



Account Branch : CHIRALA
 Address : D NO 13-11-10,
 POLIMERA ROAD,
 M M R COMPLEX,
 City : CHIRALA 523157
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : tiruvaipati.venkat@gmail.com
 Cust ID : 75295090
 Account No : 50100209202701 OTHER
 A/C Open Date : 01/09/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
 Branch Code : 2392 Product Code : 161

MR THIRUVAIPATI VENKATA PAVANKUMAR
 13-5-16
 GUNTI VARI STREET CHIRALA
 BESTA PALEM RAMAKRISHNAPURAM
 X 523155
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 11/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/19	UPI-00000020267663170-9440843845@YBL-909 263952927-PAYMENT FROM PHONEPE	0000909221173717	02/04/19		1.00	5,914.39
02/04/19	UPI-00000020267663170-9440843845@YBL-909 284858220-PAYMENT FROM PHONEPE	0000909221179089	02/04/19		7,800.00	13,714.39
04/04/19	UPI-1421155000111457-KRANTHI.R67@OKAXIS- 909410538044-UPI	0000909410959990	04/04/19		50.00	13,764.39
04/04/19	UPI-00000033087087668-8125755101@YBL-909 451991831-PAYMENT FROM PHONEPE	0000909417340521	04/04/19	10,000.00		3,764.39
05/04/19	UPI-00000033087087668-8125755101@YBL-909 536568450-PENDRIVE	0000909512925334	05/04/19	400.00		3,364.39
05/04/19	UPI-1421155000111457-KRANTHI.R67@OKAXIS- 909520672972-UPI	0000909520789076	05/04/19		220.00	3,584.39
06/04/19	POS 541919XXXXXX6064 EXCLMDIPVL POS DEBIT	0000QF7409190950	06/04/19	588.82		2,995.57
06/04/19	UPI-0514010156592-JAIRAMMARELLA143@OKHDF CBANK-PAY-909620146452-UPI	0000909620873859	06/04/19		150.00	3,145.57
07/04/19	IMPS-909713099801-NULL-HDFC-XXXXXX1586-	0000909713099801	07/04/19		1.00	3,146.57
07/04/19	UPI-00000091091036748-9494956398@YBL-909 756035485-PAYMENT FROM PHONEPE	0000909714762945	07/04/19		2,000.00	5,146.57
07/04/19	UPI-1421155000111457-KRANTHI.R67@OKAXIS- PAY-909714522798-UPI	0000909714764199	07/04/19	370.00		4,776.57
08/04/19	UPI-00000091091036748-9494956398@YBL-909 872158462-PAYMENT FROM PHONEPE	0000909818297775	08/04/19		2,000.00	6,776.57
09/04/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0569	IB09120740684997	09/04/19	611.00		6,165.57
10/04/19	UPI-PRADEEP KUMAR-9494956398@YBL-APGB000 0001-910030182970-PAYMENT FROM PHONE	0000910010455517	10/04/19		1,000.00	7,165.57
12/04/19	POS 541919XXXXXX6064 ABHIBUS POS DEBIT	0000QF7431514075	12/04/19	2,009.64		5,155.93
12/04/19	UPI-TENALI SAI VENKATES-9440843845@YBL- SBIN0010311-910218900346-PAYMENT FROM PHONE	0000910218183659	12/04/19		1.00	5,156.93

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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12/04/19	UPI-TENALI SAI VENKATES-9440843845@YBL-SBIN0010311-910276958315-PAYMENT FROM PH ONE	0000910219192673	12/04/19		10,000.00	15,156.93
12/04/19	UPI-POLISETTY SRINIVASA -9700642943@YBL-HDFC0002392-910240005050-PAYMENT FROM PH ONE	0000910220612855	12/04/19		1,145.00	16,301.93
15/04/19	NWD-541919XXXXXX6064-57002501-CHIRALA	0000910517746436	15/04/19	5,000.00		11,301.93
15/04/19	NWD-541919XXXXXX6064-57002501-CHIRALA	0000910517746521	15/04/19	10,000.00		1,301.93
16/04/19	IMPS-910614357820-KOVELAPUDI PRASAD-HDFC -XXXXXXXXXX4233-PURCHASE OF TICKETS	0000910614357820	16/04/19		1,800.00	3,101.93
19/04/19	UPI-ANUSHA ANNAM-SRINIVAS1987.28@OKSBI-SBIN0001009-910915421817-HI	0000910915574364	19/04/19		2,220.00	5,321.93
20/04/19	UPI-RAJA RAJESWARI KANA-RAJESWARI9247-1 @OKSBI-SBIN0000815-911010127906-UPI	0000911010308314	20/04/19		1,500.00	6,821.93
21/04/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-911140358435-FISH KORAKU AMO UNT	0000911120671485	21/04/19	200.00		6,621.93
22/04/19	UPI-PRADEEP KUMAR-9494956398@YBL-APGB000 0001-911221292471-PAYMENT FROM PHONE	0000911221882788	22/04/19	5,000.00		1,621.93
22/04/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-9111284236996-PAYMENT FROM PH ONE	0000911221888259	22/04/19		17,000.00	18,621.93
23/04/19	.NWD DECCHG 15/04/19 CARDEND 6064 170419 -MIR1910919961940	MIR1910919961940	23/04/19	29.50		18,592.43
23/04/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-911321423420-PAYMENT FROM PH ONE	0000911321669680	23/04/19		11,500.00	30,092.43
24/04/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-911416885591-FOR HAIER	0000091148256101	24/04/19	20,000.00		10,092.43
24/04/19	UPI-TENALI SAI VENKATES-9440843845@YBL-SBIN0010311-911448554450-PAYMENT FROM PH ONE	0000911412812301	24/04/19	440.00		9,652.43

HDFC BANK LIMITED

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25/04/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-911584440283-PAYMENT FROM PH ONE	0000911521388950	25/04/19		30,000.00	39,652.43
25/04/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-911542113310-PAYMENT FROM PH ONE	0000911521390640	25/04/19		30,000.00	69,652.43
27/04/19	UPI-SIVANAGENDRA REDDY V-V.S.NREDDY8125@OKICICI-ICIC0003583-911721881401-UPI	0000911721225776	27/04/19		2,500.00	72,152.43
29/04/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-911926699508-PAYMENT FROM PH ONE	0000911913000785	29/04/19		2,100.00	74,252.43
29/04/19	UPI-LAKSHMI NARAYANA PC -9652089389@YBL-SBIN0000890-911952477510-PAYMENT FROM PH ONE	0000911913002195	29/04/19	20,000.00		54,252.43
29/04/19	UPI-TENALI SAI VENKATES-9440843845@YBL-SBIN0010311-911960553976-PAYMENT FROM PH ONE	0000911920245008	29/04/19		1.00	54,253.43
29/04/19	UPI-TENALI SAI VENKATES-9440843845@YBL-SBIN0010311-911940594667-PAYMENT FROM PH ONE	0000911920245327	29/04/19		1.00	54,254.43
29/04/19	UPI-TENALI SAI VENKATES-9440843845@YBL-SBIN0010311-911920739744-PAYMENT FROM PH ONE	0000911920253109	29/04/19		2,100.00	56,354.43
29/04/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-911920596409-PAYMENT FROM PH ONE	0000911920417239	29/04/19		80.00	56,434.43
30/04/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-912056618853-PAYMENT FROM PH ONE	0000912014099356	30/04/19		17,000.00	73,434.43
30/04/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-912060240896-PAYMENT FROM PH ONE	0000912020402591	30/04/19	630.00		72,804.43

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01/05/19	UPI-SRI MANNARAYANA POTT-SRIMAN.POTTI@YB L-UTIB0001017-912128176038-ONGOLE TO HYD AND	0000091217433310	01/05/19	2,100.00		70,704.43
01/05/19	UPI-SRI MANNARAYANA POTT-SRIMAN.POTTI@YB L-UTIB0001017-912114649808-FOR SEC TO VZ A GOU	0000091217447996	01/05/19	1,800.00		68,904.43
01/05/19	UPI-RAJA RAJESWARI KANA-RAJESWARI9247-1 @OKSBI-SBIN0000815-912117371038-UPI	0000912117513798	01/05/19		1,280.00	70,184.43
01/05/19	UPI-TIRUVAIPATI MOUNIKA-MOUNIKATIRUVAIPA TI2@OKICICI-ICIC0000001-912120723807-HLP	0000912120358873	01/05/19		7,000.00	77,184.43
02/05/19	BAJAJ FINEMI-BF200419_37-1027-736277	0000000000000000	02/05/19	1,205.00		75,979.43
02/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-912217150368-KHAJA AC PURPOS E	0000912217510193	02/05/19	22,650.00		53,329.43
02/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-912242824975-8000 ECHANGE MO NEY	0000912221397669	02/05/19	3,500.00		49,829.43
03/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-912342957552-PAYMENT FROM PH ONE	0000912314478987	03/05/19	33,000.00		16,829.43
04/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-912484894853-PAYMENT FROM PH ONE	0000912421561070	04/05/19		28,500.00	45,329.43
07/05/19	CASH DEP BAPATLA	0000000000000000	07/05/19		6,050.00	51,379.43
07/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 2738107537-OID8178885474@ONE9	0000912714976938	07/05/19	43.00		51,336.43
07/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-912721614902-PAYMENT FROM PH ONE	0000912721440126	07/05/19		2,500.00	53,836.43
07/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-912742011163-PAYMENT FROM PH ONE	0000912721445746	07/05/19		6,000.00	59,836.43

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09/05/19	UPI-SIVANAGENDRA REDDY V-8125755101@YBL- ICIC0003583-912966634808-PAYMENT FROM PH ONE	0000912922076017	09/05/19		10,000.00	69,836.43
10/05/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0569	IB10082823854507	10/05/19	9,443.00		60,393.43
11/05/19	UPI-OTIKUNDA SIVA NAGEN-V.S.NREDDY8125@ OKSBI-SBIN0015387-913111078708-UPI	0000913111249817	11/05/19		17,000.00	77,393.43
11/05/19	UPI-OTIKUNDA SIVA NAGEN-V.S.NREDDY8125@ OKSBI-SBIN0015387-913111077359-UPI	0000913111252740	11/05/19		9,000.00	86,393.43
11/05/19	UPI-OTIKUNDA SIVA NAGEN-V.S.NREDDY8125@ OKSBI-SBIN0015387-913120056309-UPI	0000913120965937	11/05/19		10,000.00	96,393.43
11/05/19	UPI-SIVANAGENDRA REDDY V-V.S.NREDDY8125@ OKICICI-ICIC0003583-913121041311-FOR PER SONAL USE	0000913121181361	11/05/19	5,000.00		91,393.43
12/05/19	UPI-TIRUVAIPATI RAVI TEJ-TIRUVAIPATI.RAV ITEJA@OKHDFCBANK-HDFC0004075-91321063415 5-AC	0000913210006805	12/05/19		23,000.00	114,393.43
12/05/19	UPI-TIRUVAIPATI RAVI TEJ-TIRUVAIPATI.RAV ITEJA@OKHDFCBANK-HDFC0004075-91321172135 1-AC	0000913211125706	12/05/19		7,000.00	121,393.43
14/05/19	POS 541919XXXXXX6064 GOLI NANOJI RAO POS DEBIT	0000000000009258	14/05/19	500.00		120,893.43
14/05/19	UPI-TENALI SAI VENKATES-9440843845@YBL- SBIN0010311-913433326408-PALERIA CHENNAI AM	0000913411395488	14/05/19	5,440.00		115,453.43
14/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-913440362176-VESTAR AC	0000913420207803	14/05/19	23,000.00		92,453.43
15/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-913528189871-PANEL PURPOSE	0000913514092831	15/05/19	50,000.00		42,453.43
15/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-913528378687-PANEL USE	0000913514098088	15/05/19	10,000.00		32,453.43
15/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-913528766051-PANEL USE	0000913514100032	15/05/19	10,000.00		22,453.43

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16/05/19	CRV POS 541919*****6064 GOLI NANOJI RAO	0000000000000000	16/05/19		3.75	22,457.18
16/05/19	UPI-TENALI SAI VENKATES-9440843845@YBL-SBIN0010311-913640017464-PAYMENT FROM PH ONE	0000913620075806	16/05/19	4,200.00		18,257.18
17/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-913711198893-FOR KAJA PURPOSE	0000913711455380	17/05/19	18,000.00		257.18
18/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-913812322063-PAYMENT FROM PH ONE	0000913812494344	18/05/19		8,000.00	8,257.18
18/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-913824264527-PAYMENT FROM PH ONE	0000913812505791	18/05/19		2,000.00	10,257.18
18/05/19	UPI-THOTA JAYA SREE-9553545527@YBL-SBIN000927-913856960501-FOR RING BALANCE A	0000913814786672	18/05/19	6,500.00		3,757.18
18/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-913851519818-PAYMENT FROM PH ONE	0000913817201838	18/05/19		23,000.00	26,757.18
19/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-913924577080-PAYMENT FROM PH ONE	0000091398467829	19/05/19	4,200.00		22,557.18
20/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-914021655155-PAYMENT FROM PH ONE	0000914021090488	20/05/19	6,000.00		16,557.18
21/05/19	UPI-KRISHNA KISHORE TIR-9849894923@YBL-SBIN0000948-914124499052-BAVA AMOUNT FROM P	0000914112310401	21/05/19	3,840.00		12,717.18
21/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-914140970881-PAYMENT FROM PH ONE	0000914120680228	21/05/19		18,800.00	31,517.18
21/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-914180282795-PAYMENT FROM PH	0000914120744231	21/05/19		2,700.00	34,217.18

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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



Account Branch : CHIRALA
 Address : D NO 13-11-10,
 POLIMERA ROAD,
 M M R COMPLEX,
 City : CHIRALA 523157
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : tiruvaipati.venkat@gmail.com
 Cust ID : 75295090
 Account No : 50100209202701 OTHER
 A/C Open Date : 01/09/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
 Branch Code : 2392 Product Code : 161

MR THIRUVAIPATI VENKATA PAVANKUMAR
 13-5-16
 GUNTI VARI STREET CHIRALA
 BESTA PALEM RAMAKRISHNAPURAM
 X 523155
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 11/12/2019

Statement of account

	ONE					
21/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-914163740053-FOR COMPRESOR	0000914121789056	21/05/19	2,000.00		32,217.18
22/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-914221314623-FROM ACS PURPOS E	0000914221712986	22/05/19	32,000.00		217.18
27/05/19	CASH DEP CHIRALA	0000000000000000	27/05/19		10,000.00	10,217.18
27/05/19	UPI-SANJUKUMAR .-SANJAYWAGLE28@OKSBI-SBIN0003858-914712054864-FROM MURALI KRISHN	0000914712267319	27/05/19	10,000.00		217.18
28/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-914880883221-PAYMENT FROM PH ONE	0000914820320757	28/05/19		6,000.00	6,217.18
28/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-914821338251-PAYMENT FROM PH ONE	0000914821367974	28/05/19		5,500.00	11,717.18
29/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-914918275558-PAYMENT FROM PH ONE	0000914918598350	29/05/19		1,000.00	12,717.18
29/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-914954096653-PAYMENT FROM PH ONE	0000914918599344	29/05/19		24,000.00	36,717.18
29/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-914918365187-PAYMENT FROM PH ONE	0000914918600207	29/05/19		25,000.00	61,717.18
30/05/19	UPI-ANUSHA ANNAM-9959096971@YBL-SBIN0001009-915022773455-PAYMENT FROM PHONE	0000915011244617	30/05/19		588.00	62,305.18
30/05/19	UPI-TENALI SAI VENKATES-9440843845@YBL-SBIN0010311-915028186890-PAYMENT FROM PH ONE	0000915014914945	30/05/19		1.00	62,306.18
30/05/19	UPI-TENALI SAI VENKATES-9440843845@YBL-SBIN0010311-915014123697-PAYMENT FROM PH	0000915014918647	30/05/19		7,000.00	69,306.18

HDFC BANK LIMITED

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 Cust ID : 75295090
 Account No : 50100209202701 OTHER
 A/C Open Date : 01/09/2017
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 RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
 Branch Code : 2392 Product Code : 161

MR THIRUVAIPATI VENKATA PAVANKUMAR
 13-5-16

GUNTI VARI STREET CHIRALA
 BESTA PALEM RAMAKRISHNAPURAM
 X 523155
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 11/12/2019

Statement of account

	ONE					
30/05/19	ATW-541919XXXXXX6064-S1ANAP71-PRAKASAM	0000000000004747	30/05/19	20,000.00		49,306.18
30/05/19	ATW-541919XXXXXX6064-S1ANAP71-PRAKASAM	0000000000004748	30/05/19	20,000.00		29,306.18
30/05/19	ATW-541919XXXXXX6064-S1ANAP71-PRAKASAM	0000000000004749	30/05/19	20,000.00		9,306.18
30/05/19	ATW-541919XXXXXX6064-S1ANAP71-PRAKASAM	0000000000004753	30/05/19	9,000.00		306.18
30/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-915060012523-PAYMENT FROM PH ONE	0000915020032669	30/05/19		20,000.00	20,306.18
31/05/19	NWD-541919XXXXXX6064-S1CNE234-HYDERABAD	0000915105007130	31/05/19	10,000.00		10,306.18
31/05/19	NWD-541919XXXXXX6064-SACWN748-HYDERABAD	0000915105005594	31/05/19	8,000.00		2,306.18
31/05/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-915121706353-PAYMENT FROM PH ONE	0000915121113742	31/05/19		7,500.00	9,806.18
01/06/19	CASH DEP CHILAKALURIP	0000000000000000	01/06/19		25,000.00	34,806.18
02/06/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-915311844938-PAYMENT FROM PH ONE	0000915311861691	02/06/19		20,000.00	54,806.18
02/06/19	UPI-BADDIGAM RAVI-BADDIGAM.RAVI@OKAXIS-UTIB0000293-915311813264-PRADEEP PHONE EM I	0000915311924156	02/06/19		1,000.00	55,806.18
02/06/19	UPI-MAILAPALLI DURGA PRA-MYLIPILLIDURGA@OKAXIS-ANDB0000445-915313549545-UPI	0000915313344351	02/06/19	160.00		55,646.18
02/06/19	UPI-CHEKKA SRAVANA KUMAR-RAVICHEKKA@YBL-ANDB0000535-915363208474-MURALI CHIRALA	0000915321955405	03/06/19	1.00		55,645.18
02/06/19	UPI-CHEKKA SRAVANA KUMAR-RAVICHEKKA@YBL-ANDB0000535-915384188834-MURALI CHIRALA BAL	0000915321966282	03/06/19	32,700.00		22,945.18
03/06/19	UPI-RAJA RAJESWARI KANA-RAJESWARI9247-1@OKSBI-SBIN0000815-915410365817-UPI	0000915410077303	03/06/19		2,000.00	24,945.18
03/06/19	UPI-VUDDANTI SRINIVASA R-9030744320@YBL-	0000915413634576	03/06/19	3,960.00		20,985.18

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16

GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	ANDB0000555-915426840986-MURALI KRISHNA PLA				
03/06/19	BAJAJ FINEMI-BF200419_37-1027-170836	0000000000000000	03/06/19	1,175.00	19,810.18
04/06/19	QHDF7610320458/BILLDKEXCELLMEDIAPRI	0000191559745787	04/06/19	588.82	19,221.36
04/06/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91553 6378956-OID8416347493@ONE9	0000915512387394	04/06/19	199.00	19,022.36
04/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 5538073311-OID8417069997@ONE9	0000915514743213	04/06/19	7,200.00	11,822.36
04/06/19	UPI-TALLURI NAGESWARA RA-9705830547@YBL- ANDB0000126-915538605842-MURALI KRISHNA PLA	0000915519971574	04/06/19	11,800.00	22.36
05/06/19	UPI-LAKSHMI NARAYANA PC -9652089389@YBL- SBIN0000890-915676164045-PAYMENT FROM PH ONE	0000915619650738	05/06/19	16,000.00	16,022.36
06/06/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-915711305625-RETURN MONEY SE NDE	0000915711439833	06/06/19	16,000.00	22.36
06/06/19	UPI-KARIMI PRASAD-9000226440@YBL-IBKL000 1649-915756298094-PAYMENT FROM PHONE	0000915714089978	06/06/19	330.00	352.36
07/06/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 15835184033-OID8441293962@ONE9	0000915811027812	07/06/19	169.00	183.36
08/06/19	UPI-SIVANAGENDRA REDDY V-8125755101@YBL- ICIC0003583-915964202069-PAYMENT FROM PH ONE	0000915916431024	08/06/19	10,000.00	10,183.36
08/06/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-915932395866-PAYMENT FROM PH ONE	0000915916432046	08/06/19	5,000.00	15,183.36
08/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0569	IB08163605590865	08/06/19	9,311.00	5,872.36
10/06/19	UPI-SIVANAGENDRA REDDY V-8125755101@YBL- ICIC0003583-916148280213-PAYMENT FROM PH ONE	0000916116920996	10/06/19	6,000.00	11,872.36
10/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000916116937129	10/06/19	11,220.00	652.36

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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



MR THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16
GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	6140220220-OID8468139809@ONE9				
11/06/19	UPI-PAYTM-PAYDOC3223@PAYTM-PYTM0123456-9	0000091627621729	11/06/19	36.00	616.36
	16231633795-OID8472144933@ONE9				
14/06/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9165	0000916522919034	14/06/19	123.00	493.36
	22154742-PAYMENT FOR CATEGO				
15/06/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-	0000916615807663	15/06/19	100.00	593.36
	SBIN0015387-916630012581-PAYMENT FROM PH				
	ONE				
15/06/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-	0000916615811543	15/06/19	8,900.00	9,493.36
	SBIN0015387-916630629802-PAYMENT FROM PH				
	ONE				
15/06/19	UPI-PURNACHANDRA GUDE-7036138067@YBL-SB	0000916622192254	15/06/19	9,230.00	263.36
	IN0008999-916666765285-MURALI KRISHNA PL				
	A				
19/06/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-	0000917014839453	19/06/19	19,000.00	19,263.36
	SBIN0015387-917042463103-PAYMENT FROM PH				
	ONE				
19/06/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-	0000917014888707	19/06/19	900.00	20,163.36
	SBIN0015387-917028395746-PAYMENT FROM PH				
	ONE				
20/06/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-	0000917117307507	20/06/19	20,000.00	40,163.36
	SBIN0015387-917134178602-PAYMENT FROM PH				
	ONE				
20/06/19	UPI-R KRANTHI KUMAR-8555866698@YBL-KVBL0	0000917121278327	20/06/19	200.00	40,363.36
	001421-917142258529-PAYMENT FROM PHONE				
21/06/19	50100265172100-TPT-DOMESTIC NEED	0000000289395454	21/06/19	40,000.00	363.36
21/06/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-	0000917217774391	21/06/19	23,000.00	23,363.36
	SBIN0015387-917268692372-PAYMENT FROM PH				
	ONE				
21/06/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-	0000917217800175	21/06/19	23,000.00	363.36
	SBIN0015387-917251765942-PAYMENT FROM PH				
	ONE				

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16

GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
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City : CHIRALA 523157
State : ANDHRA PRADESH
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OD Limit : 0.00
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Email : tiruvaipati.venkat@gmail.com
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Branch Code : 2392 Product Code : 161

From : 01/04/2019

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22/06/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-917340187973-PAYMENT FROM PH ONE	0000917320428792	22/06/19		1,600.00	1,963.36
22/06/19	UPI-ANNAM SAI KUMAR-8519842003@YBL-SYNB0003289-917340819791-MURALI KRISHNA PLA	0000917320435564	22/06/19	1,600.00		363.36
26/06/19	UPI-SRI MANNARAYANA POTT-SRIMAN.POTTI@OKAXIS-UTIB0001017-917714507544-TR	0000917714640793	26/06/19		4,000.00	4,363.36
26/06/19	UPI-SUDHABATULLA DINESH -SDINESHQUTE23@OKICICI-ICIC0002531-917714186937-FROM PAVAN	0000917714660994	26/06/19	3,800.00		563.36
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		195.00	758.36
01/07/19	UPI-SIVANAGENDRA REDDY V-8125755101@YBL-ICIC0003583-918239306455-PAYMENT FROM PH ONE	0000918213247391	01/07/19		1,200.00	1,958.36
02/07/19	BAJAJ FINEMI-BF200419_37-1027-350439	0000000000000000	02/07/19	1,175.00		783.36
02/07/19	UPI-NAGA SAI CHERUKURI-SAINAIDU00.SN@OKSBI-SBIN0001009-918317110807-UPI	0000918317837409	02/07/19		400.00	1,183.36
03/07/19	UPI-PAKANATI JAGADEESH -9573144381@YBL-SBIN0003237-918464610474-PAYMENT FROM PH ONE	0000918416736878	03/07/19		2,000.00	3,183.36
03/07/19	UPI-ORUGANTI SHANKAR RED-SHANKARREDDY996649@OKHDFCBANK-ANDB0000134-918421692176-RETURN AMOUNT	0000918421026238	03/07/19	650.00		2,533.36
04/07/19	UPI-SIVANAGENDRA REDDY V-8125755101@YBL-ICIC0003583-918552095403-PAYMENT FROM PH ONE	0000918513323986	04/07/19		10,000.00	12,533.36
04/07/19	NEFT CR-ICIC0SF0002-SIVANAGENDRA REDDY V OTIKUNDA-PAVAN-1745769317	0000001745769317	04/07/19		14,600.00	27,133.36
04/07/19	UPI-MR PRASAD KATTA-9000022606@YBL-ALLA0213375-918534280560-PAYMENT FROM PHONE	0000918517222705	04/07/19		180.00	27,313.36
04/07/19	UPI-MR PRASAD KATTA-9000022606@YBL-ALLA0213375-918551742721-PAYMENT FROM PHONE	0000918517226367	04/07/19		180.00	27,493.36

HDFC BANK LIMITED

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13-5-16

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Branch Code : 2392 Product Code : 161

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04/07/19	UPI-MR PRASAD KATTA-9000022606@YBL-ALLA 0213375-918568693566-PAYMENT FROM PHONE	0000918517236605	04/07/19	180.00		27,313.36
04/07/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-918521308380-PAYMENT FROM PH ONE	0000918521221678	04/07/19	6,000.00		21,313.36
05/07/19	UPI-VUDDANTI SRINIVASA R-9030744320@YBL- ANDB0000555-918615840317-MURALI KRISHNA PLA	0000918615105046	05/07/19	6,160.00		15,153.36
08/07/19	UPI-PRADEEP KUMAR-9494956398@YBL-APGB000 0001-918908983760-PAYMENT FROM PHONE	0000091898310197	08/07/19		1,000.00	16,153.36
09/07/19	UPI-DEVARA VANESH KUMAR-DEVARA.VANESHKUM AR27@OKSBI-SBIN0001009-919015616148-UPI	0000919015115311	09/07/19		100.00	16,253.36
09/07/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-919038959624-PAYMENT FROM PH ONE	0000919019061713	09/07/19		2,500.00	18,753.36
09/07/19	UPI-SIVANAGENDRA REDDY V-8125755101@YBL- ICIC0003583-919019303137-PAYMENT FROM PH ONE	0000919019065587	09/07/19		1,000.00	19,753.36
10/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0569	IB10111357876007	10/07/19	7,226.00		12,527.36
10/07/19	UPI-VENKATESWARA REDDY -IVREDDY96667886 86@OKSBI-SBIN0000268-919117490870-JUICE	0000919117382656	10/07/19	80.00		12,447.36
10/07/19	NWD-541919XXXXXX6064-SACWH148-CHIRALA	0000919119009321	10/07/19	200.00		12,247.36
11/07/19	NWD-541919XXXXXX6064-93432013-PRATHIPADU	0000919212256247	11/07/19	3,000.00		9,247.36
12/07/19	UPI-ANAND KUMAR KANDI-ANANDMATHEWHERBAL IFE-1@OKSBI-SBIN0071152-919307452723-FOR PAVAN REMAININ	0000091937936426	12/07/19	500.00		8,747.36
13/07/19	UPI-RAJA RAJESWARI KANA-RAJESWARI9247-1 @OKSBI-SBIN0000815-919418639372-CLEAR AC NT	0000919418816069	13/07/19		10,900.00	19,647.36
13/07/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-	0000919419987351	13/07/19	500.00		19,147.36

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16

GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	SBIN0015387-919438991160-PAYMENT FROM PH ONE				
14/07/19	UPI-VENUMADHAV YEKOLLU-MAADHOV@OKICICI-I CIC0001313-919514545511-UPI	0000919514380668	14/07/19	19,000.00	147.36
16/07/19	UPI-SIVANAGENDRA REDDY V-8125755101@YBL- ICIC0003583-919751467029-PAYMENT FROM PH ONE	0000919717808809	16/07/19	4,000.00	4,147.36
17/07/19	UPI-BELLAMKONDA MANIKANT-8500716675@YBL- UTIB0000070-919821624518-PAYMENT FROM PH ONE	0000919821381975	17/07/19	10,500.00	14,647.36
19/07/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-920051563118-PAYMENT FROM PH ONE	0000920017749146	19/07/19	6,000.00	20,647.36
20/07/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-920144560339-PAYMENT FROM PH ONE	0000920111834581	20/07/19	2,000.00	18,647.36
21/07/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-920280386258-PAYMENT FROM PH ONE	0000920220050595	21/07/19	5,000.00	23,647.36
21/07/19	UPI-SIVANAGENDRA REDDY V-8125755101@YBL- ICIC0003583-920280130462-PAYMENT FROM PH ONE	0000920220052149	21/07/19	8,000.00	31,647.36
22/07/19	UPI-ILYIAZ SHAIK-Q46117651@YBL-KKKBK0007 746-920330262960-PAYMENT FROM PHONE	0000920315973391	22/07/19	4,000.00	27,647.36
22/07/19	UPI-CHEKKA SRAVANA KUMAR-RAVICHEKKA@YBL- ANDB0000535-920332439502-MURALI KRISHNA PLA	0000920316203244	22/07/19	7,200.00	20,447.36
22/07/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-920348545330-TO GIVE BAJI	0000920316340572	22/07/19	20,400.00	47.36
22/07/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-	0000920320381800	22/07/19	2,000.00	2,047.36

HDFC BANK LIMITED

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MR THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16

GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	SBIN0015387-920380266549-PAYMENT FROM PH ONE					
25/07/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-920626047105-PAYMENT FROM PH ONE	0000920613508241	25/07/19		13,000.00	15,047.36
25/07/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-920656046163-PAYMENT FROM PH ONE	0000920614705448	25/07/19		500.00	15,547.36
25/07/19	UPI-PURNACHANDRA GUDE-7036138067@YBL-SBIN0008999-920628874318-MURALI KRISHNA PL A	0000920614722748	25/07/19	12,560.00		2,987.36
27/07/19	UPI-ALAPATI HEMA SATYA R-RAMYAALAPATI2712@OKICICI-ANDB0000037-920820943079-UPI	0000920820181677	27/07/19	500.00		2,487.36
29/07/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-921063499277-PAYMENT FROM PH ONE	0000921021080983	29/07/19		5,000.00	7,487.36
30/07/19	UPI-R KRANTHI KUMAR-KRANTHI.R67@OKAXIS-KVBL0001421-921117377829-UPI	0000921117771191	30/07/19		8,000.00	15,487.36
31/07/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-921210747074-PAYMENT FOR CATEGO	0000092125425601	31/07/19	152.00		15,335.36
31/07/19	UPI-SUNITHA VUTUKURI-9292052345@YBL-HDFC0002392-921227350907-TQ BRO	0000092129820796	31/07/19	500.00		14,835.36
31/07/19	UPI-ORUGANTI SURESH BABU-ORUGANTISIMHA@OKHDFCBANK-ANDB0001926-921218649951-URGENT NEED	0000921218933603	31/07/19		5,000.00	19,835.36
01/08/19	UPI-SIVANAGENDRA REDDY V-8125755101@YBL-ICIC0003583-921354303543-PAYMENT FROM PH ONE	0000921318164079	01/08/19		6,000.00	25,835.36
02/08/19	BAJAJ FINEMI-BF200419_37-1027-732802	0000000000000000	02/08/19	1,175.00		24,660.36
02/08/19	UPI-R KRANTHI KUMAR-8555866698@YBL-KVBL0001421-921480868478-PAYMENT FROM PHONE	0000921420732083	02/08/19		11,700.00	36,360.36
02/08/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-	0000921420740547	02/08/19		5,800.00	42,160.36

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16

GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	SBIN0015387-921440201746-PAYMENT FROM PH ONE				
02/08/19	UPI-THANGIRALA YESU KRUP-7677777879@YBL-SBIN0012920-921466260533-NAGARAJU AMOUNT	0000921422248851	02/08/19	3,000.00	39,160.36
03/08/19	UPI-PALLE GOPI KRISHNA-KRISHGOPI431@OKHD FCBANK-ANDB0002939-921507869035-UPI	0000092157808373	03/08/19	680.00	38,480.36
03/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-921507623163-UPI	0000092157809269	03/08/19	5.00	38,485.36
03/08/19	UPI-BHARATPE MERCHANT-BHARATPE91000068877@YESBANKLTD-YESB0000004-921511420445-VERIFIED MERCHANT	0000921511635875	03/08/19	32,500.00	5,985.36
04/08/19	UPI-TIRUVAIPATI MOUNIKA-8885829689@YBL-ICIC0000001-921621568402-PAYMENT FROM PHONE	0000921621215521	05/08/19	9,000.00	14,985.36
04/08/19	UPI-TIRUVAIPATI MOUNIKA-MOUNIKATIRUVAIPATI2@OKICICI-ICIC0000001-921621449268-UPI	0000921621223207	05/08/19	9,000.00	23,985.36
04/08/19	UPI-TIRUVAIPATI MOUNIKA-MOUNIKATIRUVAIPATI2@OKICICI-ICIC0000001-921621472409-UPI	0000921621228164	05/08/19	9,000.00	32,985.36
05/08/19	QHDF7838502391/BILLDKEXCELLMEDIAPRI	0000192172964774	05/08/19	588.82	32,396.54
06/08/19	NWD-541919XXXXXX6064-57002501-CHIRALA	0000921810696488	06/08/19	10,000.00	22,396.54
06/08/19	NWD-541919XXXXXX6064-57002501-CHIRALA	0000921810696563	06/08/19	10,000.00	12,396.54
06/08/19	NWD-541919XXXXXX6064-57002501-CHIRALA	0000921810696691	06/08/19	10,000.00	2,396.54
06/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-921866365618-PAYMENT FOR CATEGO	0000921822798654	06/08/19	499.00	1,897.54
07/08/19	NEFT CR-ICIC0SF0002-SIVANAGENDRA REDDY V OTIKUNDA-PAVANHDFC-1770920977	0000001770920977	07/08/19	10,000.00	11,897.54
07/08/19	UPI-SURESH BABU THOTA-9346789991@YBL-LA VB0000482-921926882526-HAIER TV BONDING	0000921913910623	07/08/19	1,200.00	10,697.54
07/08/19	UPI-GUDDANTI GANGADHAR-9000514545@YBL-IB KL0001649-921976364049-NAGARAJU	0000921919519112	07/08/19	1,700.00	8,997.54
08/08/19	UPI-SIVANAGENDRA REDDY V-V.S.NREDDY8125@OKICICI-ICIC0003583-922018949570-SONIVIS	0000922018923948	08/08/19	3,000.00	5,997.54

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16

GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	ION					
09/08/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 22136338576-PAYMENT FOR CATEGO	0000922112436037	09/08/19	400.00		5,597.54
10/08/19	IMPS-922219469105-SIVANAGENDRA REDDY V-H DFC-XXXXXXXXX0187-TVS	0000922219469105	10/08/19		17,700.00	23,297.54
11/08/19	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN T@YBL-YESB0YBLUPI-922307007707-PAYMENT F OR CATEGO	0000092237458426	11/08/19	6,061.00		17,236.54
13/08/19	UPI-ANAND KUMAR KANDI-ANANDMATHEWHERBAL IFE@OKAXIS-SBIN0071152-922507436087-MONT H FEE	0000092257792699	13/08/19	4,900.00		12,336.54
13/08/19	UPI-DEVARA VANESH KUMAR-DEVARA.VANESHKUM AR27@OKSBI-SBIN0001009-922520863962-UPI	0000922520940189	13/08/19	1,000.00		11,336.54
13/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-922520072758-UPI	0000922520939691	13/08/19		11.00	11,347.54
14/08/19	UPI-KRISHNA RAO NIDAMAN-NIDAMANURIKRISH NA27@OKSBI-SBIN0012920-922619311022-UPI	0000922619158985	14/08/19		2,100.00	13,447.54
16/08/19	NEFT CR-ICIC0SF0002-SIVANAGENDRA REDDY V OTIKUNDA-PAVAN-1777756819	0000001777756819	16/08/19		24,000.00	37,447.54
16/08/19	UPI-PHALGUNI KUMAR GVS-7842110329@YBL-KV BL0001492-922821004431-FOR PARVATHI PURP O	0000922821019317	16/08/19	8,000.00		29,447.54
17/08/19	UPI-CHEKKA SRAVANA KUMAR-RAVICHEKKA@YBL- ANDB0000535-922945464272-MURALI KRISHNA PLA	0000922915204853	17/08/19	7,320.00		22,127.54
21/08/19	UPI-PURNACHANDRA GUDE-7036138067@YBL-SB IN0008999-923328225265-MUARALI KRISHNA P L	0000923314859663	21/08/19	6,660.00		15,467.54
21/08/19	UPI-R KRANTHI KUMAR-8555866698@YBL-KVBL0	0000923316253498	21/08/19		11,000.00	26,467.54

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16
GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
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City : CHIRALA 523157
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Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
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Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

21/08/19	001421-923364271868-PAYMENT FROM PHONE UPI-MS MEERA ADS-9963518984@YBL-ALLA0213 375-923357805309-MURALI KRISHNA PLA	0000923319099589	21/08/19	1,200.00		25,267.54
22/08/19	UPI-THOTA SEKHAR BABU-SEKHARPF@OKAXIS-U TIB0000069-923423530982-ITEM	0000923423196099	23/08/19		15,000.00	40,267.54
22/08/19	UPI-XXXXXX0008-BARB0ZAHEER-923423485110-PAVAN	0000923423222863	23/08/19	40,000.00		267.54
27/08/19	UPI-R KRANTHI KUMAR-8555866698@YBL-KVBL0 001421-923938406668-PAYMENT FROM PHONE	0000923919826627	27/08/19		5,000.00	5,267.54
29/08/19	UPI-MANIGANDAN GOUNDAR-MANIJO0513-1@OKIC ICI-ANDB0001094-924115862438-FROM PAVAN	0000924115307087	29/08/19	1,500.00		3,767.54
31/08/19	UPI-SIVANAGENDRA REDDY V-8125755101@YBL- ICIC0003583-924340051103-PAYMENT FROM PH ONE	0000924310095283	31/08/19		1,000.00	4,767.54
02/09/19	UPI-SIVANAGENDRA REDDY V-8125755101@YBL- ICIC0003583-924568958124-PAYMENT FROM PH ONE	0000924517046905	02/09/19		2,000.00	6,767.54
02/09/19	UPI-LOKANADHA KUMAR BATT-9030139599@YBL- ICIC0000048-924572049676-GIFT ITEMS	0000924518194922	02/09/19		1,000.00	7,767.54
02/09/19	UPI-MR GUNDA RAGHU RAM K-9490451730@YBL- SCBL0036046-924518781887-PAYMENT FROM PH ONE	0000924518219566	02/09/19		100.00	7,867.54
03/09/19	UPI-PRADEEP KUMAR-9494956398@YBL-APGB000 0001-924611416189-PAYMENT FROM PHONE	0000924611705949	03/09/19		1,000.00	8,867.54
03/09/19	BAJAJ FINEMI-BF200419_37-1027-764545	0000000000000000	03/09/19	1,175.00		7,692.54
03/09/19	UPI-RAJESH GOWRABATHUNI-RAJESHTECHNO6@OK HDFCBANK-CITI0000005-924612155152-UPI	0000924612211195	03/09/19		4,284.00	11,976.54
04/09/19	CASH DEP CHIRALA	0000000000000000	04/09/19		34,580.00	46,556.54
04/09/19	UPI-HEERA RAM R-9676365180@YBL-INDB00008 23-924718934378-MURALI KRISHNA PLA	0000924718603583	04/09/19	13,180.00		33,376.54
04/09/19	UPI-VUDDANTI SRINIVASA R-9030744320@YBL-	0000924718625869	04/09/19	3,960.00		29,416.54

HDFC BANK LIMITED

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13-5-16
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Currency : INR
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Cust ID : 75295090
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	ANDB0000555-924772432869-MURALI KRISHNA PLA					
04/09/19	UPI-XXXXXX0391-SYNB0003710-924772259363-MURALI KRISHNA PLA	0000924718666238	04/09/19	9,504.00		19,912.54
04/09/19	UPI-XXXXXX0819-HDFC0003122-924754771601-MURALI KRISHNA PLA	0000924718701173	04/09/19	17,290.00		2,622.54
04/09/19	UPI-SIVANAGENDRA REDDY V-8125755101@YBL-ICIC0003583-924742100117-PAYMENT FROM PHONE	0000924721801404	04/09/19		1,500.00	4,122.54
04/09/19	UPI-CHERUKURI RAVISANKAR-9010554179@YBL-IBKL0001649-924784938777-PAYMENT FROM PHONE	0000924721837317	04/09/19	150.00		3,972.54
05/09/19	CASH DEP CHIRALA	0000000000000000	05/09/19		15,000.00	18,972.54
05/09/19	UPI-XXXXXX0819-HDFC0003122-924844160406-MURALI KRISHNA PLA	0000924811663593	05/09/19	17,290.00		1,682.54
05/09/19	UPI-R KRANTHI KUMAR-KRANTHI.R67@OKAXIS-KVBL0001421-924817681573-UPI	0000924817562113	05/09/19		3,000.00	4,682.54
05/09/19	QHDF7947810328/BILLDKEXCELLMEDIAPRI	0000192488266797	05/09/19	588.82		4,093.72
06/09/19	UPI-TIRUVAIPATI MOUNIKA-8885829689@YBL-ICIC0000001-924920896587-PAYMENT FROM PHONE	0000924910714506	06/09/19		9,000.00	13,093.72
06/09/19	UPI-TIRUVAIPATI MOUNIKA-MOUNIKATIRUVAIPATI2@OKICICI-ICIC0000001-924910705801-UPI	0000924910721303	06/09/19		6,000.00	19,093.72
07/09/19	UPI-NAGENDRA GUPTA VANAM-VNGUPTAVN1981@O KHDFCBANK-BKID0005673-925017495235-UPI	0000925017765131	07/09/19		7,000.00	26,093.72
08/09/19	POS 541919XXXXXX6064 AMAZON POS DEBIT	0000Q97957007985	08/09/19	1,490.00		24,603.72
09/09/19	UPI-XXXXXX2971-ICIC0003333-925210243993-MURALI KRISHNA PLA	0000925210755024	09/09/19	14,527.00		10,076.72
09/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0569	BB09105114143040	09/09/19	8,200.00		1,876.72
09/09/19	UPI-GUNJI VENU BABU-VENUGUNJI007@OKSBI-SBIN0001430-925221791060-FROM PAVAN	0000925221366255	09/09/19	500.00		1,376.72

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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 THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16
GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

10/09/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-925357096482-PAYMENT FROM PH ONE	0000925319311820	10/09/19		100.00	1,476.72
10/09/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-925338047090-PAYMENT FROM PH ONE	0000925319315061	10/09/19		13,900.00	15,376.72
10/09/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-925360842288-PAYMENT FROM PH ONE	0000925320838778	10/09/19		7,000.00	22,376.72
11/09/19	UPI-PRADEEP KUMAR-9494956398@YBL-APGB0000001-925421488249-PAYMENT FROM PHONE	0000092547818344	11/09/19		140.00	22,516.72
11/09/19	UPI-GUNJI VENU BABU-VENUGUNJI007@OKSBI-SBIN0001430-925413672168-PAVAN	0000925413405038	11/09/19	3,000.00		19,516.72
11/09/19	UPI-GUNJI VENU BABU-VENUGUNJI007@OKSBI-SBIN0001430-925414758957-UPI	0000925414617313	11/09/19		3,000.00	22,516.72
11/09/19	UPI-R KRANTHI KUMAR-8555866698@YBL-KVBL0001421-925463532383-PAYMENT FROM PHONE	0000925421776535	11/09/19		80.00	22,596.72
13/09/19	UPI-TENALI SAI VENKATES-9440843845@YBL-SBIN0010311-925608682708-PAYMENT FROM PH ONE	0000092568149473	13/09/19		2,400.00	24,996.72
14/09/19	UPI-SIVAA REDDY PITTI-6300699956@YBL-HDFC0002392-925733856802-PAYMENT FROM PHONE	0000925711524608	14/09/19		360.00	25,356.72
14/09/19	UPI-SRI MANNARAYANA POTT-SRIMAN.POTTI@YBL-UTIB0001017-925780139885-PAYMENT FROM PHONE	0000925720022063	14/09/19	1,050.00		24,306.72
14/09/19	UPI-XXXXXX1415-BKID0005638-925780484107-RENT AMOUNT CHIRAL	0000925720046998	14/09/19	8,000.00		16,306.72
17/09/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-926016779993-PAYMENT FROM PH ONE	0000926016053763	17/09/19		10,000.00	26,306.72
17/09/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-926034613823-PAYMENT FROM PH	0000926017289937	17/09/19		10,000.00	36,306.72

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16
GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	ONE					
17/09/19	UPI-CHENCHU SURESH PITT-9110493766@YBL- ANDB0003120-926038620127-PAYMENT FROM PH ONE	0000926019168541	17/09/19	3,000.00		33,306.72
17/09/19	UPI-GUNJI VENU BABU-VENUGUNJI007@OKSBI- SBIN0001430-926021395572-UPI	0000926021600574	17/09/19		500.00	33,806.72
19/09/19	ATW-541919XXXXXX6064-S1ANAP71-PRAKASAM	0000000000000895	19/09/19	10,000.00		23,806.72
19/09/19	ATW-541919XXXXXX6064-S1ANAP71-PRAKASAM	0000000000000896	19/09/19	10,000.00		13,806.72
19/09/19	ATW-541919XXXXXX6064-S1ANAP71-PRAKASAM	0000000000000897	19/09/19	13,000.00		806.72
22/09/19	UPI-SBIN0015387-8125755101@YBL-SBIN00153 87-926536466229-PAYMENT FROM PHONE	0000926512726392	22/09/19		1,000.00	1,806.72
22/09/19	UPI-SBIN0015387-8125755101@YBL-SBIN00153 87-926524916994-PAYMENT FROM PHONE	0000926512728196	22/09/19		29,000.00	30,806.72
23/09/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-926648260149-HAIER2 NELLORE	0000926612049386	23/09/19		8,000.00	38,806.72
24/09/19	UPI-R KRANTHI KUMAR-8555866698@YBL-KVBL0 001421-926720719774-PAYMENT FROM PHONE	0000926710933316	24/09/19		7,500.00	46,306.72
25/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9100470866 @ICICI-ICIC0000224-926842998790-VERIFIED MERCHANT	0000926814400225	25/09/19	1.00		46,305.72
25/09/19	UPI-BHARATPEMERCHANT-BHARATPE.9100470866 @ICICI-ICIC0000224-926828258429-VERIFIED MERCHANT	0000926814405256	25/09/19	5.00		46,300.72
26/09/19	UPI-NAGA VIJAYA KUMARI V-VNGUPTAVN1981-1 @OKHDFCBANK-KVBL0001492-926915208190-UPI	0000926915472844	26/09/19		6,000.00	52,300.72
26/09/19	UPI-DOGIPARTHI KODANDA K-8985860781@YBL- HDFC0000642-926957484987-FOR TABLETS	0000926919537849	26/09/19	1,075.00		51,225.72
26/09/19	UPI-DOGIPARTHI KODANDA K-8985860781@YBL- HDFC0000642-926976182322-FOR TRANSPORT P URP	0000926919702002	26/09/19	150.00		51,075.72
26/09/19	UPI-SHAIK NAGARJUNA-8008058064@YBL-SBIN 0001430-926980952629-PAYMENT FROM PHONE	0000926920212293	26/09/19	10,000.00		41,075.72

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16
GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

26/09/19	UPI-XXXXXX5265-KKBK0007862-926921092037-PAYMENT FROM PHONE	0000926921266016	26/09/19	5,000.00		36,075.72
27/09/19	UPI-THANGIRALA YESU KRUP-7677777879@YBL-SBIN0012920-927064119203-PAYMENT FROM PHONE	0000927016539276	27/09/19	3,000.00		33,075.72
27/09/19	UPI-KANAMARLAPUDI RAJA R-RAJESWARI9247@OKSBI-ANDB0001185-927017256681-UPI	0000927017866932	27/09/19		5,000.00	38,075.72
27/09/19	IMPS-927018190756-KOVELAPUDI PRASAD-HDFC-XXXXXXXXXX4233-TRAIN BILLS	0000927018190756	27/09/19		1,200.00	39,275.72
27/09/19	UPI-SRI MANNARAYANA POTT-SRIMAN.POTTI@YBL-UTIB0001017-927036737192-FOR TICEKET PURPOS	0000927018064385	27/09/19	1,200.00		38,075.72
30/09/19	UPI-SRI MANNARAYANA POTT-SRIMAN.POTTI@OKSBI-UTIB0001017-927316974246-FOR PENDIN G PURPOS	0000927316899414	30/09/19	340.00		37,735.72
30/09/19	UPI-JAYANTH KUMAR VUTUK-JAYAVUTUKURI-1@OKSBI-SBIN0001009-927320426512-UPI	0000927320250977	30/09/19	860.00		36,875.72
01/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKSBI-UTIB0000553-927402458558-UPI	0000092742712324	01/10/19		18.00	36,893.72
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		135.00	37,028.72
01/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKSBI-UTIB0000553-927404860462-UPI	0000092744722958	01/10/19		12.00	37,040.72
01/10/19	UPI-CH MANIKANTA-7416352795@YBL-KVBL0001421-927416111917-PAYMENT FROM PHONE	0000092748165177	01/10/19	90.00		36,950.72
01/10/19	UPI-TELLA SUBBARAO-9000158915@YBL-SBIN010206-927442725925-PAYMENT FROM PHONE	0000927414667167	01/10/19		580.00	37,530.72
01/10/19	UPI-R KRANTHI KUMAR-8555866698@YBL-KVBL0001421-927451029778-PAYMENT FROM PHONE	0000927417786028	01/10/19	350.00		37,180.72
01/10/19	UPI-R KRANTHI KUMAR-8555866698@YBL-KVBL0001421-927457481969-PAYMENT FROM PHONE	0000927419420453	01/10/19		7,000.00	44,180.72
02/10/19	UPI-DIVVELA V NAGA RAJIT-9948420326@YBL-ANDB0000080-927563916001-PAYMENT FROM PHONE	0000927521523566	02/10/19		360.00	44,540.72

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16

GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	ONE					
03/10/19	UPI-XXXXXX6842-KVBL0001197-927633496742-MURALI KRISHNA PLA	0000927611831509	03/10/19	8,100.00		36,440.72
03/10/19	UPI-MANDARAPU NAGARAJU-9966156303@YBL-SBIN0003264-927648459165-PAYMENT FROM PHONE	0000927612111828	03/10/19		3,000.00	39,440.72
03/10/19	BAJAJ FINEMI-BF200419_37-1027-752317	0000000000000000	03/10/19	1,175.00		38,265.72
03/10/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-927652545687-PAYMENT FROM PHONE	0000927613451330	03/10/19		1,000.00	39,265.72
03/10/19	UPI-OTIKUNDA SIVA NAGEN-V.S.NREDDY8125@OKSBI-SBIN0015387-927613722895-UPI	0000927613480032	03/10/19		19,000.00	58,265.72
03/10/19	UPI-NAGARAJU MUKKANTI-8185816883@YBL-SBIN0012679-927648255378-PAYMENT FROM PHONE	0000927616552862	03/10/19		2,000.00	60,265.72
04/10/19	UPI-BHARATPE MERCHANT-BHARATPE91000068877@YESBANKLTD-YESB0000004-927720007906-VERIFIED MERCHANT	0000927710371029	04/10/19	19,950.00		40,315.72
04/10/19	UPI-XXXXXX0432-ICIC0001941-927718265547-MURALI KRISHNA PLA	0000927718468735	04/10/19	40,000.00		315.72
05/10/19	UPI-ANUSHA ANNAM-SRINIVAS1987.28@OKSBI-SBIN0001009-927819006559-HI	0000927819699183	05/10/19		1,460.00	1,775.72
07/10/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-928056554317-PAYMENT FROM PHONE	0000928014363572	07/10/19		3,700.00	5,475.72
07/10/19	UPI-NAGENDRA GUPTA VANAM-VNGUPTAVN1981@OKHDFCBANK-BKID0005673-928016937359-UPI	0000928016902245	07/10/19		5,000.00	10,475.72
07/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100206119@ICICI-ICIC0000224-928057816632-VERIFIED MERCHANT	0000928019942463	07/10/19	50.00		10,425.72
07/10/19	UPI-ABHIBUS-ABHIBUS@YBL-YESB0YBLUPI-9280	0000928020376250	07/10/19	585.00		9,840.72

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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



MR THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16
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BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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Account Branch : CHIRALA
Address : D NO 13-11-10,
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OD Limit : 0.00
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RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	20047379-PAYMENT FROM PHONE					
08/10/19	UPI-SRI MANNARAYANA POTT-SRIMAN.POTTI@YB	0000092816518442	08/10/19	200.00		9,640.72
	L-UTIB0001017-928124170122-FOR YESTERDAY TAKE					
09/10/19	UPI-SAI SANDEEP SANAGAV-7095864596@YBL-	0000928212399798	09/10/19		7,488.00	17,128.72
	SBIN0001009-928248092862-PAYMENT FROM PH ONE					
09/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0569	BB09130653244713	09/10/19	9,754.00		7,374.72
09/10/19	UPI-SHANKAR	0000928215274920	09/10/19		491.00	7,865.72
	PEDHAMBATE-AMBATISHANAKAR@OK					
	ICICI-ANDB0002088-928215453195-UPI					
09/10/19	UPI-GAJAVALLI VINAY KUMA-Q63135022@YBL-T	0000928218302125	09/10/19	40.00		7,825.72
	MBL0000360-928272273247-PAYMENT FROM PHO NE					
09/10/19	UPI-TIRUVAIPATI MOUNIKA-8885829689@YBL-I	0000928219647980	09/10/19		8,000.00	15,825.72
	CIC0000001-928276928739-PAYMENT FROM PHO NE					
09/10/19	UPI-TIRUVAIPATI MOUNIKA-MOUNIKATIRUVAIPA	0000928219663915	09/10/19		2,000.00	17,825.72
	TI2@OKICICI-ICIC0000001-928219417794-UPI					
10/10/19	CASH DEP CHIRALA	0000000000000000	10/10/19		3,000.00	20,825.72
10/10/19	UPI-XXXXXX2971-ICIC0003333-928328724467-	0000928314522583	10/10/19	19,788.00		1,037.72
	MURALI KRISHNA PLA					
10/10/19	UPI-MAHMAD KHAJA-9885650457@YBL-SBIN000	0000928316247898	10/10/19		7,000.00	8,037.72
	1009-928316236101-PAYMENT FROM PHONE					
11/10/19	UPI-R KRANTHI KUMAR-8555866698@YBL-KVBL0	0000928411816778	11/10/19		2,500.00	10,537.72
	001421-928422602750-PAYMENT FROM PHONE					
14/10/19	UPI-G SEETHARAMAIAH-9963019516@YBL-SYNB0	0000928717134031	14/10/19	1,026.00		9,511.72
	003705-928768822837-RETURN BOX AMOUNT					
14/10/19	UPI-CH MANIKANTA-7416352795@YBL-KVBL0001	0000928720353164	14/10/19	250.00		9,261.72
	421-928760944085-PAYMENT FROM PHONE					
14/10/19	UPI-SULOCHANA-9963636864@YBL-APGB0000001	0000928721786553	14/10/19		4,000.00	13,261.72
	-928742548663-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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MR THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16
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BESTA PALEM RAMAKRISHNAPURAM
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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
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Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

16/10/19	UPI-TENALI SAI VENKATES-9440843845@YBL-SBIN0010311-928924062014-BALANCE INKA VE G S	0000928912014165	16/10/19	5,365.00		7,896.72
16/10/19	UPI-XXXXXX8063-SBIN0000948-928928191708-MURALI KRISHNA PLA	0000928914849985	16/10/19	3,721.00		4,175.72
16/10/19	UPI-CH MANIKANTA-7416352795MANI@OKHDFCBA NK-KVBL0001421-928914059891-UPI	0000928914889001	16/10/19		250.00	4,425.72
17/10/19	UPI-PRADEEP KUMAR-9494956398@YBL-APGB000 0001-929008573113-PAYMENT FROM PHONE	0000092908297270	17/10/19		1,825.00	6,250.72
18/10/19	UPI-RAJA RAJESWARI KANA-RAJESWARI9247-1 @OKSBI-SBIN0000815-929111521710-UPI	0000929111140762	18/10/19		3,420.00	9,670.72
18/10/19	UPI-MR SRINIVASARAO RAVU-RAVULASRINIVASA RAO48677-1@OKSBI-IDIB000B146-92911868263 8-PLASTIC	0000929118564288	18/10/19		1,120.00	10,790.72
18/10/19	UPI-R KRANTHI KUMAR-KRANTHI.R67@OKAXIS-K VBL0001421-929120332579-UPI	0000929120406522	18/10/19		9,000.00	19,790.72
19/10/19	UPI-ANNAPAREDDY LAKSHMAI-LAKSHMAYA85-1@O KAXIS-ANDB0000080-929218217752-UPI	0000929218576449	19/10/19		1,250.00	21,040.72
19/10/19	UPI-BELLAMKONDA MANIKANT-8500716675@YBL-UTIB0004091-929280049624-PAYMENT FROM PH ONE	0000929220487807	19/10/19		4,550.00	25,590.72
23/10/19	UPI-HEERA RAM R-9676365180@YBL-INDB00008 23-929615585164-MURALI KRISHNA PLA	0000929615724789	23/10/19	10,920.00		14,670.72
23/10/19	UPI-MAHMAD KHAJA-9885650457@YBL-SBIN000 1009-929654731496-PAYMENT FROM PHONE	0000929618918802	23/10/19		500.00	15,170.72
23/10/19	UPI-BHARAT KUMAR-8890004645@YBL-KVBL0001 437-929676825093-PAYMENT FROM PHONE	0000929619307630	23/10/19	1,200.00		13,970.72
24/10/19	UPI-R KRANTHI KUMAR-KRANTHI.R67@OKAXIS-K VBL0001421-929718411909-UPI	0000929718984501	24/10/19		500.00	14,470.72
25/10/19	UPI-GUNJI VENU BABU-VENUGUNJI007@OKSBI-SBIN0001430-929818414046-UPI	0000929818065079	25/10/19	4,500.00		9,970.72

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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 THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16
GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

25/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929818140804-UPI	0000929818070245	25/10/19		7.00	9,977.72
27/10/19	UPI-VENKATA SUBRAHMANYES-Q66086623@YBL-S BIN0001009-930044290174-PAYMENT FROM PHO NE	0000930011184399	27/10/19	522.00		9,455.72
27/10/19	REV-UPI-50100209202701-9494648181@YBL-93 0044290174-PAYMENT FROM PHONEPE	0000930011184399	27/10/19		522.00	9,977.72
27/10/19	UPI-VENKATA SUBRAHMANYES-Q66086623@YBL-S BIN0001009-930044677683-PAYMENT FROM PHO NE	0000930011194761	27/10/19	522.00		9,455.72
27/10/19	UPI-PRADEEP KUMAR-BPRADEEPKUMAR33-1@OKIC ICI-APGB0000001-930013091533-UPI	0000930013867199	27/10/19		2,000.00	11,455.72
28/10/19	UPI-VENKATA SUBBARAO NUT-NSUBBARAO@YBL-I CIC0006306-930122423582-MURALI KRISHNA P LA	0000930111799937	28/10/19	1,200.00		10,255.72
28/10/19	UPI-R KRANTHI KUMAR-KRANTHI.R67@OKAXIS-K VBL0001421-930112373419-UPI	0000930112136264	28/10/19		4,000.00	14,255.72
28/10/19	UPI-BARNIKALA LOVA RAJ K-8686616110@YBL- ANDB0000080-930136955076-PAYMENT FROM PH ONE	0000930112372666	28/10/19		700.00	14,955.72
29/10/19	NWD-541919XXXXXX6064-83000103-VIJAYWADA	0000930216400274	29/10/19	10,000.00		4,955.72
29/10/19	NWD-541919XXXXXX6064-83000103-VIJAYWADA	0000930216400329	29/10/19	4,000.00		955.72
29/10/19	UPI RET-2019-10-27-930044677683	0000000000000000	29/10/19		522.00	1,477.72
29/10/19	UPI-HEERA RAM R-9676365180@YBL-INDB00008 23-930260928010-PAYMENT FROM PHONE	0000930220929844	29/10/19	200.00		1,277.72
30/10/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-930321940499-PAYMENT FROM PH ONE	0000093037324680	30/10/19		8,000.00	9,277.72
30/10/19	UPI-THRIVIKRAMA RAO GUN-Q68443351@YBL-S BIN0001009-930326403138-PAYMENT FROM PHO NE	0000930313132900	30/10/19	30.00		9,247.72
30/10/19	UPI-P MARUTHI PRASAD-MARUTHIPRASAD1919@O	0000930316258014	30/10/19		3,420.00	12,667.72

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16

GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	KICICI-SYNB0003278-930316246733-SERCH CA RD					
31/10/19	UPI-GOPARAM DEVASI-8985164011@YBL-BARB0V IJKRI-93043332350-REVA NARASARAOPET	0000930411245981	31/10/19	3,420.00		9,247.72
01/11/19	UPI-P MARUTHI PRASAD-MARUTHIPRASAD1919@O KICICI-SYNB0003278-930514347171-SERCH CA RD	0000930514811393	01/11/19		2,260.00	11,507.72
01/11/19	UPI-R KRANTHI KUMAR-KRANTHI.R67@OKAXIS-K VBL0001421-930517700183-UPI	0000930517101255	01/11/19		8,400.00	19,907.72
01/11/19	UPI-TIRUVAIPATI MOUNIKA-8885829689@YBL-I CIC0000001-930580169955-PAYMENT FROM PHO NE	0000930520457335	01/11/19		10,000.00	29,907.72
02/11/19	UPI-CHAPALA HIMABINDU-9063322234@YBL-BAR B0CHIRAL-930636584469-PAYMENT FROM PHONE	0000930612639745	02/11/19		140.00	30,047.72
02/11/19	BAJAJ FINEMI-BF200419_37-1027-784760	0000000000000000	02/11/19	1,175.00		28,872.72
02/11/19	UPI-SHAIK SALMA-SAMEER.INFO98@OKICICI-BA RBOCHIRAL-930619141198-PAVAN	0000930619590178	02/11/19	340.00		28,532.72
05/11/19	UPI-BHARATHI ENTERPRISES-BEN.CHIRALA@OKA XIS-UBIN0567957-930911351014-BALA	0000930911173462	05/11/19		4,830.00	33,362.72
05/11/19	CASH DEP CHIRALA	0000000000000000	05/11/19		20,000.00	53,362.72
05/11/19	UPI-DHANISSETTY RAMU DHA-8985055475@YBL- SBIN0010311-930948706511-PAVAN CHIRALA	0000930912412884	05/11/19	46,050.00		7,312.72
05/11/19	UPI-MAHMAD KHAJA-9885650457@YBL-SBIN000 1009-930936237052-PAYMENT FROM PHONE	0000930912448670	05/11/19		23,000.00	30,312.72
05/11/19	UPI-XXXXXX3630-UTIB0001572-930945991709- MURALI KRISHNA PLA	0000930915768912	05/11/19	30,000.00		312.72
06/11/19	CASH DEP CHIRALA	0000000000000000	06/11/19		30,000.00	30,312.72
06/11/19	UPI-XXXXXX3630-UTIB0001572-931014499219- MURALI KRISHNA PLA	0000931014462358	06/11/19	30,000.00		312.72
06/11/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-931034836940-PAYMENT FROM PH ONE	0000931017287115	06/11/19		1,600.00	1,912.72

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16
GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

07/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-931148172993-PAYMENT FOR CATEGO	0000931112659039	07/11/19	159.00		1,753.72
08/11/19	UPI-PINNI SAI KUMAR-GOPISAI14341@OKICICI-KVBL0001437-931210303766-HI	0000931210807366	08/11/19		5,800.00	7,553.72
08/11/19	UPI-SATULURI SRINIVASA R-8919668562@YBL-CNRB0000000-931220284899-GIFT BOX	0000931220722977	08/11/19		8,116.00	15,669.72
08/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0569	BB08201538680120	08/11/19	8,285.00		7,384.72
11/11/19	UPI-XXXXXX0876-ANDB0000714-931511990332-MURALI KRISHNA PLA	0000931511322355	11/11/19	6,754.00		630.72
11/11/19	UPI-PANCHUMARTHI LOKASAI-LOKASAIRAM@YBL-ICIC0003435-931572773828-PAYMENT FROM PH ONE	0000931518048317	11/11/19	100.00		530.72
12/11/19	UPI-NAGENDRA GUPTA VANAM-VNGUPTAVN1981-2@OKICICI-BKID0005673-931612323799-UPI	0000931612697087	12/11/19		6,000.00	6,530.72
12/11/19	UPI-KODANDA KRANTHI KUMA-8985860781@YBL-KKBK0007466-931616669760-PAYMENT FROM PH ONE	0000931616082800	12/11/19		1,000.00	7,530.72
13/11/19	UPI-OTIKUNDA SIVA NAGEN-V.S.NREDDY8125@OKSBI-SBIN0015387-931710963439-UPI	0000931710362550	13/11/19		1,000.00	8,530.72
13/11/19	UPI-OTIKUNDA SIVA NAGEN-V.S.NREDDY8125@OKSBI-SBIN0015387-931710970183-UPI	0000931710364687	13/11/19		9,000.00	17,530.72
13/11/19	UPI-SIVANAGENDRA REDDY V-V.S.NREDDY8125@OKICICI-ICIC0003583-931710197548-UPI	0000931710368160	13/11/19		10,000.00	27,530.72
14/11/19	UPI-S RAVI KUMAR-9849511228@YBL-CNRB0000000-931844428025-600 OLD BALACE CUR	0000931811453820	14/11/19	15,600.00		11,930.72
14/11/19	UPI-R KRANTHI KUMAR-KRANTHI.R67@OKAXIS-KVBL0001421-931814300029-UPI	0000931814360823	14/11/19		10,500.00	22,430.72
15/11/19	UPI-A DINESH KUMAR-Q20367650@YBL-KVBL0001421-931948279303-FROM PAVAN	0000931912232181	15/11/19	266.00		22,164.72
16/11/19	UPI-XXXXXX2173-SBIN0005328-932020999675-MURALI KRISHNA PLA	0000932010944948	16/11/19	21,511.00		653.72
18/11/19	UPI-BHARATHI ENTERPRISES-BEN.CHIRALA@OKA	0000932210873719	18/11/19		6,498.00	7,151.72

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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



MR THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16

GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	XIS-UBIN0567957-932210885945-BALA				
19/11/19	UPI-ARJAN GYANCHAND BULC-8977006001@YBL- HDFC0001293-932314013606-PAYMENT FROM PH ONE	0000932314637490	19/11/19	750.00	6,401.72
19/11/19	UPI-TS07UA3120-9000531131@OKBIZAXIS-UTIB 00000000-932319678990-NOTE THAT YOU ARE	0000932319646846	19/11/19	382.00	6,019.72
19/11/19	UPI-BASA MAHESH-MMAHI9107@OKSBI-BARB0SHA DNA-932322346384-UPI	0000932322519388	19/11/19	274.00	5,745.72
20/11/19	UPI-R KRANTHI KUMAR-KRANTHI.R67@OKAXIS-K VBL0001421-932414950818-UPI	0000932414086361	20/11/19	15,000.00	20,745.72
21/11/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-932524888786-PAYMENT FROM PH ONE	0000093258257210	21/11/19	3,000.00	23,745.72
21/11/19	UPI-R KRANTHI KUMAR-KRANTHI.R67@OKAXIS-K VBL0001421-932511689364-TCL 65 TV KOTI R ED	0000932511251694	21/11/19	5,000.00	28,745.72
21/11/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL- SBIN0015387-932560193252-PAYMENT FROM PH ONE	0000932515546228	21/11/19	2,000.00	30,745.72
22/11/19	UPI-CHEKKA SRAVANA KUMAR-RAVICHEKKA@YBL- ANDB0000535-932610261575-MURALI KRISHNA PLA	0000932610339536	22/11/19	3,660.00	27,085.72
23/11/19	UPI-R KRANTHI KUMAR-KRANTHI.R67@OKAXIS-K VBL0001421-932720872923-UPI	0000932720762996	23/11/19	8,380.00	35,465.72
23/11/19	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-932722645877-UPI	0000932722457618	23/11/19	780.00	34,685.72
26/11/19	UPI-VALLU NAGAMALLESWARI-VALLUMOHAN@OKAX IS-ANDB0000037-933014573631-UPI	0000933014055772	26/11/19	1,100.00	35,785.72
26/11/19	UPI-PUVVADA MANIKUMAR-9620273800@YBL-AND	0000933019779191	26/11/19	270.00	36,055.72

HDFC BANK LIMITED

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Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

	B0000165-933057047959-PAYMENT FROM PHONE					
27/11/19	UPI-XXXXXX3233-HDFC0001589-933122658292-MURALI KRISHNA PLA	0000933111255495	27/11/19	7,840.00		28,215.72
27/11/19	UPI-R KRANTHI KUMAR-KRANTHI.R67@OKAXIS-K VBL0001421-933112037808-WASHING MACHINE AM	0000933112666466	27/11/19		14,400.00	42,615.72
28/11/19	UPI RB-20191127-933114474366	0000000000000000	28/11/19		240.00	42,855.72
28/11/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-933221668032-PAYMENT FROM PH ONE	0000933221326958	28/11/19		1,000.00	43,855.72
28/11/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-933242534172-PAYMENT FROM PH ONE	0000933221329498	28/11/19		9,000.00	52,855.72
28/11/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-933263088586-PAYMENT FROM PH ONE	0000933221332121	28/11/19		10,000.00	62,855.72
28/11/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-933221638438-PAYMENT FROM PH ONE	0000933221402400	28/11/19		10,000.00	72,855.72
28/11/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-933284510679-PAYMENT FROM PH ONE	0000933221399998	28/11/19		10,000.00	82,855.72
28/11/19	UPI-OTIKUNDA SIVA NAGEN-8125755101@YBL-SBIN0015387-933242172304-PAYMENT FROM PH ONE	0000933221407200	28/11/19		10,000.00	92,855.72
29/11/19	UPI-XXXXXX8084-SBIN0014571-933342608320-MURALI KRISHNA PLA	0000933314210935	29/11/19	16,000.00		76,855.72
29/11/19	ATW-541919XXXXXX6064-S1ANAP71-PRAKASAM	0000000000004949	29/11/19	10,000.00		66,855.72
29/11/19	ATW-541919XXXXXX6064-S1ANAP71-PRAKASAM	0000000000004950	29/11/19	10,000.00		56,855.72
29/11/19	ATW-541919XXXXXX6064-S1ANAP71-PRAKASAM	0000000000004951	29/11/19	10,000.00		46,855.72
29/11/19	ATW-541919XXXXXX6064-S1ANAP71-PRAKASAM	0000000000004952	29/11/19	10,000.00		36,855.72
29/11/19	ATW-541919XXXXXX6064-S1ANAP71-PRAKASAM	0000000000004953	29/11/19	10,000.00		26,855.72

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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 THIRUVAIPATI VENKATA PAVANKUMAR
13-5-16
GUNTI VARI STREET CHIRALA
BESTA PALEM RAMAKRISHNAPURAM
X 523155
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHIRALA
Address : D NO 13-11-10,
POLIMERA ROAD,
M M R COMPLEX,
City : CHIRALA 523157
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : tiruvaipati.venkat@gmail.com
Cust ID : 75295090
Account No : 50100209202701 OTHER
A/C Open Date : 01/09/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

29/11/19	UPI-TIRUVAIPATI MOUNIKA-8885829689@YBL-I CIC0000001-933360614535-PAYMENT FROM PHO NE	0000933320791882	29/11/19		10,000.00	36,855.72
30/11/19	UPI-BHARATPE MERCHANT-BHARATPE0960000127 8@YESBANKLTD-YESB0000004-933451086526-NO TE THAT YOU ARE	0000933417615848	30/11/19	1,600.00		35,255.72
02/12/19	UPI-PRADEEP KUMAR-9494956398@YBL-APGB000 0001-933632768886-PAYMENT FROM PHONE	0000093368721053	02/12/19		1,000.00	36,255.72
02/12/19	UPI-PRADEEP KUMAR-9494956398@YBL-APGB000 0001-933616235436-PAYMENT FROM PHONE	0000093368724474	02/12/19	900.00		35,355.72
02/12/19	BAJAJ FINEMI-BF200419_37-1027-855866	0000000000000000	02/12/19	1,175.00		34,180.72
03/12/19	UPI-KOLUSU SIVA NAGESWA-9010205965S@OKS BI-SBIN0002697-933715758710-UPI	0000933715600382	03/12/19		5,800.00	39,980.72
03/12/19	UPI-MAHMAD KHAJA-KHAJA9885650457@OKSBI- SBIN0001009-933716924901-KHAJA MOHAMED	0000933716931692	03/12/19		8,000.00	47,980.72
04/12/19	UPI-PRADEEP KUMAR-9494956398@YBL-APGB000 0001-933808218498-PAYMENT FROM PHONE	0000093388451255	04/12/19		300.00	48,280.72
04/12/19	UPI-CHELLU KOTESWARA RAO-7893355728@YBL- CNRB0000000-933834811592-MURALI KRISHNA PLA	0000933817802399	04/12/19	14,334.00		33,946.72
04/12/19	UPI-VOLETI VENKATA SAI T-9490001736@YBL- VIJB0004081-933834487765-HOUSE RENT AND BUL	0000933817068141	04/12/19	8,100.00		25,846.72
06/12/19	UPI-RAJA RAJESWARI KANA-RAJESWARI9247-1 @OKSBI-SBIN0000815-934011320353-UPI	0000934011077108	06/12/19		10,000.00	35,846.72
07/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100006887 7@YESBANKLTD-YESB0000004-934133227801-NO TE THAT YOU ARE	0000934111862855	07/12/19	15,200.00		20,646.72
09/12/19	IB BILLPAY DR-HDFCPE-545964XXXXXX0569	BB09111759765662	09/12/19	6,219.00		14,427.72
09/12/19	UPI-R KRANTHI KUMAR-8555866698@YBL-KVBL0 001421-934345010146-PAYMENT FROM PHONE	0000934315123195	09/12/19		10,000.00	24,427.72
10/12/19	UPI-XXXXXX6853-UTIB0000192-934411524847-	0000934411062719	10/12/19	13,248.00		11,179.72

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RTGS/NEFT IFSC: HDFC0002392 MICR : 523240102
Branch Code : 2392 Product Code : 161

From : 01/04/2019

To : 11/12/2019

Statement of account

10/12/19	MURALI KRISHNA PLA					
10/12/19	UPI-KOLUSU SIVA NAGESWA-9010205965S@OKS	0000934413937263	10/12/19		5,800.00	16,979.72
	BI-SBIN0002697-934413533915-UPI					
10/12/19	UPI-KARNA MANIKANTA RAJU-8686008103@YBL-	0000934418727232	10/12/19		315.00	17,294.72
	ANDB0000603-934418448404-PAYMENT FROM PH					
	ONE					
10/12/19	UPI-KUNISSETTY NAGESWARAR-KUNISSETTY.NAGES	0000934420996904	10/12/19		457.00	17,751.72
	WARARAO@YBL-BARB0CHIRAL-934460468646-PAY					
	MENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
5,913.39

Dr Count
195

Cr Count
224

Debits
1,447,535.42

Credits
1,459,373.75

Closing Bal
17,751.72

Generated On: 11-Dec-2019 12:26

Generated By: 75295090

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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