNWBWRNZ3CPFZQ/RAZPLOANFRONT	0000192716471254	28/09/19	9,154.76		8,354.81
28/09/19	RHDF8027761240/BILDKRATNAKARBANKLI	0000192716494022	28/09/19	5,500.00		2,854.81
28/09/19	UPI-BHARATPE MERCHANT-BHARATPE9100014234 8@YESBANKLTD-YESB0000004-927118748519-VE RIFIED MERCHANT	0000927118962677	28/09/19	40.00		2,814.81
28/09/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN DB0000435-927119073901-TPT	0000927119419317	28/09/19	1,000.00		1,814.81

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29/09/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN DB0000435-927204720576-TT	0000092724661212	29/09/19		583.00	2,397.81
29/09/19	POS 541919XXXXXX3073 AMARAVATHI POS DEBIT	00000000000002975	29/09/19	654.00		1,743.81
29/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7247419258-OID9341941419@ONE9	0000927223789515	30/09/19	25.00		1,718.81
29/09/19	UPI-A NKIT KUMAR-8688847004@YBL-IOBA000 1033-927223387572-PAYMENT FROM PHONE	0000927223847783	30/09/19	25.00		1,693.81
30/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7343938470-OID9348310104@ONE9	0000927319022138	30/09/19	55.00		1,638.81
30/09/19	UPI-GANGA PRADEEP SINGH-PSINGHN1326@OKAXIS- IS-UTIB0001455-927322271028-UPI	0000927322179779	30/09/19		180.00	1,818.81
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		22.00	1,840.81
01/10/19	SALARY KNOWLEDGE CAPITALSERVICES P L	0000910011099102	01/10/19		25,800.00	27,640.81
01/10/19	UPI-GARAGEPRENEURS INTER-GARAGEPRENEURS. RAZORPAY@HDFCBANK-HDFC0000053-9274101733 03-GARAGEPRENEURSINTE	0000927410865148	01/10/19	27,475.00		165.81
01/10/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0 000022-927410627864-SLICE BANK TRANSFER	0000927410916396	01/10/19		17,500.00	17,665.81
01/10/19	POS 541919XXXXXX3073 PAYU-LAZYPAY REP POS S DEBIT	0000120061058434	01/10/19	780.00		16,885.81
01/10/19	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-927410867392-GETSIMPL	0000927410934770	01/10/19	1,262.50		15,623.31
01/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927410789061-UPI	0000927410937609	01/10/19		5.00	15,628.31
01/10/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-927434088742-OID9353107227@ONE9	0000927410986124	01/10/19	3,615.80		12,012.51
01/10/19	UPI-XXXXXX6061-YESB0CMSNOC-927410294193- TPT	0000927410032412	01/10/19	8,197.00		3,815.51
01/10/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN DB0000435-927412687468-GIFT	0000927412581734	01/10/19	500.00		3,315.51
01/10/19	UPI-SURAKANTI VAMSHI KU-VAMSHIKUMARREDD	0000927412816225	01/10/19	60.00		3,255.51

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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

MS MEHER ASHWINI YADAV B
1-8-32/60 MEHER MANZIL
PG ROAD
OPP VLCC BAPUBAGH SECUNDERABAD
HYDERABAD 500003
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALKAJGIRI
Address : 1-212 SAPTAGIRI
BHAVANI NAGAR
MALKAJGIRI
City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

	Y1997@OKSBI-SBIN0021281-927412849986-CUR Y					
01/10/19	UPI-PAYTM-PAYVOD0796@PAYTM-PYTM0123456-9 27437474842-OID9354310915@ONE9	0000927413903842	01/10/19	35.00		3,220.51
01/10/19	UPI-SRI SARASWATHI MEDIC-9290714905@YBL- BKDN0610159-927426697532-PAYMENT FROM PH ONE	0000927413970540	01/10/19	25.00		3,195.51
02/10/19	UPI-CASHFREE-CASHFREEONLINE@YBL-YESB0YBL UPI-927508847608-PAYMENT FROM PHONE	0000092754633857	02/10/19	598.75		2,596.76
02/10/19	IMPS-927505192401-CAPFRONT TECHNOLOGIE-H DFC-XXXXXXXXXX0759-FUND TRANSFER	0000927505192401	02/10/19		8,150.40	10,747.16
02/10/19	KNOWLEDGE CAPITAL SERVICES PVT LTD	0000910022639118	02/10/19		12,000.00	22,747.16
02/10/19	POS 541919XXXXXX3073 PAYU-LAZYPAY REP PO S DEBIT	0000100061132885	02/10/19	100.00		22,647.16
02/10/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000 0435-927552725927-PAYMENT FROM PHONE	0000927513843753	02/10/19		300.00	22,947.16
02/10/19	POS 541919XXXXXX3073 PAYU-FLIPKART PA PO S DEBIT	0000120061134116	02/10/19	234.00		22,713.16
02/10/19	UPI-PARASA SAI BHARGAVI-SAIBHARGAVI113@O KHDFCBANK-HDFC0004216-927517699227-FRIDG E	0000927517169429	02/10/19	4,281.00		18,432.16
02/10/19	UPI-BHARATPE MERCHANT-BHARATPE9100005574 6@YESBANKLTD-YESB0000004-927536277719-VE RIFIED MERCHANT	0000927518315987	02/10/19	214.00		18,218.16
02/10/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000 0435-927576851022-PAYMENT FROM PHONE	0000927519771811	02/10/19	200.00		18,018.16
02/10/19	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-927519492842-GETSIMPL	0000927519786133	02/10/19	120.00		17,898.16
02/10/19	UPI-MUNUGALA VENKATESH-VENKATESH.MUNUGAL A@OKHDFCBANK-HDFC0001554-927519195188-TP T	0000927519875122	02/10/19	500.00		17,398.16

HDFC BANK LIMITED

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Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
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Branch Code : 1022 Product Code : 161

From : 01/05/2019

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02/10/19	UPI-J JESSICA-JESSYJAAN123@OKHDFCBANK-AN DB0001314-927522980355-UPI	0000927522944997	02/10/19		190.00	17,588.16
03/10/19	CC 000489377XXXXXX3435 AUTOPAY SI-MAD	0000000201883627	03/10/19	1,310.00		16,278.16
03/10/19	POS 541919XXXXXX3073 PAYU-FLIPKART PA PO S DEBIT	0000110054778012	03/10/19	519.00		15,759.16
03/10/19	BAJAJ FINEMI-BF270818_303-1165-231490	0000000000000000	03/10/19	4,005.00		11,754.16
03/10/19	ACH D- TP ACH ICICI BANK-262757204	0000002411553469	03/10/19	3,599.00		8,155.16
03/10/19	TP-HUEY TECHNOLOGIES-878319946-19826	0000000000000000	03/10/19	5,495.00		2,660.16
03/10/19	IMPS-927617287295-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB191003LC IKZ	0000927617287295	03/10/19		9,026.00	11,686.16
03/10/19	POS 541919XXXXXX3073 PAYU-LAZYPAY REP PO S DEBIT	0000110054801982	03/10/19	180.00		11,506.16
03/10/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92766 0499304-PAYMENT FOR SWPP53	0000927620087063	03/10/19	131.00		11,375.16
04/10/19	UPI-P SAI PRADEEP-SAIPRAEEP476@OKAXIS-AN DB0000435-927700369954-TPT	0000092770305352	04/10/19	200.00		11,175.16
04/10/19	UPI-SAROJ KUMAR NAYAK-NAYAKSARJOD@OKSB I-SBIN0012063-927718347372-UPI	0000927718176947	04/10/19		3,000.00	14,175.16
04/10/19	LQQHW54JAR427002/PAYUINDIGOAIRLINES	0000192772125836	04/10/19	3,051.00		11,124.16
04/10/19	UPI-GANGA PRADEEP SINGH-PSINGHN1326@OKHD FCBANK-HDFC0001022-927719536396-TPT	0000927719852694	04/10/19	50.00		11,074.16
05/10/19	UPI-MUNUGALA VENKATESH-9032789150@YBL-HD FC0001554-927809223177-PAYMENT FROM PHON E	0000092783428746	05/10/19	100.00		10,974.16
05/10/19	POS 541919XXXXXX3073 AMAZON POS DEBIT	0000R98060782075	05/10/19	253.00		10,721.16
05/10/19	UPI-JULIES JESSICA-JESSYJAAN123-1@OKHDFC BANK-HDFC0009429-927805583960-UPI	0000092785489669	05/10/19		385.00	11,106.16
05/10/19	ACH D- INDIABULLS CONSUMER-PL40127309	0000002487922187	05/10/19	1,463.00		9,643.16
05/10/19	UPI-SVENUGOPAL-Q25015504@YBL-VIJB0004803 -927814825153-PAYMENT FROM PHONE	0000927814896877	05/10/19	80.00		9,563.16

HDFC BANK LIMITED

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TELANGANA INDIA

JOINT HOLDERS :

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

05/10/19	UPI-SRI BALAJI METAI BAN-PAYTM-33416549@ PAYTM-PYTM0123456-927838732521-OID201910 051436480	0000927814940624	05/10/19	44.00		9,519.16
05/10/19	UPI-DELHIVERY PRIVATE LI-DELHIVERY.PAYU@ HDFCBANK-HDFC0000499-927815457127-COLLEC T	0000927815156051	05/10/19	405.00		9,114.16
05/10/19	IMPS-927816961545-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDA TION	0000927816961545	05/10/19		1.00	9,115.16
05/10/19	IMPS-927816961597-SI CREVA CAPITAL SER-H DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000927816961597	05/10/19		1,587.00	10,702.16
05/10/19	UPI-JULIES JESSICA-JESSYJAAN123-1@OKHDFC BANK-HDFC0009429-927822392396-UPI	0000927822953816	05/10/19	253.00		10,449.16
06/10/19	POS 541919XXXXXX3073 KRISHNA INSTITUT PO S DEBIT	0000000000778818	06/10/19	820.00		9,629.16
06/10/19	POS 541919XXXXXX3073 KRISHNA INSTITUT PO S DEBIT	0000000000784376	06/10/19	1,970.00		7,659.16
06/10/19	UPI-MOHAMMED GHOUSE-GMOHD821@OKAXIS-PYTM 0123456-927918818088-UPI	0000927918284947	06/10/19		1,750.00	9,409.16
07/10/19	UPI-XXXXXX1683-YESB0CMSNOC-928001963212- TMT	0000092801095987	07/10/19	9,199.00		210.16
07/10/19	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-928001929417-GETSIMPL	0000092801101659	07/10/19	37.00		173.16
07/10/19	IMPS-928007618213-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190616010124315821A1910 07020003787358A157041 CF	0000928007618213	07/10/19		10,000.00	10,173.16
07/10/19	ACH D- INDUSIND BANK CFD-185614973	0000002509384805	07/10/19	2,414.00		7,759.16
07/10/19	POS REF 541919*****3073-10/06 AMAZON	0000000000000000	07/10/19		253.00	8,012.16
07/10/19	UPI-BOINI CHANDANA-9063113891@YBL-UBIN05 71148-928014312848-PAYMENT FROM PHONE	0000928014294210	07/10/19		12,000.00	20,012.16
07/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928014331070	07/10/19	3,254.00		16,758.16

HDFC BANK LIMITED

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HYDERABAD 500003
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALKAJGIRI
Address : 1-212 SAPTAGIRI
BHAVANI NAGAR
MALKAJGIRI
City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SANJANAASHU297@GMAIL.COM
Cust ID : 112959446
Account No : 50100226423881 OTHER
A/C Open Date : 11/04/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

	8038769973-OID9400490227@ONE9					
07/10/19	EMI 57372318 CHQ S57372318116 1019573723	0000000000000000	07/10/19	6,836.00		9,922.16
	18					
07/10/19	UPI-RENUKA GENEXT RETAIL-YAP31232@CUB-CI	0000928014490266	07/10/19	380.00		9,542.16
	UB0000076-928028022888-PAYMENT FROM PHON					
	E					
07/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928015624759	07/10/19	70.00		9,472.16
	8039194248-OID9400843666@ONE9					
07/10/19	UPI-DELHIVERY PRIVATE LI-DELHIVERY.PAYU@	0000928015633157	07/10/19	899.00		8,573.16
	HDFCBANK-HDFC0000499-928015747073-COLLEC					
	T					
07/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928015636637	07/10/19		9.00	8,582.16
	00553-928015829596-UPI					
07/10/19	UPI-P SAI PRADEEP-SAI PRADEEP476@OKAXIS-AN	0000928016933888	07/10/19	200.00		8,382.16
	DB0000435-928016963502-TPT					
07/10/19	IMPS-928018143164-PAYME INDIA UO HUEY -H	0000928018143164	07/10/19		5,000.00	13,382.16
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
07/10/19	UPI-K ANVESH-7997103778@YBL-ICIC0000681-	0000928021722423	07/10/19		2,000.00	15,382.16
	928063167530-FLIGHT					
08/10/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000928114177430	08/10/19	5,083.54		10,298.62
	HDFCBANK-HDFC0000053-928114953164-BORNBR					
	AVETECHNOLOG					
08/10/19	NWD-541919XXXXXXXX3073-TMB14103-HYDERABAD	0000928116485173	08/10/19	1,000.00		9,298.62
08/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928120114708	08/10/19	40.00		9,258.62
	8144865670-OID9409812595@ONE9					
08/10/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92814	0000928122573061	08/10/19	410.00		8,848.62
	4865577-PAYMENT FOR SWPP53					
09/10/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB	0000092820790140	09/10/19		109.00	8,957.62
	0000022-928200000150-PHONEPE REVERSAL F					
09/10/19	IMPS-928209441937-RAZORPAY SOFTWARE PV-H	0000928209441937	09/10/19		8,600.00	17,557.62
	DFC-XXXXXXXXXXXX0070-BORN BRAVE					
	TECHNOLOGI					

HDFC BANK LIMITED

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Statement of account

	ES PRIVATE FUND TRANSFER					
09/10/19	NWD-541919XXXXXX3073-N0435003-HYDERABAD	0000928213344715	09/10/19	10,000.00		7,557.62
09/10/19	UPI-PARASA SAI MONICA-MONICAPARASA@OKICI	0000928214902196	09/10/19		1,000.00	8,557.62
	CI-ICIC0000598-928214198479-TRANSFER TO					
	829701					
09/10/19	57372318-EMI RTN CHARGES-SEPTEMBE 260919	MIR1927909563969	09/10/19	236.00		8,321.62
	-MIR1927909563969					
09/10/19	POS 541919XXXXXX3073 BIG BAZAAR , POS DE	0000000000011087	09/10/19	1,176.20		7,145.42
	BIT					
09/10/19	UPI-PARASA SAI MOUNICA-MONICAPARASA@OKHD	0000928214131745	09/10/19	1,000.00		6,145.42
	FCBANK-INDB0000320-928214514075-TPT					
10/10/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92833	0000928316152671	10/10/19	221.00		5,924.42
	2671286-PAYMENT FOR SWPP53					
10/10/19	POS 541919XXXXXX3073 TULIP PETROL PUM PO	0000000000757453	10/10/19	350.00		5,574.42
	S DEBIT					
11/10/19	920444650/TECHCREDIT INFORMATI	0000192847041681	11/10/19	550.00		5,024.42
11/10/19	UPI-BHARATPE MERCHANT-BHARATPE9100011568	0000928417927296	11/10/19	50.00		4,974.42
	0@YESBANKLTD-YESB0000004-928417278977-VE					
	RIFIED MERCHANT					
12/10/19	UPI-BHARATPE MERCHANT-BHARATPE9030027734	0000928521750087	12/10/19	40.00		4,934.42
	9@YESBANKLTD-YESB0000004-928521272710-VE					
	RIFIED MERCHANT					
12/10/19	UPI-SRI SARASWATI MEDICA-Q39876210@YBL-B	0000928522053475	12/10/19	200.00		4,734.42
	KDN0610159-928522480159-MEDICINE					
13/10/19	UPI-K ANVESH-7997103778@YBL-ICIC0000681-	0000928616620526	13/10/19		1,000.00	5,734.42
	928664052631-TICKETS					
13/10/19	POS 541919XXXXXX3073 ZAAK EPAYMENT SE PO	0000000000597417	13/10/19	199.55		5,534.87
	S DEBIT					
13/10/19	UPI-NUTAN DAHARWAL-NUTAN.D2006@OKAXIS-DB	0000928617074323	13/10/19	40.00		5,494.87
	SS0IN0811-928617644399-TAP					
13/10/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000	0000928619672161	13/10/19	300.00		5,194.87
	0435-928676325597-PAYMENT FROM PHONE					

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13/10/19	UPI-P SAI PRADEEP-Saipraeep476@OKAXIS-AN DB0000435-928620406085-TAP	0000928620141019	13/10/19	100.00		5,094.87
14/10/19	UPI-PALLI KONDA RAMESH-9052381996@YBL-KK BK0000554-928714661952-PAYMENT FROM PHON E	0000928714958456	14/10/19	325.00		4,769.87
15/10/19	DUJQADE3TDLNME/RAZPKISHT	0000192880195497	15/10/19	2,045.22		2,724.65
15/10/19	UPI-PARASA SAI BHARGAVI-Saibhargavi113@O KHDFCBANK-HDFC0004216-928816362270-CHITT I AMOUNT	0000928816185488	15/10/19	1,000.00		1,724.65
17/10/19	UPI-JULIES JESSICA-JESSYJAAN123-1@OKHDFC BANK-HDFC0009429-929019140751-DRESS	0000929019659986	17/10/19	280.00		1,444.65
18/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100209326 @ICICI-ICIC0000001-929111989558-VERIFIED MERCHANT	0000929111148264	18/10/19	165.00		1,279.65
18/10/19	NWD-541919XXXXXX3073-H0397101-HYDERABAD	0000929111324371	18/10/19	500.00		779.65
18/10/19	DVRTCXRUAA3W4ZD/RAZPGETSIMPL	0000192912356503	18/10/19	121.50		658.15
18/10/19	POS 541919XXXXXX3073 ZAAK EPAYMENT SE PO S DEBIT	0000000000875794	18/10/19	264.99		393.16
19/10/19	NWD-541919XXXXXX3073-SACWF798-SECUNDERAB AD	0000929209009630	19/10/19	300.00		93.16
20/10/19	IMPS-929306262997-SI CREVA CAPITAL SER-H DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000929306262997	20/10/19		3,128.30	3,221.46
20/10/19	POS 541919XXXXXX3073 ZAAK EPAYMENT SE PO S DEBIT	0000000000526033	20/10/19	144.17		3,077.29
20/10/19	UPI-P SAI PRADEEP-9666657566@YBL-ANDB000 0435-929354439003-PAYMENT FROM PHONE	0000929318270775	20/10/19		9.00	3,086.29

STATEMENT SUMMARY :-

Opening Balance
27.83

Dr Count
386

Cr Count
149

Debits
617,667.13

Credits
620,725.59

Closing Bal
3,086.29

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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

MS MEHER ASHWINI YADAV B
 1-8-32/60 MEHER MANZIL
 PG ROAD
 OPP VLCC BAPUBAGH SECUNDERABAD
 HYDERABAD 500003
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALKAJGIRI
 Address : 1-212 SAPTAGIRI
 BHAVANI NAGAR
 MALKAJGIRI
 City : HYDERABAD 500047
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : SANJANAASHU297@GMAIL.COM
 Cust ID : 112959446
 Account No : 50100226423881 OTHER
 A/C Open Date : 11/04/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
 Branch Code : 1022 Product Code : 161

From : 01/05/2019

To : 20/10/2019

Statement of account

Generated On: 21-Oct-2019 12:18

Generated By:
112959446

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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