

MR. RAMA CHANDRA GOWTHAM P
 FLAT NO 201 NIVAS SARADA SADAN
 ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
 NEAR HANUMAN TEMPLE KOTHAPET
 HYDERABAD 500074
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

Date	Narration	Chq/Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/19	POS 533136XXXXXX4922 SOUTH INDIA. POS DE BIT	0000000000008407	01/05/19	450.00		13,586.62
01/05/19	POS 533136XXXXXX4922 LAYANA STORES POS D EBIT	0000000000000581	01/05/19	157.00		13,429.62
02/05/19	IMPS-912209114909-VBRAO MUTALU-ANDB-XXXX XXXXXXXX3798-GAYATHRI	0000912209114909	02/05/19	2,000.00		11,429.62
02/05/19	IMPS-912209113616-SATISH SHOP-ANDB-XXXXX XXXXXXXX0231-AMOUNT	0000912209113616	02/05/19	4,500.00		6,929.62
02/05/19	NWD-533136XXXXXX4922-03026071-HYDERABAD	0000912217017880	02/05/19	2,000.00		4,929.62
03/05/19	790285943/TECHEOTTDONLINECOLLE	0000191232161842	03/05/19	1,008.26		3,921.36
03/05/19	POS REF 533136*****4922-05/03 IRCTC1202	0000000000000000	03/05/19		830.98	4,752.34
04/05/19	POS 533136XXXXXX4922 SAIRAM MESS POS DEB IT	0000000000001155	04/05/19	180.00		4,572.34
04/05/19	POS 533136XXXXXX4922 MITHAIWALA POS DEBI T	0000000000165254	04/05/19	149.00		4,423.34
04/05/19	POS 533136XXXXXX4922 RATNADEEP SUPER POS DEBIT	0000000000090271	04/05/19	175.40		4,247.94
05/05/19	792041525/TECHEOTTDONLINECOLLE	0000191254017646	05/05/19	508.26		3,739.68
05/05/19	POS 533136XXXXXX4922 HOTEL SAMSKRUTHI PO S DEBIT	0000000000002226	05/05/19	420.00		3,319.68
05/05/19	POS 533136XXXXXX4922 HOTEL SAMSKRUTHI PO S DEBIT	0000000000002227	05/05/19	300.00		3,019.68
05/05/19	POS 533136XXXXXX4922 IOCL KAILASH FIL PO S DEBIT	0000000000394390	05/05/19	500.00		2,519.68
06/05/19	ACH D- AXIS PPR000801323530-1024518541	0000009504671191	06/05/19	16,612.00		-14,092.32
06/05/19	ACH D- AXIS PPR000801323530-1024518541	0000009504671191	06/05/19		16,612.00	2,519.68
06/05/19	.ACH DEBIT RETURN CHARGES 050319 050319- MIR1912233392874	MIR1912233392874	06/05/19	299.70		2,219.98
06/05/19	.ACH DEBIT RETURN CHARGES 050518 050518- MIR1912233392662	MIR1912233392662	06/05/19	151.44		2,068.54

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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06/05/19	.ACH DEBIT RETURN CHARGES 050518 050518-MIR1912233392672	MIR1912233392672	06/05/19	733.56		1,334.98
06/05/19	.ACH DEBIT RETURN CHARGES 050618 050618-MIR1912233392683	MIR1912233392683	06/05/19	885.00		449.98
06/05/19	.ACH DEBIT RETURN CHARGES 050718 050718-MIR1912233392694	MIR1912233392694	06/05/19	449.98		0.00
08/05/19	CRV POS 533136*****4922 IOCL 0.75% CASH	0000000000000000	08/05/19		3.75	3.75
09/05/19	IMPS-912911863137-MR Y VENKATA AMARE-HDFC-XXXXXXXXXXXX1634-MOBUA0164784863	0000912911863137	09/05/19		5,000.00	5,003.75
09/05/19	IMPS-912911150972-KESAVARAM S N-SBIN-XXX XXXX7799-RAMA CHANDRA	0000912911150972	09/05/19	1,500.00		3,503.75
09/05/19	IMPS-912915147698-KESAVARAM S N-SBIN-XXX XXXX7799-AMT	0000912915147698	09/05/19	2,000.00		1,503.75
09/05/19	NWD-533136XXXXXX4922-11666001-NAMPALLY	0000912917020137	09/05/19	400.00		1,103.75
09/05/19	POS 533136XXXXXX4922 RATNADEEP SUPER POS DEBIT	0000000000214773	09/05/19	95.00		1,008.75
10/05/19	ATW-533136XXXXXX4922-S1ACDUM1-HYDERABAD	0000000000001631	10/05/19	200.00		808.75
10/05/19	.ACH DEBIT RETURN CHARGES 050718 050718-MIR1912946112763	MIR1912946112763	10/05/19	140.02		668.73
10/05/19	.ACH DEBIT RETURN CHARGES 050918 050918-MIR1912946175697	MIR1912946175697	10/05/19	590.00		78.73
10/05/19	.ACH DEBIT RETURN CHARGES 051018 051018-MIR1912946175724	MIR1912946175724	10/05/19	78.73		0.00
14/05/19	IMPS-913415124605-RAMESHPATIBANDLA-HDFC-XXXXXXXX2205-52	0000913415124605	14/05/19		2,000.00	2,000.00
14/05/19	ATW-533136XXXXXX4922-S1ANHD52-HYDERABAD	0000000000002408	14/05/19	1,000.00		1,000.00
14/05/19	POS 533136XXXXXX4922 RATNADEEP SUPER POS DEBIT	0000000000112844	14/05/19	150.00		850.00
15/05/19	.ACH DEBIT RETURN CHARGES 051018 051018-MIR1913352845649	MIR1913352845649	15/05/19	53.74		796.26
15/05/19	.ACH DEBIT RETURN CHARGES 051018 051018-MIR1913352845631	MIR1913352845631	15/05/19	99.93		696.33

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15/05/19	.ACH DEBIT RETURN CHARGES 051018 051018-MIR1913352845640	MIR1913352845640	15/05/19	265.08		431.25
15/05/19	.ACH DEBIT RETURN CHARGES 051018 051018-MIR1913352040687	MIR1913352040687	15/05/19	92.51		338.74
15/05/19	.ACH DEBIT RETURN CHARGES 051118 051118-MIR1913352040698	MIR1913352040698	15/05/19	338.74		0.00
30/05/19	BACI SAL MAY 2019	0000905308785863	30/05/19		136,488.00	136,488.00
30/05/19	20190530048253563710/PAYTMWALLETLOADING	0000191505122176	30/05/19	4,000.00		132,488.00
30/05/19	POS 435502XXXXXX5413 NARAYANA JUNIOR POS DEBIT	0000000000000500	30/05/19	5,900.00		126,588.00
30/05/19	POS 435502XXXXXX5413 NARAYANA JUNIOR POS DEBIT	0000000000000501	30/05/19	7,600.00		118,988.00
30/05/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000915009120329	30/05/19	1,358.08		117,629.92
30/05/19	POS 435502XXXXXX5413 MORE, POS DEBIT	0000000000025963	30/05/19	515.00		117,114.92
30/05/19	IMPS-915015149601-PATIBANDLA RAMESH-SCBL -XXXXXXX2205-AMT	0000915015149601	30/05/19	2,000.00		115,114.92
30/05/19	IMPS-915016157291-SUDHA MADHAVI-ICIC-XXX XXXXX4952-AMOUNT	0000915016157291	30/05/19	7,000.00		108,114.92
30/05/19	20190530048251114010/PAYTMWALLETLOADING	0000191505212709	30/05/19	4,000.00		104,114.92
30/05/19	108593711433/CCAIN DANEGAS	0000191505213031	30/05/19	774.67		103,340.25
30/05/19	IMPS-915016166846-SUVARCHALA-ANDB-XXXXXX XXXXX2532-AMOUNT	0000915016166846	30/05/19	3,500.00		99,840.25
30/05/19	POS 435502XXXXXX5413 IOCL KAILASH FIL PO S DEBIT	0000915011429871	30/05/19	500.00		99,340.25
30/05/19	NWD-435502XXXXXX5413-SACWN902-HYDERABAD	0000915017009391	30/05/19	4,000.00		95,340.25
30/05/19	POS 435502XXXXXX5413 BATA INDIA, POS DEB IT	0000000000019932	30/05/19	1,186.00		94,154.25
30/05/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	0000000000033429	30/05/19	390.00		93,764.25
30/05/19	POS 435502XXXXXX5413 RADHE SHYAM AGEN PO S DEBIT	0000915012456864	30/05/19	370.00		93,394.25

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30/05/19	POS 435502XXXXXX5413 MORE, POS DEBIT	0000000000018740	30/05/19	719.00		92,675.25
30/05/19	POS 435502XXXXXX5413 MORE, POS DEBIT	0000000000018741	30/05/19	501.00		92,174.25
30/05/19	IMPS-915020152148-KANAKA DURGA CHIT-LAVB -XXXXXXXXXXXX0557-RAMA CHANDRA CHIT AMOU NT	0000915020152148	30/05/19	30,000.00		62,174.25
31/05/19	IMPS-915106121075-RANI CHIT-BKID-XXXXXXX XXXX0893-GAYATHRI CHIT AMT MAY	0000915106121075	31/05/19	6,000.00		56,174.25
31/05/19	IMPS-915106121104-MAHESH MILK-KKBK-XXXXX X6617-201 MAY MILK BILL	0000915106121104	31/05/19	2,900.00		53,274.25
31/05/19	IMPS-915106121139-SUNANADA-ICIC-XXXXXXX 1745-201 RENT	0000915106121139	31/05/19	17,000.00		36,274.25
31/05/19	IMPS-915106120117-V B RAO SBI-SBIN-XXXXX XX1456-GAYATHRI CLOTH BILL	0000915106120117	31/05/19	2,860.00		33,414.25
31/05/19	IMPS-915114118769-MAHALAKSHMI-ANDB-XXXXX XXXXXX0531-AMOUNT	0000915114118769	31/05/19	20,000.00		13,414.25
31/05/19	QHDF7596547977/BILLDKBSNL	0000191516006596	31/05/19	730.00		12,684.25
31/05/19	19053114251436399/FLIPKART PAYMENTS1	0000191516014049	31/05/19	1,003.00		11,681.25
31/05/19	NWD-435502XXXXXX5413-W1312004-HYDERABAD	0000915117875081	31/05/19	2,000.00		9,681.25
31/05/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000915114003977	31/05/19	169.24		9,512.01
01/06/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000004913	01/06/19	8,000.00		1,512.01
01/06/19	20190601048469164910/PAYTMWALLETLOADING	0000191527122759	01/06/19	500.00		1,012.01
01/06/19	20190601048506685010/PAYTMWALLETLOADING	0000191527492165	01/06/19	1,000.00		12.01
03/06/19	CRV POS 435502*****5413 0530 IOCL 0.75%	0000000000000000	03/06/19		3.75	15.76
04/06/19	DEBIT CARD ISSUANCE FEE 300519-MIR191528 2439657	MIR1915282439657	04/06/19	15.76		0.00
06/06/19	ACH D- AXIS PPR000801323530-1025572497	0000000057047962	06/06/19	16,612.00		-16,612.00
06/06/19	ACH D- AXIS PPR000801323530-1025572497	0000000057047962	06/06/19		16,612.00	0.00
28/06/19	BACI SAL JUN 2019	0000906287692542	28/06/19		136,735.00	136,735.00
28/06/19	NWD-435502XXXXXX5413-SACWH669-MADHAPUR	0000917912003895	28/06/19	2,000.00		134,735.00
28/06/19	NWD-435502XXXXXX5413-SACWH134-HYDERABAD	0000917914007655	28/06/19	10,000.00		124,735.00

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28/06/19	POS 435502XXXXXX5413 GOYAL TEXTILES POS	0000917915341013	28/06/19	1,370.00		118,365.00
	DEBIT					
28/06/19	POS 435502XXXXXX5413 CHANGANLAL JEWEL PO	0000917911015055	28/06/19	3,800.00		114,565.00
	S DEBIT					
28/06/19	POS 435502XXXXXX5413 HOLLYWOOD FOOTWE PO	0000000000040748	28/06/19	299.00		114,266.00
	S DEBIT					
28/06/19	837453343/BAJAFINANCELTD	0000191790726110	28/06/19	5.00		114,261.00
28/06/19	IMPS-917919154444-INDIA PRIUS DARSHANI-I	0000917919154444	28/06/19	5,000.00		109,261.00
	CIC-XXXXXXXXX6185-RAMA CHANDRA FINAL PAY					
28/06/19	POS 435502XXXXXX5413 BATA INDIA, POS DEB	0000000000006539	28/06/19	129.00		109,132.00
	IT					
28/06/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE	00000000000036116	28/06/19	261.00		108,871.00
	BIT					
28/06/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS	0000917914245221	28/06/19	4,374.63		104,496.37
	DEBIT					
28/06/19	IMPS-917921396341-RAMA CHANDRA GOWTHAM-H	0000917921396341	28/06/19		1.00	104,497.37
	DFC-XXXXXX1586-					
29/06/19	IMPS-918004173044-MANISRI MEDICAL-KARB-X	0000918004173044	29/06/19	1,128.00		103,369.37
	XXXXXXXXXXXX1801-GOWTHAM DUE					
29/06/19	IMPS-918004171741-RANI CHIT-BKID-XXXXXXX	0000918004171741	29/06/19	6,000.00		97,369.37
	XXXX0893-CHIT AMT JUNE					
29/06/19	QHDF7698814992/SOUTHERNPOWERDISTRIB	0000191801049429	29/06/19	6,122.77		91,246.60
29/06/19	QHDF7698833744/TATA SKY	0000191801048231	29/06/19	2,000.00		89,246.60
29/06/19	20190629051532325110/PAYTMWALLETLOADING	0000191801067216	29/06/19	4,000.00		85,246.60
29/06/19	QHDF7698966261/BILLDKBSNL	0000191801072509	29/06/19	364.00		84,882.60
29/06/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000009414	29/06/19	2,000.00		82,882.60
29/06/19	WID3R507PVT50Z7LLZ/AMAZONSELLER	0000191801120994	29/06/19	999.00		81,883.60
29/06/19	POS 435502XXXXXX5413 AMAZON POS DEBIT	0000QF7699228543	29/06/19	616.55		81,267.05
29/06/19	POS 435502XXXXXX5413 AMAZON POS DEBIT	0000QF7699246777	29/06/19	1,000.00		80,267.05
29/06/19	BAJAJ FINANCE -76221480	0000906290184556	29/06/19		689,086.00	769,353.05
29/06/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000009433	29/06/19	20,000.00		749,353.05

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29/06/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000009434	29/06/19	8,000.00		761,353.05
29/06/19	REV 837453343/BAJAJFINANCE LTD	0000000000000000	29/06/19		5.00	761,358.05
29/06/19	NWD-435502XXXXXX5413-SACWF640-HYDERABAD	0000918016006196	29/06/19	8,000.00		753,358.05
29/06/19	ATW-435502XXXXXX5413-S1AWHA05-K.V.RANGAR EDD	0000000000006226	29/06/19	20,000.00		733,358.05
29/06/19	ATW-435502XXXXXX5413-S1AWHA05-K.V.RANGAR EDD	0000000000006227	29/06/19	5,000.00		728,358.05
29/06/19	EAW-435502XXXXXX5413-CWCW2353-HYDERABAD	0000000000000003	29/06/19	4,000.00		724,358.05
29/06/19	EAW-435502XXXXXX5413-CWCW2353-HYDERABAD	0000000000000004	29/06/19	5,000.00		719,358.05
29/06/19	NWD-435502XXXXXX5413-SACWG798-HYDERABAD	0000918017008659	29/06/19	10,000.00		709,358.05
29/06/19	NWD-435502XXXXXX5413-SACWG798-HYDERABAD	0000918017008660	29/06/19	10,000.00		699,358.05
29/06/19	NWD-435502XXXXXX5413-SACWG798-HYDERABAD	0000918017008661	29/06/19	10,000.00		689,358.05
29/06/19	POS 435502XXXXXX5413 RAMDEV STEEL HOU PO S DEBIT	0000918018775869	29/06/19	11,728.88		677,629.17
29/06/19	POS 435502XXXXXX5413 PAY*HEALTH CARE POS DEBIT	0000918018869955	29/06/19	13,450.00		664,179.17
29/06/19	POS 435502XXXXXX5413 PAY*HEALTH CARE POS DEBIT	0000918018896012	29/06/19	1,500.00		662,679.17
29/06/19	POS 435502XXXXXX5413 M/S SRI VARI FAS PO S DEBIT	0000918014197132	29/06/19	4,575.00		658,104.17
29/06/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	0000000000003646	29/06/19	2,693.00		655,411.17
30/06/19	NWD-435502XXXXXX5413-SACWN902-HYDERABAD	0000918105009889	30/06/19	2,000.00		653,411.17
30/06/19	IMPS-918106135706-SRIDEVI PEDDADA-ANDB-X XXXXXXXXXX2138-AMOUNT	0000918106135706	30/06/19	30,000.00		623,411.17
30/06/19	REV-IMPS-918106135706-SRIDEVI PEDDADA-AN DB-XXXXXXXXXX2138-AMOUNT	0000918106135706	30/06/19		30,000.00	653,411.17
30/06/19	50100122659888-TPT-AMOUNT	0000000279277189	30/06/19	5,000.00		648,411.17
30/06/19	POS 435502XXXXXX5413 AMAZON POS DEBIT	0000QF7702690925	30/06/19	15,976.00		632,435.17
30/06/19	POS 435502XXXXXX5413 INDIAN RAILWAY C PO S DEBIT	0000918190009944	30/06/19	4,666.47		627,768.70

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR. RAMA CHANDRA GOWTHAM P
 FLAT NO 201 NIVAS SARADA SADAN
 ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
 NEAR HANUMAN TEMPLE KOTHAPET
 HYDERABAD 500074
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

30/06/19	838759965/TEHCLEARTRIP	0000191812073964	30/06/19	7,725.00		620,043.70
30/06/19	IMPS-918112145415-SUNANADA-ICIC-XXXXXXXXX 1745-201 RENT	0000918112145415	30/06/19	17,000.00		603,043.70
30/06/19	IMPS-918112144892-KANAKA DURGA CHIT-LAVB -XXXXXXXXXXXXX0557-RAMA CHANDRA GOWTHAM C HIT PAYMENT	0000918112144892	30/06/19	30,000.00		573,043.70
30/06/19	IMPS-918112148008-SEKHAR REDDY-ANDB-XXXX XXXXXXXX4095-PAYMENT AND LASYA AUTO	0000918112148008	30/06/19	25,500.00		547,543.70
30/06/19	IMPS-918112146225-SATISH SHOP-ANDB-XXXXX XXXXXX0231-GAYATHRI	0000918112146225	30/06/19	3,000.00		544,543.70
30/06/19	IMPS-918112150063-KIRAN KUMAR-ANDB-XXXXX XXXXXX3740-AMOUNT	0000918112150063	30/06/19	3,000.00		541,543.70
30/06/19	POS 435502XXXXXX5413 AMAZON POS DEBIT	0000QF7703757821	30/06/19	969.00		540,574.70
30/06/19	POS 435502XXXXXX5413 SMAAASH 6MALL POS D EBIT	0000918110112320	30/06/19	1,500.00		539,074.70
30/06/19	POS 435502XXXXXX5413 CENTRO POS DEBIT	0000000000006219	30/06/19	314.00		538,760.70
30/06/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	00000000000036344	30/06/19	1,290.00		537,470.70
30/06/19	POS 435502XXXXXX5413 BATA INDIA, POS DEB IT	00000000000020898	30/06/19	628.00		536,842.70
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		159.00	537,001.70
01/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	00000000000009522	01/07/19	5,000.00		532,001.70
01/07/19	IMPS-918206190450-SATISH SHOP-ANDB-XXXXX XXXXXX0231-AMOUNT	0000918206190450	01/07/19	4,440.00		527,561.70
01/07/19	IMPS-918209160196-MAHALAKSHMI-ANDB-XXXXX XXXXXX0531-AMOUNT	0000918209160196	01/07/19	20,000.00		507,561.70
01/07/19	IMPS-918214183630-VIKRAM SHOP-ANDB-XXXXX XXXXXX0594-RAMA CHANDRA GOWTHAM BILL	0000918214183630	01/07/19	6,950.00		500,611.70
01/07/19	50100250607741-TPT-AMOUNT	0000000199406666	01/07/19	10,000.00		490,611.70
01/07/19	POS 435502XXXXXX5413 MORE, POS DEBIT	00000000000020066	01/07/19	215.85		490,395.85
02/07/19	NWD-435502XXXXXX5413-W1312004-HYDERABAD	0000918309520261	02/07/19	10,000.00		480,395.85

HDFC BANK LIMITED

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NEAR HANUMAN TEMPLE KOTHAPET
HYDERABAD 500074
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

02/07/19	POS 435502XXXXXX5413 LALITHAA JEWELLE PO S DEBIT	0000918314551123	02/07/19	10,632.00		469,763.85
02/07/19	NWD-435502XXXXXX5413-W1312004-HYDERABAD	0000918315525265	02/07/19	4,500.00		465,263.85
02/07/19	NWD-435502XXXXXX5413-SACWG798-HYDERABAD	0000918316008909	02/07/19	5,000.00		460,263.85
02/07/19	27608848-EMI RTN CHARGES-APRIL-20 060519 -MIR1918223572023	MIR1918223572023	02/07/19	236.00		460,027.85
02/07/19	DEBIT CARD ISSUANCE FEE 300519-MIR191822 3560863	MIR1918223560863	02/07/19	574.24		459,453.61
02/07/19	.ACH DEBIT RETURN CHARGES 051118 051118- MIR1918223572011	MIR1918223572011	02/07/19	251.24		459,202.37
02/07/19	.ACH DEBIT RETURN CHARGES 051218 051218- MIR1918223572034	MIR1918223572034	02/07/19	19.68		459,182.69
02/07/19	.ACH DEBIT RETURN CHARGES 051218 051218- MIR1918223553986	MIR1918223553986	02/07/19	570.32		458,612.37
02/07/19	.ACH DEBIT RETURN CHARGES 060519 060519- MIR1918223553999	MIR1918223553999	02/07/19	590.00		458,022.37
02/07/19	.ACH DEBIT RETURN CHARGES 060619 060619- MIR1918223563608	MIR1918223563608	02/07/19	590.00		457,432.37
02/07/19	.ACH DEBIT RETURN CHARGES 060818 060818- MIR1918223554009	MIR1918223554009	02/07/19	24.00		457,408.37
02/07/19	.ACH DEBIT RETURN CHARGES 060818 060818- MIR1918223510618	MIR1918223510618	02/07/19	566.00		456,842.37
02/07/19	POS 435502XXXXXX5413 NETFLIX ENTERTAI PO S DEBIT	0000918315365275	02/07/19	800.00		456,042.37
03/07/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000918403008657	03/07/19	215.48		455,826.89
03/07/19	ATW-435502XXXXXX5413-S1ANHD52-HYDERABAD	0000000000001482	03/07/19	12,000.00		443,826.89
04/07/19	ATW-435502XXXXXX5413-S1AWHA05-K.V.RANGAR EDD	0000000000007934	04/07/19	20,000.00		423,826.89
04/07/19	ATW-435502XXXXXX5413-S1AWHA05-K.V.RANGAR EDD	0000000000007935	04/07/19	8,000.00		415,826.89
04/07/19	POS 435502XXXXXX5413 BAJAJ ELECTRONIC PO	0000000000001135	04/07/19	1,200.00		414,626.89

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 HYDERABAD 500074
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
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 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	S DEBIT					
04/07/19	POS 435502XXXXXX5413 PAYZAPP WALLET L PO	0000918517013345	04/07/19	1,000.00		413,626.89
	S DEBIT					
05/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8627313458-OID8663776474@ONE9	0000091863919328	05/07/19	1,200.00		412,426.89
05/07/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000918603022776	05/07/19	552.20		411,874.69
05/07/19	ACH D- AXIS PPR000801323530-1026810356	0000000652785305	05/07/19	16,612.00		395,262.69
05/07/19	POS 435502XXXXXX5413 CELEBRATIONS HOS PO S DEBIT	0000918608017716	05/07/19	808.00		394,454.69
05/07/19	ATW-435502XXXXXX5413-S1ANHD52-HYDERABAD	0000000000002051	05/07/19	3,000.00		391,454.69
06/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8735975319-OID8673958146@ONE9	0000918711188063	06/07/19	3,600.00		387,854.69
06/07/19	UPI-T PRAKASH-VLPHTOTLA.87@OKSBI-ANDB000 1722-918712681826-AMT	0000918712416017	06/07/19	2,500.00		385,354.69
06/07/19	UPI-KESHAW BOINA RAHUL R-RAHULRAJKESHAW@ OKHDFCBANK-HDFC0000545-918715258584-UPI	0000918715264429	06/07/19		300.00	385,654.69
07/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 8841947987-OID8684934751@ONE9	0000918817682160	07/07/19	2,500.00		383,154.69
08/07/19	LUTHY4UEAVZ2LOGU/PAYUFLIPKARTPAYMENTS	0000191899063190	08/07/19	2,629.00		380,525.69
08/07/19	19070804302017825/FLIPKART PAYMENTS1	0000191899063875	08/07/19	454.00		380,071.69
08/07/19	CQXILXZS3RNNMY/RAZPSUPRDAILY	0000191899067249	08/07/19	2,640.00		377,431.69
08/07/19	UPI-BHARATPE MERCHANT-BHARATPE9100004327 8@YESBANKLTD-YESB0000004-918933773702-VE RIFIED MERCHANT	0000091899442240	08/07/19	1,080.00		376,351.69
08/07/19	UPI-PAYTM FIRST-PAYTM-FIRST@PAYTM-PYTM01 23456-918933890670-OID8688878169@PAYT	0000091899502588	08/07/19	750.00		375,601.69
08/07/19	UPI-MARUTHI POOJA STORES-Q33376059@YBL-A NDB0001312-918934276790-NA	0000918910725202	08/07/19	986.00		374,615.69
08/07/19	UPI-B NARSIMHMA-PAYTM-27398349@PAYTM-PYT M0123456-918938768240-OID201907081403320	0000918914684993	08/07/19	450.00		374,165.69

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 45409584
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Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

08/07/19	UPI-SOUTH INDIA JEWELLER-PAYTM-40288813@ PAYTM-PYTM0123456-918939200351-OID201907 081505430	0000918915958836	08/07/19	2,515.00		371,650.69
08/07/19	EAW-435502XXXXXX5413-CWCW2353-HYDERABAD	0000000000000701	08/07/19	3,000.00		368,650.69
09/07/19	POS 435502XXXXXX5413 WWW OLACABS COM POS DEBIT	0000919050010476	09/07/19	1.00		368,649.69
09/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000919000863525	09/07/19	391.00		368,258.69
09/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9033396237-OID8696924112@ONE9	0000091909570142	09/07/19	2,000.00		366,258.69
09/07/19	POS 435502XXXXXX5413 AMAZON POS DEBIT	0000QF7737714564	09/07/19	2,893.00		363,365.69
09/07/19	846426433/TECHSHRISAIBABASANST	0000191900284588	09/07/19	1,010.00		362,355.69
09/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000001215	09/07/19	8,000.00		354,355.69
09/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000001216	09/07/19	8,000.00		346,355.69
09/07/19	UPI-SRI SAI DENTAL HOSPI-PAYTM-38898719@ PAYTM-PYTM0123456-919042267068-OID201907 091830280	0000919018785889	09/07/19	150.00		346,205.69
09/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9044242652-OID8702557445@ONE9	0000919020285618	09/07/19	2,000.00		344,205.69
10/07/19	POS REF 435502*****5413-07/10 OLACABS62	0000000000000000	10/07/19		1.00	344,206.69
10/07/19	UPI-D DEEP RAJ SINGH-Q72729015@YBL-KKBK0 000564-919142895989-PAYMENT FROM PHONE	0000919121370924	10/07/19	60.00		344,146.69
10/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000919117299504	10/07/19	45.00		344,101.69
11/07/19	UPI-FX MART PRIVATE LIMU-FXM@YBL-YESB0YB LUPI-919227089321-WALLET TOPUP	0000091929308330	11/07/19	500.00		343,601.69
11/07/19	848388689/TECHSHRISAIBABASANST	0000191922254589	11/07/19	410.00		343,191.69
11/07/19	848391868/TECHSHRISAIBABASANST	0000191922261909	11/07/19	810.00		342,381.69
11/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000919217525394	11/07/19	23.00		342,358.69
12/07/19	UPI-BEEMANAPALLY NARSIMH-Q77928926@YBL-B KID0008699-919308099300-PAYMENT FROM PHO	0000091938087868	12/07/19	390.00		341,968.69

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To : 31/10/2019

Statement of account

	NE					
12/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000919305580912	12/07/19	21.00		341,947.69
12/07/19	REF-PAYUFLIPK-LUTHY4UEAVZ2LOGU-8/7/19	0000000000000000	12/07/19		419.00	342,366.69
12/07/19	REF-PAYUFLIPK-LUTHY4UEAVZ2LOGU-8/7/19	0000000000000000	12/07/19		712.00	343,078.69
12/07/19	REF-PAYUFLIPK-LUTHY4UEAVZ2LOGU-8/7/19	0000000000000000	12/07/19		499.00	343,577.69
13/07/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-919415630805-SU PRDAILY	0000091945451573	13/07/19	58.00		343,519.69
13/07/19	UPI-KALLURI ANNAPURNA-PAYTMQR28100505010 11AOUF6G0FBVI@PAYTM-PYTM0123456-91940805 5835-PAYMENT FROM PHONE	0000091948663229	13/07/19	25.00		343,494.69
13/07/19	UPI-KOLLI ANIL KUMAR-ANIL.MLEC@OKHDFCBAN K-ICIC0001113-919410337401-CERT1	0000919410884193	13/07/19	1,000.00		342,494.69
13/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-919410622319-UPI	0000919410887033	13/07/19		17.00	342,511.69
13/07/19	UPI-KOLLI ANIL KUMAR-ANIL.MLEC@OKHDFCBAN K-ICIC0001113-919410344953-CERT	0000919410894156	13/07/19	7,000.00		335,511.69
13/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000919406840154	13/07/19	94.00		335,417.69
13/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000919409898329	13/07/19	94.00		335,323.69
13/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000919410908224	13/07/19	19.00		335,304.69
13/07/19	UPI-BHARATPE MERCHANT-BHARATPE9030012636 5@YESBANKLTD-YESB00000004-919472882030-VE RIFIED MERCHANT	0000919418703504	13/07/19	80.00		335,224.69
13/07/19	UPI-HEALTHCARE DIAGNOSTI-PAYTM-40050909@ PAYTM-PYTM0123456-919443641298-OID201907 131907130	0000919419907951	13/07/19	100.00		335,124.69
13/07/19	UPI-HEALTHCARE DIAGNOSTI-PAYTMQR28100505 0101LFU37S732NBG@PAYTM-PYTM0123456-91945	0000919419912529	13/07/19	100.00		335,024.69

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR. RAMA CHANDRA GOWTHAM P
 FLAT NO 201 NIVAS SARADA SADAN
 ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
 NEAR HANUMAN TEMPLE KOTHAPET
 HYDERABAD 500074
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	7698235-PAYMENT FROM PHONE				
13/07/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B KID0008699-919476293245-PAYMENT FROM PHONE	0000919419918787	13/07/19	130.00	334,894.69
13/07/19	UPI-NAGA RAJU PINNA-Q25672454@YBL-SBIN0 016668-919419266536-PAYMENT FROM PHONE	0000919419052925	13/07/19	579.00	334,315.69
13/07/19	UPI-SHREYA FASHIONS-PAYTMQR2810050501011 18KMNQGCK05@PAYTM-PYTM0123456-9194192456 40-PAYMENT FROM PHONE	0000919419069450	13/07/19	100.00	334,215.69
13/07/19	UPI-SHREYA FASHIONS-PAYTMQR2810050501011 18KMNQGCK05@PAYTM-PYTM0123456-9194382849 74-PAYMENT FROM PHONE	0000919419076175	13/07/19	50.00	334,165.69
14/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9537000762-OID8743380857@ONE9	0000919513212428	14/07/19	2,000.00	332,165.69
14/07/19	POS 435502XXXXXX5413 SOUTH INDIA JEWEL S DEBIT	0000919509001143	14/07/19	37,300.00	294,865.69
14/07/19	UPI-BHARATPE MERCHANT-BHARATPE9100004327 8@YESBANKLTD-YESB0000004-919572814705-VE RIFIED MERCHANT	0000919518844193	14/07/19	2,000.00	292,865.69
14/07/19	UPI-MS LAYANA STORES-Q71318726@YBL-SBIN0 016668-919576794180-PAYMENT FROM PHONE	0000919519968052	14/07/19	156.00	292,709.69
14/07/19	UPI-VASIREDDY SWAGRUHA F-Q52041072@YBL-Y ESB0YBLUPI-919520767869-PAYMENT FROM PHONE	0000919520335033	14/07/19	238.00	292,471.69
14/07/19	UPI-BHASKARREDDY KOTTAM-Q28625669@YBL-IC IC0000243-919520120560-PAYMENT FROM PHONE	0000919520364135	14/07/19	60.00	292,411.69
15/07/19	POS 435502XXXXXX5413 AMAZON POS DEBIT	0000QF7758157496	15/07/19	20,749.00	271,662.69
15/07/19	UPI-MALLULA DURGA SEKHAR-Q20550884@YBL-P YTM0123456-919610341253-PAYMENT FROM PHONE	0000919610512446	15/07/19	80.00	271,582.69
15/07/19	UPI-QUIKBITE-Q77260105@YBL-YESB0YBLUPI-9	0000919612098173	15/07/19	30.00	271,552.69

HDFC BANK LIMITED

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NEAR HANUMAN TEMPLE KOTHAPET
HYDERABAD 500074
TELANGANA INDIA

JOINT HOLDERS :

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OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	19636047682-PAYMENT FROM PHONE					
15/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000919607356318	15/07/19	45.00		271,507.69
15/07/19	50100250607741-TPT-AMOUNT	0000000235053055	15/07/19	5,000.00		266,507.69
15/07/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B KID0008699-919672854843-PAYMENT FROM PHO NE	0000919618627925	15/07/19	250.00		266,257.69
15/07/19	CRV POS 435502*****5413 0711 OLACABS.CO	0000000000000000	15/07/19		4.00	266,261.69
16/07/19	POS 435502XXXXXX5413 JIO CENTRE. POS DEB IT	00000000000000566	16/07/19	2,500.00		263,761.69
16/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000919706564262	16/07/19	35.00		263,726.69
16/07/19	CRV POS 435502*****5413 0713 OLACABS.CO	0000000000000000	16/07/19		15.00	263,741.69
16/07/19	UPI-D DEEP RAJ SINGH-Q72729015@YBL-KKBK0 000564-919763414545-PAYMENT FROM PHONE	0000919721878886	16/07/19	60.00		263,681.69
16/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000919717718817	16/07/19	349.00		263,332.69
17/07/19	POS 435502XXXXXX5413 PAY*HEALTH CARE POS DEBIT	0000919818626918	17/07/19	1,067.00		262,265.69
17/07/19	POS 435502XXXXXX5413 AMAZON POS DEBIT	0000QF7770387610	17/07/19	624.00		261,641.69
18/07/19	UPI-BOOKMYSHOW-PAYUBMS@YBL-YESB0YBLUPI-9 19907873332-PAYMENT FROM PHONE	0000091997952326	18/07/19	558.12		261,083.57
18/07/19	UPI-KALLURI ANNAPURNA-PAYTMQR28100505010 11AOUF6G0FBVI@PAYTM-PYTM0123456-91993225 6082-PAYMENT FROM PHONE	0000091998024685	18/07/19	375.00		260,708.57
18/07/19	UPI-KALLURI ANNAPURNA-PAYTMQR28100505010 11AOUF6G0FBVI@PAYTM-PYTM0123456-91991665 7115-PAYMENT FROM PHONE	0000091998026611	18/07/19	25.00		260,683.57
18/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	00000000000002729	18/07/19	20,000.00		240,683.57
18/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	00000000000002731	18/07/19	20,000.00		220,683.57
18/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	00000000000002732	18/07/19	20,000.00		200,683.57
18/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	00000000000002733	18/07/19	20,000.00		180,683.57

HDFC BANK LIMITED

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ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
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OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

18/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000002734	18/07/19	20,000.00		160,683.57
18/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000002734	18/07/19	-20,000.00		180,683.57
18/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000002735	18/07/19	8,000.00		172,683.57
18/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000002736	18/07/19	8,000.00		164,683.57
18/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000002737	18/07/19	4,000.00		160,683.57
18/07/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B KID0008699-919972892277-PAYMENT FROM PHO NE	0000919918447905	18/07/19	300.00		160,383.57
18/07/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B KID0008699-919954992401-PAYMENT FROM PHO NE	0000919918449720	18/07/19	300.00		160,083.57
18/07/19	UPI-SRI SANTHOSHI MATHA -PAYTM-40525479@ PAYTM-PYTM0123456-919943894002-OID201907 181918160	0000919919576307	18/07/19	132.00		159,951.57
19/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000920000183289	19/07/19	309.00		159,642.57
19/07/19	50100098823671 -TPT-RETURN	0000000170578736	19/07/19		1,000.00	160,642.57
19/07/19	50100098823671 -TPT-RETURN	0000000170591581	19/07/19		99,000.00	259,642.57
19/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000920009286424	19/07/19	19.00		259,623.57
19/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000920010302321	19/07/19	19.00		259,604.57
19/07/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000920010109568	19/07/19	1,389.85		258,214.72
19/07/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	0000000000001469	19/07/19	130.00		258,084.72
19/07/19	POS 435502XXXXXX5413 SOUTH INDIA SHOP PO S DEBIT	0000920013135596	19/07/19	1,615.00		256,469.72
19/07/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	00000000000038036	19/07/19	295.00		256,174.72
20/07/19	IMPS-920104303000--BKID-XXXXXXXXXX0893- CHIT AMOUNT GAYATRI	0000920104303000	20/07/19	6,000.00		250,174.72

HDFC BANK LIMITED

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NEAR HANUMAN TEMPLE KOTHAPET
HYDERABAD 500074
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
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City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
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Account Status : Regular
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Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

20/07/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-920105922543-SU PRDAILY	0000092015334819	20/07/19	58.00		250,116.72
20/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000920109552991	20/07/19	234.00		249,882.72
20/07/19	UPI-B NARSIMHMA-PAYTMQR281005050101RH7K0 WOA21MC@PAYTM-PYTM0123456-920118663443-P AYMENT FROM PHONE	0000920118531602	20/07/19	410.00		249,472.72
20/07/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000920114235230	20/07/19	234.00		249,238.72
21/07/19	UPI-XXXXXX0012-PYTM0123456-920233732382- NA	0000092029751252	21/07/19	2,000.00		247,238.72
21/07/19	POS 435502XXXXXX5413 SOUTH INDIA SHOP PO S DEBIT	0000920212123229	21/07/19	697.00		246,541.72
21/07/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	0000000000001503	21/07/19	310.00		246,231.72
21/07/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	0000000000004127	21/07/19	564.00		245,667.72
22/07/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000920302035419	22/07/19	265.00		245,402.72
22/07/19	POS 435502XXXXXX5413 NARAYANA JUNIOR POS DEBIT	0000000000001669	22/07/19	10,000.00		235,402.72
22/07/19	POS 435502XXXXXX5413 NARAYANA JUNIOR POS DEBIT	0000000000001670	22/07/19	400.00		235,002.72
22/07/19	POS 435502XXXXXX5413 RADHE SHYAM AGEN PO S DEBIT	0000920306904947	22/07/19	375.00		234,627.72
22/07/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	0000000000004598	22/07/19	346.00		234,281.72
22/07/19	POS 435502XXXXXX5413 G S BROTHERS POS DE BIT	0000920306915510	22/07/19	835.00		233,446.72
22/07/19	UPI-KARACHI BAKERY KOTHA-PAYTM-9401358@P AYTM-PYTM0123456-920336431772-OID2019072	0000920312419010	22/07/19	265.00		233,181.72

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From : 01/05/2019

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Statement of account

	21239090				
22/07/19	UPI-BHARATPEMERCHANT-BHARATPE.9100049965 @ICICI-ICIC0000224-920324571284-VERIFIED MERCHANT	0000920312457100	22/07/19	400.00	232,781.72
22/07/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@ PAYTM-PYTM0123456-920339892589-OID201907 221556178	0000920315154015	22/07/19	300.00	232,481.72
22/07/19	ATW-435502XXXXXX5413-S1AWHA05-K.V.RANGAR EDD	0000000000001018	22/07/19	2,000.00	230,481.72
22/07/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000920311135751	22/07/19	307.23	230,174.49
22/07/19	UPI-B NARSIMHMA-PAYTM-27398349@PAYTM-PYT M0123456-920342128025-OID201907221836240	0000920318753975	22/07/19	410.00	229,764.49
22/07/19	UPI-B NARSIMHMA-PAYTMQR281005050101RH7K0 WOA21MC@PAYTM-PYTM0123456-920318267197-P AYMENT FROM PHONE	0000920318757353	22/07/19	410.00	229,354.49
23/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 0429957363-OID8812599794@ONE9	0000092045967714	23/07/19	2,000.00	227,354.49
23/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO S DEBIT	0000920400191822	23/07/19	272.00	227,082.49
23/07/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY@AXISB ANK-UTIB0000000-920430946586-PLEASE FINI SH THE	0000920410395959	23/07/19	999.00	226,083.49
24/07/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000920504039195	24/07/19	672.77	225,410.72
24/07/19	UPI-D DEEP RAJ SINGH-Q35465701@YBL-KKBK0 000564-920542075940-PAYMENT FROM PHONE	0000920521617796	24/07/19	60.00	225,350.72
25/07/19	UPI-AMAZON-AMAZON@APL-UTIB0000001-920612 741195-REQUEST FROM AMAZO	0000920612110888	25/07/19	9,971.00	215,379.72
25/07/19	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-920651 055064-PAYMENT FROM PHONE	0000920617308726	25/07/19	899.00	214,480.72
26/07/19	POS 435502XXXXXX5413 SOUTHINDIASHOPPI PO	0000920707047928	26/07/19	1,546.00	212,934.72

HDFC BANK LIMITED

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From : 01/05/2019

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Statement of account

	S DEBIT					
27/07/19	UPI-RELIANCE JIO INFOCOM-RELIANCEJIOINFO COMM.BILLDESK@HDFCBANK-HDFC0000499-92080 4995929-RELIANCEJIO	0000092084561876	27/07/19	449.00		212,485.72
27/07/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-920815285768-SU PRDAILY	0000092085566367	27/07/19	58.00		212,427.72
27/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 0835883362-OID8845508174@ONE9	0000920811141316	27/07/19	2,000.00		210,427.72
27/07/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000004219	27/07/19	800.00		209,627.72
27/07/19	UPI-SHOBAN NAIK K-PAYTM-45069445@PAYTM-P YTM0123456-920841627067-OID2019072717161 30	0000920817515042	27/07/19	30.00		209,597.72
29/07/19	UPI-HEALTHCARE DIAGNOSTI-PAYTM-40050909@ PAYTM-PYTM0123456-921031008215-OID201907 290732200	0000092107046777	29/07/19	400.00		209,197.72
29/07/19	UPI-HEALTHCARE DIAGNOSTI-PAYTM-40050909@ PAYTM-PYTM0123456-921031014578-OID201907 290745280	0000092107048470	29/07/19	50.00		209,147.72
29/07/19	LUUX64UEAJ627P6Q/PAYUHOTSTARCOM	0000192105885859	29/07/19	999.00		208,148.72
29/07/19	UPI-RELIANCE JIO INFOCOM-RELIANCEJIOINFO COMM.BILLDESK@HDFCBANK-HDFC0000499-92101 3657989-ONLINE REFUND	0000921013102352	29/07/19		449.00	208,597.72
29/07/19	50100250607741-TPT-AMT	0000000156934248	29/07/19	3,000.00		205,597.72
29/07/19	EAW-435502XXXXXX5413-CWCW2353-HYDERABAD	0000000000001095	29/07/19	2,000.00		203,597.72
29/07/19	POS 435502XXXXXX5413 SHALINI PHARMACY PO S DEBIT	0000921017788952	29/07/19	463.00		203,134.72
29/07/19	UPI-BHARATPE MERCHANT-BHARATPE9030012636 5@YESBANKLTD-YESB0000004-921019157202-VE RIFIED MERCHANT	0000921019677847	29/07/19	25.00		203,109.72
30/07/19	BACI SAL JUL 2019	0000907307974124	30/07/19		137,010.00	340,119.72
30/07/19	IMPS-921113396430--KKBK-XXXXXX0530-AMOUN	0000921113396430	30/07/19	5,000.00		335,119.72

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR. RAMA CHANDRA GOWTHAM P
FLAT NO 201 NIVAS SARADA SADAN
ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
NEAR HANUMAN TEMPLE KOTHAPET
HYDERABAD 500074
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	T					
30/07/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 21141503541-OID8870766807@ONE9	0000921117789938	30/07/19	2,500.00		332,619.72
30/07/19	POS 435502XXXXXX5413 PAYU-FLIPKART PA PO S DEBIT	0000100053451219	30/07/19	2,629.00		329,990.72
31/07/19	UPI-XXXXXX0012-PYTM0123456-921228441746- NA	0000092124409872	31/07/19	1,500.00		328,490.72
31/07/19	IMPS-921206316750--ICIC-XXXXXXXX4952-AMO UNT	0000921206316750	31/07/19	6,924.00		321,566.72
31/07/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-921212502111-SU PRDAILY	0000092126441739	31/07/19	3,000.00		318,566.72
31/07/19	UPI-PAYTM-PAYTM-8736701@PAYTM-PYTM012345 6-921230584182-OID8874509753@ONE9	0000092126444602	31/07/19	500.00		318,066.72
31/07/19	UPI-PAYTM-PAYTM-8736701@PAYTM-PYTM012345 6-921230587596-OID8874511897@ONE9	0000092126445405	31/07/19	500.00		317,566.72
31/07/19	IMPS-921207323114--ICIC-XXXXXXXX1745-201 RENT	0000921207323114	31/07/19	17,000.00		300,566.72
31/07/19	IMPS-921207322581--ANDB-XXXXXXXXXXXX6630- AMOUNT	0000921207322581	31/07/19	3,000.00		297,566.72
31/07/19	IMPS-921207323281--LAVB-XXXXXXXXXXXX0557 -RAMA CHANDRA CHIT PAYMENT	0000921207323281	31/07/19	10,000.00		287,566.72
31/07/19	IMPS-921209363426--ANDB-XXXXXXXXXXXX0231- GAYATHRI AMOUNT	0000921209363426	31/07/19	4,450.00		283,116.72
31/07/19	IMPS-921209365113--ANDB-XXXXXXXXXXXX4095- AMOUNT	0000921209365113	31/07/19	10,500.00		272,616.72
31/07/19	IMPS-921210370638--ANDB-XXXXXXXXXXXX0531- AMOUNT	0000921210370638	31/07/19	20,000.00		252,616.72
31/07/19	50200016970318-TPT-AMOUNT	0000000475023623	31/07/19	10,000.00		242,616.72
31/07/19	IMPS-921211326323--IDFB-XXXXXXX4715-RAMA CHANDRA	0000921211326323	31/07/19	400.00		242,216.72
31/07/19	NEFT DR-IDFB0040107-MINHUNT ADVISORY-NET	N212190888404071	31/07/19	35,000.00		207,216.72

HDFC BANK LIMITED

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NEAR HANUMAN TEMPLE KOTHAPET
HYDERABAD 500074
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	BANK, MUM-N212190888404071-RAMA CHANDRA				
31/07/19	UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI	0000921214856687	31/07/19	1.00	207,215.72
	B0000027-921214945680-OLACABS				
31/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO	0000921209175439	31/07/19	299.00	206,916.72
	S DEBIT				
31/07/19	POS 435502XXXXXX5413 ANI TECHNOLOGIES PO	0000921211203891	31/07/19	156.00	206,760.72
	S DEBIT				
31/07/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@	0000921218846497	31/07/19	300.00	206,460.72
	PAYTM-PYTM0123456-921242038391-OID201907				
	311812395				
31/07/19	EAW-435502XXXXXX5413-BPCN2157-HYDERABAD	0000000000001680	31/07/19	7,500.00	198,960.72
31/07/19	POS 435502XXXXXX5413 PAYZAPP WALLET L PO	0000921215969223	31/07/19	1,000.00	197,960.72
	S DEBIT				
31/07/19	NWD-435502XXXXXX5413-W1312003-HYDERABAD	0000921221518340	31/07/19	5,500.00	192,460.72
01/08/19	UPI-BSNL LANDLINE CF M1-PAYTM-41200873@P	0000092135704419	01/08/19	365.00	192,095.72
	AYTM-PYTM0123456-921329854290-OIDFCDR010				
	81901224				
01/08/19	UPI-SPOORTHY MEDICAL SHO-PAY9346505373@P	0000921320898459	01/08/19	143.00	191,952.72
	AYTM-PYTM0123456-921344747723-OID2019080				
	12015500				
01/08/19	UPI-SPOORTHY MEDICAL SHO-PAY9346505373@P	0000921320917520	01/08/19	217.00	191,735.72
	AYTM-PYTM0123456-921344785764-OID2019080				
	12018570				
02/08/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000092149640331	02/08/19	796.50	190,939.22
	-921433873854-OID8894466992@PAYT				
02/08/19	TP-BAJAJ FINANCE LIMITED-837453343-16060	0000000000000000	02/08/19	18,444.00	172,495.22
02/08/19	UPI RET-2019-07-31-921214945680	0000000000000000	02/08/19		172,496.22
				1.00	
02/08/19	POS 435502XXXXXX5413 NETFLIX POS DEBIT	0000Q17827720180	02/08/19	799.00	171,697.22
03/08/19	POS 435502XXXXXX5413 SHALINI PHARMACY PO	0000921511788410	03/08/19	570.00	171,127.22
	S DEBIT				
03/08/19	POS REF 435502*****5413-08/03 IRCTC1202	0000000000000000	03/08/19		4,035.00
03/08/19	UPI-HARALAHALLI SANDEEP-Q17236319@YBL-HD	0000921518469241	03/08/19	50.00	175,112.22

HDFC BANK LIMITED

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FLAT NO 201 NIVAS SARADA SADAN
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HYDERABAD 500074
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	FC0000418-921518608918-PAYMENT FROM PHON E				
03/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1542699377-OID8907456199@ONE9	0000921518497612	03/08/19	2,000.00	173,112.22
03/08/19	NWD-435502XXXXXX5413-03026071-HYDERABAD	0000921518002476	03/08/19	10,000.00	163,112.22
03/08/19	NWD-435502XXXXXX5413-03026071-HYDERABAD	0000921518013907	03/08/19	10,000.00	153,112.22
03/08/19	NWD-435502XXXXXX5413-03026071-HYDERABAD	0000921518002623	03/08/19	5,000.00	148,112.22
04/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-921636202134-SU PRDAILY	0000092169337908	04/08/19	500.00	147,612.22
04/08/19	POS 435502XXXXXX5413 AMAZON POS DEBIT	0000QF7832527754	04/08/19	1,144.00	146,468.22
04/08/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@ PAYTM-PYTM0123456-921635122750-OID201908 041148082	0000921611817585	04/08/19	300.00	146,168.22
04/08/19	POS 435502XXXXXX5413 AMAZON POS DEBIT	0000QF7833636946	04/08/19	128.00	146,040.22
04/08/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	0000000000004446	04/08/19	4,977.00	141,063.22
04/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9100049965 @ICICI-ICIC0000224-921642208812-VERIFIED MERCHANT	0000921618251530	04/08/19	700.00	140,363.22
05/08/19	EAW-435502XXXXXX5413-CWCW2353-HYDERABAD	0000000000002468	05/08/19	2,000.00	138,363.22
05/08/19	ACH D- AXIS PPR000801323530-1027833310	0000001193920931	05/08/19	16,612.00	121,751.22
05/08/19	UPI-K BALA KRISHNAIAH AN-PAYTM-8901130@P AYTM-PYTM0123456-921738981864-OID2019080 51418500	0000921714543667	05/08/19	500.00	121,251.22
05/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1739642970-OID8921915627@ONE9	0000921715917624	05/08/19	3,000.00	118,251.22
05/08/19	UPI-HARALAHALLI SANDEEP-Q17236319@YBL-HD FC0000418-921716044190-PAYMENT FROM PHON E	0000921716109962	05/08/19	63.00	118,188.22
05/08/19	UPI-HARALAHALLI SANDEEP-Q17236319@YBL-HD FC0000418-921716572095-PAYMENT FROM PHON	0000921716118567	05/08/19	13.00	118,175.22

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
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 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

E						
05/08/19	UPI RB 20190805-921629565060	0000000000000000	05/08/19		2.25	118,177.47
06/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 1832530843-OID8926385608@ONE9	0000092188338496	06/08/19	65.00		118,112.47
06/08/19	IMPS-921808390713--ANDB-XXXXXXXXXX2138-A MOUNT	0000921808390713	06/08/19	10,000.00		108,112.47
06/08/19	REV-IMPS-921808390713--ANDB-XXXXXXXXXX21 38-AMOUNT	0000921808390713	06/08/19		10,000.00	118,112.47
06/08/19	UPI-HARALAHALLI SANDEEP-Q17236319@YBL-HD FC0000418-921832345547-PAYMENT FROM PHON E	0000921816589706	06/08/19	55.00		118,057.47
06/08/19	IMPS-921820364849--BKID-XXXXXXXXXXXX0906- GAYATRI	0000921820364849	06/08/19	750.00		117,307.47
06/08/19	UPI-MARUTHI MEDICAL GEN-Q73854800@YBL-S BIN0016668-921884897721-PAYMENT FROM PHO NE	0000921821760890	06/08/19	130.00		117,177.47
06/08/19	UPI-MS SPOORTHI MEDICAL -Q73227731@YBL-S BIN0016668-921844077548-PAYMENT FROM PHO NE	0000921822986357	06/08/19	167.00		117,010.47
07/08/19	UPI-RAMA GAYATHRI PINNAM-RAMAGAYATHRIPIN NAMRAJU@OKHDFCBANK-HDFC0004154-921910951 765-UPI	0000921910840479	07/08/19	1,000.00		116,010.47
07/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921910192112-UPI	0000921910843464	07/08/19		5.00	116,015.47
07/08/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B KID0008699-921938937642-PAYMENT FROM PHO NE	0000921919418811	07/08/19	673.00		115,342.47
07/08/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@ PAYTM-PYTM0123456-921943638097-OID201908 071922013	0000921919510979	07/08/19	500.00		114,842.47
07/08/19	POS 435502XXXXXX5413 GUJARAT HANDI CR PO S DEBIT	0000921914139658	07/08/19	2,500.00		112,342.47

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Branch Code : 545 Product Code : 161

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07/08/19	POS 435502XXXXXX5413 GUJARAT HANDI CR PO S DEBIT	0000921914188859	07/08/19	1,200.00		111,142.47
07/08/19	NWD-435502XXXXXX5413-11666003-HAYATHNAGA R	0000921920002401	07/08/19	9,000.00		102,142.47
07/08/19	UPI-MARUTHI POOJA STORES-Q33376059@YBL-A NDB0001312-921921506426-PAYMENT FROM PHO NE	0000921921241382	07/08/19	1,977.00		100,165.47
08/08/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92202 4422841-CASHBACK RECEIVED	0000092200795806	08/08/19		2.25	100,167.72
08/08/19	EAW-435502XXXXXX5413-CWCW2353-HYDERABAD	0000000000002782	08/08/19	4,000.00		96,167.72
08/08/19	UPI-UDUGU RAMESH-Q38985513@YBL-SBIN0021 610-922021963331-PAYMENT FROM PHONE	0000092207043072	08/08/19	80.00		96,087.72
08/08/19	NWD-435502XXXXXX5413-SACWN882-HYDERABAD	0000922016009451	08/08/19	2,000.00		94,087.72
08/08/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	0000000000001994	08/08/19	200.00		93,887.72
08/08/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	0000000000001995	08/08/19	370.00		93,517.72
08/08/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	0000000000001996	08/08/19	200.00		93,317.72
08/08/19	POS 435502XXXXXX5413 SOUTH INDIA JEWE PO S DEBIT	0000922013003067	08/08/19	4,945.00		88,372.72
08/08/19	POS 435502XXXXXX5413 LAYANA STORES POS D EBIT	0000922019204876	08/08/19	200.00		88,172.72
08/08/19	UPI-PAYTM-PAYPRE-UTILITY@PAYTM-PYTM01234 56-922044522744-OID8948777910@ONE9	0000922020618898	08/08/19	3,077.00		85,095.72
09/08/19	UPI-BADIPATI RAJESH-PAYTM-25954485@PAYTM -PYTM0123456-922131197597-OID20190809074 0480	0000092217500318	09/08/19	40.00		85,055.72
10/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2230777886-OID8958213406@ONE9	0000092226089464	10/08/19	2,000.00		83,055.72
10/08/19	UPI-BADIPATI RAJESH-PAYTM-25954485@PAYTM -PYTM0123456-922232360129-OID20190810081	0000092228219533	10/08/19	40.00		83,015.72

HDFC BANK LIMITED

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

MR. RAMA CHANDRA GOWTHAM P
 FLAT NO 201 NIVAS SARADA SADAN
 ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
 NEAR HANUMAN TEMPLE KOTHAPET
 HYDERABAD 500074
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	3030				
10/08/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B KID0008699-922280086791-PAYMENT FROM PHONE	0000922220356616	10/08/19	425.00	82,590.72
11/08/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456 -922330466430-OID8966152971@PAYT	0000092236415821	11/08/19	364.00	82,226.72
11/08/19	UPI-NAGELLY NAGESH-Q86940186@YBL-HDFC000 0418-922322275910-PAYMENT FROM PHONE	0000922311067848	11/08/19	350.00	81,876.72
12/08/19	POS 435502XXXXXX5413 MORE, POS DEBIT	0000000000034697	12/08/19	1,123.00	80,753.72
12/08/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000922407042171	12/08/19	636.06	80,117.66
12/08/19	UPI-NAGARAJU PINNA-PAYTM-24069322@PAYTM- PYTM0123456-922440697688-OID201908121648 220	0000922416047041	12/08/19	447.00	79,670.66
12/08/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@ PAYTM-PYTM0123456-922440746964-OID201908 121655025	0000922416069569	12/08/19	300.00	79,370.66
12/08/19	UPI-BHARATPE MERCHANT-BHARATPE9100004327 8@YESBANKLTD-YESB00000004-922434314643-VE RIFIED MERCHANT	0000922417109446	12/08/19	220.00	79,150.66
12/08/19	ATW-435502XXXXXX5413-S1AWHA05-K.V.RANGAR EDD	0000000000006010	12/08/19	200.00	78,950.66
12/08/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B KID0008699-922418913693-PAYMENT FROM PHONE NE	0000922418400164	12/08/19	480.00	78,470.66
13/08/19	UPI-VAISHNAVI TIFFENS-Q38985513@YBL-SBIN 0021610-922532766794-NA	0000092258803289	13/08/19	155.00	78,315.66
13/08/19	IMPS-922518318372--SBIN-XXXXXXXXXXXX365 7-GAYATHRI	0000922518318372	13/08/19	510.00	77,805.66
13/08/19	UPI-ARUNRAJ PUROHIT-Q83924809@YBL-ANDB00 01312-922557141995-PAYMENT FROM PHONE	0000922519555079	13/08/19	870.00	76,935.66
14/08/19	UPI-CHITRA SREENU-PAYTMQR28100505010115C	0000092267981696	14/08/19	40.00	76,895.66

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	29OUOTHPI@PAYTM-PYTM0123456-922628481823 -PAYMENT FROM PHONE				
14/08/19	UPI-PAYTM-PAYENT0609@PAYTM-PYTM0123456-9 22632502847-OID8989088209@ONE9	0000092268086664	14/08/19	519.32	76,376.34
14/08/19	UPI-PAYTM-PAYENT0609@PAYTM-PYTM0123456-9 22632594426-EXPRESS	0000092268121485	14/08/19	414.00	76,790.34
14/08/19	.IMPS P2P 921820364849#06/08/2019 070819 -MIR1922399071052	MIR1922399071052	14/08/19	5.90	76,784.44
14/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2643727631-OID8994286991@ONE9	0000922619975899	14/08/19	2,000.00	74,784.44
14/08/19	UPI-SRI JAI BHAVANI KIRA-PAYTM-35108229@ PAYTM-PYTM0123456-922643073669-OID201908 141939120	0000922619106608	14/08/19	60.00	74,724.44
14/08/19	UPI-MARUTHI POOJA STORES-Q33376059@YBL-A NDB0001312-922657998248-PAYMENT FROM PHO NE	0000922619188078	14/08/19	45.00	74,679.44
15/08/19	POS 435502XXXXXX5413 AMAZON POS DEBIT	0000QF7873997631	15/08/19	525.00	74,154.44
15/08/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@ PAYTM-PYTM0123456-922735998920-OID201908 151147065	0000922711087154	15/08/19	500.00	73,654.44
15/08/19	UPI-SOUTH INDIA JEWELLER-PAYTMQR28100505 0101IJ0SZZ7XX4XW@PAYTM-PYTM0123456-92274 5904565-PAYMENT FROM PHONE	0000922715947537	15/08/19	7,000.00	66,654.44
15/08/19	POS 435502XXXXXX5413 R S BROTHERS JEW PO S DEBIT	0000922716738040	15/08/19	6,715.00	59,939.44
15/08/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B KID0008699-922736453183-PAYMENT FROM PHO NE	0000922718533377	15/08/19	316.00	59,623.44
15/08/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000922714162277	15/08/19	122.00	59,501.44
16/08/19	UPI-UDUGU RAMESH-Q38985513@YBL-SBIN0021 610-922816406345-PAYMENT FROM PHONE	0000092288785528	16/08/19	40.00	59,461.44

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR. RAMA CHANDRA GOWTHAM P
FLAT NO 201 NIVAS SARADA SADAN
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NEAR HANUMAN TEMPLE KOTHAPET
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TELANGANA INDIA

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HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

16/08/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000008245	16/08/19	400.00		59,061.44
16/08/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000008246	16/08/19	400.00		58,661.44
16/08/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000008247	16/08/19	1,000.00		57,661.44
16/08/19	.IMPS P2P 922518318372#13/08/2019 140819	MIR1922809203185	16/08/19	5.90		57,655.54
	-MIR1922809203185					
16/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020052202	0000922820600454	16/08/19	300.00		57,355.54
	3@YESBANKLTD-YESB0000004-922860378061-VE					
	RIFIED MERCHANT					
17/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9100140966	0000092298670313	17/08/19	60.00		57,295.54
	@ICICI-ICIC0000224-922908948575-VERIFIED					
	MERCHANT					
17/08/19	UPI-UDUGU RAMESH-Q38985513@YBL-SBIN0021	0000092298680781	17/08/19	25.00		57,270.54
	610-922932163352-PAYMENT FROM PHONE					
17/08/19	UPI-S SRIKANTH-PAYTMQR2810050501011E5NEU	0000922910043825	17/08/19	25.00		57,245.54
	RAHGHR@PAYTM-PYTM0123456-922920156891-PA					
	YMENT FROM PHONE					
17/08/19	UPI-KESHAW BOINA RAHUL	0000922913863766	17/08/19		40.00	57,285.54
	R-RAHULRAJKESHAW@					
	OKHDFCBANK-HDFC0000545-922913632748-UPI					
17/08/19	UPI-AJESH PHILIP-AJESH.PHILIP@OKHDFCBANK	0000922914869529	17/08/19		40.00	57,325.54
	-HDFC0000545-922914638661-LUNCH					
18/08/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92302	0000092300128144	18/08/19		2.25	57,327.79
	4955103-CASHBACK RECEIVED					
18/08/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92302	0000092300142563	18/08/19		3.75	57,331.54
	4031183-CASHBACK RECEIVED					
18/08/19	POS 435502XXXXXX5413 BATA INDIA, POS DEB	0000000000021667	18/08/19	249.00		57,082.54
	IT					
18/08/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE	0000000000001802	18/08/19	2,505.00		54,577.54
	BIT					
18/08/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE	0000000000001805	18/08/19	295.00		54,282.54
	BIT					
19/08/19	UPI-SRI JAI BHAVANI KIRA-PAYTM-35108229@	0000923110079230	19/08/19	48.00		54,234.54

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR. RAMA CHANDRA GOWTHAM P
 FLAT NO 201 NIVAS SARADA SADAN
 ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
 NEAR HANUMAN TEMPLE KOTHAPET
 HYDERABAD 500074
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	PAYTM-PYTM0123456-923134917648-OID201908191046300				
19/08/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B KID0008699-923136108422-PAYMENT FROM PHO NE	0000923112502647	19/08/19	250.00	53,984.54
19/08/19	UPI-RAMDEV STEEL HOUSE P-Q03001805@YBL-S BIN0011666-923139583499-PAYMENT FROM PHO NE	0000923113810735	19/08/19	3,000.00	50,984.54
19/08/19	NWD-435502XXXXXX5413-03026071-HYDERABAD	0000923115007765	19/08/19	4,000.00	46,984.54
19/08/19	NWD-435502XXXXXX5413-03026071-HYDERABAD	0000923115000500	19/08/19	4,000.00	42,984.54
19/08/19	IMPS-923119378101--ICIC-XXXXXXX4952-AMT	0000923119378101	19/08/19	500.00	42,484.54
20/08/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB IT	0000923123758944	20/08/19	424.00	42,060.54
20/08/19	UPI-UDUGU RAMESH-Q38985513@YBL-SBIN0021 610-923216207065-PAYMENT FROM PHONE	0000092328586734	20/08/19	55.00	42,005.54
20/08/19	UPI-PAYTM-PAYBUS8261@PAYTM-PYTM0123456-9 23236555412-OID9034501271@ONE9	0000923212410253	20/08/19	674.00	41,331.54
20/08/19	UPI-PAYTM-PAYBUS8261@PAYTM-PYTM0123456-9 23236624423-OID9034564295@ONE9	0000923212451237	20/08/19	674.00	40,657.54
21/08/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	0000000000000488	21/08/19	1,422.00	39,235.54
21/08/19	POS 435502XXXXXX5413 SOUTH INDIA. POS DE BIT	00000000000003720	21/08/19	798.00	38,437.54
21/08/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000923313061076	21/08/19	586.03	37,851.51
21/08/19	UPI-PUNEETH H-PAYTMQR2810050501011UZC459 60SFM@PAYTM-PYTM0123456-923338201793-PAY MENT FROM PHONE	0000923319085460	21/08/19	70.00	37,781.51
21/08/19	UPI-XXXXXX0012-PYTM0123456-923345899142- NA	0000923321748437	21/08/19	2,400.00	35,381.51
21/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3345908334-OID9046132114@ONE9	0000923321751742	21/08/19	1,600.00	33,781.51

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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JOINT HOLDERS :

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Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

22/08/19	NWD-435502XXXXXX5413-83000103-VIJAYWADA	0000923409767266	22/08/19	800.00		32,981.51
22/08/19	POS 435502XXXXXX5413 TULASI FOOD MAGI PO	0000923413008941	22/08/19	185.00		32,796.51
	S DEBIT					
22/08/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B	0000923418924601	22/08/19	260.00		32,536.51
	KID0008699-923454973382-PAYMENT FROM PHO					
	NE					
23/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9100140966	0000092357441552	23/08/19	40.00		32,496.51
	@ICICI-ICIC0000224-923514703401-VERIFIED					
	MERCHANT					
23/08/19	CRV POS 435502*****5413 0820 OLACABS.CO	0000000000000000	23/08/19		87.00	32,583.51
23/08/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B	0000923519107052	23/08/19	132.00		32,451.51
	KID0008699-923519404873-PAYMENT FROM PHO					
	NE					
23/08/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@	0000923519179664	23/08/19	300.00		32,151.51
	PAYTM-PYTM0123456-923543636774-OID201908					
	231916161					
23/08/19	UPI-MS SPOORTHI MEDICAL -Q73227731@YBL-S	0000923519370293	23/08/19	47.00		32,104.51
	BIN0016668-923576532182-PAYMENT FROM PHO					
	NE					
23/08/19	POS 435502XXXXXX5413 AMAZON POS DEBIT	0000QF7902698010	23/08/19	588.00		31,516.51
25/08/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@	0000923712066789	25/08/19	300.00		31,216.51
	PAYTM-PYTM0123456-923736910882-OID201908					
	251221492					
25/08/19	UPI-PUNEETH H-PAYTMQR2810050501011UZC459	0000923716053246	25/08/19	60.00		31,156.51
	60SFM@PAYTM-PYTM0123456-923764718345-PAY					
	MENT FROM PHONE					
25/08/19	UPI-MARUTHI POOJA STORES-Q33376059@YBL-A	0000923717205803	25/08/19	1,189.00		29,967.51
	NDB0001312-923768412481-PAYMENT FROM PHO					
	NE					
25/08/19	UPI-MARUTHI POOJA STORES-Q33376059@YBL-A	0000923717223242	25/08/19	75.00		29,892.51
	NDB0001312-923734177844-PAYMENT FROM PHO					
	NE					

HDFC BANK LIMITED

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Statement of account

26/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9100138813 @ICICI-ICIC0000224-923821353658-VERIFIED MERCHANT	0000092387803997	26/08/19	210.00		29,682.51
26/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020052202 3@YESBANKLTD-YESB0000004-923836286278-VE RIFIED MERCHANT	0000923812849127	26/08/19	190.00		29,492.51
26/08/19	50100250607741-TPT-AMT	0000000260134342	26/08/19	3,000.00		26,492.51
26/08/19	UPI-HEALTHCARE DIAGNOSTI-PAYTMQR28100505 0101LFU37S732NBG@PAYTM-PYTM0123456-92387 2417591-PAYMENT FROM PHONE	0000923818448030	26/08/19	1,100.00		25,392.51
26/08/19	UPI-KARACHI BAKERY KOTHA-PAYTM-9401358@P AYTM-PYTM0123456-923842075479-OID2019082 61853230	0000923818521945	26/08/19	293.00		25,099.51
26/08/19	UPI-SRI JAI BHAVANI KIRA-PAYTM-35108229@ PAYTM-PYTM0123456-923844684902-OID201908 262052360	0000923820155475	26/08/19	15.00		25,084.51
27/08/19	UPI-B NARSIMHMA-PAYTMQR281005050101RH7K0 WOA21MC@PAYTM-PYTM0123456-923976423798-P AYMENT FROM PHONE	0000923919920132	27/08/19	230.00		24,854.51
27/08/19	UPI-GOGULA GIRISH-CAGIRISHGOGULA297@OKHD FCBANK-HDFC0000368-923919735622-ITIR E F ILING	0000923919993205	27/08/19	2,000.00		22,854.51
27/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923919740958-UPI	0000923919997546	27/08/19		15.00	22,869.51
28/08/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000009699	28/08/19	2,000.00		20,869.51
28/08/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY@AXISB ANK-UTIB0000000-924009074133-OLACABS	0000092409448052	28/08/19	999.00		19,870.51
28/08/19	UPI-K BALA KRISHNAIAH AN-PAYTM-8901130@P AYTM-PYTM0123456-924036013444-OID2019082 81216543	0000924012102478	28/08/19	500.00		19,370.51
28/08/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B KID0008699-924072859776-PAYMENT FROM PHO	0000924018825274	28/08/19	225.00		19,145.51

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

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

MR. RAMA CHANDRA GOWTHAM P
FLAT NO 201 NIVAS SARADA SADAN
ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
NEAR HANUMAN TEMPLE KOTHAPET
HYDERABAD 500074
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	NE					
28/08/19	UPI-NAGELLY NAGESH-Q86940186@YBL-HDFC000	0000924020353736	28/08/19	1,500.00		17,645.51
	0418-924040974321-PAYMENT FROM PHONE					
28/08/19	UPI-SPOORTHY MEDICAL SHO-PAY9346505373@P	0000924021647214	28/08/19	185.00		17,460.51
	AYTM-PYTM0123456-924045068140-OID2019082					
	82120450					
28/08/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92404	0000924023105150	29/08/19		3.75	17,464.26
	7197152-CASHBACK RECEIVED					
29/08/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92412	0000092410157926	29/08/19		2.25	17,466.51
	4430746-CASHBACK RECEIVED					
29/08/19	50100250607741-TPT-AMT	0000000197791568	29/08/19	4,500.00		12,966.51
30/08/19	UPI-RAJU-PAY7032821973@PAYTM-PYTM0123456	0000092428697331	30/08/19	50.00		12,916.51
	-924232660244-OID201908300841590					
30/08/19	BACI SAL AUG 2019	0000908307940354	30/08/19		144,953.00	157,869.51
30/08/19	POS 435502XXXXX5413 PAYU-FLIPKART PA PO	0000130056922370	30/08/19	3,070.00		154,799.51
	S DEBIT					
30/08/19	IMPS-924214310507--KKBK-XXXXXX0530-TRANS	0000924214310507	30/08/19	5,000.00		149,799.51
	FER 2 OF 10					
30/08/19	IMPS-924215323975--ANDB-XXXXXXXXXXXX0231-	0000924215323975	30/08/19	4,300.00		145,499.51
	GAYATHRI					
30/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000924218738721	30/08/19	2,000.00		143,499.51
	4242393885-OID9111630917@ONE9					
30/08/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B	0000924219917504	30/08/19	190.00		143,309.51
	KID0008699-924276126198-PAYMENT FROM PHO					
	NE					
31/08/19	NEFT DR-ICIC0001314-SUDHA MADHAVI-NETBAN	N243190914699786	31/08/19	6,900.00		136,409.51
	K, MUM-N243190914699786-AMT					
31/08/19	NEFT DR-ICIC0006312-SUNANADA-NETBANK, MU	N243190914694762	31/08/19	17,000.00		119,409.51
	M-N243190914694762-201 RENT					
31/08/19	IMPS-924309345190--ANDB-XXXXXXXXXXXX0531-	0000924309345190	31/08/19	20,000.00		99,409.51
	AMT					
31/08/19	IMPS-924309345377--ANDB-XXXXXXXXXXXX6630-	0000924309345377	31/08/19	3,000.00		96,409.51

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR. RAMA CHANDRA GOWTHAM P
FLAT NO 201 NIVAS SARADA SADAN
ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
NEAR HANUMAN TEMPLE KOTHAPET
HYDERABAD 500074
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	AMOUNT					
31/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-924310020812-SU PRDAILY	0000924310052314	31/08/19	2,298.00		94,111.51
31/08/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-924310154876-SU PRDAILY	0000924310094247	31/08/19	500.00		93,611.51
31/08/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000000480	31/08/19	4,000.00		89,611.51
31/08/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000000481	31/08/19	6,000.00		83,611.51
31/08/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB IT	0000924310407237	31/08/19	304.00		83,307.51
31/08/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB IT	0000924311425000	31/08/19	297.00		83,010.51
31/08/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B KID0008699-924336822933-PAYMENT FROM PHO NE	0000924318834780	31/08/19	250.00		82,760.51
31/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 4343599981-OID9119983727@ONE9	0000924319268463	31/08/19	3,200.00		79,560.51
31/08/19	UPI-PAYTM-PAYDTH5848@PAYTM-PYTM0123456-9 24344095790-OID9120385002@ONE9	0000924320487001	31/08/19	2,500.00		77,060.51
01/09/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92442 4354969-CASHBACK RECEIVED	0000092440553520	01/09/19		3.75	77,064.26
01/09/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92442 5628924-CASHBACK RECEIVED	0000092441615233	01/09/19		2.25	77,066.51
01/09/19	NWD-435502XXXXXX5413-W1312003-HYDERABAD	0000924407872241	01/09/19	4,000.00		73,066.51
01/09/19	UPI-K VENKATA SHIVARAMAK-FEELINGALONESAP @OKICICI-ICIC0001690-924416650120-FLOWER S	0000924416092536	01/09/19	740.00		72,326.51
01/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924416658281-UPI	0000924416094519	01/09/19		123.00	72,449.51
02/09/19	EAW-435502XXXXXX5413-TERO4230-HYDERABAD	0000000000008737	02/09/19	3,000.00		69,449.51
02/09/19	POS 435502XXXXXX5413 KAILASH FILLING. PO	00000000000021891	02/09/19	500.00		68,949.51

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR. RAMA CHANDRA GOWTHAM P
FLAT NO 201 NIVAS SARADA SADAN
ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
NEAR HANUMAN TEMPLE KOTHAPET
HYDERABAD 500074
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	S DEBIT					
02/09/19	POS 435502XXXXXX5413 INDIAN OIL CORPO PO	0000924530126633	02/09/19	644.00		68,305.51
	S DEBIT					
03/09/19	UPI-PAYTM-PAYTM-PTMBBP@PAYTM-PYTM0123456	0000092468961598	03/09/19	796.50		67,509.01
	-924632177427-OID9136992797@PAYT					
03/09/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB	0000924605159462	03/09/19	39.00		67,470.01
	IT					
03/09/19	NEFT DR-LAVB0000149-KANAKA DURGA CHIT-NE	N246190917084991	03/09/19	10,000.00		57,470.01
	TBANK, MUM-N246190917084991-CHIT AMT RAM					
	A CHAN					
03/09/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB	0000924606172240	03/09/19	42.00		57,428.01
	IT					
03/09/19	NEFT DR-SBIN0020876-JAGAN GAYATHRI-NETB	N246190917197696	03/09/19	10,000.00		47,428.01
	ANK, MUM-N246190917197696-GAYATHRI REQUE					
	ST					
03/09/19	TP-BAJAJ FINANCE LIMITED-837453343-24270	0000000000000000	03/09/19	16,974.00		30,454.01
03/09/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB	0000924612253245	03/09/19	43.00		30,411.01
	IT					
03/09/19	UPI-MITTAPALLI NIKHIL-CHOPRA281996-1@OKA	0000924618245671	03/09/19	400.00		30,011.01
	XIS-ANDB0000748-924618551990-LAB TESTS					
03/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000924618250533	03/09/19		663.00	30,674.01
	00553-924618591285-UPI					
03/09/19	UPI-RAMA GAYATHRI PINNAM-RAMAGAYATHRIPIN	0000924618291636	03/09/19	1,000.00		29,674.01
	NAMRAJU@OKHDFCBANK-HDFC0004154-924618585					
	918-AMT					
03/09/19	UPI-BEEMANAPALLY NARSIMH-Q70211734@YBL-B	0000924619389635	03/09/19	970.00		28,704.01
	KID0008699-924657492302-PAYMENT FROM PHO					
	NE					
03/09/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR	0000924619684358	03/09/19	500.00		28,204.01
	PAY@HDFCBANK-HDFC0000053-924619058049-SU					
	PRDAILY					
04/09/19	UPI-BADIPATI RAJESH-PAYTM-25954485@PAYTM	0000092479270342	04/09/19	40.00		28,164.01

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR. RAMA CHANDRA GOWTHAM P
 FLAT NO 201 NIVAS SARADA SADAN
 ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
 NEAR HANUMAN TEMPLE KOTHAPET
 HYDERABAD 500074
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	-PYTM0123456-924733054275-OID20190904090 6240					
04/09/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB IT	0000924704368981	04/09/19	20.00		28,144.01
04/09/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB IT	0000924705384944	04/09/19	114.00		28,030.01
04/09/19	POS 435502XXXXXX5413 OXYGEN MEDICARE POS DEBIT	0000924706047205	04/09/19	910.00		27,120.01
04/09/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB IT	0000924707406280	04/09/19	42.00		27,078.01
04/09/19	POS REF 435502*****5413-09/04 KAILASH F	0000000000000000	04/09/19		3.75	27,081.76
05/09/19	NWD-435502XXXXXX5413-W1312004-HYDERABAD	0000924808369655	05/09/19	2,000.00		25,081.76
05/09/19	UPI-SRI JAI BHAVANI KIRA-PAYTM-35108229@ PAYTM-PYTM0123456-924832536721-OID201909 050835390	0000092488901831	05/09/19	125.00		24,956.76
05/09/19	UPI-VIJAYA RAGHAVENDHRA -PAYTM-43866917@ PAYTM-PYTM0123456-924832610073-OID201909 050848100	0000092488939400	05/09/19	180.00		24,776.76
05/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020052202 3@YESBANKLTD-YESB00000004-924836811124-VE RIFIED MERCHANT	0000092489048838	05/09/19	900.00		23,876.76
05/09/19	ACH D- TP ACH RLOAN AXIS BA-1028846312	0000001846785919	05/09/19	16,612.00		7,264.76
06/09/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB IT	0000924903802949	06/09/19	119.00		7,145.76
06/09/19	UPI-RAGHURAM KURAPATI-RAGHU.1028@OKHDFCB ANK-HDFC0001021-924911755715-UPI	0000924911996413	06/09/19	100.00		7,045.76
06/09/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@ PAYTM-PYTM0123456-924940875112-OID201909 061609131	0000924916522237	06/09/19	500.00		6,545.76
06/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020052202 3@YESBANKLTD-YESB00000004-924964469281-VE RIFIED MERCHANT	0000924916575428	06/09/19	261.00		6,284.76

HDFC BANK LIMITED

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 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

06/09/19	UPI-VIJAYA RAGHAVENDHRA -PAYTM-43866917@ PAYTM-PYTM0123456-924941522039-OID201909 061727440	0000924917924435	06/09/19	160.00		6,124.76
07/09/19	UPI-RAGHURAM KURAPATI-RAGHU.1028@OKHDFCB ANK-HDFC0001021-925013633769-CC	0000925013571186	07/09/19		100.00	6,224.76
07/09/19	UPI-B NARSIMHMA-PAYTM-27398349@PAYTM-PYT M0123456-925043206874-OID201909071904530	0000925019336147	07/09/19	250.00		5,974.76
07/09/19	DFKYOBEL6YLETJ/RAZPSWIGGY	0000192500055974	07/09/19	129.00		5,845.76
07/09/19	50100250607741 -TPT-AMT	0000000130042025	08/09/19		10,000.00	15,845.76
07/09/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92504 7821553-CASHBACK RECEIVED	0000925023669853	08/09/19		4.28	15,850.04
07/09/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92504 7823528-CASHBACK RECEIVED	0000925023671124	08/09/19		2.92	15,852.96
09/09/19	EAW-435502XXXXXX5413-CWCW2353-HYDERABAD	0000000000004320	09/09/19	10,000.00		5,852.96
09/09/19	IMPS-925218625115-RAMA CHANDRA GOWTHAM-H DFC-XXXXXXXX0012-	0000925218625115	09/09/19		5,000.00	10,852.96
09/09/19	CRV POS 435502*****5413 0904 OLACABS.C	0000000000000000	09/09/19		28.00	10,880.96
09/09/19	IMPS-925222844230-RAMA CHANDRA GOWTHAM-H DFC-XXXXXXXX0012-	0000925222844230	09/09/19		4,000.00	14,880.96
09/09/19	POS 435502XXXXXX5413 OXYGEN MEDICARE POS DEBIT	0000925217517491	09/09/19	14,000.00		880.96
10/09/19	IMPS-925306067757-RAMA CHANDRA GOWTHAM-H DFC-XXXXXXXX0012-	0000925306067757	10/09/19		5,000.00	5,880.96
10/09/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	00000000000002196	10/09/19	400.00		5,480.96
10/09/19	UPI-B NARSIMHMA-PAYTMQR281005050101RH7K0 WOA21MC@PAYTM-PYTM0123456-925380482983-P AYMENT FROM PHONE	0000925320520144	10/09/19	130.00		5,350.96
11/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 5435731977-OID9198855776@ONE9	0000925411527598	11/09/19	2,000.00		3,350.96
11/09/19	POS 435502XXXXXX5413 BOOK MY SHOW POS DE BIT	0000925480025728	11/09/19	789.10		2,561.86
12/09/19	UPI-RAMA CHANDRA GOWTHAM-9581600012@PAYT	0000925512613953	12/09/19		1,000.00	3,561.86

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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	M-PYTM0123456-925536363853-NA					
12/09/19	UPI-B NARSIMHMA-PAYTM-27398349@PAYTM-PYT M0123456-925536383147-OID201909121218420	0000925512625580	12/09/19	2,840.00		721.86
12/09/19	50100250607741 -TPT-AMT	0000000390793748	12/09/19		5,000.00	5,721.86
12/09/19	50100250607741-TPT-AMT	0000000393781559	12/09/19	1,000.00		4,721.86
12/09/19	IMPS-925518312271--BKID-XXXXXXXXXXXX0906- GAYATRI	0000925518312271	12/09/19	285.00		4,436.86
12/09/19	PAYZAPP - CREDIT - 9581600012 - AMT	00001218vqxuD9li	12/09/19		1,700.00	6,136.86
13/09/19	POS 435502XXXXXX5413 NETFLIX.COM/IN/ POS DEBIT	0000925606470469	13/09/19	799.00		5,337.86
13/09/19	UPI-SURYA TRADERS-PAY8686318404@PAYTM-PY TM0123456-925645289231-OID20190913210757 0	0000925621884822	13/09/19	110.00		5,227.86
14/09/19	UPI-SURENDRA KONDA BABU-PAYTM-35884273@P AYTM-PYTM0123456-925735084526-OID2019091 41157260	0000925711601618	14/09/19	600.00		4,627.86
14/09/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	0000000000003013	14/09/19	200.00		4,427.86
15/09/19	UPI-JAWED HABIB HAIR AND-PAYTM-45453217@ PAYTM-PYTM0123456-925834730944-OID201909 151009150	0000925810332394	15/09/19	1,100.00		3,327.86
15/09/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@ PAYTM-PYTM0123456-925843119006-OID201909 151911342	0000925819777998	15/09/19	300.00		3,027.86
15/09/19	REV-UPI-05451610543607-9581600012@PAYTM- 925843119006-OID2019091519113421617@KAIL ASHFILLINGSTATION	0000925819777998	15/09/19		300.00	3,327.86
15/09/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@ PAYTM-PYTM0123456-925843147470-OID201909 151913197	0000925819794420	15/09/19	300.00		3,027.86
16/09/19	UPI-BHIM SINGH-PAYTMQR2810050501011689FW J3PDRI@PAYTM-PYTM0123456-925939683991-PA YMENT FROM PHONE	0000925913442032	16/09/19	850.00		2,177.86

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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

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

MR. RAMA CHANDRA GOWTHAM P
FLAT NO 201 NIVAS SARADA SADAN
ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
NEAR HANUMAN TEMPLE KOTHAPET
HYDERABAD 500074
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

16/09/19	NWD-435502XXXXXX5413-H1312101-HYDERABAD	0000925915996071	16/09/19	500.00		1,677.86
17/09/19	UPI-B NARSIMHMA-PAYTM-27398349@PAYTM-PYT M0123456-926043173499-OID201909171911460	0000926019942936	17/09/19	500.00		1,177.86
18/09/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92612 4445610-CASHBACK RECEIVED	0000092610251266	18/09/19		3.75	1,181.61
18/09/19	POS 435502XXXXXX5413 KESHAV REDDY SWE PO S DEBIT	0000926107083038	18/09/19	539.00		642.61
19/09/19	REV_IMPS 921820364849-MIR1922399071052	0000000000000000	19/09/19		5.90	648.51
19/09/19	REV_IMPS 922518318372-MIR1922809203185	0000000000000000	19/09/19		5.90	654.41
19/09/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@ PAYTM-PYTM0123456-926243190038-OID201909 191932031	0000926219123570	19/09/19	300.00		354.41
19/09/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS DEBIT	0000926215033726	19/09/19	325.77		28.64
21/09/19	UPI-RAMA CHANDRA GOWTHAM-9581600012@PAYT M-PYTM0123456-926442235770-NA	0000926418173396	21/09/19		2,000.00	2,028.64
22/09/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92652 4656466-CASHBACK RECEIVED	0000092650659755	22/09/19		2.25	2,030.89
23/09/19	IMPS-926603451010-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000926603451010	23/09/19		1.00	2,031.89
23/09/19	POS 435502XXXXXX5413 VODAFONE POS DEBIT	0000926602257065	23/09/19	149.00		1,882.89
23/09/19	ATW-435502XXXXXX5413-S1ACDUM1-HYDERABAD	00000000000004274	23/09/19	800.00		1,082.89
24/09/19	UPI-D VISWANATH-PAY9395389128@PAYTM-PYTM 0123456-926743860283-OID201909241938580	0000926719479098	24/09/19	15.00		1,067.89
27/09/19	BACI SAL SEP 2019	0000909275976330	27/09/19		144,953.00	146,020.89
27/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7038408915-OID9323692296@ONE9	0000927014965751	27/09/19	2,000.00		144,020.89
27/09/19	50200044294870-TPT-RAMA CHANDRA GOWTHAM	0000000244074645	27/09/19	800.00		143,220.89
27/09/19	50200044294870-TPT-RAMA CHANDRA GOWTHAM	0000000244273659	27/09/19	35,000.00		108,220.89
27/09/19	NEFT DR-KKBK0001418-CREDIT BAZAAR-NETBAN K, MUM-N270190938140873-RAMA CHANDRA GOW	N270190938140873	27/09/19	35,000.00		73,220.89

HDFC BANK LIMITED

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 OPP CYBER PEARL, MADHAPUR
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 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	TH					
27/09/19	IMPS-927019335400-SUDHA MADHAVI-ICIC-XXX XXXXX4952-AMOUNT	0000927019335400	27/09/19	500.00		72,720.89
27/09/19	NWD-435502XXXXXX5413-HYON9262-RANGAREDDY	0000927020434614	27/09/19	4,000.00		68,720.89
27/09/19	UPI-PAYTM-PTMUPF@PAYTM-PYTM0123456-92704 7903773-CASHBACK RECEIVED	0000927023804581	28/09/19		2.25	68,723.14
28/09/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB IT	0000927107873171	28/09/19	742.00		67,981.14
29/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 27211400966-UPI	0000927211383861	29/09/19	1,995.00		65,986.14
29/09/19	POS 435502XXXXXX5413 SUBHAN BAKERY POS D EBIT	0000927216052415	30/09/19	1,350.00		64,636.14
30/09/19	50100250607741-TPT-CARD BILL	0000000470263789	30/09/19	23,500.00		41,136.14
30/09/19	ATW-435502XXXXXX5413-S1AWHA05-K.V.RANGAR EDD	0000000000009694	30/09/19	400.00		40,736.14
30/09/19	ATW-435502XXXXXX5413-S1AWHA05-K.V.RANGAR EDD	0000000000009695	30/09/19	3,400.00		37,336.14
30/09/19	UPI-B NARSIMHMA-PAYTM-27398349@PAYTM-PYT M0123456-927342975094-OID201909301828010	0000927318598331	30/09/19	1,160.00		36,176.14
30/09/19	POS 435502XXXXXX5413 RSBROTHERS RETAI PO S DEBIT	0000927319193327	30/09/19	745.00		35,431.14
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		1,162.00	36,593.14
01/10/19	IMPS-927419369088-SUDHA MADHAVI-ICIC-XXX XXXXX4952-PHONE EMI	0000927419369088	01/10/19	2,900.00		33,693.14
01/10/19	UPI-MS SPOORTHY MEDICAL -Q73227731@YBL-S BIN0016668-927463347927-PAYMENT FROM PHO NE	0000927421552113	01/10/19	857.00		32,836.14
02/10/19	POS 435502XXXXXX5413 PAYU-FLIPKART PA PO S DEBIT	0000110054705526	02/10/19	1,463.00		31,373.14
02/10/19	UPI-XXXXXX0012-PYTM0123456-927534492723- NA	0000927510414980	02/10/19	30,000.00		1,373.14
02/10/19	UPI-SRI POORNA PRAJNA TR-9391223810@OKBI	0000927511759732	02/10/19	620.00		753.14

HDFC BANK LIMITED

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MR. RAMA CHANDRA GOWTHAM P
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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
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City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	ZAXIS-UTIB0000000-927535008240-NA					
02/10/19	UPI-RAMA CHANDRA GOWTHAM-9581600012@PAYT	0000927518331211	02/10/19		3,000.00	3,753.14
	M-PYTM0123456-927542888036-NA					
02/10/19	NWD-435502XXXXXX5413-05460002-HYDERABAD	0000927518267489	02/10/19	3,000.00		753.14
02/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000927518396031	02/10/19	750.00		3.14
	7542994630-OID9365262462@ONE9					
03/10/19	UPI-RAMA CHANDRA GOWTHAM-9581600012@PAYT	000092766526048	03/10/19		27,000.00	27,003.14
	M-PYTM0123456-927630734653-NA					
03/10/19	UPI-XXXXXX0012-PYTM0123456-927631802254-	000092767549879	03/10/19	27,000.00		3.14
	NA					
03/10/19	TP-BAJAJ FINANCE LIMITED-837453343-18617	0000000000000000	03/10/19	16,974.00		-16,970.86
03/10/19	TP-BAJAJ FINANCE LIMITED-837453343-18617	0000000000000000	03/10/19		16,974.00	3.14
03/10/19	IMPS-927616365445-SINGAM JAYA KIRAN-HDFC	0000927616365445	03/10/19		20,000.00	20,003.14
	-XXXXXXX0532-MB SENT TO R 05451610543607					
	IMPS					
03/10/19	UPI-XXXXXX0012-PYTM0123456-927640351781-	0000927616565332	03/10/19	20,000.00		3.14
	NA					
03/10/19	UPI-VEPACHETTU	0000927617828927	03/10/19		26,000.00	26,003.14
	NARESH-VEPACHETTUNARESH@O					
	KHDFCBANK-RATN0000000-927617663169-PAY					
03/10/19	UPI-NARESH VEPACHETTU-VEPACHETTUNARESH-	0000927617835883	03/10/19		4,000.00	30,003.14
	1@OKSBI-SBIN0020385-927617892557-PAY					
03/10/19	UPI-VEPACHETTU NARESH-9000594532@YBL-RAT	0000927617890912	03/10/19		2,000.00	32,003.14
	N0000000-927634117946-PAY					
03/10/19	UPI-RAMA CHANDRA GOWTHAM-9581600012@PAYT	0000927617905830	03/10/19		47,000.00	79,003.14
	M-PYTM0123456-927641919448-NA					
03/10/19	UPI-RAMA CHANDRA GOWTHAM-9581600012@PAYT	0000927617918283	03/10/19		1,000.00	80,003.14
	M-PYTM0123456-927641934162-NA					
03/10/19	50200044294870-TPT-RAMA CHANDRA	0000000241760512	03/10/19	80,000.00		3.14
05/10/19	ACH D- TP ACH RLOAN AXIS BA-1029884708	0000002474750133	05/10/19	16,612.00		-16,608.86
05/10/19	ACH D- TP ACH RLOAN AXIS BA-1029884708	0000002474750133	05/10/19		16,612.00	3.14
05/10/19	50100250607741 -TPT-AMT	0000000275032236	05/10/19		1,000.00	1,003.14

HDFC BANK LIMITED

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
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RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

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05/10/19	POS 435502XXXXXX5413 K BALAKRISHNAIAH PO S DEBIT	0000000000014264	05/10/19	500.00		503.14
05/10/19	POS 435502XXXXXX5413 SHALINI PHARMACY PO S DEBIT	0000927815084522	05/10/19	232.00		271.14
05/10/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-927842850532-SU PRDAILY	0000927818380158	05/10/19	17.00		254.14
06/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7931453315-OID9391166040@ONE9	0000092797488167	06/10/19	254.00		0.14
07/10/19	POS REF 435502*****5413-10/07 K BALAKRI	0000000000000000	07/10/19		3.75	3.89
07/10/19	TP-BAJAJ FINANCE LIMITED-837453343-4977	0000000000000000	07/10/19	16,974.00		-16,970.11
07/10/19	TP-BAJAJ FINANCE LIMITED-837453343-4977	0000000000000000	07/10/19		16,974.00	3.89
09/10/19	CASH DEPOSIT-435502XXXXXX5413-LAKDIKAPUL	00000000000002926	09/10/19		11,200.00	11,203.89
09/10/19	50200044294870-TPT-RAMA CHANDRA	0000000331569775	09/10/19	11,200.00		3.89
10/10/19	ACH C- AMWPP6162C-AY2019-20-CE1910773766	0000002603141450	10/10/19		35,350.00	35,353.89
10/10/19	UPI-QUIKBITE-Q73234717@YBL-YESB0YBLUPI-9 28341555159-NA	0000928317302955	10/10/19	35.00		35,318.89
10/10/19	50200044294870-TPT-RAMA CHANDRA	0000000348025814	10/10/19	12,000.00		23,318.89
10/10/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-928341680543-SU PRDAILY	0000928317374028	10/10/19	1,228.00		22,090.89
10/10/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-928341702203-SU PRDAILY	0000928317385784	10/10/19	500.00		21,590.89
10/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8341835428-OID9422621154@ONE9	0000928317456786	10/10/19	5,000.00		16,590.89
10/10/19	EAW-435502XXXXXX5413-CWCW2353-HYDERABAD	00000000000000320	10/10/19	3,000.00		13,590.89
11/10/19	.ACH DEBIT RETURN CHARGES 051019 051019- MIR1928115346690	MIR1928115346690	11/10/19	590.00		13,000.89
11/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 8436385781-OID9427953642@ONE9	0000928412275518	11/10/19	2,000.00		11,000.89
11/10/19	IMPS-928417377349-SRINIVAS RAO P-ANDB-XX	0000928417377349	11/10/19	3,000.00		8,000.89

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 Branch Code : 545 Product Code : 161

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	XXXXXXXXXX6630-AMOUNT					
11/10/19	UPI-RED	0000928420215660	11/10/19	1,645.00		6,355.89
	BUS-REDBUS-PAYMENT@HDFCBANK-HDFC					
	0000053-928420294326-REDBUS BOOKING					
11/10/19	UPI-PAYTM-PAYTM-14762350@PAYTM-PYTM01234	0000928421446201	11/10/19	1,899.00		4,456.89
	56-928445123080-OID9432082162@ONE9					
12/10/19	UPI-PAYTM-PAYTM-14762350@PAYTM-PYTM01234	0000092854244791	12/10/19	2,925.00		1,531.89
	56-928528774649-OID9433182774@ONE9					
12/10/19	IMPS-928515864780-RAZORPAY SOFTWARE PR-H	0000928515864780	12/10/19		1.57	1,533.46
	DFC-XXXXXXXXX6751-321805					
12/10/19	POS 435502XXXXXXXX5413 EQX ANALYTICS PV PO	0000928515312282	12/10/19	1.02		1,532.44
	S DEBIT					
13/10/19	POS 435502XXXXXXXX5413 SOUTH INDIA SHOP PO	0000000000000201	13/10/19	295.00		1,237.44
	S DEBIT					
14/10/19	POS 435502XXXXXXXX5413 OLACABS.COM POS DEB	0000928620447334	14/10/19	380.00		857.44
	IT					
14/10/19	ATW-435502XXXXXXXX5413-S1ANHY03-RANGAREDDY	0000000000001846	14/10/19	500.00		357.44
14/10/19	POS 435502XXXXXXXX5413 OLACABS.COM POS DEB	0000928701450951	14/10/19	260.00		97.44
	IT					
15/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000928818023471	15/10/19	90.00		7.44
	8842196078-OID9459676245@ONE9					
17/10/19	UPI-MR AMMANGI AMMAL	0000929010817026	17/10/19		5,000.00	5,007.44
	PRA-PRAVEENA769@OKS					
	BI-SCBL0036046-929010783638-UPI					
17/10/19	UPI-SINGAM SANJANA	0000929010823134	17/10/19	5,000.00		7.44
	REDDY-KUMARGUPTAKSS@O					
	KHDFCBANK-KKBK0000563-929010016059-AMOUN					
	T					
17/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000929010824772	17/10/19		9.00	16.44
	00553-929010839803-UPI					
17/10/19	IMPS-929017054973-SI CREVA CAPITAL SER-H	0000929017054973	17/10/19		1.00	17.44
	DFC-XXXXXXXXX6313-TOWARDSBENEACCOUNTVALIDA					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

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

MR. RAMA CHANDRA GOWTHAM P
 FLAT NO 201 NIVAS SARADA SADAN
 ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
 NEAR HANUMAN TEMPLE KOTHAPET
 HYDERABAD 500074
 TELANGANA INDIA

JOINT HOLDERS :

Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

Nomination : Registered

From : 01/05/2019

To : 31/10/2019

Statement of account

	TION					
17/10/19	IMPS-929017055115-SI CREVA CAPITAL SER-H	0000929017055115	17/10/19		2,380.50	2,397.94
	DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
17/10/19	UPI-SINGAM SANJANA	0000929017118711	17/10/19	2,000.00		397.94
	REDDY-KUMARGUPTAKSS@O					
	KHDFCBANK-KKBK0000563-929017720883-AMOUN					
	T					
18/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	000092917373830	18/10/19	146.00		251.94
	29107368645-SWIGGY					
18/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000929115581067	18/10/19	149.00		102.94
	29115052823-AMY					
18/10/19	UPI-GAURAV SUDHAKAR	0000929115704807	18/10/19		3,500.00	3,602.94
	SAWA-GAURAVSAWANT117					
	@OKHDFCBANK-HDFC0000288-929115150624-UPI					
18/10/19	UPI-QUIKBITE MARKETING L-PAYTM-10576010@	0000929116908639	18/10/19	20.00		3,582.94
	PAYTM-PYTM0123456-929140296557-OID201910					
	181623530					
18/10/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB	0000929111484357	18/10/19	20.00		3,562.94
	IT					
18/10/19	POS 435502XXXXXX5413 RATNADEEP SUPER POS	0000929112092660	18/10/19	463.91		3,099.03
	DEBIT					
18/10/19	POS 435502XXXXXX5413 KAILASH FILLING. PO	0000000000012750	18/10/19	300.00		2,799.03
	S DEBIT					
19/10/19	IMPS-929206358532-SUDHA MADHAVI-ICIC-XXX	0000929206358532	19/10/19	1,500.00		1,299.03
	XXXXX4952-AMOUNT					
19/10/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB	0000929206649024	19/10/19	21.00		1,278.03
	IT					
19/10/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB	0000929210700192	19/10/19	22.00		1,256.03
	IT					
19/10/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB	0000929211717959	19/10/19	38.00		1,218.03
	IT					
20/10/19	POS 435502XXXXXX5413 MORE, POS DEBIT	0000000000023536	20/10/19	299.00		919.03

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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

MR. RAMA CHANDRA GOWTHAM P
FLAT NO 201 NIVAS SARADA SADAN
ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
NEAR HANUMAN TEMPLE KOTHAPET
HYDERABAD 500074
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

20/10/19	NWD-435502XXXXXX5413-W1312003-HYDERABAD	0000929317332057	20/10/19	700.00		219.03
22/10/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB	0000929506363062	22/10/19	20.00		199.03
	IT					
22/10/19	POS REF 435502*****5413-10/20 KAILASH F	0000000000000000	22/10/19		2.25	201.28
22/10/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB	0000929511427253	22/10/19	44.00		157.28
	IT					
22/10/19	POS 435502*****5413 RVSL DT - 18/10/19	0000929111484357	22/10/19		20.00	177.28
23/10/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB	0000929610645925	23/10/19	20.00		157.28
	IT					
23/10/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB	0000929612663039	23/10/19	41.00		116.28
	IT					
23/10/19	POS 435502*****5413 RVSL DT - 19/10/19	0000929206649024	23/10/19		21.00	137.28
23/10/19	POS 435502*****5413 RVSL DT - 19/10/19	0000929210700192	23/10/19		22.00	159.28
23/10/19	POS 435502*****5413 DT-18/10/19 IC19102	0000929111484357	23/10/19	20.00		139.28
23/10/19	POS 435502*****5413 RVSL DT - 19/10/19	0000929211717959	23/10/19		38.00	177.28
23/10/19	DXY8NG73VJ9OFU/AVAILFINANCE	0000192966528421	23/10/19	1.00		176.28
24/10/19	UPI-RAMA CHANDRA GOWTHAM-9581600012@PAYT	0000929711129287	24/10/19		2,500.00	2,676.28
	M-PYTM0123456-929735847290-NA					
24/10/19	IMPS-929711369996-SUDHA MADHAVI-ICIC-XXX	0000929711369996	24/10/19	2,500.00		176.28
	XXXXX4952-AMT					
24/10/19	IMPS-929713290306-SMARTCOIN FINANCIALS-H	0000929713290306	24/10/19		1.00	177.28
	DFC-XXXXXXXXXX4325-SMARTCOIN ACCOUNT					
	VE					
	RIFICATION					
24/10/19	REV DXY8NG73VJ9OFU/AVAILFINANCE	0000000000000000	24/10/19		1.00	178.28
24/10/19	POS 435502*****5413 DT-19/10/19 IC19102	0000929206649024	24/10/19	21.00		157.28
24/10/19	POS 435502*****5413 DT-19/10/19 IC19102	0000929210700192	24/10/19	22.00		135.28
24/10/19	POS 435502*****5413 DT-19/10/19 IC19102	0000929211717959	24/10/19	38.00		97.28
24/10/19	NEFT CR-ICIC0000104-SUNIDHI CAPITAL PVT	000CMS1280069195	24/10/19		3,520.00	3,617.28
	LTD-RAMA CHANDRA GOWTHAM-CMS1280069195					
24/10/19	UPI-MR AMMANGI AMMAL	0000929719070649	24/10/19	2,500.00		1,117.28
	PRA-PRAVEENA769@OKS					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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

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 FLAT NO 201 NIVAS SARADA SADAN
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 NEAR HANUMAN TEMPLE KOTHAPET
 HYDERABAD 500074
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	BI-SCBL0036046-929719227358-AMT					
25/10/19	IMPS-929810803375-INSTANT PAY INDIA LI-H	0000929810803375	25/10/19		1.00	1,118.28
	DFC-XXXXXXXX3340-9999219440					
25/10/19	931618059/HUEYTECHNOLOGIESPRIV	0000192987829572	25/10/19	1.00		1,117.28
25/10/19	UPI-KAILASH FILLING STAT-PAYTM-10568870@	0000929816577092	25/10/19	300.00		817.28
	PAYTM-PYTM0123456-929840790469-OID201910					
	251642584					
25/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929817724064	25/10/19	500.00		317.28
	9841072145-OID9533731585@ONE9					
25/10/19	IMPS-929818411139-DRP FINANCIAL SERVIC-H	0000929818411139	25/10/19		28,820.00	29,137.28
	DFC-XXXXXXXX0380-					
25/10/19	IMPS-929818327876-SUDHA MADHAVI-ICIC-XXX	0000929818327876	25/10/19	7,500.00		21,637.28
	XXXXX4952-AMT					
25/10/19	POS 435502XXXXXX5413 SPOORTHI MEDICAL PO	0000929814580290	25/10/19	150.00		21,487.28
	S DEBIT					
25/10/19	POS 435502XXXXXX5413 BHAGAVATHI MISHT PO	0000929820073773	25/10/19	700.00		20,787.28
	S DEBIT					
25/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000929820170864	25/10/19	257.00		20,530.28
	29820357513-UPI					
25/10/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000929820226006	25/10/19	3,067.33		17,462.95
	@HDFCBANK-HDFC0000053-929820408400-KISSH					
	TLOANEMIDUESP					
25/10/19	IMPS-929820881306-SI CREVA CAPITAL SER-H	0000929820881306	25/10/19		3,087.00	20,549.95
	DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
25/10/19	UPI-MR AMMANGI AMMAL	0000929821361072	25/10/19	2,500.00		18,049.95
	PRA-PRAVEENA769@OKS					
	BI-SCBL0036046-929821526791-AMT					
25/10/19	IMPS-929822203375-PAYME INDIA UO HUEY -H	0000929822203375	25/10/19		19,400.00	37,449.95
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
26/10/19	EAW-435502XXXXXX5413-CWCW2353-HYDERABAD	0000000000001795	26/10/19	1,000.00		36,449.95
26/10/19	EAW-435502XXXXXX5413-CWCW2353-HYDERABAD	0000000000001796	26/10/19	1,000.00		35,449.95
26/10/19	UPI-RAGHURAM KURAPATI-RAGHU.1028@OKHDFCB	0000092998743629	26/10/19	3,000.00		32,449.95

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR. RAMA CHANDRA GOWTHAM P
 FLAT NO 201 NIVAS SARADA SADAN
 ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
 NEAR HANUMAN TEMPLE KOTHAPET
 HYDERABAD 500074
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

	ANK-HDFC0001021-929908697565-AMT					
26/10/19	UPI-RAGHURAM KURAPATI-RAGHU.1028@OKHDFCB	0000092998750141	26/10/19	500.00		31,949.95
	ANK-HDFC0001021-929908703764-AMT					
26/10/19	108693538733/CCAIN DANEGAS	0000192998362804	26/10/19	664.17		31,285.78
26/10/19	POS 435502XXXXXX5413 KARACHI BAKERY H PO	0000929907422922	26/10/19	610.00		30,675.78
	S DEBIT					
26/10/19	UPI-SINGAM SANJANA	0000929913722352	26/10/19	3,000.00		27,675.78
	REDDY-KUMARGUPTAKSS@O					
	KHDFCBANK-KKBBK0000563-929913473763-GOWTH					
	AM					
26/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000929914851972	26/10/19	2,000.00		25,675.78
	9938778479-OID9540930983@ONE9					
26/10/19	IMPS-929914399778-MAHA LAKSHMI-SBIN-XXXX	0000929914399778	26/10/19	10,000.00		15,675.78
	XXX7821-AMOUNT					
26/10/19	IMPS-929915645112-INSTANT PAY INDIA LI-H	0000929915645112	26/10/19		1.00	15,676.78
	DFC-XXXXXXXX3340-7303203328					
26/10/19	IMPS-929915165696-MOUNT SHIKHAR FINANC-H	0000929915165696	26/10/19		3,820.00	19,496.78
	DFC-XXXXXXXXXXXX0309-FUND TRANSFER					
26/10/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB	0000929910354887	26/10/19	41.00		19,455.78
	IT					
26/10/19	UPI-XXXXXX4367-PYTM0123456-929940226715-	0000929916536413	26/10/19	350.00		19,105.78
	NA					
26/10/19	POS 435502*****5413 RVSL DT - 22/10/19	0000929506363062	26/10/19		20.00	19,125.78
26/10/19	POS 435502*****5413 RVSL DT - 22/10/19	0000929511427253	26/10/19		44.00	19,169.78
26/10/19	UPI-K VENKATA SHIVARAMAK-FEELINGALONESAP	0000929917173945	26/10/19	400.00		18,769.78
	@OKICICI-ICIC0001690-929917766344-FLOWER					
	S					
26/10/19	UPI-THANDA-9866451988@PAYTM-PYTM0123456-	0000929918259149	26/10/19	1,300.00		17,469.78
	929942857950-NA					
26/10/19	UPI-HEALTHCARE DIAGNOSTI-PAYTM-40050909@	0000929918465224	26/10/19	1,300.00		16,169.78
	PAYTM-PYTM0123456-929942345546-OID201910					
	261839080					

HDFC BANK LIMITED

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 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

26/10/19	UPI-SPOORTHY MEDICAL SHO-PAY9346505373@P AYTM-PYTM0123456-929943205644-OID2019102 61930440	0000929919817959	26/10/19	297.00		15,872.78
26/10/19	UPI-BHARATPE MERCHANT-BHARATPE9071818555 0@YESBANKLTD-YESB0000004-929943395183-VE RIFIED MERCHANT	0000929919893977	26/10/19	200.00		15,672.78
26/10/19	IMPS-929921387572-SUDHA MADHAVI-ICIC-XXX XXXXX4952-AMOUNT	0000929921387572	26/10/19	2,000.00		13,672.78
27/10/19	EAW-435502XXXXXX5413-CWCW2353-HYDERABAD	0000000000006434	27/10/19	1,400.00		12,272.78
27/10/19	POS 435502*****5413 RVSL DT - 23/10/19	0000929610645925	27/10/19		20.00	12,292.78
27/10/19	POS 435502*****5413 RVSL DT - 23/10/19	0000929612663039	27/10/19		41.00	12,333.78
27/10/19	POS 435502*****5413 DT-22/10/19 IC19102	0000929511427253	27/10/19	44.00		12,289.78
27/10/19	POS 435502*****5413 DT-22/10/19 IC19102	0000929506363062	27/10/19	20.00		12,269.78
27/10/19	UPI-THANDA-9866451988@PAYTM-PYTM0123456- 930040045590-NA	0000930016855638	27/10/19	750.00		11,519.78
28/10/19	POS 435502XXXXXX5413 NETFLIX.COM/IN/ POS DEBIT	0000930110734231	28/10/19	799.00		10,720.78
28/10/19	POS 435502*****5413 DT-23/10/19 IC19102	0000929610645925	28/10/19	20.00		10,700.78
28/10/19	POS 435502*****5413 DT-23/10/19 IC19102	0000929612663039	28/10/19	41.00		10,659.78
28/10/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-930141123917-SU PRDAILY	0000930117825788	28/10/19	3,000.00		7,659.78
28/10/19	UPI-SUPR TECHLABS PRIVAT-SUPRDAILY.RAZOR PAY@HDFCBANK-HDFC0000053-930141205336-SU PRDAILY	0000930117858159	28/10/19	214.00		7,445.78
28/10/19	UPI-B NARSIMHMA-PAYTM-27398349@PAYTM-PYT M0123456-930141267750-OID201910281744430	0000930117882028	28/10/19	500.00		6,945.78
28/10/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB IT	0000930112769027	28/10/19	46.00		6,899.78
28/10/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB IT	0000930113778838	28/10/19	47.00		6,852.78
28/10/19	NWD-435502XXXXXX5413-H1312101-HYDERABAD	0000930120571208	28/10/19	1,000.00		5,852.78

HDFC BANK LIMITED

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Account Branch : HITEC CITY
 Address : PLOT NO 18, GROUND FLOOR,
 HARDHIK CROWN, HUDA TECHNO ENCLAVE,
 OPP CYBER PEARL, MADHAPUR
 City : HYDERABAD 500081
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : gowtham_peddada@yahoo.com
 Cust ID : 45409584
 Account No : 05451610543607 Others (DQ)
 A/C Open Date : 17/08/2012
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
 Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

29/10/19	LQRXU44PBN4KPPOW/PAYUBIGBASKETCOM	0000193020023865	29/10/19	1,868.00		3,984.78
29/10/19	IMPS-930211194699-STAR CAPITA-HDFC-XXXXX X1989-QUICKCREDITQCL0145858	0000930211194699	29/10/19		20,000.00	23,984.78
29/10/19	IMPS-930211330471-MAHA LAKSHMI-SBIN-XXXX XXX7821-AMOUNT	0000930211330471	29/10/19	10,000.00		13,984.78
29/10/19	POS 435502XXXXXX5413 RADHE SHYAM AGEN PO S DEBIT	0000930210919290	29/10/19	420.00		13,564.78
29/10/19	POS 435502XXXXXX5413 SOUTH INDIA SHOP PO S DEBIT	0000000000000453	29/10/19	470.00		13,094.78
29/10/19	REV 931618059/HUEYTECHNOLOGIESPRIV	0000000000000000	29/10/19		1.00	13,095.78
29/10/19	POS 435502XXXXXX5413 SMARTCOIN FINANC PO S DEBIT	0000930218258015	29/10/19	4,164.22		8,931.56
30/10/19	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-930336306919-OID956926741 6@ONE9	0000930312681269	30/10/19	2,806.00		6,125.56
30/10/19	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-930336325343-OID956928012 8@ONE9	0000930312689730	30/10/19	2,806.00		3,319.56
30/10/19	POS 435502XXXXXX5413 OLACABS.COM POS DEB IT	0000930306106296	30/10/19	24.00		3,295.56
30/10/19	UPI-OLAMONEY-OLA.MONEY@AXISBANK-UTIB0000 000-930348675110-PLEASE FINISH THE	0000930312793194	30/10/19	500.00		2,795.56
30/10/19	BACI SAL OCT 2019	0000910309500749	30/10/19		144,952.00	147,747.56
30/10/19	UPI-MOUNT SHIKHAR FINANC-MQUICKRUPEE.RAZ ORPAY@HDFCBANK-HDFC0000053-930314355204- MOUNT	0000930314638139	30/10/19	5,066.50		142,681.06
30/10/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-930314366437-KISSH TLOANEMIDUESP	0000930314651366	30/10/19	3,578.89		139,102.17
30/10/19	LQRXK54LAJ52PO6Q/PAYULAZYPAY	0000193031128598	30/10/19	2,021.00		137,081.17
30/10/19	NWD-435502XXXXXX5413-00847565-SECUNDERAB AD	0000930316027660	30/10/19	3,000.00		134,081.17

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

MR. RAMA CHANDRA GOWTHAM P
FLAT NO 201 NIVAS SARADA SADAN
ROAD NO4 ALKAPURI RAMA KRISHNAPURAM
NEAR HANUMAN TEMPLE KOTHAPET
HYDERABAD 500074
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : gowtham_peddada@yahoo.com
Cust ID : 45409584
Account No : 05451610543607 Others (DQ)
A/C Open Date : 17/08/2012
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2019

To : 31/10/2019

Statement of account

30/10/19	UPI-D RAJA BABU-8897054099@YBL-INDB00000	0000930316396665	30/10/19	41.00		134,040.17
	04-930316395602-PAYMENT FROM PHONE					
30/10/19	POS 435502*****5413 RVSL DT - 26/10/19	0000929910354887	30/10/19		41.00	134,081.17
30/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000930319291934	30/10/19	2,000.00		132,081.17
	0343626359-OID9572607346@ONE9					
30/10/19	POS 435502XXXXXX5413 SRI SAI VENKATA POS	0000930314547445	30/10/19	740.00		131,341.17
	DEBIT					
30/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000930320727112	30/10/19	714.00		130,627.17
	0-930320228008-SWIGGY ORDER ID 55					
31/10/19	IMPS-930408306445-SATISH SHOP-ANDB-XXXXX	0000930408306445	31/10/19	4,520.00		126,107.17
	XXXXXX0231-GAYATHRI					
31/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000930412803534	31/10/19	315.00		125,792.17
	0-930412887762-SWIGGY ORDER ID 55					
31/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000930413124982	31/10/19	210.00		125,582.17
	30413165141-UPI					
31/10/19	POS 435502XXXXXX5413 FLIPKART PAYMENT PO	0000930412384362	31/10/19	3,944.00		121,638.17
	S DEBIT					
31/10/19	POS 435502XXXXXX5413 SOUTH INDIA SHOP PO	0000000000000642	31/10/19	747.00		120,891.17
	S DEBIT					
31/10/19	UPI REM-20191030-930336306919	0000000000000000	31/10/19		2,806.00	123,697.17
31/10/19	UPI-BSNL LANDLINE CF M1-PAYTM-41200873@P	0000930419245505	31/10/19	718.00		122,979.17
	AYTM-PYTM0123456-930443757489-OIDFCDR311					
	01947436					
31/10/19	50100250607741-TPT-AMOUNT	0000000228771568	31/10/19	30,500.00		92,479.17

STATEMENT SUMMARY :-

Opening Balance
14,036.62

Dr Count
643

Cr Count
113

Debits
2,003,378.50

Credits
2,081,821.05

Closing Bal
92,479.17

Generated On: 03-Nov-2019 12:33

Generated By: 45409584

Requesting Branch Code: NET

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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Nomination : Registered

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Account Branch : HITEC CITY
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Statement of account

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

HDFC BANK LIMITED

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