



MR POTHUBOYINA SAGAR
9-49/1 MUSALANAYAKAPALEM
KRISHNAPURAM KRISHNA
PAMIDIMUKKALA
KRISHNA 521250
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VUYYYURU
Address : D. NO. 8-64, 8TH BLOCK, 1ST FLOOR,
NEAR VENKATESWARA THEATRE,
VOORA NAGAR,
City : VUYYYURU 521165
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
A/C Open Date : 07/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
Branch Code : 2971 Product Code : 100

From : 02/12/2018

To : 01/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83384 4458693-OID6693792544@PAYTM	0000833820171851	04/12/18	12.00		0.82
05/12/18	AMB CHRG INCL GST FOR NOV2018-MIR1833748 152648	MIR1833748152648	05/12/18	0.80		0.02
07/12/18	IMPS-834108412657-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000834108412657	07/12/18		2,500.00	2,500.02
10/12/18	AMB CHRG INCL GST FOR NOV2018-MIR1834056 054264	MIR1834056054264	10/12/18	353.20		2,146.82
11/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83454 5488844-OID6757226917@PAYTM	0000834521631199	11/12/18	300.00		1,846.82
15/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83493 2188794-OID6786846350@PAYTM	0000083498957372	15/12/18	800.00		1,046.82
16/12/18	UPI-00000030426216425-8096877714@UPI-835 016660427-NO REMARKS	0000835016494155	16/12/18		20,000.00	21,046.82
19/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83533 9726862-OID6828662763@PAYTM	0000835315248073	19/12/18	1,000.00		20,046.82
19/12/18	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000006204	19/12/18	10,000.00		10,046.82
19/12/18	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000006205	19/12/18	5,000.00		5,046.82
21/12/18	POS 652166XXXXXX5642 PAYU_PAYUMONEY POS DEBIT	0000835513246110	21/12/18	243.56		4,803.26
24/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83583 1186502-OID6870927930@PAYTM	0000083587983870	24/12/18	500.00		4,303.26
25/12/18	UPI-19744201000007-ADD-MONEY@PAYTM-83593 6653847-OID6882498544@PAYTM	0000835912689658	25/12/18	300.00		4,003.26
26/12/18	POS 652166XXXXXX5642 SRI PADMAVATHI A PO S DEBIT	0000836021054691	26/12/18	2,029.00		1,974.26
28/12/18	RREF-652166*****5642-836021054691-26/12	0000000000000000	28/12/18		15.22	1,989.48
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		19.00	2,008.48
02/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-90024 1225947-OID6956610772@PAYTM	0000900217866478	02/01/19	200.00		1,808.48

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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 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SEETHARAMARAJU777@GMAIL.COM
 Cust ID : 114564321
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03/01/19	POS 652166XXXXXX5642 K KANAKAIAH AND POS DEBIT	0000900313056948	03/01/19	1,800.00		8.48
05/01/19	AMB CHRG INCL GST FOR DEC2018-MIR1900306055513	MIR1900306055513	05/01/19	8.46		0.02
07/01/19	RREF-652166*****5642-900313056948-03/01	0000000000000000	07/01/19		13.50	13.52
09/01/19	AMB CHRG INCL GST FOR DEC2018-MIR1900819106150	MIR1900819106150	09/01/19	13.52		0.00
10/01/19	UPI-00000030426216425-8096877714@UPI-901021618047-NO REMARKS	0000901021167381	10/01/19		500.00	500.00
13/01/19	UPI-097810100076912-9100998898@YBL-901328235733-PAYMENT FROM PHONEPE	0000901314985136	13/01/19		4,000.00	4,500.00
15/01/19	AMB CHRG INCL GST FOR DEC2018-MIR1901124887692	MIR1901124887692	15/01/19	141.48		4,358.52
15/01/19	AMB CHRG INCL GST FOR DEC2018-MIR1901125794630	MIR1901125794630	15/01/19	13.52		4,345.00
16/01/19	INST-ALERT CHG INC GST OCT-DEC2018-MIR1901534656519	MIR1901534656519	16/01/19	17.70		4,327.30
17/01/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000901712783782	17/01/19	1,838.00		2,489.30
17/01/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000901712786638	17/01/19	849.00		1,640.30
17/01/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000901713838632	17/01/19	234.00		1,406.30
17/01/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000901718024672	17/01/19	199.00		1,207.30
20/01/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000902012426294	20/01/19	599.00		608.30
25/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-902529538695-OID7160997455@ONE97COMMUNICATION SLIMITED	000090255864993	25/01/19	600.00		8.30
25/01/19	UPI-19744201000007-ADD-MONEY@PAYTM-902543259736-OID7167532282@ONE97COMMUNICATION SLIMITED	0000902519477949	25/01/19	8.00		0.30
31/01/19	IMPS-903121157141-POTHUBOYINA SAGAR-HDFC -XXXXXXX7713-COMMENTS	0000903121157141	31/01/19		1,000.00	1,000.30
31/01/19	UPI-097810100076912-097810100076912@ANDB 0000978.IFSC.NPCI-903121473780-SELF	0000903121172682	31/01/19	1,000.00		0.30

HDFC BANK LIMITED

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 Currency : INR
 Email : SEETHARAMARAJU777@GMAIL.COM
 Cust ID : 114564321
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01/02/19	IMPS-903211466181-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000903211466181	01/02/19		2,000.00	2,000.30
01/02/19	NWD-652166XXXXXX5642-00874024-MACHILIPAT NAM	0000903214027092	01/02/19	2,000.00		0.30
02/02/19	IMPS-903311347837-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000903311347837	02/02/19		670.00	670.30
04/02/19	UPI-00000030426216425-8096877714@UPI-903 515128572-NO REMARKS	0000903515631578	04/02/19		20,000.00	20,670.30
04/02/19	UPI-00000030426216425-8096877714@UPI-903 515129047-NO REMARKS	0000903515633147	04/02/19		20,000.00	40,670.30
04/02/19	UPI-30426216425-30426216425@SBIN0003172. IFSC.NPCI-903515145643-NO REMARKS	0000903515699918	04/02/19	20,000.00		20,670.30
04/02/19	UPI-30426216425-30426216425@SBIN0003172. IFSC.NPCI-903515146071-NO REMARKS	0000903515701360	04/02/19	20,000.00		670.30
05/02/19	UPI-00000030426216425-8096877714@UPI-903 606572968-NO REMARKS	0000090366356925	05/02/19		20,000.00	20,670.30
05/02/19	NWD-652166XXXXXX5642-00874024-MACHILIPAT NAM	0000903607017297	05/02/19	10,000.00		10,670.30
05/02/19	NWD-652166XXXXXX5642-00874024-MACHILIPAT NAM	0000903607017340	05/02/19	10,000.00		670.30
05/02/19	UPI-00000030426216425-8096877714@UPI-903 609670466-SELF	0000090369690653	05/02/19		10,000.00	10,670.30
05/02/19	UPI-00000030426216425-8096877714@UPI-903 612815272-NO REMARKS	0000903612178051	05/02/19		5,000.00	15,670.30
05/02/19	UPI-30426216425-30426216425@SBIN0003172. IFSC.NPCI-903612823600-SELF	0000903612207733	05/02/19	5,000.00		10,670.30
05/02/19	AMB CHRG INCL GST FOR JAN2019-MIR1903376 730422	MIR1903376730422	05/02/19	354.00		10,316.30
05/02/19	UPI-00000030426216425-8096877714@UPI-903 615987223-SELF	0000903615817241	05/02/19		5,000.00	15,316.30
05/02/19	UPI-32173614438-32173614438@SBIN0004243. IFSC.NPCI-903615987734-SELF	0000903615818978	05/02/19	15,000.00		316.30

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Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
A/C Open Date : 07/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
Branch Code : 2971 Product Code : 100

From : 02/12/2018

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07/02/19	UPI-00000030426216425-8096877714@UPI-903 807180503-SELF	0000090387307085	07/02/19		10,000.00	10,316.30
07/02/19	POS 652166XXXXXX5642 K KANAKAIAH AND POS DEBIT	0000903810037804	07/02/19	2,218.00		8,098.30
07/02/19	UPI-034610100041396-034610100041396@ANDB 0000346.IFSC.NPCI-903811335387-SELF	0000903811864057	07/02/19	8,000.00		98.30
09/02/19	UPI-00000030426216425-8096877714@UPI-904 007535691-SELF	0000090407826702	09/02/19		3,000.00	3,098.30
10/02/19	NWD-652166XXXXXX5642-03172621-KRISHNA	0000904108002313	10/02/19	2,000.00		1,098.30
11/02/19	IMPS-904209332357-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000904209332357	11/02/19		2,500.00	3,598.30
11/02/19	NWD-652166XXXXXX5642-03172002-MOVVA	0000904216023275	11/02/19	3,000.00		598.30
11/02/19	RREF 652166*****5642 903810037804 07/02	0000000000000000	11/02/19		16.64	614.94
12/02/19	UPI-00000030426216425-8096877714@UPI-904 308276535-ROJI	0000090438002784	12/02/19		2,000.00	2,614.94
12/02/19	IMPS-904312525717-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000904312525717	12/02/19		2,000.00	4,614.94
12/02/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	00000000000000042	12/02/19	4,500.00		114.94
13/02/19	IMPS-904410266344-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000904410266344	13/02/19		14,000.00	14,114.94
13/02/19	UPI-014511100003013-014511100003013@ANDB 0000145.IFSC.NPCI-904410997661-SELF	0000904410968147	13/02/19	6,200.00		7,914.94
13/02/19	NWD-652166XXXXXX5642-00811016-AVANIGADDA	0000904412022960	13/02/19	6,500.00		1,414.94
14/02/19	FEE-ATM CASH(1TXN)13/02/19-AOR1904501225 588	AOR1904501225588	14/02/19	23.60		1,391.34
16/02/19	UPI-097810100076912-097810100076912@ANDB 0000978.IFSC.NPCI-904717948022-SELF	0000904717294267	16/02/19	1,000.00		391.34
19/02/19	IMPS-905018097446-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000905018097446	19/02/19		3,000.00	3,391.34
19/02/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	00000000000001871	19/02/19	3,000.00		391.34
20/02/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000905119465064	20/02/19	19.00		372.34
23/02/19	IMPS-905409783587-POTHUBOYINA SAGAR-HDFC	0000905409783587	23/02/19		290.00	662.34

HDFC BANK LIMITED

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	-XXXXXXXX7713-COMMENTS					
23/02/19	UPI-30426216425-30426216425@SBIN0003172.	0000090549932705	23/02/19	36.00		626.34
	IFSC.NPCI-905409279717-SELF					
23/02/19	IMPS-905409802747-POTHUBOYINA SAGAR-HDFC	0000905409802747	23/02/19		950.00	1,576.34
	-XXXXXXXX7713-COMMENTS					
23/02/19	EAW-652166XXXXXX5642-TPAN1899-KANURU	0000000000001086	23/02/19	1,500.00		76.34
24/02/19	UPI-19744201000010-PTMUPF@PAYTM-90552693	0000090552981822	24/02/19		1.00	77.34
	5763-CASHBACK RECEIVED FOR UPI TRANSACTI ON					
26/02/19	FEE-ATM CASH(1TXN)23/02/19-AOR1905726379 078	AOR1905726379078	26/02/19	23.60		53.74
27/02/19	IMPS-905813229378-POTHUBOYINA SAGAR-HDFC	0000905813229378	27/02/19		4,000.00	4,053.74
	-XXXXXXXX7713-COMMENTS					
28/02/19	IMPS-905911952386-POTHUBOYINA SAGAR-HDFC	0000905911952386	28/02/19		1,500.00	5,553.74
	-XXXXXXXX7713-COMMENTS					
28/02/19	NWD-652166XXXXXX5642-00874024-MACHILIPAT NAM	0000905915020408	28/02/19	5,500.00		53.74
01/03/19	FEE-ATM CASH(1TXN)28/02/19-AOR1906029204 287	AOR1906029204287	01/03/19	23.60		30.14
02/03/19	IMPS-906109176533-KUDETI SHEKAR-HDFC-XXX XXXXXXXX3502-PERSONALLY	0000906109176533	02/03/19		1,000.00	1,030.14
02/03/19	UPI-097810100076912-097810100076912@ANDB 0000978.IFSC.NPCI-906110454564-NO REMARK S	0000906110716980	02/03/19	1,000.00		30.14
02/03/19	IMPS-906116815083-POTHUBOYINA SAGAR-HDFC	0000906116815083	02/03/19		1,500.00	1,530.14
	-XXXXXXXX7713-COMMENTS					
03/03/19	UPI-19744201000007-PAYAIR7673@PAYTM-9062 43529301-OID7528239987@ONE97COMMUNICATIO NSLIMITED	0000906219088929	03/03/19	161.11		1,369.03
04/03/19	NWD-652166XXXXXX5642-00874008-KRISHNA	0000906309013816	04/03/19	1,000.00		369.03
06/03/19	AMB CHRG INCL GST FOR FEB2019-MIR1906434 296832	MIR1906434296832	06/03/19	354.00		15.03

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07/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90664 2498614-OID7568282448@ONE97COMMUNICATION SLIMITED	0000906618539794	07/03/19	14.00		1.03
07/03/19	UPI-00000030426216425-8096877714@UPI-906 620367257-SELF	0000906620916260	07/03/19		15,000.00	15,001.03
08/03/19	NWD-652166XXXXXX5642-CUBFI048-MACHILIPAT NAM	0000906718715776	08/03/19	10,000.00		5,001.03
10/03/19	POS 652166XXXXXX5642 FLIPKART PAYMENT PO S DEBIT	0000906907938597	10/03/19	499.00		4,502.03
10/03/19	POS 652166XXXXXX5642 SRI PADMAVATHI A PO S DEBIT	0000906908465050	10/03/19	1,320.00		3,182.03
11/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90704 0455003-OID7606614422@ONE97COMMUNICATION SLIMITED	0000907016617537	11/03/19	500.00		2,682.03
12/03/19	RREF-652166*****5642-906908465050-10/03	0000000000000000	12/03/19		9.90	2,691.93
13/03/19	UPI-20208782845-20208782845@SBIN0017029. IFSC.NPCI-907210714228-SELF	0000907210238394	13/03/19	1,000.00		1,691.93
13/03/19	UPI-097810100076912-097810100076912@ANDB 0000978.IFSC.NPCI-907214894367-SELF	0000907214954407	13/03/19	200.00		1,491.93
14/03/19	UPI-30426216425-30426216425@SBIN0003172. IFSC.NPCI-907308291123-SELF	0000090738810275	14/03/19	500.00		991.93
15/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90743 2116619-OID7642354383@ONE97COMMUNICATION SLIMITED	0000090748557401	15/03/19	500.00		491.93
17/03/19	UPI-00000030426216425-8096877714@UPI-907 621547024-NO REMARKS	0000907621782727	18/03/19		20,000.00	20,491.93
18/03/19	NWD-652166XXXXXX5642-1CN30301-VIJAYAWADA	0000907708251268	18/03/19	10,000.00		10,491.93
18/03/19	NWD-652166XXXXXX5642-1CN30301-VIJAYAWADA	0000907708251268	18/03/19	-10,000.00		20,491.93
18/03/19	NWD-652166XXXXXX5642-1CN30301-VIJAYAWADA	0000907708251365	18/03/19	4,000.00		16,491.93
18/03/19	NWD-652166XXXXXX5642-S1CWE262-VIJAYAWADA	0000907708007138	18/03/19	10,000.00		6,491.93
18/03/19	NWD-652166XXXXXX5642-S1CWE262-VIJAYAWADA	0000907708007139	18/03/19	6,000.00		491.93
22/03/19	IMPS-908113352358-POTHUBOYINA SAGAR-HDFC	0000908113352358	22/03/19		19,600.00	20,091.93

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



Account Branch : VUYURU
 Address : D. NO. 8-64, 8TH BLOCK, 1ST FLOOR,
 NEAR VENKATESWARA THEATRE,
 VOORA NAGAR,
 City : VUYURU 521165
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SEETHARAMARAJU777@GMAIL.COM
 Cust ID : 114564321
 Account No : 50100236228689 OTHER
 A/C Open Date : 07/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
 Branch Code : 2971 Product Code : 100

MR POTHUBOYINA SAGAR
 9-49/1 MUSALANAYAKAPALEM
 KRISHNAPURAM KRISHNA
 PAMIDIMUKKALA
 KRISHNA 521250
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 02/12/2018

To : 01/12/2019

Statement of account

	-XXXXXXXX7713-COMMENTS					
22/03/19	UPI-00000030426216425-8096877714@UPI-908 116274515-SELF	0000908116041740	22/03/19		1,500.00	21,591.93
23/03/19	NWD-652166XXXXXX5642-00874008-KRISHNA	0000908207001202	23/03/19	10,000.00		11,591.93
23/03/19	NWD-652166XXXXXX5642-00874008-KRISHNA	0000908207001294	23/03/19	5,000.00		6,591.93
23/03/19	UPI-19744201000007-ADD-MONEY@PAYTM-90823 9945173-OID7727235587@ONE97COMMUNICATION SLIMITED	0000908215307576	23/03/19	54.00		6,537.93
23/03/19	IMPS-908215125442-POTHUBOYINA SAGAR-HDFC -XXXXXXXX7713-COMMENTS	0000908215125442	23/03/19		5,000.00	11,537.93
24/03/19	POS 652166XXXXXX5642 RRBOTHDRCARD POS DE BIT	0000908310021340	24/03/19	500.00		11,037.93
24/03/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000908310940425	24/03/19	859.00		10,178.93
24/03/19	POS 652166XXXXXX5642 RRBOTHDRCARD POS DE BIT	0000908319150632	24/03/19	250.00		9,928.93
24/03/19	POS 652166XXXXXX5642 RRBOTHDRCARD POS DE BIT	0000908320796771	24/03/19	250.00		9,678.93
25/03/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000908406363173	25/03/19	362.00		9,316.93
26/03/19	NWD-652166XXXXXX5642-00874008-KRISHNA	0000908505003268	26/03/19	9,300.00		16.93
26/03/19	FEE-ATM CASH(2TXN)23/03/19-AOR1908571042 167	AOR1908571042167	26/03/19	16.89		0.04
28/03/19	UPI-00000031804369906-9985096699@YBL-908 760159823-PAY	0000908720413292	28/03/19		26,200.00	26,200.04
28/03/19	FUNDSTRANSFER-00602090002777	0000000000495875	28/03/19	26,125.00		75.04
28/03/19	RREF-652166*****5642-908310940425-24/03	0000000000000000	28/03/19		859.00	934.04
29/03/19	UPI-00000030426216425-8096877714@UPI-908 806065709-NO REMARKS	0000090886125207	29/03/19		2,000.00	2,934.04
29/03/19	UPI-00000030426216425-8096877714@UPI-908 809141061-SELF	0000090889453539	29/03/19		20,000.00	22,934.04
30/03/19	FEE-ATM CASH(2TXN)23/03/19 260319-MIR190 8775309134	MIR1908775309134	30/03/19	30.31		22,903.73
31/03/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000909007814571	31/03/19	848.00		22,055.73

HDFC BANK LIMITED

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 NEAR VENKATESWARA THEATRE,
 VOORA NAGAR,
 City : VUYYURU 521165
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : SEETHARAMARAJU777@GMAIL.COM
 Cust ID : 114564321
 Account No : 50100236228689 OTHER
 A/C Open Date : 07/06/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
 Branch Code : 2971 Product Code : 100

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 KRISHNA 521250
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 02/12/2018

To : 01/12/2019

Statement of account

01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		20.00	22,075.73
02/04/19	UPI-50100270602449-50100270602449@HDFC00	0000909210150215	02/04/19	15,000.00		7,075.73
	02971.IFSC.NPCI-909210084919-SELF					
03/04/19	UPI-50100242713502-50100242713502@HDFC00	0000909311472552	03/04/19	3,000.00		4,075.73
	02398.IFSC.NPCI-909311106686-SELF					
03/04/19	CASH DEP VUYYURU	0000000000000000	03/04/19		50,000.00	54,075.73
03/04/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB03202045775248	03/04/19	21,941.00		32,134.73
03/04/19	UPI-50100270602449-50100270602449@HDFC00	0000909320629382	03/04/19	10,000.00		22,134.73
	02971.IFSC.NPCI-909320650121-SELF					
04/04/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000909409083101	04/04/19	435.00		21,699.73
05/04/19	NWD-652166XXXXXX5642-00874023-MACHILIPAT	0000909507003790	05/04/19	10,000.00		11,699.73
	NAM					
06/04/19	FEE-ATM CASH(1TXN)26/03/19 270319-MIR190	MIR1909178994259	06/04/19	23.60		11,676.13
	9178994259					
09/04/19	NWD-652166XXXXXX5642-00874008-KRISHNA	0000909918002653	09/04/19	10,000.00		1,676.13
12/04/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000910211721357	12/04/19	1,050.00		626.13
14/04/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000910409780669	14/04/19	199.00		427.13
17/04/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-	0000091078830103	17/04/19		7,000.00	7,427.13
	SBIN0003172-910708433513-SELF					
17/04/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000910708343437	17/04/19	249.00		7,178.13
18/04/19	NWD-652166XXXXXX5642-00874023-MACHILIPAT	0000910807032584	18/04/19	2,000.00		5,178.13
	NAM					
19/04/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000910919837344	19/04/19	499.00		4,679.13
20/04/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000911009016722	20/04/19	278.00		4,401.13
20/04/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-	0000911010275764	20/04/19		20,000.00	24,401.13
	SBIN0003172-911010062125-SELF					
20/04/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-	0000911010276888	20/04/19		2,000.00	26,401.13
	SBIN0003172-911010062358-SELF					
20/04/19	INST-ALERT CHG INC GST JAN-MAR2019-MIR19	MIR1910505026039	20/04/19	17.70		26,383.43
	10505026039					
20/04/19	IMPS-911014140763-KUDETI SHEKAR-HDFC-XXX	0000911014140763	20/04/19		2,000.00	28,383.43
	XXXXXXXX3502-PERSONAL					

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR POTHUBOYINA SAGAR
9-49/1 MUSALANAYAKAPALEM
KRISHNAPURAM KRISHNA
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KRISHNA 521250
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VUYYYURU
Address : D. NO. 8-64, 8TH BLOCK, 1ST FLOOR,
NEAR VENKATESWARA THEATRE,
VOORA NAGAR,
City : VUYYYURU 521165
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
A/C Open Date : 07/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
Branch Code : 2971 Product Code : 100

From : 02/12/2018

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22/04/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB22062254327712	22/04/19	25,953.46		2,429.97
22/04/19	NWD-652166XXXXXX5642-00874024-MACHILIPAT NAM	0000911207030214	22/04/19	2,400.00		29.97
22/04/19	IMPS-911213935037-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000911213935037	22/04/19		2,000.00	2,029.97
26/04/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB26084825201510	26/04/19	1,717.00		312.97
29/04/19	IMPS-911919966090-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000911919966090	29/04/19		19,000.00	19,312.97
30/04/19	UPI-XXXXXX0878-ALLA0213427-912011515293- NO REMARKS	0000912011629380	30/04/19	9,000.00		10,312.97
01/05/19	UPI-XXXXXX6425-SBIN0003172-912107169778- NO REMARKS	0000091217412205	01/05/19	830.00		9,482.97
01/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-912107172021-NO REMARKS	0000091217419978	01/05/19		830.00	10,312.97
01/05/19	IMPS-912109165238-KUDETI SHEKAR-HDFC-XXX XXXXXX3502-PERSONAL	0000912109165238	01/05/19		2,000.00	12,312.97
02/05/19	IMPS-912217196391-KUDETI SHEKAR-HDFC-XXX XXXXXX3502-PERSONAL	0000912217196391	02/05/19		1,500.00	13,812.97
02/05/19	UPI-XXXXXX6425-SBIN0003172-912217399002- NO REMARKS	0000912217407840	02/05/19	1,500.00		12,312.97
03/05/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000912312443767	03/05/19	299.00		12,013.97
03/05/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000007475	03/05/19	10,000.00		2,013.97
07/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-912710437310-SELF	0000912710039983	07/05/19		3,500.00	5,513.97
07/05/19	UPI-XXXXXX6425-SBIN0003172-912710438977- NO REMARKS	0000912710047572	07/05/19	500.00		5,013.97
07/05/19	IMPS-912710081519-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000912710081519	07/05/19		15,000.00	20,013.97
07/05/19	NWD-652166XXXXXX5642-00874024-MACHILIPAT NAM	0000912710016082	07/05/19	10,000.00		10,013.97
07/05/19	NWD-652166XXXXXX5642-00874024-MACHILIPAT NAM	0000912710016367	07/05/19	5,000.00		5,013.97

HDFC BANK LIMITED

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Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
A/C Open Date : 07/06/2018
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Branch Code : 2971 Product Code : 100

From : 02/12/2018

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Statement of account

09/05/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000912907553434	09/05/19	415.00		4,598.97
11/05/19	NWD-652166XXXXXX5642-00874008-KRISHNA	0000913118004713	11/05/19	4,000.00		598.97
14/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-913408101227-SELF	0000091348889375	14/05/19		2,000.00	2,598.97
14/05/19	UPI-XXXXXX6425-SBIN0003172-913409141596-NO REMARKS	0000091349056885	14/05/19	2,000.00		598.97
15/05/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000913508709016	15/05/19	480.00		118.97
15/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-913517205635-NO REMARKS	0000913517538806	15/05/19		2,000.00	2,118.97
15/05/19	UPI-XXXXXX6425-SBIN0003172-913517210604-NO REMARKS	0000913517561001	15/05/19	2,000.00		118.97
15/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-913518232556-SELF	0000913518661363	15/05/19		3,000.00	3,118.97
15/05/19	UPI-XXXXXX6425-SBIN0003172-913518243787-NO REMARKS	0000913518714820	15/05/19	2,000.00		1,118.97
15/05/19	UPI-XXXXXX6425-SBIN0003172-913518245050-NO REMARKS	0000913518720910	15/05/19	1,000.00		118.97
15/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-913518249225-SELF	0000913518740685	15/05/19		3,000.00	3,118.97
15/05/19	UPI-XXXXXX6425-SBIN0003172-913518252427-NO REMARKS	0000913518755737	15/05/19	3,000.00		118.97
15/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-913518253999-SELF	0000913518762918	15/05/19		3,000.00	3,118.97
15/05/19	UPI-XXXXXX6425-SBIN0003172-913519321190-NO REMARKS	0000913519081714	15/05/19	3,000.00		118.97
15/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-913520322755-SELF	0000913520089740	15/05/19		2,000.00	2,118.97
16/05/19	UPI-XXXXXX6425-SBIN0003172-913610552457-NO REMARKS	0000913610172147	16/05/19	2,000.00		118.97
16/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-913615809559-NO REMARKS	0000913615233734	16/05/19		2,000.00	2,118.97
16/05/19	UPI-XXXXXX6425-SBIN0003172-913617866004-	0000913617479618	16/05/19	2,000.00		118.97

HDFC BANK LIMITED

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	NO REMARKS					
17/05/19	IMPS-913715715377-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000913715715377	17/05/19		2,500.00	2,618.97
17/05/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000000725	17/05/19	2,500.00		118.97
18/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-913810929101-SELF	0000913810073441	18/05/19		500.00	618.97
18/05/19	UPI-XXXXXX6912-ANDB0000978-913810930070- SELF	0000913810077246	18/05/19	300.00		318.97
20/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-914008884956-SELF	0000091408778214	20/05/19		2,000.00	2,318.97
20/05/19	UPI-XXXXXX6425-SBIN0003172-914009939638- SELF	0000091409002715	20/05/19	2,000.00		318.97
22/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-914206084912-NO REMARKS	0000091426231125	22/05/19		2,000.00	2,318.97
22/05/19	NWD-652166XXXXXX5642-00874023-MACHILIPAT NAM	0000914206027801	22/05/19	2,200.00		118.97
22/05/19	IMPS-914207896532-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000914207896532	22/05/19		4,800.00	4,918.97
22/05/19	NWD-652166XXXXXX5642-00874023-MACHILIPAT NAM	0000914207020735	22/05/19	4,800.00		118.97
22/05/19	IMPS-914218145768-KUDETI SHEKAR-HDFC-XXX XXXXXXX3502-COLLEGE FEE	0000914218145768	22/05/19		40,000.00	40,118.97
22/05/19	IMPS-914219157788-KUDETI SHEKAR-HDFC-XXX XXXXXXX3502-COLLEGE FEE	0000914219157788	22/05/19		10,000.00	50,118.97
23/05/19	UPI-XXXXXX2449-HDFC0002971-914309735911- SELF	0000091439313020	23/05/19	20,000.00		30,118.97
23/05/19	UPI-XXXXXX2449-HDFC0002971-914309736206- SELF	0000091439314326	23/05/19	20,000.00		10,118.97
23/05/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000001876	23/05/19	10,000.00		118.97
24/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-914410258641-NO REMARKS	0000914410022753	24/05/19		20,000.00	20,118.97
24/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-	0000914410023895	24/05/19		20,000.00	40,118.97

HDFC BANK LIMITED

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KRISHNA 521250
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VUYYURU
Address : D. NO. 8-64, 8TH BLOCK, 1ST FLOOR,
NEAR VENKATESWARA THEATRE,
VOORA NAGAR,
City : VUYYURU 521165
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
A/C Open Date : 07/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
Branch Code : 2971 Product Code : 100

From : 02/12/2018

To : 01/12/2019

Statement of account

	SBIN0003172-914410258934-NO REMARKS				
24/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 4442205954-OID8331610096@ONE9	0000914418447292	24/05/19	300.00	39,818.97
24/05/19	UPI-PAYTM-PAYENT0609@PAYTM-PYTM0123456-9 14442219384-OID8331623101@ONE9	0000914418452309	24/05/19	383.25	39,435.72
28/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-914810442431-SELF	0000914810656196	28/05/19	550.00	39,985.72
28/05/19	IMPS-914810974297-POTHUBOYINA SAGAR-HDFC -XXXXXX7713-COMMENTS	0000914810974297	28/05/19	200.00	40,185.72
28/05/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-914816702923-SELF	0000914816465638	28/05/19	7,500.00	47,685.72
28/05/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB28182648708609	28/05/19	39,999.00	7,686.72
28/05/19	NWD-652166XXXXXX5642-00874023-MACHILIPAT NAM	0000914819013490	28/05/19	7,500.00	186.72
30/05/19	FEE-ATM CASH(1TXN)29/05/19-AOR1915079375 259	AOR1915079375259	30/05/19	23.60	163.12
31/05/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-915134109004-SELF	0000915110167567	31/05/19	14,500.00	14,663.12
03/06/19	NWD-652166XXXXXX5642-00874621-MASULIPATN	0000915408007171	03/06/19	10,000.00	4,663.12
03/06/19	NWD-652166XXXXXX5642-00874621-MASULIPATN	0000915408007184	03/06/19	4,000.00	663.12
12/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 6339595617-OID8484195986@ONE9	0000916315304354	12/06/19	100.00	563.12
15/06/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-916631701553-SELF	0000091667345977	15/06/19	18,500.00	19,063.12
15/06/19	NWD-652166XXXXXX5642-00874024-MACHILIPAT NAM	0000916607027392	15/06/19	10,000.00	9,063.12
15/06/19	NWD-652166XXXXXX5642-00874024-MACHILIPAT NAM	0000916607024888	15/06/19	9,000.00	63.12
28/06/19	DEBIT CARD ANNUAL FEE-JUN-2019 250619-MI R1917820116607	MIR1917820116607	28/06/19	63.08	0.04
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19	54.00	54.04
02/07/19	DEBIT CARD ANNUAL FEE-JUN-2019 250619-MI	MIR1918224323205	02/07/19	54.04	0.00

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State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
A/C Open Date : 07/06/2018
Account Status : Regular
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Branch Code : 2971 Product Code : 100

From : 02/12/2018

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Statement of account

	R1918224323205					
05/07/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-918613627596-SELF	0000918613467233	05/07/19		1,500.00	1,500.00
05/07/19	NWD-652166XXXXXX5642-00811008-KRISHNA	0000918613026917	05/07/19	1,200.00		300.00
06/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-918734320163-NA	0000918710805370	06/07/19		350.01	650.01
06/07/19	UPI-XXXXXX6912-ANDB0000978-918719713015-SELF	0000918719447560	06/07/19	500.00		150.01
09/07/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-919008338904-SELF	0000091908370828	09/07/19		20,000.00	20,150.01
09/07/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-919010426874-SELF	0000919010788290	09/07/19		20,000.00	40,150.01
09/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB09103019341184	09/07/19	39,945.00		205.01
09/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-919037233660-NA	0000919013592502	09/07/19		18,000.55	18,205.56
09/07/19	UPI-XXXXXX2449-HDFC0002971-919013614951-SELF	0000919013596809	09/07/19	7,000.00		11,205.56
09/07/19	DEBIT CARD ANNUAL FEE-JUN-2019 250619-MIR1918731218213	MIR1918731218213	09/07/19	118.89		11,086.67
09/07/19	NWD-652166XXXXXX5642-00874023-MACHILIPATNAM	0000919015020854	09/07/19	5,000.00		6,086.67
09/07/19	UPI-XXXXXX6912-ANDB0000978-919020975970-SELF	0000919020465394	09/07/19	2,000.00		4,086.67
11/07/19	NWD-652166XXXXXX5642-03172621-KRISHNA	0000919210022513	11/07/19	4,000.00		86.67
12/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-919333522563-NA	0000091939203805	12/07/19		19,000.58	19,087.25
14/07/19	NWD-652166XXXXXX5642-03172621-KRISHNA	0000919515028598	14/07/19	10,000.00		9,087.25
15/07/19	NWD-652166XXXXXX5642-00874621-MASULIPATN	0000919611023807	15/07/19	7,000.00		2,087.25
15/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-919638394413-OID8751921090@ONE9	0000919614576730	15/07/19	1,000.00		1,087.25
19/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR1919962927936	MIR1919962927936	19/07/19	17.70		1,069.55

HDFC BANK LIMITED

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JOINT HOLDERS :

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State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
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19/07/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000005176	19/07/19	1,000.00		69.55
24/07/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-920516329016-SELF	0000920516431176	24/07/19		5,000.00	5,069.55
25/07/19	UPI-XXXXXX0889-SBIN0009633-920610695309-NO REMARKS	0000920610758762	25/07/19	2,500.00		2,569.55
25/07/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000006345	25/07/19	2,500.00		69.55
26/07/19	IMPS-920721165663-INDIABULLS CONSUMER-HD FC-XXXXXXXXXX8201-REMARKS26072019T21:29:11	0000920721165663	26/07/19		22,164.00	22,233.55
29/07/19	NWD-652166XXXXXX5642-03172621-KRISHNA	0000921009027408	29/07/19	10,000.00		12,233.55
30/07/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000007273	30/07/19	10,000.00		2,233.55
31/07/19	POS 652166XXXXXX5642 APCFSS POS DEBIT	0000921208022494	31/07/19	200.00		2,033.55
31/07/19	POS 652166XXXXXX5642 APCFSS POS DEBIT	0000921208024308	31/07/19	200.00		1,833.55
31/07/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-921212361729-SELF	0000921212423603	31/07/19		20,000.00	21,833.55
31/07/19	FEE-ATM CASH(1TXN)29/07/19-AOR1921282660848	AOR1921282660848	31/07/19	23.60		21,809.95
31/07/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000007611	31/07/19	10,000.00		11,809.95
01/08/19	POS 652166XXXXXX5642 BALAJI FILLING S POS DEBIT	0000921315927437	01/08/19	1,431.00		10,378.95
01/08/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-921318111786-SELF	0000921318405415	01/08/19		20,000.00	30,378.95
01/08/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-921318112477-SELF	0000921318408631	01/08/19		10,000.00	40,378.95
01/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB01185045325886	01/08/19	39,934.00		444.95
02/08/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-921408549207-SELF	0000092148285520	02/08/19		8,500.00	8,944.95
02/08/19	NWD-652166XXXXXX5642-00874621-MASULIPATN	0000921409012053	02/08/19	8,000.00		944.95
02/08/19	NWD-652166XXXXXX5642-00874621-MASULIPATN	0000921409012053	02/08/19	-8,000.00		8,944.95
02/08/19	NWD-652166XXXXXX5642-00874024-MACHILIPATNAM	0000921409014514	02/08/19	8,000.00		944.95
02/08/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9	0000092149603499	02/08/19	669.96		274.99

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Branch Code : 2971 Product Code : 100

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To : 01/12/2019

Statement of account

	21433809041-OID8894405275@ONE9					
02/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921412387693	02/08/19	60.00		214.99
	1436285209-OID8895859665@ONE9					
03/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-921532137064-NA	0000092158851980	03/08/19		9,000.27	9,215.26
03/08/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000921511126739	03/08/19	1,790.00		7,425.26
05/08/19	NWD-652166XXXXXX5642-W0611003-KRISHNA	0000921716143433	05/08/19	2,500.00		4,925.26
05/08/19	POS 652166XXXXXX5642 FINNOVATION TECH POS DEBIT	0000921723918274	06/08/19	4,212.51		712.75
06/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-921839448962-OID8929688803@ONE9	0000921815214039	06/08/19	300.00		412.75
07/08/19	RREF-652166*****5642-921208022494-31/07	0000000000000000	07/08/19		200.00	612.75
11/08/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000922315621130	11/08/19	419.00		193.75
11/08/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-922321281828-SELF	0000922321479473	12/08/19		500.00	693.75
11/08/19	UPI-XXXXXX6912-ANDB0000978-922321283714-SELF	0000922321488935	12/08/19	500.00		193.75
12/08/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-922419787072-SELF	0000922419719403	12/08/19		500.00	693.75
12/08/19	UPI-XXXXXX6912-ANDB0000978-922419788179-SELF	0000922419726954	12/08/19	500.00		193.75
13/08/19	UPI-PAYTM-PAYTM-PTMGTP@PAYTM-PYTM0123456-922533587132-OID8981716442@ONE9	0000092259096464	13/08/19	167.00		26.75
20/08/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-923216592934-SELF	0000923216350146	20/08/19		1,000.00	1,026.75
21/08/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-923310977624-SELF	0000923310755939	21/08/19		20,000.00	21,026.75
21/08/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-923310977915-SELF	0000923310758527	21/08/19		20,000.00	41,026.75
21/08/19	UPI-XXXXXX6425-SBIN0003172-923317286130-SELF	0000923317702552	21/08/19	20,000.00		21,026.75
21/08/19	UPI-XXXXXX6425-SBIN0003172-923317286565-SELF	0000923317705462	21/08/19	20,000.00		1,026.75

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	SELF					
23/08/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-923507144251-SELF	0000092357462587	23/08/19		20,000.00	21,026.75
23/08/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-923507144387-SELF	0000092357462792	23/08/19		20,000.00	41,026.75
23/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB23083706207942	23/08/19	39,934.00		1,092.75
23/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB23083947764851	23/08/19	66.00		1,026.75
23/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-923536139530-NA	0000923512449218	23/08/19		23,000.70	24,027.45
23/08/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000003110	23/08/19	15,000.00		9,027.45
26/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-923840583516-NA	0000923816839639	26/08/19		10,000.30	19,027.75
27/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-923935456602-NA	0000923911631011	27/08/19		2,000.06	21,027.81
27/08/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000003946	27/08/19	15,000.00		6,027.81
27/08/19	IMPS-923912815169-BAJAJ FINANCE LTD-HDFC-XXXXXXXX3356-SSAAAF124512	0000923912815169	27/08/19		1.00	6,028.81
28/08/19	POS 652166XXXXXX5642 AMAZON POS DEBIT	0000924008198775	28/08/19	849.10		5,179.71
28/08/19	POS 652166XXXXXX5642 JUSTICKETS PVT L PO S DEBIT	0000924019986376	28/08/19	696.00		4,483.71
31/08/19	UPI-XXXXXX6912-ANDB0000978-924311194032-SELF	0000924311223178	31/08/19	500.00		3,983.71
01/09/19	UPI-BURRE KIRAN TEJA-9100998898@YBL-UTIB0000504-924420810381-PAYMENT FROM PHONE	0000924420245331	01/09/19		5,000.00	8,983.71
01/09/19	POS 652166XXXXXX5642 KRAZYBEE POS DEBIT	0000924420611636	01/09/19	4,358.71		4,625.00
02/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-924545352615-OID9135529520@ONE9	0000924521108462	02/09/19	500.00		4,125.00
02/09/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-924545542100-OID9135693312@ONE9	0000924521210322	02/09/19	30.24		4,094.76
03/09/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-924608285521-SELF	0000092468042453	03/09/19		4,000.00	8,094.76
03/09/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9	0000924610531668	03/09/19	95.00		7,999.76

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR POTHUBOYINA SAGAR
9-49/1 MUSALANAYAKAPALEM
KRISHNAPURAM KRISHNA
PAMIDIMUKKALA
KRISHNA 521250
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VUYYURU
Address : D. NO. 8-64, 8TH BLOCK, 1ST FLOOR,
NEAR VENKATESWARA THEATRE,
VOORA NAGAR,
City : VUYYURU 521165
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
A/C Open Date : 07/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
Branch Code : 2971 Product Code : 100

From : 02/12/2018

To : 01/12/2019

Statement of account

	24634180349-OID9137925303@ONE9					
03/09/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-924611395101-SELF	0000924611727154	03/09/19		10.00	8,009.76
03/09/19	UPI-XXXXXX8617-SBIN0003172-924611401869-SELF	0000924611771223	03/09/19	8,000.00		9.76
03/09/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-924614580183-SELF	0000924614949927	03/09/19		2,000.00	2,009.76
05/09/19	ACH D- INDIABULLS CONSUMER-PL37539221	0000001864389234	05/09/19	1,411.00		598.76
06/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-924935510161-OID9161367919@ONE9	0000924911925145	06/09/19	598.00		0.76
11/09/19	UPI-KOSANAM SYAM PRASAD-9491384170@UPI-A NDB0000424-925418703865-LAPTOP	0000925418895435	11/09/19		11,000.00	11,000.76
11/09/19	NWD-652166XXXXXX5642-A3751001-VIJAYAWADA	0000925419775287	11/09/19	7,000.00		4,000.76
11/09/19	UPI-XXXXXX6425-SBIN0003172-925419715165-SELF	0000925419968748	11/09/19	3,000.00		1,000.76
14/09/19	UPI-PAYTM-PAYTM-PTMGTP@PAYTM-PYTM0123456-925733220645-OID9221003149@ONE9	0000092579923518	14/09/19	459.00		541.76
14/09/19	UPI-PAYTM-PAYTM-PTMGTP@PAYTM-PYTM0123456-925735615403-OID9221969242@ONE9	0000925711420699	14/09/19	276.00		265.76
18/09/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-926111264968-SELF	0000926111257178	18/09/19		20,000.00	20,265.76
18/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB18112528751358	18/09/19	20,000.00		265.76
19/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-926232265608-NA	0000092628257603	19/09/19		10,000.30	10,266.06
19/09/19	UPI-XXXXXX4438-SBIN0004243-926208851871-SELF	0000092628266136	19/09/19	1,600.00		8,666.06
19/09/19	UPI-XXXXXX6425-SBIN0003172-926208852857-SELF	0000092628272176	19/09/19	2,000.00		6,666.06
19/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-926232449553-NA	0000092628311896	19/09/19		9,500.29	16,166.35
19/09/19	NWD-652166XXXXXX5642-03172002-MOVVA	0000926209023178	19/09/19	10,000.00		6,166.35
20/09/19	DIR DBT CHG INCL GST160919-11968 170919-	MIR1926280729704	20/09/19	118.00		6,048.35

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Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
A/C Open Date : 07/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
Branch Code : 2971 Product Code : 100

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Statement of account

	MIR1926280729704				
20/09/19	DIR DBT CHG INCL GST160919-16883 170919- MIR1926280637331	MIR1926280637331	20/09/19	118.00	5,930.35
21/09/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 26436379402-OID9277932654@ONE9	0000926412342530	21/09/19	636.00	5,294.35
24/09/19	UPI-XXXXXX8617-SBIN0003172-926715452129- SELF	0000926715173997	24/09/19	400.00	4,894.35
25/09/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-926811934343-SELF	0000926811478768	25/09/19	10,000.00	14,894.35
26/09/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9 26940053604-OID9317233592@ONE9	0000926916812283	26/09/19	44.00	14,850.35
27/09/19	UPI-XXXXXX6035-UTIB0000504-927019610615- SELF	0000927019568871	27/09/19	500.00	14,350.35
28/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 7140155858-OID9331911351@ONE9	0000927116281891	28/09/19	50.00	14,300.35
28/09/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-92714 0187379-OID9331935596@ONE9	0000927116299126	28/09/19	5.00	14,295.35
29/09/19	UPI-XXXXXX6035-UTIB0000504-927218745250- SELF	0000927218262719	29/09/19	500.00	13,795.35
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19	38.00	13,833.35
01/10/19	UPI-BURRE KIRAN TEJA-9100998898@YBL-UTIB 0000504-927421013880-PAYMENT FROM PHONE	0000927421367233	01/10/19	9,500.00	23,333.35
01/10/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-927422528884-SELF	0000927422885662	01/10/19	20,000.00	43,333.35
01/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB01222118368289	01/10/19	40,000.00	3,333.35
01/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-927447238720-NA	0000927423114649	01/10/19	19,000.58	22,333.93
01/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-927447273791-NA	0000927423136433	01/10/19	19,000.58	41,334.51
01/10/19	UPI-XXXXXX6035-UTIB0000504-927423563892- SELF	0000927423149469	01/10/19	9,500.00	31,834.51
01/10/19	UPI-XXXXXX2449-HDFC0002971-927423564946-	0000927423157295	01/10/19	20,000.00	11,834.51

HDFC BANK LIMITED

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City : VUYUYURU 521165
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
A/C Open Date : 07/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
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	SELF					
02/10/19	NWD-652166XXXXXX5642-03172002-MOVVA	0000927508024787	02/10/19	5,000.00		6,834.51
03/10/19	BAJAJ FINEMI-BF090919_280-1317-450148	0000000000000000	03/10/19	2,293.00		4,541.51
03/10/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-927615768903-SELF	0000927615147242	03/10/19		6,000.00	10,541.51
03/10/19	NWD-652166XXXXXX5642-RD115201-KRISHNA	0000927619018678	03/10/19	9,000.00		1,541.51
03/10/19	NWD-652166XXXXXX5642-RD115201-KRISHNA	0000927619018678	03/10/19	-9,000.00		10,541.51
03/10/19	NWD-652166XXXXXX5642-CD115202-KRISHNA	0000927619026572	03/10/19	9,000.00		1,541.51
04/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-927743753740-NA	0000927719638411	04/10/19		500.02	2,041.53
04/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB04191410570047	04/10/19	200.00		1,841.53
05/10/19	ACH D- INDIABULLS CONSUMER-PL37539221	0000002489311742	05/10/19	1,411.00		430.53
07/10/19	AMB CHRG INCL GST FOR AUG2019-MIR1927702262117	MIR1927702262117	07/10/19	177.00		253.53
07/10/19	AMB CHRG INCL GST FOR SEP2019-MIR1927702670880	MIR1927702670880	07/10/19	177.00		76.53
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-928537470402-OID9435732975@ONE9	0000928513954703	12/10/19	75.00		1.53
12/10/19	UPI-POTHULA VIJAY KUMAR-VK.POTHULA@PAYTM-SBIN0004243-928539769790-NA	0000928515688324	12/10/19		1,000.00	1,001.53
12/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-928540010482-OID9436844704@ONE9	0000928516814839	12/10/19	1,000.00		1.53
13/10/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-928611402794-SELF	0000928611246652	13/10/19		1,000.00	1,001.53
13/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-928643357222-OID9445324853@ONE9	0000928619672434	13/10/19	1,000.00		1.53
14/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-928736008623-NA	0000928712194646	14/10/19		18,000.55	18,002.08
14/10/19	UPI-XXXXXX6425-SBIN0003172-928712055614-SELF	0000928712402226	14/10/19	6,000.00		12,002.08
15/10/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000004847	15/10/19	6,000.00		6,002.08
16/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19	MIR1928730510850	16/10/19	17.70		5,984.38

HDFC BANK LIMITED

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State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
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Branch Code : 2971 Product Code : 100

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Statement of account

	28730510850				
16/10/19	POS 652166XXXXXX5642 KRAZYBEE POS DEBIT	0000928915374744	16/10/19	4,753.86	1,230.52
16/10/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 28941283210-OID9466558918@ONE9	0000928917855342	16/10/19	205.20	1,025.32
16/10/19	UPI-PAYTM-PAYBIL3066@PAYTM-PYTM0123456-9 28941306995-OID9466575423@ONE9	0000928917866425	16/10/19	449.00	576.32
18/10/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-929107650583-SELF	0000092917347085	18/10/19	6,000.00	6,576.32
18/10/19	UPI-PAYTM BSNL MOBILE RE-KGYQDE2861@PAYT M-PYTM0123456-929144924885-OID9482449893 @ONE9	0000929120222676	18/10/19	99.00	6,477.32
21/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9443550338-OID9503873481@ONE9	0000929419162888	21/10/19	2,400.00	4,077.32
23/10/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 9635306223-OID9514792053@ONE9	0000929611251339	23/10/19	500.00	3,577.32
24/10/19	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-P YTM0123456-929733918783-OID9521089847@ON E9	0000092979244628	24/10/19	768.00	2,809.32
24/10/19	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-P YTM0123456-929744018197-OID9526837404@ON E9	0000929720596396	24/10/19	814.00	1,995.32
26/10/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-929942330005-OID9542974838 @ONE9	0000929918459176	26/10/19	198.00	1,797.32
26/10/19	POS 652166XXXXXX5642 SRI PADMAVATHI A PO S DEBIT	0000929920113272	26/10/19	700.00	1,097.32
28/10/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT M-PYTM0123456-930132624518-OID9552847413 @ONE9	0000093018056124	28/10/19	3.00	1,094.32
28/10/19	POS 652166XXXXXX5642 VIJAYALAKSHMI SU PO S DEBIT	0000930110851713	28/10/19	466.00	628.32
28/10/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY	0000930110508393	28/10/19	45.00	583.32

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	TM0123456-930134978686-OID9553623357@ONE9					
28/10/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000007878	28/10/19	500.00		83.32
29/10/19	RREF-652166*****5642-929920113272-26/10	0000000000000000	29/10/19		5.25	88.57
01/11/19	UPI-BURRE KIRAN TEJA-9100998898@YBL-UTIB	0000930517952886	01/11/19		5,000.00	5,088.57
	0000504-930517678654-PAYMENT FROM PHONE					
01/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000930521826213	01/11/19	199.00		4,889.57
	M-PYTM0123456-930545097573-OID9589808278					
	@ONE9					
02/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000093067994499	02/11/19		19,000.58	23,890.15
	23456-930631211467-NA					
02/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-	0000093067998070	02/11/19		1,000.00	24,890.15
	SBIN0003172-930607386839-SELF					
02/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB02072132574606	02/11/19	21,821.00		3,069.15
02/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000093067052026	02/11/19		19,000.58	22,069.73
	23456-930631348123-NA					
02/11/19	UPI-XXXXXX6425-SBIN0003172-930607396975-	0000093067058049	02/11/19	7,000.00		15,069.73
	SELF					
02/11/19	BAJAJ FINEMI-BF090919_280-1317-480335	0000000000000000	02/11/19	2,263.00		12,806.73
02/11/19	NWD-652166XXXXXX5642-N0818002-KRISHNA	0000930615243414	02/11/19	10,000.00		2,806.73
04/11/19	AMB CHRG INCL GST FOR OCT2019-MIR1930875	MIR1930875717515	04/11/19	177.00		2,629.73
	717515					
05/11/19	ACH D- INDIABULLS CONSUMER-PL37539221	0000003210688261	05/11/19	1,411.00		1,218.73
06/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-	0000093109317139	06/11/19		500.00	1,718.73
	SBIN0003172-931009224558-SELF					
06/11/19	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-P	0000931010654353	06/11/19	1,152.00		566.73
	YTM0123456-931034616121-OID9621706798@ON					
	E9					
06/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000931012383704	06/11/19	566.00		0.73
	1036769026-OID9622591992@ONE9					
07/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-	0000093118340309	07/11/19		2,000.00	2,000.73
	SBIN0003172-931108790936-NO REMARKS					

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Nomination : Registered

Account Branch : VUYUYURU
Address : D. NO. 8-64, 8TH BLOCK, 1ST FLOOR,
NEAR VENKATESWARA THEATRE,
VOORA NAGAR,
City : VUYUYURU 521165
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
A/C Open Date : 07/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
Branch Code : 2971 Product Code : 100

From : 02/12/2018

To : 01/12/2019

Statement of account

08/11/19	NWD-652166XXXXXX5642-N0818002-KRISHNA	0000931210116962	08/11/19	2,000.00		0.73
08/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-931242195376-NA	0000931218022095	08/11/19		1,000.03	1,000.76
08/11/19	UPI-XXXXXX6035-UTIB0000504-931218965657- SELF	0000931218027083	08/11/19	1,000.00		0.76
08/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-931242509116-NA	0000931218160309	08/11/19		500.02	500.78
08/11/19	UPI-XXXXXX6035-UTIB0000504-931218984957- SELF	0000931218168380	08/11/19	500.00		0.78
08/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-931219009711-SELF	0000931219371259	08/11/19		4,300.00	4,300.78
08/11/19	POS 652166XXXXXX5642 KRAZYBEE POS DEBIT	0000931219726918	08/11/19	4,236.43		64.35
09/11/19	UPI-BURRE KIRAN TEJA-9100998898@YBL-UTIB 0000504-931336323819-PAYMENT FROM PHONE	0000931318568065	09/11/19		500.00	564.35
09/11/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-931342572322-OID9647813903@ON E9	0000931318698435	09/11/19	85.00		479.35
12/11/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-931642669733-OID9669216318@ON E9	0000931618841852	12/11/19	110.00		369.35
12/11/19	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-931643621202-OID9669755935@ON E9	0000931619241089	12/11/19	150.00		219.35
13/11/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-931731310986-OID9671650965 @PAYT	0000093177720152	13/11/19	141.00		78.35
13/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-931711788660-SELF	0000931711835493	13/11/19		85.00	163.35
13/11/19	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-931735532680-OID9673220346 @PAYT	0000931711860389	13/11/19	149.00		14.35
15/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-	0000093199322941	15/11/19		4,000.00	4,014.35

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR POTHUBOYINA SAGAR
9-49/1 MUSALANAYAKAPALEM
KRISHNAPURAM KRISHNA
PAMIDIMUKKALA
KRISHNA 521250
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
A/C Open Date : 07/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
Branch Code : 2971 Product Code : 100

From : 02/12/2018

To : 01/12/2019

Statement of account

	SBIN0003172-931909958115-SELF					
15/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-931910966966-SELF	0000931910433866	15/11/19		800.00	4,814.35
15/11/19	POS 652166XXXXXX5642 KRAZYBEE POS DEBIT	0000931910340879	15/11/19	4,243.50		570.85
16/11/19	UPI-XXXXXX2449-HDFC0002971-932007424310-SELF	0000093207297856	16/11/19	570.00		0.85
16/11/19	UPI-POTHULA VIJAY KUMAR-VK.POTHULA@PAYTM-SBIN0004243-932032223877-NA	0000093208359473	16/11/19		100.00	100.85
16/11/19	UPI-XXXXXX2449-HDFC0002971-932008433764-SELF	0000093208358881	16/11/19	100.00		0.85
16/11/19	UPI-BURRE KIRAN TEJA-9100998898@YBL-ANDB0000978-932056648766-PAYMENT FROM PHONE	0000932014368942	16/11/19		4,400.00	4,400.85
16/11/19	UPI-XXXXXX6035-UTIB0000504-932014693596-SELF	0000932014390843	16/11/19	400.00		4,000.85
16/11/19	IMPS-932017058766-KARZA TECHNOLOGIES P-HDFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION	0000932017058766	16/11/19		1.00	4,001.85
16/11/19	IMPS-932017483808-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000932017483808	16/11/19		5,000.00	9,001.85
16/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-SBIN0003172-932017816735-SELF	0000932017362929	16/11/19		2,500.00	11,501.85
16/11/19	UPI-XXXXXX4438-SBIN0004243-932018846191-SELF	0000932018607620	16/11/19	3,000.00		8,501.85
17/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-932136399782-OID9702468689@PAYT	0000932112673357	17/11/19	600.00		7,901.85
17/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-932143275409-OID9705836559@PAYT	0000932119024800	17/11/19	5,750.00		2,151.85
18/11/19	IMPS-932209909162-PC FINANCIAL SERVICE-HDFC-XXXXXXXX0981-191116010070804173A191118020034568414A157405 CF	0000932209909162	18/11/19		3,500.00	5,651.85
18/11/19	POS 652166XXXXXX5642 AMAZON SELLER POS D	0000932210005956	18/11/19	1,599.00		4,052.85

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VUYUYURU
Address : D. NO. 8-64, 8TH BLOCK, 1ST FLOOR,
NEAR VENKATESWARA THEATRE,
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City : VUYUYURU 521165
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
Cust ID : 114564321
Account No : 50100236228689 OTHER
A/C Open Date : 07/06/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
Branch Code : 2971 Product Code : 100

From : 02/12/2018

To : 01/12/2019

Statement of account

	EBIT					
19/11/19	IMPS-932311280089-RAZORPAY SOFTWARE PR-H	0000932311280089	19/11/19		1.00	4,053.85
	DFC-XXXXXXXXXX6986-SI CREVA CAPITAL SER					
	VICES PVT FUND TRANSFER					
19/11/19	IMPS-932311281239-RAZORPAY SOFTWARE PV-H	0000932311281239	19/11/19		4,056.00	8,109.85
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL FUND TRANSFER					
19/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-	0000932311717169	19/11/19		6,500.00	14,609.85
	SBIN0003172-932311433428-SELF					
19/11/19	IMPS-932314451079-CAMDEN TOWN TECHNOLO-H	0000932314451079	19/11/19		1.00	14,610.85
	DFC-XXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
20/11/19	NWD-652166XXXXXX5642-SACWC781-KRISHNA	0000932414009097	20/11/19	10,000.00		4,610.85
20/11/19	POS 652166XXXXXX5642 PAY*VIJAYALAKSHM PO	0000932420451088	20/11/19	1,999.00		2,611.85
	S DEBIT					
20/11/19	UPI-MPOKKET-PAYTM-8830@PAYTM-PYTM0123456	0000932420065545	20/11/19	2,200.00		411.85
	-932444456542-OID157426243090607					
21/11/19	UPI-PAYTM AIRTEL MOBILE -PAYAIR7673@PAYT	0000932516938600	21/11/19	62.78		349.07
	M-PYTM0123456-932540929057-OID9733303097					
	@PAYT					
23/11/19	POS 652166XXXXXX5642 AMAZON	0000932711032539	23/11/19	169.00		180.07
24/11/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000002-	0000932814545277	24/11/19	137.70		42.37
	932814630217-DATAEVOLVESOLUTION					
24/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-	0000932818852904	24/11/19		20,000.00	20,042.37
	SBIN0003172-932818780862-SELF					
24/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-	0000932818857879	24/11/19		1,500.00	21,542.37
	SBIN0003172-932818781390-SELF					
24/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI-	0000932818885257	24/11/19		1,000.00	22,542.37
	SBIN0003172-932818784286-SELF					
24/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB24185559224271	24/11/19	21,687.00		855.37
24/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX3923	IB24185709194866	24/11/19	500.00		355.37
24/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000932819958774	24/11/19		19,000.58	19,355.95

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR POTHUBOYINA SAGAR
9-49/1 MUSALANAYAKAPALEM
KRISHNAPURAM KRISHNA
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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : VUYUYURU
Address : D. NO. 8-64, 8TH BLOCK, 1ST FLOOR,
NEAR VENKATESWARA THEATRE,
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City : VUYUYURU 521165
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : SEETHARAMARAJU777@GMAIL.COM
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Account No : 50100236228689 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002971 MICR : 520240642
Branch Code : 2971 Product Code : 100

From : 02/12/2018

To : 01/12/2019

Statement of account

	23456-932843221459-NA					
25/11/19	POS 652166XXXXXX5642 DMART AVENUE,	0000932911026198	25/11/19	2,366.00		16,989.95
25/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 2935775731-OID9762481476@PAYT	0000932911576518	25/11/19	800.00		16,189.95
25/11/19	UPI-BHARAT POWER TOOLS-Q92615095@YBL-AND B0000039-932935782722-NA	0000932911580145	25/11/19	780.00		15,409.95
25/11/19	POS 652166XXXXXX5642 KFC RESTAURANTS.	0000932912004226	25/11/19	910.00		14,499.95
25/11/19	UPI-XXXXXX6425-SBIN0003172-932915254993- SELF	0000932915910091	25/11/19	3,000.00		11,499.95
25/11/19	UPI-XXXXXX6425-SBIN0003172-932915257470- SELF	0000932915930389	25/11/19	3,500.00		7,999.95
25/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-932915267428-NO REMARKS	0000932915009921	25/11/19		10.00	8,009.95
27/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-933112416088-SELF	0000933112805810	27/11/19		4,400.00	12,409.95
27/11/19	IMPS-933117030139-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000933117030139	27/11/19		4,050.00	16,459.95
28/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-933207863616-SELF	0000093327648582	28/11/19		4,000.00	20,459.95
28/11/19	UPI-XXXXXX2449-HDFC0002971-933207867502- SELF	0000093327676101	28/11/19	20,000.00		459.95
28/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-933231073311-NA	0000093327696144	28/11/19		19,000.58	19,460.53
28/11/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000003954	28/11/19	10,000.00		9,460.53
28/11/19	ATW-652166XXXXXX5642-S1ANBG29-KRISHNA	0000000000003955	28/11/19	9,000.00		460.53
28/11/19	UPI-XXXXXX6035-UTIB0000504-933219304992- NO REMARKS	0000933219479021	28/11/19	115.00		345.53
30/11/19	UPI-GURVINDAPALLI VIJAY-8096877714@UPI- SBIN0003172-933418695208-SELF	0000933418131517	30/11/19		10,000.00	10,345.53
30/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000933418151761	30/11/19	4,000.00		6,345.53

HDFC BANK LIMITED

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Statement of account

	3442276581-OID9801008006@PAYT					
30/11/19	IMPS-933419340479-RAZORPAY SOFTWARE PV-H	0000933419340479	30/11/19		6,500.00	12,845.53
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
30/11/19	NWD-652166XXXXXX5642-W2259001-KRISHNA	0000933420472114	30/11/19	10,000.00		2,845.53
01/12/19	IMPS-933517559600-RAZORPAY SOFTWARE PR-H	0000933517559600	01/12/19		1.88	2,847.41
	DFC-XXXXXXXXXX6751-1105392					
01/12/19	POS 652166XXXXXX5642 EQX ANALYTICS PV	0000933517130056	01/12/19	1.01		2,846.40
01/12/19	UPI-XXXXXX6035-UTIB0000504-933519428758-	0000933519686386	01/12/19	500.00		2,346.40
	NO REMARKS					

STATEMENT SUMMARY :-

Opening Balance
12.82

Dr Count
288

Cr Count
157

Debits
1,184,745.97

Credits
1,187,079.55

Closing Bal
2,346.40

Generated On: 09-Dec-2019 17:47

Generated By:
114564321

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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