



MR PRATHAP REDDY GANGIREDDYGARI
US TECHNOLOGY INTER PVT LTD
CRESCENT 1 9TH FLR PRESTIGE
SHANTINIKETAN WHITEFIELD
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
20/07/19	IMPS-920108518249-MR SUNKARA MOHANAC-H DFC-XXXXXXXXXXXX7658-MOBUA0184884790	0000920108518249	20/07/19		500.00	500.00
20/07/19	ATW-416021XXXXXX4495-P4ENBN03-BANGALORE- URB	0000000000005215	20/07/19	500.00		0.00
23/07/19	NEFT CR-KKBK0000958-VENKATA SESA REDDY GANGIREDDY-PRATAPREDDY-KKBKH19204768149	KKBKH19204768149	23/07/19		5,000.00	5,000.00
23/07/19	ATW-416021XXXXXX4495-P4ENBN03-BANGALORE- URB	0000000000005601	23/07/19	500.00		4,500.00
23/07/19	POS 416021XXXXXX4495 GLOBEMAX TECHNOL PO S DEBIT	0000920416569861	23/07/19	199.23		4,300.77
24/07/19	POS 416021XXXXXX4495 CLEARTRIP PRIVAT PO S DEBIT	0000920590067458	24/07/19	3,312.00		988.77
24/07/19	POS 416021XXXXXX4495 NETFLIX ENTERTAI PO S DEBIT	0000920515625443	24/07/19	199.00		789.77
25/07/19	HGA1P150070020604587-JIOPREPAID-BILLPAY- 04992990009335	0000000007564342	25/07/19	149.00		640.77
25/07/19	POS 416021XXXXXX4495 VODAFONE IDEA LI PO S DEBIT	0000920600344602	25/07/19	49.00		591.77
25/07/19	POS 416021XXXXXX4495 GLOBEMAX TECHNOL PO S DEBIT	0000920608219563	25/07/19	449.06		142.71
26/07/19	POS 416021XXXXXX4495 PHONEPE PRIVATE POS DEBIT	0000920802501662	26/07/19	2.00		140.71
26/07/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-920744807552-PAYMENT FROM PH ONE	0000920722262607	26/07/19	1.00		139.71
26/07/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-920744708761-PAYMENT FROM PH ONE	0000920722268712	26/07/19		50.00	189.71
26/07/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-920766775045-PAYMENT FROM PH	0000920722276574	26/07/19		400.00	589.71

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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

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



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26/07/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-920766996411-PAYMENT FROM PH	0000920722281770	26/07/19		20.00	609.71
	ONE					
26/07/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-920766889749-ZOMATOONLINEORDER	0000920722282713	26/07/19	595.67		14.04
28/07/19	POS 416021XXXXXX4495 CLUBFACTORYAPPPA POS DEBIT	0000920909112873	28/07/19	1.00		13.04
30/07/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-921116308262-PAYMENT FROM PH	0000092118774906	30/07/19		100.00	113.04
	ONE					
30/07/19	NWD-416021XXXXXX4495-CW145401-BANGALORE	0000921108026474	30/07/19	100.00		13.04
30/07/19	CRV POS 416021*****4495 0726 PHONEPE RE	0000000000000000	30/07/19		2.00	15.04
31/07/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-921239962573-PAYMENT FROM PH	0000921213590799	31/07/19		60.00	75.04
	ONE					
31/07/19	SALARY FOR JULY 2019 CR - 50200038889140 - GERP TECHNOLOGIES PRIVATE LIMITED	0000000000000007	31/07/19		104,796.00	104,871.04
31/07/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-921272991736-PAYMENT FROM PH	0000921218069282	31/07/19	1,000.00		103,871.04
	ONE					
31/07/19	UPI-NAVEEN Y R-9632606070@YBL-SBIN0010366-921276986923-PAYMENT FROM PHONE	0000921219128078	31/07/19	365.00		103,506.04
31/07/19	REV-UPI-50100286323590-9164231959@YBL-921276986923-PAYMENT FROM PHONEPE	0000921219128078	31/07/19		365.00	103,871.04
31/07/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000921219054114	31/07/19	365.00		103,506.04
31/07/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000921222653970	01/08/19	1,405.00		102,101.04
31/07/19	POS 416021XXXXXX4495 IMPERIAL RESTAUR POS DEBIT	0000921218006703	01/08/19	357.00		101,744.04
31/07/19	POS 416021XXXXXX4495 IMPERIAL RESTAUR POS	0000921218007352	01/08/19	257.00		101,487.04

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	S DEBIT					
31/07/19	POS 416021XXXXXX4495 BAGEECHA POS DEBIT	0000921218009302	01/08/19	320.00		101,167.04
31/07/19	POS 416021XXXXXX4495 IMPERIAL RESTAUR PO	0000921218015371	01/08/19	116.00		101,051.04
	S DEBIT					
01/08/19	ATW-416021XXXXXX4495-P4ENBN03-BANGALORE-URB	0000000000008417	01/08/19	1,000.00		100,051.04
01/08/19	POS 416021XXXXXX4495 VODAFONE IDEA LI PO	0000921310641894	01/08/19	49.00		100,002.04
	S DEBIT					
01/08/19	POS 416021XXXXXX4495 AMAZON POS DEBIT	0000QF7820474759	01/08/19	999.00		99,003.04
01/08/19	POS 416021XXXXXX4495 PEOPLES CHOICE F PO	0000921307413229	01/08/19	40.00		98,963.04
	S DEBIT					
01/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000921307415369	01/08/19	25.00		98,938.04
	T					
01/08/19	POS 416021XXXXXX4495 REDBUS POS DEBIT	0000921390041885	01/08/19	393.00		98,545.04
01/08/19	POS 416021XXXXXX4495 REDBUS POS DEBIT	0000921309256040	01/08/19	516.00		98,029.04
02/08/19	POS 416021XXXXXX4495 VODAFONE IDEA LI PO	0000921403504472	02/08/19	49.00		97,980.04
	S DEBIT					
02/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-921418118567-PAYMENT FROM PH ONE	0000092149543261	02/08/19	100.00		97,880.04
02/08/19	POS 416021XXXXXX4495 ANI TECHNOLOGIES PO	0000921450058952	02/08/19	100.00		97,780.04
	S DEBIT					
02/08/19	POS 416021XXXXXX4495 PAYU-WWW.OLACABS PO	0000130053327294	02/08/19	1.00		97,779.04
	S DEBIT					
02/08/19	POS 416021XXXXXX4495 REDBUS POS DEBIT	0000921406750855	02/08/19	421.00		97,358.04
02/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000921407881212	02/08/19	100.00		97,258.04
	T					
02/08/19	CRV POS 416021*****4495 0730 CLUBFACTOR	0000000000000000	02/08/19		1.00	97,259.04
02/08/19	EAW-416021XXXXXX4495-SECN5611-BANGALORE	0000000000002235	02/08/19	200.00		97,059.04
03/08/19	POS REF 416021*****4495-08/03 WWW.OLACA	0000000000000000	03/08/19		1.00	97,060.04
03/08/19	POS 416021XXXXXX4495 PAYTM IVR E COMM PO	0000921512193807	03/08/19	500.00		96,560.04
	S DEBIT					

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03/08/19	UPI-XXXXXX8409-PYTM0123456-921554053644- POWER BI	0000921518531189	03/08/19	100.00		96,460.04
04/08/19	NWD-416021XXXXXX4495-3341WS01-ANANTAPUR	0000921615010913	04/08/19	5,000.00		91,460.04
04/08/19	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-921651 980848-PAYMENT FROM PHONE	0000921617987597	04/08/19	408.00		91,052.04
05/08/19	UPI-KAMANI HARITHA-9160503390@YBL-ANDB00 00222-921724105683-PAYMENT FROM PHONE	0000092176836661	05/08/19	3,000.00		88,052.04
05/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-921708372828-PAYMENT FROM PH ONE	0000092178037922	05/08/19		1.00	88,053.04
05/08/19	POS 416021XXXXXX4495 PEOPLES CHOICE F PO S DEBIT	0000921707378819	05/08/19	45.00		88,008.04
05/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBI T	0000921707380731	05/08/19	25.00		87,983.04
05/08/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000921723445219	06/08/19	1,200.00		86,783.04
06/08/19	POS 416021XXXXXX4495 IMPERIAL RESTAUR PO S DEBIT	0000921718020245	06/08/19	462.00		86,321.04
06/08/19	UPI-NITHIN V JOSE-9400042428@YBL-FDRL00 01999-921800275664-PAYMENT FROM PHONE	0000092180105700	06/08/19	400.00		85,921.04
06/08/19	UPI-NITHIN V JOSE-9400042428@YBL-FDRL00 01999-921800813722-PAYMENT FROM PHONE	0000092180109986	06/08/19	100.00		85,821.04
06/08/19	POS 416021XXXXXX4495 PEOPLES CHOICE F PO S DEBIT	0000921805748809	06/08/19	45.00		85,776.04
06/08/19	POS 416021XXXXXX4495 PEOPLES CHOICE F PO S DEBIT	0000921807818108	06/08/19	30.00		85,746.04
06/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBI T	0000921807820861	06/08/19	20.00		85,726.04
06/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-921852758303-VE RIFIED MERCHANT	0000921813810159	06/08/19	30.00		85,696.04
06/08/19	UPI-HARISH JOSHI-9555646135@YBL-HDFC0000	0000921819265055	06/08/19	100.00		85,596.04

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	120-921857374187-PAYMENT FROM PHONE				
06/08/19	UPI-VIKRAM MANDAL-Q70563723@YBL-ORBC0101	0000921822947206	06/08/19	30.00	85,566.04
	694-921888323365-PAYMENT FROM PHONE				
07/08/19	POS 416021XXXXXX4495 PEOPLES CHOICE F PO	0000921907258747	07/08/19	90.00	85,476.04
	S DEBIT				
07/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000921907261925	07/08/19	25.00	85,451.04
	T				
07/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000921916581238	07/08/19	60.00	85,391.04
	2@YESBANKLTD-YESB0000004-921964197861-VERIFIED MERCHANT				
07/08/19	POS 416021XXXXXX4495 NANDHINI WINES POS	0000921923623079	07/08/19	1,022.00	84,369.04
	DEBIT				
07/08/19	POS 416021XXXXXX4495 IMPERIAL RESTAUR POS	0000921918012807	08/08/19	772.00	83,597.04
	S DEBIT				
07/08/19	POS 416021XXXXXX4495 BAGEECHA POS DEBIT	0000921918013900	08/08/19	340.00	83,257.04
08/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050	000092209250411	08/08/19	15.00	83,242.04
	8@YESBANKLTD-YESB0000004-922009150546-VERIFIED MERCHANT				
08/08/19	POS 416021XXXXXX4495 PEOPLES CHOICE F PO	0000922007720927	08/08/19	55.00	83,187.04
	S DEBIT				
08/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000922007721478	08/08/19	25.00	83,162.04
	T				
08/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000922013432523	08/08/19	65.00	83,097.04
	2@YESBANKLTD-YESB0000004-922052998101-VERIFIED MERCHANT				
08/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000922014760025	08/08/19	30.00	83,067.04
	2@YESBANKLTD-YESB0000004-922014621104-VERIFIED MERCHANT				
08/08/19	UPI-PENDEKALLU JASHUVA-9885310131@YBL-S	0000922015004948	08/08/19	2,000.00	81,067.04
	BIN0021066-922030476521-BORROWED				
08/08/19	UPI-KUTAGAL SHAIK FAROOQ-7709738458@YBL-	0000922016292815	08/08/19	20,000.00	61,067.04
	ICIC0000008-922064804225-PAYMENT FROM PH				

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08/08/19	UPI-RAMACHANDRA REDDY T-9966388816@YBL-I BKL0000280-922054355211-PAYMENT FROM PHO NE	0000922018747512	08/08/19	3,000.00		58,067.04
09/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050 8@YESBANKLTD-YESB00000004-922127353303-VE RIFIED MERCHANT	000092219718973	09/08/19	15.00		58,052.04
09/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB00000004-922111544318-VE RIFIED MERCHANT	0000922111184448	09/08/19	32.00		58,020.04
09/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-922133994953-PAYMENT FROM PH ONE	0000922111228753	09/08/19	899.00		57,121.04
09/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBI T	0000922107191365	09/08/19	25.00		57,096.04
09/08/19	POS 416021XXXXXX4495 PEOPLES CHOICE F PO S DEBIT	0000922107191938	09/08/19	45.00		57,051.04
09/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB00000004-922126623948-VE RIFIED MERCHANT	0000922113660657	09/08/19	15.00		57,036.04
09/08/19	POS 416021XXXXXX4495 THALASSERY RESTA PO S DEBIT	0000922112123552	09/08/19	273.00		56,763.04
09/08/19	NWD-416021XXXXXX4495-SPCNE829-BANGALORE	0000922119004949	09/08/19	500.00		56,263.04
09/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-922121269478-PAYMENT FROM PHONE	0000922121479376	09/08/19	140.00		56,123.04
09/08/19	UPI-HARISH JOSHI-9555646135@YBL-HDFC0000 120-922188829570-PAYMENT FROM PHONE	0000922122715874	09/08/19	100.00		56,023.04
10/08/19	UPI-DHIRAJ VITHAL DEVADI-9004444753@YBL- SBIN0016719-922213756100-POWER BI	0000922213509923	10/08/19	1,400.00		54,623.04
10/08/19	POS 416021XXXXXX4495 MATHASHREE WINE POS DEBIT	0000922214952545	10/08/19	1,478.00		53,145.04
10/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000922220483995	10/08/19	843.75		52,301.29

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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



MR PRATHAP REDDY GANGIREDDYGARI
US TECHNOLOGY INTER PVT LTD
CRESCENT 1 9TH FLR PRESTIGE
SHANTINIKETAN WHITEFIELD
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

10/08/19	6-922220560981-PAYMENT FROM PHONE	000092220529809	10/08/19	75.00		52,226.29
	UPI-SAROJ PAN SHOP-PAYTMQR2810050501011E					
	69L8B006QM@PAYTM-PYTM0123456-92228090411					
	9-PAYMENT FROM PHONE					
10/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000922221792918	10/08/19	584.40		51,641.89
	6-922242172626-PAYMENT FROM PHONE					
11/08/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000922312344919	11/08/19	620.00		51,021.89
	22348877251-ZOMATOONLINEORDER					
11/08/19	UPI-SAROJ PAN SHOP-PAYTMQR2810050501011E	0000922314943843	11/08/19	30.00		50,991.89
	69L8B006QM@PAYTM-PYTM0123456-92234219984					
	6-PAYMENT FROM PHONE					
11/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-	0000922320225489	11/08/19		400.00	51,391.89
	SBIN0004623-922320377953-PAYMENT FROM PH					
	ONE					
11/08/19	POS 416021XXXXXX4495 MATHASHREE WINE POS	0000922315499233	11/08/19	547.00		50,844.89
	DEBIT					
11/08/19	UPI-SAROJ PAN SHOP-PAYTMQR2810050501011E	0000922320416379	11/08/19	75.00		50,769.89
	69L8B006QM@PAYTM-PYTM0123456-92236007125					
	3-PAYMENT FROM PHONE					
11/08/19	POS 416021XXXXXX4495 FAMILY MALL POS DEB	0000000000033687	11/08/19	40.00		50,729.89
	IT					
11/08/19	UPI-HOTSTAR-HOTSTARONLINE@YBL-YESB0YBLUP	0000922321607605	12/08/19	999.00		49,730.89
	I-922384889297-PAYMENT FOR 395964					
11/08/19	UPI-K VIDYASAGAR REDDY-8144465937@YBL-SY	0000922322742482	12/08/19	5,000.00		44,730.89
	NB0003476-922366699856-PAYMENT FROM PHON					
	E					
12/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050	0000092248279009	12/08/19	15.00		44,715.89
	8@YESBANKLTD-YESB0000004-922424256583-VE					
	RIFIED MERCHANT					
12/08/19	UPI-TRIVENI KANCHARLA-7997064988@YBL-SB	0000092249410255	12/08/19	3,000.00		41,715.89
	IN0018894-922409602199-PAYMENT FROM PHON					
	E					

HDFC BANK LIMITED

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 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PRATAPREDDY143341@GMAIL.COM
 Cust ID : 130318208
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JOINT HOLDERS :

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To : 15/01/2020

Statement of account

12/08/19	UPI-SUDHEER KUMAR YADAV-Q86566472@YBL-PY TM0123456-922422703657-PAYMENT FROM PHON E	0000922411777739	12/08/19	30.00		41,685.89
12/08/19	POS 416021XXXXXX4495 PEOPLES CHOICE F PO S DEBIT	0000922407700544	12/08/19	70.00		41,615.89
12/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBI T	0000922407702178	12/08/19	25.00		41,590.89
12/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-922413039746-PAYMENT FROM PH ONE	0000922413337879	12/08/19	100.00		41,490.89
12/08/19	UPI-HAVILA PRASANTHI JON-HAVILAPRASANTHI @YBL-ICIC0000938-922417237009-PAYMENT FR OM PHONE	0000922417250721	12/08/19	15,000.00		26,490.89
12/08/19	UPI-VIKRAM MANDAL-Q06659790@YBL-ORBC0101 694-922436222853-PAYMENT FROM PHONE	0000922418362896	12/08/19	45.00		26,445.89
12/08/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000922422004106	12/08/19	1,740.00		24,705.89
12/08/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000922423060615	13/08/19	155.00		24,550.89
13/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-922500314727-PAYMENT FROM PH ONE	0000092250622296	13/08/19	170.00		24,380.89
13/08/19	EAW-416021XXXXXX4495-LWCW3002-BANGALORE	0000000000009008	13/08/19	100.00		24,280.89
13/08/19	UPI-VIKRAM MANDAL-Q06659790@YBL-ORBC0101 694-922560395184-PAYMENT FROM PHONE	0000922520103385	13/08/19	46.00		24,234.89
14/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050 8@YESBANKLTD-YESB0000004-922624526693-VE RIFIED MERCHANT	0000092268075790	14/08/19	15.00		24,219.89
14/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-922610943581-VE RIFIED MERCHANT	0000922610532667	14/08/19	30.00		24,189.89
14/08/19	UPI-GOPALKRISHNA KADLIM-8123234733@YBL-	0000922613202591	14/08/19	100.00		24,089.89

HDFC BANK LIMITED

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Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	UTIB0000052-922639194784-PAYMENT FROM PH ONE				
14/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-922664599801-VE RIFIED MERCHANT	0000922616113784	14/08/19	30.00	24,059.89
14/08/19	POS 416021XXXXXX4495 MATHASHREE WINE POS DEBIT	0000922613858082	14/08/19	1,548.00	22,511.89
14/08/19	POS 416021XXXXXX4495 CURRIES AND PICK PO S DEBIT	0000922614022450	14/08/19	190.00	22,321.89
14/08/19	UPI-VIKRAM MANDAL-Q70563723@YBL-ORBC0101 694-922657888854-PAYMENT FROM PHONE	0000922619126332	14/08/19	90.00	22,231.89
14/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-922684790877-PAYMENT FROM PHONE	0000922621721651	14/08/19	460.25	21,771.64
14/08/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000922621499030	14/08/19	810.00	20,961.64
14/08/19	POS 416021XXXXXX4495 MSW*NAVEENN KUMA PO S DEBIT	0000922621261667	14/08/19	242.00	20,719.64
14/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-922646871265-EXPRESS	0000922622838413	14/08/19	460.25	21,179.89
14/08/19	UPI-GUNDLA PALLI NAVEENN-9770999999@YBL-PYTM0123456-922688614892-PAYMENT FROM PH ONE	0000922622854357	14/08/19	404.00	20,775.89
14/08/19	UPI-RAMNANDAN MANDAL-Q48774101@YBL-SBIN 0070713-922666608476-PAYMENT FROM PHONE	0000922622876188	14/08/19	60.00	20,715.89
14/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-922692741894-PAYMENT FROM PHONE	0000922623085883	14/08/19	230.00	20,485.89
14/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-922646529657-PAYMENT FROM PH ONE	0000922623090019	14/08/19	75.00	20,410.89
15/08/19	POS 416021XXXXXX4495 CLOUDXLAB COM POS D EBIT	0000922602352784	15/08/19	1,999.00	18,411.89
15/08/19	UPI-SAROJ PAN SHOP-PAYTMQR2810050501011E	0000922712281481	15/08/19	45.00	18,366.89

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Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	69L8B006QM@PAYTM-PYTM0123456-92274864561				
	8-PAYMENT FROM PHONE				
15/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9227	0000922715916321	15/08/19	229.00	18,137.89
	15259397-PAYMENT FOR CATEGO				
15/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000922718405465	15/08/19	413.92	17,723.97
	6-922754539811-PAYMENT FROM PHONE				
15/08/19	POS 416021XXXXXX4495 FAMILY MALL POS DEB	0000000000030198	15/08/19	70.00	17,653.97
	IT				
15/08/19	UPI-SAROJ PAN SHOP-PAYTMQR2810050501011E	0000922718508055	15/08/19	100.00	17,553.97
	69L8B006QM@PAYTM-PYTM0123456-92275412021				
	3-PAYMENT FROM PHONE				
15/08/19	POS 416021XXXXXX4495 NANDHINI WINES POS	0000922721534639	15/08/19	815.00	16,738.97
	DEBIT				
15/08/19	UPI-MUTHURAJ P-Q01697280@YBL-IOBA0001900	0000922721095400	15/08/19	30.00	16,708.97
	-922763561126-PAYMENT FROM PHONE				
15/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-	0000922723493562	16/08/19	1.00	16,707.97
	SBIN0004623-922746094857-PAYMENT FROM PH				
	ONE				
15/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000922723495909	16/08/19	294.00	16,413.97
	6-922769370819-PAYMENT FROM PHONE				
16/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050	0000092288814522	16/08/19	15.00	16,398.97
	8@YESBANKLTD-YESB0000004-922816394000-VE				
	RIFIED MERCHANT				
16/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000922811443972	16/08/19	32.00	16,366.97
	2@YESBANKLTD-YESB0000004-922833714041-VE				
	RIFIED MERCHANT				
16/08/19	POS 416021XXXXXX4495 PEOPLES CHOICE F PO	0000922807574847	16/08/19	45.00	16,321.97
	S DEBIT				
16/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBI	0000922807575341	16/08/19	25.00	16,296.97
	T				
16/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000922815484965	16/08/19	47.00	16,249.97
	2@YESBANKLTD-YESB0000004-922845687760-VE				

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Statement of account

	RIFIED MERCHANT					
16/08/19	UPI-VIKRAM MANDAL-Q70563723@YBL-ORBC0101 694-922854421499-PAYMENT FROM PHONE	0000922818062813	16/08/19	30.00		16,219.97
16/08/19	POS 416021XXXXXX4495 MATHASHREE WINE POS DEBIT	0000922814804027	16/08/19	1,487.00		14,732.97
16/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020053794 7@YESBANKLTD-YESB00000004-922820728924-VE RIFIED MERCHANT	0000922820628045	16/08/19	150.00		14,582.97
16/08/19	UPI-TARUN ENTERPRISES-9972925818@YBL-AND B0001952-922860975660-PAYMENT FROM PHONE	0000922820709905	16/08/19	180.00		14,402.97
16/08/19	UPI-SAROJ PAN SHOP-PAYTMQR2810050501011E 69L8B006QM@PAYTM-PYTM0123456-92286063592 6-PAYMENT FROM PHONE	0000922820731524	16/08/19	312.00		14,090.97
16/08/19	POS 416021XXXXXX4495 FAMILY MALL POS DEB IT	0000000000034316	16/08/19	60.00		14,030.97
17/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-922900356998-PAYMENT FROM PH ONE	0000092290353225	17/08/19	1.00		14,029.97
17/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-922900958723-PAYMENT FROM PHONE	0000092290353418	17/08/19	329.00		13,700.97
17/08/19	UPI-BADANA SAI PRAVEEN-PRAVEENSAI3@YBL-H DFC0000075-922939186620-PAYMENT FROM PHO NE	0000922913679802	17/08/19	200.00		13,500.97
17/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-922956255088-PAYMENT FROM PHONE	0000922914085160	17/08/19	374.66		13,126.31
17/08/19	POS 416021XXXXXX4495 MATHASHREE WINE POS DEBIT	0000922915293628	17/08/19	1,629.00		11,497.31
17/08/19	UPI-SAROJ PAN SHOP-PAYTMQR2810050501011E 69L8B006QM@PAYTM-PYTM0123456-92296319921 6-PAYMENT FROM PHONE	0000922921656675	17/08/19	300.00		11,197.31
17/08/19	POS 416021XXXXXX4495 EAST DELICIOUS POS DEBIT	0000922915568570	17/08/19	431.00		10,766.31

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17/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-922984850305-PAYMENT FROM PH ONE	0000922921700100	17/08/19	100.00		10,666.31
17/08/19	POS 416021XXXXXX4495 FAMILY MALL POS DEBIT	0000000000030397	17/08/19	63.00		10,603.31
17/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-922966956128-PAYMENT FROM PHONE	0000922922932336	17/08/19	687.00		9,916.31
18/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-923054785261-PAYMENT FROM PH ONE	0000923018301829	18/08/19	8,000.00		1,916.31
19/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000923107938022	19/08/19	55.00		1,861.31
19/08/19	UPI-KUTAGAL SHAIK FAROOQ-KSRABBANI6@OKHDFCBANK-HDFC0001639-923119020566-UPI	0000923119348104	19/08/19	100.00		1,761.31
19/08/19	UPI-KUTAGAL SHAIK FAROOQ-KSRABBANI6@OKHDFCBANK-HDFC0001639-923119030802-UPI	0000923119356107	19/08/19	100.00		1,661.31
19/08/19	UPI-BHARATPE MERCHANT-BHARATPE09899035784@YESBANKLTD-YESB0000004-923157349771-PAYMENT TO STATION	0000923119406934	19/08/19	55.00		1,606.31
20/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-923227945417-PAYMENT FROM PH ONE	0000092329684678	20/08/19		5,000.00	6,606.31
20/08/19	POS 416021XXXXXX4495 AMAZON POS DEBIT	0000Q97890394661	20/08/19	1,499.00		5,107.31
20/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000923207360246	20/08/19	75.00		5,032.31
20/08/19	UPI-BHARATPE MERCHANT-BHARATPE90200281162@YESBANKLTD-YESB0000004-923230009473-VERIFIED MERCHANT	0000923215283728	20/08/19	30.00		5,002.31
20/08/19	UPI-NASAR K P-Q65916151@YBL-FDRL0001090-923236940152-PAYMENT FROM PHONE	0000923218993721	20/08/19	150.00		4,852.31
20/08/19	POS 416021XXXXXX4495 BAGEECHA POS DEBIT	0000923213074979	20/08/19	320.00		4,532.31
20/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000923220454663	20/08/19	354.74		4,177.57

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR PRATHAP REDDY GANGIREDDYGARI
US TECHNOLOGY INTER PVT LTD
CRESCENT 1 9TH FLR PRESTIGE
SHANTINIKETAN WHITEFIELD
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	6-923280852487-PAYMENT FROM PHONE					
20/08/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000923221690814	20/08/19	677.00		3,500.57
	6-923242488964-PAYMENT FROM PHONE					
21/08/19	UPI-MR KONDLE	0000923310746543	21/08/19	10.00		3,490.57
	SRIKANTH-SRIKANTHKONDLE@OK					
	SBI-SCBL0036046-923310027176-UPI					
21/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000923311069713	21/08/19	15.00		3,475.57
	2@YESBANKLTD-YESB0000004-923322960276-VE					
	RIFIED MERCHANT					
21/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000923312234043	21/08/19	30.00		3,445.57
	2@YESBANKLTD-YESB0000004-923324986820-VE					
	RIFIED MERCHANT					
21/08/19	UPI-RAMKUMAR	0000923313636247	21/08/19	85.00		3,360.57
	SATHANANTHA-RAMSADHA@OKICIC					
	I-ICIC0002317-923313702137-UPI					
21/08/19	NWD-416021XXXXXX4495-9R169401-BANGALORE	0000923318564278	21/08/19	700.00		2,660.57
21/08/19	POS 416021XXXXXX4495 BAGEECHA POS DEBIT	0000923314189637	21/08/19	320.00		2,340.57
21/08/19	POS 416021XXXXXX4495 IMPERIAL RESTAUR PO	0000923314196084	21/08/19	221.00		2,119.57
	S DEBIT					
21/08/19	UPI-MUTHURAJ P-Q01697280@YBL-IOBA0001900	0000923320500358	21/08/19	30.00		2,089.57
	-923360445869-PAYMENT FROM PHONE					
21/08/19	UPI-VIKRAM MANDAL-Q70563723@YBL-ORBC0101	0000923321754772	21/08/19	31.00		2,058.57
	694-923342152448-PAYMENT FROM PHONE					
21/08/19	UPI-BHARATPEMERCHANT-BHARATPE.9100083926	0000923321762444	21/08/19	50.00		2,008.57
	@ICICI-ICIC0000224-923384492290-VERIFIED					
	MERCHANT					
22/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000923410886968	22/08/19	30.00		1,978.57
	2@YESBANKLTD-YESB0000004-923420959472-VE					
	RIFIED MERCHANT					
22/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000923407238538	22/08/19	85.00		1,893.57
	T					
22/08/19	POS 416021XXXXXX4495 REDBUS POS DEBIT	0000923411296338	22/08/19	360.00		1,533.57

HDFC BANK LIMITED

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Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
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Branch Code : 3804 Product Code : 113

From : 01/07/2019

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Statement of account

22/08/19	POS 416021XXXXXX4495 REDBUS POS DEBIT	0000923411197470	22/08/19	393.00		1,140.57
22/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-923472629304-VE RIFIED MERCHANT	0000923418769855	22/08/19	15.00		1,125.57
22/08/19	UPI-SHIVA KUMAR-9844944558@YBL-VIJB00014 48-923454470565-PAYMENT FROM PHONE	0000923418022487	22/08/19	50.00		1,075.57
22/08/19	UPI-SAMEER M A-Q09116245@YBL-UTIB0000601 -923476525422-PAYMENT FROM PHONE	0000923419225584	22/08/19	130.00		945.57
22/08/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000923420109942	22/08/19	390.00		555.57
22/08/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000923420156385	22/08/19	100.00		455.57
23/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050 8@YESBANKLTD-YESB0000004-923524257454-VE RIFIED MERCHANT	0000092358562899	23/08/19	15.00		440.57
23/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000923507691037	23/08/19	65.00		375.57
23/08/19	POS 416021XXXXXX4495 PAYTM IVR E COMM PO S DEBIT	0000923512152785	23/08/19	60.00		315.57
24/08/19	POS 416021XXXXXX4495 GOOGLE *GOOGLE * PO S DEBIT	0000923671350351	24/08/19	1.00		314.57
24/08/19	POS 416021XXXXXX4495 GOOGLE *GOOGLE * PO S DEBIT	0000923671350351	24/08/19	-1.00		315.57
24/08/19	POS 416021XXXXXX4495 GOOGLE *SERVICES PO S DEBIT	0000923667583927	24/08/19	1.00		314.57
24/08/19	POS 416021XXXXXX4495 GOOGLE *SERVICES PO S DEBIT	0000923667583927	24/08/19	-1.00		315.57
24/08/19	UPI-VIKRAM MANDAL-Q70563723@YBL-ORBC0101 694-923610556911-PAYMENT FROM PHONE	0000923610955378	24/08/19	30.00		285.57
24/08/19	UPI-VIKRAM MANDAL-Q70563723@YBL-ORBC0101 694-923672568644-PAYMENT FROM PHONE	0000923618803488	24/08/19	30.00		255.57
24/08/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-	0000923619157827	24/08/19		1,000.00	1,255.57

HDFC BANK LIMITED

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Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	SBIN0004623-923676526339-PAYMENT FROM PH ONE					
24/08/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000923620536188	24/08/19	155.00		1,100.57
24/08/19	UPI-MUTHURAJ P-Q01697280@YBL-IOBA0001900 -923620073237-PAYMENT FROM PHONE	0000923620521249	24/08/19	30.00		1,070.57
24/08/19	UPI-VIKRAM MANDAL-Q70563723@YBL-ORBC0101 694-923680898484-PAYMENT FROM PHONE	0000923620533030	24/08/19	45.00		1,025.57
25/08/19	UPI-MR KONDLE SRIKANTH-7036894988@YBL-SC BL0036046-923714328634-PAYMENT FROM PHONE	0000923714478150	25/08/19	100.00		925.57
25/08/19	UPI-VIKRAM MANDAL-Q70563723@YBL-ORBC0101 694-923728655623-PAYMENT FROM PHONE	0000923714491723	25/08/19	15.00		910.57
25/08/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000923719510461	25/08/19	330.00		580.57
25/08/19	UPI-MUTHURAJ P-Q01697280@YBL-IOBA0001900 -923738135226-PAYMENT FROM PHONE	0000923719629700	25/08/19	40.00		540.57
26/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050 8@YESBANKLTD-YESB0000004-923824464362-VERIFIED MERCHANT	0000092388934348	26/08/19	15.00		525.57
26/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000923807115829	26/08/19	85.00		440.57
26/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-923813654637-VERIFIED MERCHANT	0000923813111812	26/08/19	50.00		390.57
26/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050 8@YESBANKLTD-YESB0000004-923857263166-VERIFIED MERCHANT	0000923819623925	26/08/19	60.00		330.57
26/08/19	REV-UPI-50100286323590-9164231959@YBL-92 3857263166-VERIFIED MERCHANT	0000923819623925	26/08/19		60.00	390.57
26/08/19	POS 416021XXXXXX4495 PAYTM IVR E COMM POS DEBIT	0000923812207358	26/08/19	60.00		330.57

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JOINT HOLDERS :

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City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
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Branch Code : 3804 Product Code : 113

From : 01/07/2019

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Statement of account

26/08/19	POS 416021XXXXXX4495 BAGEECHA POS DEBIT	0000923814133425	26/08/19	160.00		170.57
26/08/19	UPI-MUTHURAJ P-Q01697280@YBL-IOBA0001900 -923880713289-PAYMENT FROM PHONE	0000923820953873	26/08/19	20.00		150.57
26/08/19	UPI-VIKRAM MANDAL-Q70563723@YBL-ORBC0101 694-923860694911-PAYMENT FROM PHONE	0000923820965783	26/08/19	45.00		105.57
27/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050 8@YESBANKLTD-YESB00000004-923908201022-VE RIFIED MERCHANT	0000092398086250	27/08/19	15.00		90.57
27/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000923907548577	27/08/19	75.00		15.57
27/08/19	UPI-SURESH KUMAR L-7406204044@YBL-KKBK00 00430-923976735823-PAYMENT FROM PHONE	0000923919991889	27/08/19		500.00	515.57
27/08/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000923920784467	27/08/19	330.00		185.57
27/08/19	UPI-MUTHURAJ P-Q01697280@YBL-IOBA0001900 -923980979599-PAYMENT FROM PHONE	0000923920047054	27/08/19	30.00		155.57
27/08/19	UPI-VIKRAM MANDAL-Q70563723@YBL-ORBC0101 694-923940297510-PAYMENT FROM PHONE	0000923920055825	27/08/19	60.00		95.57
28/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050 8@YESBANKLTD-YESB00000004-924008869527-VE RIFIED MERCHANT	0000092408313702	28/08/19	15.00		80.57
28/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB00000004-924040473695-VE RIFIED MERCHANT	0000924010630070	28/08/19	30.00		50.57
28/08/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000924007983096	28/08/19	40.00		10.57
28/08/19	UPI-BHASKAR GUJJALA-9652209206@YBL-SBIN 0000946-924054763589-PAYMENT FROM PHONE	0000924018838455	28/08/19		500.00	510.57
28/08/19	POS 416021XXXXXX4495 BAGEECHA POS DEBIT	0000924013165543	28/08/19	320.00		190.57
28/08/19	POS 416021XXXXXX4495 PAYTM IVR E COMM PO S DEBIT	0000924012217756	28/08/19	80.00		110.57
28/08/19	POS 416021XXXXXX4495 PAYTM IVR E COMM PO	0000924012219304	28/08/19	61.00		49.57

HDFC BANK LIMITED

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Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	S DEBIT					
28/08/19	UPI-MUTHURAJ P-Q01697280@YBL-IOBA0001900 -924038569288-PAYMENT FROM PHONE	0000924019127367	28/08/19	20.00		29.57
29/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050 8@YESBANKLTD-YESB0000004-924108595811-VE RIFIED MERCHANT	0000092418507272	29/08/19	15.00		14.57
29/08/19	IMPS-924119111269-KONDLESRIKANTH-HDFC-XX XXXXX4716-52	0000924119111269	29/08/19		500.00	514.57
29/08/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000924119962090	29/08/19	320.00		194.57
29/08/19	POS 416021XXXXXX4495 PAYTM IVR E COMM PO S DEBIT	0000924112233495	29/08/19	70.00		124.57
29/08/19	UPI-VIKRAM MANDAL-Q70563723@YBL-ORBC0101 694-924180566454-PAYMENT FROM PHONE	0000924120511081	29/08/19	75.00		49.57
29/08/19	UPI-MUTHURAJ P-Q01697280@YBL-IOBA0001900 -924120391086-PAYMENT FROM PHONE	0000924120519267	29/08/19	20.00		29.57
30/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050 8@YESBANKLTD-YESB0000004-924218018173-VE RIFIED MERCHANT	0000092429784864	30/08/19	15.00		14.57
30/08/19	UPI-SANDEEP NAGNATH GUTA-DATA121D@OKHDFC BANK-HDFC0001790-924217294637-UPI	0000924217536534	30/08/19		5,000.00	5,014.57
30/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-924234381444-VE RIFIED MERCHANT	0000924217554533	30/08/19	15.00		4,999.57
30/08/19	UPI-BADANA SAI PRAVEEN-PRAVEENSAI3@YBL-H DFC0000075-924218873089-PAYMENT FROM PHO NE	0000924218720081	30/08/19		5,000.00	9,999.57
30/08/19	POS 416021XXXXXX4495 DMART, POS DEBIT	0000000000052825	30/08/19	5,185.30		4,814.27
30/08/19	POS 416021XXXXXX4495 IMPERIAL RESTAUR PO S DEBIT	0000924216127486	30/08/19	252.00		4,562.27
30/08/19	POS 416021XXXXXX4495 BAGEECHA POS DEBIT	0000924216147125	30/08/19	900.00		3,662.27

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30/08/19	EAW-416021XXXXXX4495-LWCW3002-BANGALORE	0000000000002910	30/08/19	3,000.00		662.27
31/08/19	POS 416021XXXXXX4495 ZAAK EPAYMENT SE PO S DEBIT	0000924323054420	31/08/19	1.00		661.27
31/08/19	PRATHAP REDDY GANGIREDDYGARI CR - 502000 38889140 - GERP TECHNOLOGIES PRIVATE LIM ITED	0000000000000010	31/08/19		79,084.00	79,745.27
31/08/19	UPI-BADANA SAI PRAVEEN-PRAVEENSAI3@YBL-H DFC0000075-924342813124-PAYMENT FROM PHO NE	0000924314316085	31/08/19	975.00		78,770.27
31/08/19	UPI-BADANA SAI PRAVEEN-PRAVEENSAI3@YBL-H DFC0000075-924328312449-PAYMENT FROM PHO NE	0000924314340316	31/08/19	5,000.00		73,770.27
31/08/19	UPI-SANDEEP NAGNATH GUTA-DATA121D@OKHDFC BANK-HDFC0001790-924314835979-UPI	0000924314351265	31/08/19	5,000.00		68,770.27
31/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924314561781-UPI	0000924314361548	31/08/19		20.00	68,790.27
31/08/19	UPI-SURESH KUMAR L-7406204044@YBL-KKBK00 00430-924356022378-PAYMENT FROM PHONE	0000924314370141	31/08/19	500.00		68,290.27
31/08/19	POS 416021XXXXXX4495 AMAZON POS DEBIT	0000Q97929787029	31/08/19	599.00		67,691.27
01/09/19	UPI-GUJJA GOPICHAND-GCHAND.CHANDU@OKHDFC BANK-HDFC0002398-924412918000-UPI	0000924412003230	01/09/19	500.00		67,191.27
01/09/19	POS 416021XXXXXX4495 AMAZON POS DEBIT	0000Q97932999068	01/09/19	569.00		66,622.27
02/09/19	POS 416021XXXXXX4495 AMAZON POS DEBIT	0000Q97934527737	02/09/19	742.00		65,880.27
02/09/19	POS 416021XXXXXX4495 PAYTM IVR UTILIT PO S DEBIT	0000924512204530	02/09/19	98.00		65,782.27
02/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-924520044924-PAYMENT FROM PH ONE	0000924520865705	02/09/19	4,000.00		61,782.27
03/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-924624179828-PAYMENT FROM PH	0000092468071118	03/09/19	3,400.00		58,382.27

HDFC BANK LIMITED

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US TECHNOLOGY INTER PVT LTD
CRESCENT 1 9TH FLR PRESTIGE
SHANTINIKETAN WHITEFIELD
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	ONE					
03/09/19	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-92 4613192807-YOUR REF PAYID 10	0000924613520475	03/09/19	499.00		57,883.27
03/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-924616723997-PAYMENT FROM PH ONE	0000924616536883	03/09/19	1,980.00		55,903.27
03/09/19	UPI-ABHIBUS-ABHIBUS@YBL-YESB0YBLUPI-9246 64650803-PAYMENT FOR O51290	0000924616572380	03/09/19	516.00		55,387.27
04/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-924715967425-VE RIFIED MERCHANT	0000924715796698	04/09/19	30.00		55,357.27
04/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-924764570850-VE RIFIED MERCHANT	0000924716143544	04/09/19	30.00		55,327.27
04/09/19	UPI-GUJJA GOPICHAND-GCHAND.CHANDU@OKHDFC BANK-HDFC0002398-924717502077-UPI	0000924717507515	04/09/19		500.00	55,827.27
04/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-924722246584-PAYMENT FROM PHONE	0000924722246580	04/09/19	597.00		55,230.27
04/09/19	UPI-ABHIBUS-ABHIBUS@YBL-YESB0YBLUPI-9247 46281448-PAYMENT FOR O51319	0000924723340499	04/09/19	720.00		54,510.27
05/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-924800838873-PAYMENT FROM PHONE	000092480523236	05/09/19	793.00		53,717.27
05/09/19	UPI-XXXXXX7658-SBIN0004623-924820490510- UPI	0000924820340592	05/09/19	1,000.00		52,717.27
06/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924904203287-UPI	000092494866056	06/09/19		6.00	52,723.27
06/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050 8@YESBANKLTD-YESB0000004-924916335282-VE RIFIED MERCHANT	000092498189205	06/09/19	15.00		52,708.27
06/09/19	UPI-MR KONDLE SRIKANTH-7036894988@YBL-SC BL0036046-924909140374-PAYMENT FROM PHON	000092499450544	06/09/19	5,000.00		47,708.27

HDFC BANK LIMITED

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Currency : INR
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Cust ID : 130318208
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Statement of account

	E				
06/09/19	UPI-RAMKUMAR	0000924912474764	06/09/19	65.00	47,643.27
	SATHANANTHA-RAMSADHA@OKICIC				
	I-ICIC0002317-924912096353-UPI				
06/09/19	UPI-DILIP KUMAR K-Q07647921@YBL-SBIN000	0000924913816430	06/09/19	34.00	47,609.27
	4815-924926419680-PAYMENT FROM PHONE				
06/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000924914874528	06/09/19	30.00	47,579.27
	2@YESBANKLTD-YESB0000004-924942537617-VE				
	RIFIED MERCHANT				
06/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000924915287408	06/09/19	30.00	47,549.27
	2@YESBANKLTD-YESB0000004-924960609193-VE				
	RIFIED MERCHANT				
06/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000924916676824	06/09/19	30.00	47,519.27
	2@YESBANKLTD-YESB0000004-924948725888-VE				
	RIFIED MERCHANT				
06/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-	0000924919712248	06/09/19	2,000.00	45,519.27
	SBIN0004623-924919385172-PAYMENT FROM PH				
	ONE				
06/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000924922596782	06/09/19	575.00	44,944.27
	6-924922911968-PAYMENT FROM PHONE				
07/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-	0000925019615001	07/09/19	2,000.00	42,944.27
	SBIN0004623-925019137549-PAYMENT FROM PH				
	ONE				
07/09/19	UPI-SAROJ PAN SHOP-PAYTMQR281005050101DR	0000925021060075	07/09/19	300.00	42,644.27
	X0YBCRSGGT@PAYTM-PYTM0123456-92502126586				
	5-PAYMENT FROM PHONE				
07/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000925022484059	08/09/19	559.00	42,085.27
	25088140300-ZOMATOONLINEORDER				
08/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-	0000925120282282	08/09/19	2,000.00	40,085.27
	SBIN0004623-925180301375-PAYMENT FROM PH				
	ONE				
08/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000925123893679	09/09/19	230.00	39,855.27

HDFC BANK LIMITED

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Branch Code : 3804 Product Code : 113

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Statement of account

	25192292199-ZOMATOONLINEORDER					
09/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925222360070-VE RIFIED MERCHANT	0000925211122903	09/09/19	30.00		39,825.27
09/09/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-925213927409-UPI	0000925213715762	09/09/19	125.00		39,700.27
09/09/19	IMPS-925219140351-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000925219140351	09/09/19		1.00	39,701.27
09/09/19	DG8EVRG73MGCKO/ZESTMONEY	0000192521647249	09/09/19	1.00		39,700.27
09/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-925260685666-PAYMENT FROM PH ONE	0000925220968409	09/09/19	1,500.00		38,200.27
09/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-925292049032-PAYMENT FROM PH ONE	0000925223778550	09/09/19	300.00		37,900.27
09/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-925246710102-PAYMENT FROM PH ONE	0000925223796339	09/09/19	100.00		37,800.27
09/09/19	UPI-PAM HARISH-9666604813@YBL-SBIN00047 20-925223172491-PAYMENT FROM PHONE	0000925223799399	10/09/19	2,000.00		35,800.27
10/09/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-925310669852-UPI	0000925310615520	10/09/19	35.00		35,765.27
10/09/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-925310672435-UPI	0000925310617399	10/09/19	25.00		35,740.27
10/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925310334507-VE RIFIED MERCHANT	0000925310717845	10/09/19	30.00		35,710.27
10/09/19	UPI-RAMKUMAR	0000925313457865	10/09/19	85.00		35,625.27

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	SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-925313278996-UPI				
10/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925313470928-VE RIFIED MERCHANT	0000925313736067	10/09/19	30.00	35,595.27
10/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-925360101007-PAYMENT FROM PH ONE	0000925320797332	10/09/19	1,500.00	34,095.27
11/09/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-925409734359-UPI	0000092549082087	11/09/19	40.00	34,055.27
11/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925411232231-VE RIFIED MERCHANT	0000925411772892	11/09/19	30.00	34,025.27
11/09/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-925413550836-UPI	0000925413230383	11/09/19	55.00	33,970.27
11/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925416174944-VE RIFIED MERCHANT	0000925416119709	11/09/19	30.00	33,940.27
11/09/19	REV DG8EVRG73MGCKO/ZESTMONEY	0000000000000000	11/09/19		33,941.27
11/09/19	UPI-OMPRAKASH BAWARI SO -9782168136@YBL- BARB0BIDASA-925476586383-PAYMENT FROM PH ONE	0000925419235440	11/09/19	700.00	33,241.27
11/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-925457594219-PAYMENT FROM PH ONE	0000925419262504	11/09/19	1,700.00	31,541.27
11/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-925480873262-PAYMENT FROM PH ONE	0000925420352429	11/09/19	150.00	31,391.27
11/09/19	UPI-SAROJ PAN SHOP-PAYTMQR281005050101DR X0YBCRSGGT@PAYTM-PYTM0123456-92546012584	0000925420370744	11/09/19	300.00	31,091.27

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	1-PAYMENT FROM PHONE				
11/09/19	UPI-K VIDYASAGAR REDDY-8144465937@YBL-SY	0000925422102573	11/09/19	5,000.00	26,091.27
	NB0003476-925488118764-PAYMENT FROM PHONE				
11/09/19	UPI-NAVEEN R-9632606070@YBL-PYTM0123456-	0000925423281414	12/09/19	865.00	25,226.27
	925469397437-PAYMENT FROM PHONE				
12/09/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000925512556836	12/09/19	1,800.00	23,426.27
	5536260495-OID201909120602167				
12/09/19	UPI-RAMKUMAR	0000925513843426	12/09/19	125.00	23,301.27
	SATHANANTHA-RAMSADHA@OKICIC				
	I-ICIC0002317-925513749225-UPI				
12/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000925513139261	12/09/19	45.00	23,256.27
	2@YESBANKLTD-YESB0000004-925513950621-VE				
	RIFIED MERCHANT				
12/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000925518341417	12/09/19	30.00	23,226.27
	2@YESBANKLTD-YESB0000004-925518808519-VE				
	RIFIED MERCHANT				
12/09/19	UPI-MR S AARIF AHMED-8870773208@YBL-IDIB	0000925520119186	12/09/19	70.00	23,156.27
	000P147-925520796581-PAYMENT FROM PHONE				
12/09/19	UPI-MR S AARIF AHMED-8870773208@YBL-IDIB	0000925520149087	12/09/19	30.00	23,126.27
	000P147-925560910228-PAYMENT FROM PHONE				
12/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-	0000925521312162	12/09/19	1,500.00	21,626.27
	SBIN0004623-925584223490-PAYMENT FROM PHONE				
12/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000925523801668	12/09/19	240.00	21,386.27
	6-925523320155-PAYMENT FROM PHONE				
12/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-	0000925523829133	12/09/19	100.00	21,286.27
	SBIN0004623-925569149982-PAYMENT FROM PHONE				
13/09/19	UPI-ABHIBUS-ABHIBUS@YBL-YESB0YBLUPI-9256	0000092568180350	13/09/19	509.00	20,777.27
	08748980-PAYMENT FOR O51479				
13/09/19	RD BOOKED/INSTALLMENT PAID - 50400159076	0000000000000000	13/09/19	1,000.00	19,777.27

HDFC BANK LIMITED

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	361:PRATHAP REDDY GANGIREDDYGARI					
13/09/19	UPI-XXXXXX7658-SBIN0004623-925618182702- UPI	0000925618143935	13/09/19	2,000.00		17,777.27
13/09/19	UPI-XXXXXX7658-SBIN0004623-925621707970- UPI	0000925621892370	13/09/19	2,000.00		15,777.27
14/09/19	UPI-SAROJ PAN SHOP-PAYTMQR281005050101DR X0YBCRSOGT@PAYTM-PYTM0123456-92572101054 8-PAYMENT FROM PHONE	0000925721260732	14/09/19	150.00		15,627.27
15/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-925824228059-PAYMENT FROM PH ONE	0000925812032944	15/09/19	600.00		15,027.27
15/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-925812178561-PAYMENT FROM PH ONE	0000925812098462	15/09/19	1,300.00		13,727.27
15/09/19	UPI-MATHI LAKSHMI SAMBA-9618117764@YBL- SBIN0004697-925852391326-PAYMENT FROM PH ONE	0000925813304035	15/09/19		150.00	13,877.27
15/09/19	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-92 5860215892-YOUR REF PAYID 10	0000925815778890	15/09/19	509.00		13,368.27
15/09/19	UPI-HARSHNARAYAN PAL-PAYTMQR281005050101 1U7OIEK1JFL@PAYTM-PYTM0123456-925854543 745-PAYMENT FROM PHONE	0000925818607563	15/09/19	15.00		13,353.27
15/09/19	UPI-THE DECCAN CAFE-PAYTMQR2810050501011 7MVTFTKN68QG@PAYTM-PYTM0123456-9258361270 73-PAYMENT FROM PHONE	0000925818643475	15/09/19	10.00		13,343.27
15/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-925857145287-PAYMENT FROM PH ONE	0000925819815904	15/09/19	600.00		12,743.27
15/09/19	UPI-SAROJ PAN SHOP-PAYTMQR281005050101DR X0YBCRSOGT@PAYTM-PYTM0123456-92585705436 0-PAYMENT FROM PHONE	0000925819949827	15/09/19	150.00		12,593.27
16/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020056050	0000092599329300	16/09/19	15.00		12,578.27

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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MR PRATHAP REDDY GANGIREDDYGARI
US TECHNOLOGY INTER PVT LTD
CRESCENT 1 9TH FLR PRESTIGE
SHANTINIKETAN WHITEFIELD
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	8@YESBANKLTD-YESB0000004-925909383818-VE RIFIED MERCHANT				
16/09/19	IMPS-925912421045-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1113944378	0000925912421045	16/09/19	15,000.00	27,578.27
16/09/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-925913087404-UPI	0000925913564741	16/09/19	125.00	27,453.27
16/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925964388039-VE RIFIED MERCHANT	0000925916345388	16/09/19	15.00	27,438.27
16/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925948852883-VE RIFIED MERCHANT	0000925916348475	16/09/19	15.00	27,423.27
16/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-925934565498-VE RIFIED MERCHANT	0000925917829761	16/09/19	30.00	27,393.27
16/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-925954281203-PAYMENT FROM PH ONE	0000925918000919	16/09/19	2,000.00	25,393.27
18/09/19	POS 416021XXXXXX4495 PAYTM-IDEA CELLU PO S DEBIT	0000926110029419	18/09/19	98.00	25,295.27
19/09/19	NWD-416021XXXXXX4495-00923023-TADIPATRI	0000926215012942	19/09/19	10,000.00	15,295.27
19/09/19	POS 416021XXXXXX4495 PAYU-WWW.REDBUS. PO S DEBIT	0000120059948080	19/09/19	393.00	14,902.27
20/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-926330757671-VE RIFIED MERCHANT	0000926310962038	20/09/19	32.00	14,870.27
20/09/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-926312185725-UPI	0000926312609587	20/09/19	95.00	14,775.27
20/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-926332573092-VE	0000926316717131	20/09/19	32.00	14,743.27

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Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
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Statement of account

	RIFIED MERCHANT				
20/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-926354308315-VE RIFIED MERCHANT	0000926318307418	20/09/19	30.00	14,713.27
20/09/19	POS 416021XXXXXX4495 MATHASHREE WINE POS DEBIT	0000926314636689	20/09/19	988.00	13,725.27
20/09/19	POS 416021XXXXXX4495 PAYTM IVR E COMM PO S DEBIT	0000926312302563	20/09/19	80.00	13,645.27
20/09/19	UPI-PARCO BAKERS-PAYTM-25861549@PAYTM-PY TM0123456-926346334034-OID20190920225333 0	0000926322844081	20/09/19	80.00	13,565.27
20/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 26392215603-ZOMATOONLINEORDER	0000926323863003	20/09/19	311.00	13,254.27
20/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926346055645-PAYMENT FROM PHONE	0000926323875278	20/09/19	334.00	12,920.27
21/09/19	UPI-SBIN0004623-9652921845@YBL-SBIN00046 23-926460799869-PAYMENT FROM PHONE	0000926420643977	21/09/19	500.00	12,420.27
21/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926463401504-PAYMENT FROM PHONE	0000926421134339	21/09/19	548.00	11,872.27
21/09/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000926422603437	21/09/19	590.00	11,282.27
21/09/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000926422604160	21/09/19	100.00	11,182.27
21/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926446426300-PAYMENT FROM PHONE	0000926423568416	21/09/19	262.00	10,920.27
22/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926530553225-PAYMENT FROM PHONE	0000926510268359	22/09/19	160.00	10,760.27
22/09/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000926521938680	23/09/19	575.00	10,185.27
22/09/19	UPI-FINO0000001-Q97464231@YBL-FINO000000 1-926588810552-PAYMENT FROM PHONE	0000926522480713	23/09/19	151.00	10,034.27
22/09/19	UPI-APGB0000001-9014854116@YBL-APGB00000 0	0000926523738726	23/09/19	500.00	9,534.27

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Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
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Statement of account

	01-926546495281-PAYMENT FROM PHONE					
22/09/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000926523078395	23/09/19	575.00		8,959.27
23/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-926610379848-VE RIFIED MERCHANT	0000926610573557	23/09/19	30.00		8,929.27
23/09/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000926607861288	23/09/19	95.00		8,834.27
23/09/19	UPI-SURESH KUMAR L-7406204044@YBL-KKKBK00 00430-926672264366-PAYMENT FROM PHONE	0000926618927960	23/09/19	500.00		8,334.27
23/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-926619341621-VE RIFIED MERCHANT	0000926619210937	23/09/19	30.00		8,304.27
23/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-926663231088-PAYMENT FROM PHONE	0000926621653804	23/09/19	100.00		8,204.27
23/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-926684892045-PAYMENT FROM PHONE	0000926621656121	23/09/19	30.00		8,174.27
23/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926642782857-PAYMENT FROM PHONE	0000926621727563	23/09/19	262.00		7,912.27
23/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926642632491-PAYMENT FROM PHONE	0000926621751699	23/09/19	332.00		7,580.27
24/09/19	UPI-NARASIMHACHAR-Q34900315@YBL-IOBA0002 839-926718127145-PAYMENT FROM PHONE	0000092679580379	24/09/19	15.00		7,565.27
24/09/19	POS 416021XXXXXX4495 GOOGLE *SPLITWIS POS DEBIT	0000926734425752	24/09/19	99.00		7,466.27
24/09/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBIT	0000926707293323	24/09/19	85.00		7,381.27
24/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-926713193679-VE RIFIED MERCHANT	0000926713764285	24/09/19	60.00		7,321.27

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24/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-926717879782-VE RIFIED MERCHANT	0000926717687561	24/09/19	30.00		7,291.27
24/09/19	ATW-416021XXXXXX4495-S1ANBL94-BANGALORE- URB	0000000000001885	24/09/19	500.00		6,791.27
24/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-926718748841-PAYMENT FROM PH ONE	0000926718185488	24/09/19	1,000.00		5,791.27
24/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926760250687-PAYMENT FROM PHONE	0000926720871911	24/09/19	555.00		5,236.27
24/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926745305524-EXPRESS	0000926721132578	24/09/19		555.00	5,791.27
24/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926784604841-PAYMENT FROM PHONE	0000926721140841	24/09/19	945.00		4,846.27
24/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926784158394-PAYMENT FROM PHONE	0000926721156644	24/09/19	671.00		4,175.27
24/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926745361226-EXPRESS	0000926721157444	24/09/19		671.00	4,846.27
24/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-926721969086-PAYMENT FROM PHONE	0000926721164798	24/09/19	433.00		4,413.27
25/09/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBI T	0000926804649269	25/09/19	45.00		4,368.27
25/09/19	UPI-RESHMA-9014854116@YBL-APGB0000001-92 6830074883-PAYMENT FROM PHONE	0000926810291880	25/09/19	4,000.00		368.27
25/09/19	POS 416021XXXXXX4495 S RAMKUMAR POS DEBI T	0000926807719710	25/09/19	75.00		293.27
25/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-926817182036-VE RIFIED MERCHANT	0000926817255699	25/09/19	30.00		263.27
25/09/19	POS 416021XXXXXX4495 VODAFONE IDEA LI PO S DEBIT	0000926817829021	25/09/19	49.00		214.27
25/09/19	UPI-BADANA SAI PRAVEEN-PRAVEENSAI3@YBL-H	0000926820296367	25/09/19		2,000.00	2,214.27

HDFC BANK LIMITED

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Statement of account

	DFC0000075-926840070747-PAYMENT FROM PHONE				
25/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-926880836525-PAYMENT FROM PHONE	0000926820314251	25/09/19	1,000.00	1,214.27
25/09/19	POS 416021XXXXXX4495 NANDHINI WINES POS DEBIT	0000926823415297	26/09/19	990.00	224.27
25/09/19	UPI-ROHIT KUMAR M-Q84300261@YBL-ORBC0101694-926869073403-PAYMENT FROM PHONE	0000926823131938	26/09/19	150.00	74.27
26/09/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICICI-ICIC0002317-926909004201-UPI	0000092699821340	26/09/19	35.00	39.27
26/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-926922889175-PAYMENT FROM PHONE	0000926922530194	26/09/19	18.00	21.27
27/09/19	UPI-NARASIMHACHAR-Q34900315@YBL-IOBA0002839-927032383556-PAYMENT FROM PHONE	0000092708311751	27/09/19	15.00	6.27
27/09/19	UPI-SUMANA M K-SUMANA.MK@OKICICI-ICIC0000558-927019218035-UPI	0000927019649145	27/09/19		1,506.27
27/09/19	UPI-NAVEEN R-9632606070@YBL-PYTM0123456-927057199301-PAYMENT FROM PHONE	0000927019718879	27/09/19	1,040.00	466.27
27/09/19	UPI-MAHABOOB SHARIFF-Q28460563@YBL-PYTM0123456-927020909903-PAYMENT FROM PHONE	0000927020771887	27/09/19	200.00	266.27
27/09/19	UPI-AVDHESH KUMAR-Q97464231@YBL-FINO0000001-927040505906-PAYMENT FROM PHONE	0000927020798306	27/09/19	150.00	116.27
27/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-927047698038-EXPRESS	0000927023720113	27/09/19		1,061.27
28/09/19	UPI-ABDUL AZEEZ-AMZN0000065246@APL-UTIB0003077-927119254637-PAYMENT FROM PHONE	0000927119252855	28/09/19	100.00	961.27
28/09/19	UPI-NAVEEN R-NAVEENK3740-1@OKAXIS-PYTM0123456-927119982692-UPI	0000927119284460	28/09/19	590.00	371.27
28/09/19	UPI-AVDHESH KUMAR-Q97464231@YBL-FINO000	0000927119398440	28/09/19	75.00	296.27

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	0001-927176343864-PAYMENT FROM PHONE					
28/09/19	EAW-416021XXXXXX4495-LWCW3002-BANGALORE	0000000000006306	29/09/19	200.00		96.27
29/09/19	UPI-PAM HARISH-9666604813@YBL-SBIN00047	0000927211505057	29/09/19		500.00	596.27
	20-927244562097-PAYMENT FROM PHONE					
29/09/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-927236851287-PAYMENT FROM PHONE	0000927212840538	29/09/19	596.00		0.27
30/09/19	PRATHAP REDDY GANGIREDDYGARI CR - 50200038889140 - GERP TECHNOLOGIES PRIVATE LIMITED	0000000000000012	30/09/19		79,084.00	79,084.27
30/09/19	UPI-BHARATPE MERCHANT-BHARATPE90200281162@YESBANKLTD-YESB0000004-927316022574-VERIFIED MERCHANT	0000927316944695	30/09/19	30.00		79,054.27
30/09/19	UPI-BHARATPE MERCHANT-BHARATPE90200281162@YESBANKLTD-YESB0000004-927317527400-VERIFIED MERCHANT	0000927317424500	30/09/19	30.00		79,024.27
30/09/19	UPI-PRAMOD L-PRAMODNAIK5028@OKAXIS-KARB0000910-927319125318-UPI	0000927319937342	30/09/19	620.00		78,404.27
30/09/19	UPI-AVDHESHKUMAR SHOP-Q97464231@YBL-FINO0000001-927319169938-UPI	0000927319005270	30/09/19	150.00		78,254.27
30/09/19	UPI-MUTHURAJ-Q01697280@YBL-IOBA0001900-927319181825-UPI	0000927319021298	30/09/19	40.00		78,214.27
30/09/19	UPI-XXXXXX7658-SBIN0004623-927320271055-UPI	0000927320109151	30/09/19	150.00		78,064.27
30/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-927320811134-UPI	0000927320170786	30/09/19		14.00	78,078.27
30/09/19	UPI-XXXXXX7658-SBIN0004623-927320361203-UPI	0000927320190630	30/09/19	150.00		77,928.27
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		188.00	78,116.27
01/10/19	UPI-RAMKUMAR	0000927410732537	01/10/19	45.00		78,071.27
	SATHANANTHA-RAMSADHA@OKICIC					
	I-ICIC0002317-927410077210-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

01/10/19	UPI-RAMRAJ M-PAYTM-34974353@PAYTM-PYTM01 23456-927434189192-OID201910011057380	0000927410055646	01/10/19	30.00		78,041.27
01/10/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-927412830788-UPI	0000927412785176	01/10/19	90.00		77,951.27
01/10/19	UPI-RAMRAJ M-PAYTM-34974353@PAYTM-PYTM01 23456-927437806159-OID201910011331200	0000927413125117	01/10/19	16.00		77,935.27
01/10/19	UPI-RAMRAJ M-PAYTM-34974353@PAYTM-PYTM01 23456-927441238663-OID201910011728350	0000927417739973	01/10/19	30.00		77,905.27
01/10/19	NWD-416021XXXXXX4495-9R169401-BANGALORE	0000927419761827	01/10/19	2,000.00		75,905.27
01/10/19	UPI-BADANA SAI PRAVEEN-PRAVEENSAI3@YBL-H DFC0000075-927420471600-PAYMENT FROM PHO NE	0000927420004880	01/10/19	2,000.00		73,905.27
01/10/19	UPI-NAVEEN R-9632606070@YBL-PYTM0123456- 927484254664-PAYMENT FROM PHONE	0000927421552334	01/10/19	1,050.00		72,855.27
01/10/19	UPI-PAYTM-PAYENT0609@PAYTM-PYTM0123456-9 27445625755-OID9359172864@ONE9	0000927421730978	01/10/19	670.80		72,184.47
02/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 27513457396-ZOMATOONLINEORDER	0000927513655558	02/10/19	538.00		71,646.47
03/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-927613806155-VE RIFIED MERCHANT	0000927613610532	03/10/19	60.00		71,586.47
03/10/19	UPI-GUJJA GOPICHAND-GCHAND.CHANDU@OKHDFC BANK-HDFC0002398-927618999344-UPI	0000927618298977	03/10/19		500.00	72,086.47
03/10/19	ATW-416021XXXXXX4495-S1ANBL94-BANGALORE- URB	0000000000002597	03/10/19	1,000.00		71,086.47
03/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-927676649180-PAYMENT FROM PH ONE	0000927619568126	03/10/19	1,000.00		70,086.47
03/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-927657495648-PAYMENT FROM PH	0000927619674671	03/10/19	200.00		69,886.47

HDFC BANK LIMITED

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Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
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Branch Code : 3804 Product Code : 113

From : 01/07/2019

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	ONE					
03/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000927620357091	03/10/19	246.00		69,640.47
	6-927680094966-PAYMENT FROM PHONE					
04/10/19	UPI-NARASIMHACHAR-Q34900315@YBL-IOBA0002	0000927717017042	04/10/19	27.00		69,613.47
	839-927734648124-PAYMENT FROM PHONE					
04/10/19	UPI-SRI MALYADRI LAKSHMI-8867777422@YBL-	0000927719969546	04/10/19	12,000.00		57,613.47
	ANDB0002219-927738855516-PAYMENT FROM PH					
	ONE					
04/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-	0000927720031292	04/10/19	2,000.00		55,613.47
	SBIN0004623-927780031971-PAYMENT FROM PH					
	ONE					
04/10/19	NWD-416021XXXXXX4495-S1CNP970-BENGALURU	0000927722005590	04/10/19	1,000.00		54,613.47
05/10/19	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-92	0000092789161922	05/10/19	516.00		54,097.47
	7809865921-YOUR REF PAYID 10					
05/10/19	UPI-ABHIBUS-ABHIBUS@YBL-YESB0YBLUPI-9278	0000927810277000	05/10/19	421.00		53,676.47
	20026254-PAYMENT FOR O52049					
05/10/19	UPI-SRI RAM-PAYTMQR2810050501011CTT2BKCJ	0000927811889842	05/10/19	2.00		53,674.47
	PPG@PAYTM-PYTM0123456-927844317701-PAYME					
	NT FROM PHONE					
05/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000927817885080	05/10/19		15.00	53,689.47
	00553-927817693418-UPI					
05/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100568960	0000927819646059	05/10/19	46.00		53,643.47
	@ICICI-ICIC0000224-927857165358-VERIFIED					
	MERCHANT					
05/10/19	NWD-416021XXXXXX4495-08887630-BANGALORE	0000927822007663	05/10/19	1,000.00		52,643.47
	MET					
06/10/19	NWD-416021XXXXXX4495-3341WS01-ANANTAPUR	0000927918011099	06/10/19	2,000.00		50,643.47
06/10/19	POS 416021XXXXXX4495 PAYTM POS DEBIT	0000927910132154	06/10/19	247.00		50,396.47
07/10/19	UPI-MR ELLURU VENKATA SR-SREEMANI42@OKAX	0000928012643086	07/10/19	20,000.00		30,396.47
	IS-IDIB000N112-928012053996-UPI					
07/10/19	UPI-DARAPUREDDY SANTOSH-6303060835@YBL-	0000928015711025	07/10/19	500.00		29,896.47
	SBIN0021124-928030994009-PAYMENT FROM PH					

HDFC BANK LIMITED

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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
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From : 01/07/2019

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Statement of account

	ONE					
07/10/19	UPI-RESHMA-9014854116@YBL-APGB0000001-92	0000928016030550	07/10/19	500.00		29,396.47
	8064187836-PAYMENT FROM PHONE					
07/10/19	POS 416021XXXXXX4495 PAYTM POS DEBIT	0000928020103627	07/10/19	98.00		29,298.47
07/10/19	NWD-416021XXXXXX4495-KBL19016-ANANTAPUR	0000928019650162	07/10/19	2,000.00		27,298.47
08/10/19	UPI-KUTAGAL SHAIK FAROOQ-7709738458@YBL- ICIC0000008-928121062001-PAYMENT FROM PH ONE	0000928121292106	08/10/19	2,000.00		25,298.47
09/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020093537 9@YESBANKLTD-YESB0000004-928236526657-VE RIFIED MERCHANT	0000092829298091	09/10/19	30.00		25,268.47
09/10/19	RP-ZESTMONEY-DG8EVUWEUNUYCF-3408	0000000000000000	09/10/19	5,227.00		20,041.47
09/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-928220028238-PAYMENT FROM PH ONE	0000928220102768	09/10/19	4,000.00		16,041.47
10/10/19	IMPS-928318834891-MR AMARNATH CHEMIT-H DFC-XXXXXXXXXXXX5079-INETIMPS0010000675 9	0000928318834891	10/10/19		2,000.00	18,041.47
10/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-928338856588-PAYMENT FROM PH ONE	0000928319016053	10/10/19	1,000.00		17,041.47
10/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-928321020415-PAYMENT FROM PH ONE	0000928321828442	10/10/19	2,000.00		15,041.47
11/10/19	UPI-MANEESH-Q21098099@YBL-CNRB0000000-92 8432391361-PAYMENT FROM PHONE	0000092848047639	11/10/19	15.00		15,026.47
11/10/19	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- FT51B9B4C925 PRATHAP REDDY GANGIRED-N284 190301062035	N284190301062035	11/10/19		802.00	15,828.47
12/10/19	UPI-XXXXXXX7658-SBIN0004623-928519650080- UPI	0000928519847413	12/10/19	250.00		15,578.47
12/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000928519854279	12/10/19		12.00	15,590.47

HDFC BANK LIMITED

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JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
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RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

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Statement of account

	00553-928519230156-UPI					
12/10/19	UPI-XXXXXX7658-SBIN0004623-928519710026- UPI	0000928519933176	12/10/19	500.00		15,090.47
12/10/19	UPI-SRI MALYADRI LAKSHMI-RMNMAHESH46@OKA XIS-ANDB0002219-928519741909-UPI	0000928519979830	12/10/19	2,000.00		13,090.47
12/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-928584292068-PAYMENT FROM PH ONE	0000928521767329	12/10/19	1,000.00		12,090.47
12/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-928566112799-PAYMENT FROM PH ONE	0000928522894982	12/10/19	500.00		11,590.47
12/10/19	UPI-XXXXXX7658-SBIN0004623-928523554653- UPI	0000928523162370	13/10/19	1,000.00		10,590.47
13/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928601561718-UPI	000092861316050	13/10/19		16.00	10,606.47
13/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-928617343083-PAYMENT FROM PH ONE	0000928617129316	13/10/19	600.00		10,006.47
13/10/19	50400159076361- RD INSTALLMENT-OCT 2019	0000000000000000	13/10/19	1,000.00		9,006.47
14/10/19	UPI-SURESH KUMAR L-7406204044@YBL-KKBK00 00430-928748345919-PAYMENT FROM PHONE	0000928712540726	14/10/19		1.00	9,007.47
14/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-928757413772-PAYMENT FROM PH ONE	0000928719040225	14/10/19	2,000.00		7,007.47
14/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-928760593654-PAYMENT FROM PH ONE	0000928720345018	14/10/19	1,500.00		5,507.47
15/10/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 28800998109-ZOMATOONLINEORDER	000092880283211	15/10/19	727.00		4,780.47
15/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-928857153457-PAYMENT FROM PH ONE	0000928819227723	15/10/19	1,000.00		3,780.47

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15/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-928860568216-PAYMENT FROM PH ONE	0000928820560618	15/10/19	1,000.00		2,780.47
15/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-928846100500-PAYMENT FROM PH ONE	0000928823477430	15/10/19	600.00		2,180.47
16/10/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-928913734647-UPI	0000928913489381	16/10/19	100.00		2,080.47
16/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB00000004-928914936817-VE RIFIED MERCHANT	0000928914734102	16/10/19	48.00		2,032.47
16/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB00000004-928916574886-VE RIFIED MERCHANT	0000928916553684	16/10/19	15.00		2,017.47
16/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-928976413768-PAYMENT FROM PH ONE	0000928919462248	16/10/19	1,000.00		1,017.47
16/10/19	UPI-MANGAL SHOP-PAYTMQR2810050501015VTTU HK8TJST@PAYTM-PYTM0123456-928919307039-UP I	0000928919520251	16/10/19	150.00		867.47
16/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-928923967062-PAYMENT FROM PH ONE	0000928923792392	16/10/19	600.00		267.47
17/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB00000004-929011143754-VE RIFIED MERCHANT	0000929011991407	17/10/19	30.00		237.47
17/10/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-929012536719-UPI	0000929012528122	17/10/19	50.00		187.47
17/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB00000004-929016353750-VE	0000929016631015	17/10/19	30.00		157.47

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	RIFIED MERCHANT					
17/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-929018992180-VE RIFIED MERCHANT	0000929018470270	17/10/19	15.00		142.47
17/10/19	UPI-MANJUNATA-Q21098099@YBL-CNRB00000000- 929022976671-UPI	0000929022806174	17/10/19	45.00		97.47
18/10/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-929113471299-UPI	0000929113785366	18/10/19	70.00		27.47
18/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-929118719008-VE RIFIED MERCHANT	0000929118452173	18/10/19	15.00		12.47
18/10/19	RD CLOSURE THROUGH NET BANKING - 5040015 9076361	0000000000000000	18/10/19		2,006.00	2,018.47
18/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-929180303538-PAYMENT FROM PH ONE	0000929120489896	18/10/19	1,500.00		518.47
18/10/19	UPI-XXXXXX7658-SBIN0004623-929123850959- UPI	0000929123939473	18/10/19	500.00		18.47
18/10/19	REV-UPI-50100286323590-PRATAPREDDYINFORM ATICA@OKHDFCBANK-PAY-929123850959-UPI	0000929123939473	18/10/19		500.00	518.47
18/10/19	UPI-XXXXXX7658-SBIN0004623-929123855006- UPI	0000929123941898	18/10/19	500.00		18.47
19/10/19	UPI-MAKANABOINA TANUSHA-TANU09POTTER@OK SBI-SBIN0020536-929215404518-UPI	0000929215549316	19/10/19		1,000.00	1,018.47
19/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-929280860166-PAYMENT FROM PH ONE	0000929220468167	19/10/19	1,000.00		18.47
22/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-929551160381-PAYMENT FROM PH ONE	0000929517621731	22/10/19		1,000.00	1,018.47

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR PRATHAP REDDY GANGIREDDYGARI
US TECHNOLOGY INTER PVT LTD
CRESCENT 1 9TH FLR PRESTIGE
SHANTINIKETAN WHITEFIELD
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

22/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-929517941632-VE RIFIED MERCHANT	0000929517683285	22/10/19	30.00	988.47
22/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-929519450298-VE RIFIED MERCHANT	0000929519312005	22/10/19	15.00	973.47
22/10/19	UPI-ANANDA B C-ANANDAGOWDAANANDAGOWDA11 880@OKAXIS-UTIB0000300-929519691880-UPI	0000929519604142	22/10/19	320.00	653.47
22/10/19	UPI-BALA KRISHNA-PAYTMQR281005050101104R QORPI8FK@PAYTM-PYTM0123456-929519759948- UPI	0000929519679993	22/10/19	100.00	553.47
22/10/19	UPI-MANJUNATA-Q20500992@YBL-CNRB00000000- 929520797866-UPI	0000929520725365	22/10/19	75.00	478.47
22/10/19	UPI-BALA KRISHNA-PAYTMQR281005050101104R QORPI8FK@PAYTM-PYTM0123456-929521321281- UPI	0000929521363877	22/10/19	150.00	328.47
22/10/19	UPI-MANJUNATA-Q20500992@YBL-CNRB00000000- 929521338100-UPI	0000929521384209	22/10/19	30.00	298.47
23/10/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-929609157302-UPI	0000092969420676	23/10/19	35.00	263.47
23/10/19	POS 416021XXXXXX4495 GOOGLE *SPLITWIS PO S DEBIT	0000929665539297	23/10/19	99.00	164.47
23/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-929611730692-VE RIFIED MERCHANT	0000929611113667	23/10/19	30.00	134.47
23/10/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-929612199387-UPI	0000929612669815	23/10/19	100.00	34.47
24/10/19	UPI-VENKATESH TEA STALL-Q34900315@YBL-IO BA0002839-929708869146-UPI	0000092978135939	24/10/19	15.00	19.47

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
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Branch Code : 3804 Product Code : 113

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24/10/19	UPI-MANJUNATA-Q73622688@YBL-CNRB00000000-929721925994-UPI	0000929721896557	24/10/19	15.00		4.47
25/10/19	UPI-BADANA SAI PRAVEEN-PRAVEENSAI3@YBL-HDFC0000075-929836932373-PAYMENT FROM PHONE	0000929818379900	25/10/19		1,000.00	1,004.47
25/10/19	UPI-ANANDA B C-ANANDAGOWDAANANDAGOWDA11880@OKAXIS-UTIB0000300-929818745843-UPI	0000929818472687	25/10/19	360.00		644.47
25/10/19	UPI-BALA KRISHNA-PAYTMQR281005050101104RQORPI8FK@PAYTM-PYTM0123456-929819797046-UPI	0000929819537548	25/10/19	310.00		334.47
25/10/19	UPI-MANJUNATA-Q20500992@YBL-CNRB00000000-929819833082-UPI	0000929819579110	25/10/19	150.00		184.47
26/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-929927408308-PAYMENT FROM PHONE	000092999069678	26/10/19		650.00	834.47
26/10/19	UPI-ABHIBUS-ABHIBUS@YBL-YESB0YBLUPI-929927844268-PAYMENT FOR O52632	000092999083992	26/10/19	317.00		517.47
26/10/19	UPI-RAJ KUMAR-7348941492@YBL-PYTM0123456-929910904313-PAYMENT FROM PHONE	0000929910474989	26/10/19	15.00		502.47
26/10/19	UPI-BHARATPE MERCHANT-BHARATPE90200119930@YESBANKLTD-YESB00000004-929911759796-VERIFIED MERCHANT	0000929911882342	26/10/19	15.00		487.47
26/10/19	UPI-MANJUNATA-Q20500992@YBL-CNRB00000000-929913468259-UPI	0000929913714277	26/10/19	30.00		457.47
26/10/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-929915056171-PAYMENT FROM PHONE	0000929915434343	26/10/19	400.00		57.47
26/10/19	UPI-MANJUNATA-Q20500992@YBL-CNRB00000000-929915143810-UPI	0000929915477706	26/10/19	30.00		27.47
27/10/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-930018943945-PAYMENT FROM PHONE	0000930018315466	27/10/19		1,000.00	1,027.47

HDFC BANK LIMITED

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WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

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Statement of account

27/10/19	ONE UPI-MAKANABOINA TANUSHA-TANU09POTTER@OK SBI-SBIN0020536-930018621199-UPI	0000930018327792	27/10/19	1,000.00		27.47
29/10/19	CRV POS 416021*****4495 1024 UBER INR	0000000000000000	29/10/19		1.00	28.47
31/10/19	PRATHAP REDDY GANGIREDDYGARI CR - 502000 38889140 - GERP TECHNOLOGIES PRIVATE LIM ITED	00000000000000017	31/10/19		79,084.00	79,112.47
31/10/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL- SBIN0008294-930432598057-PAYMENT FROM PH ONE	0000930416576491	31/10/19	25,000.00		54,112.47
31/10/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL- SBIN0008294-930472351191-PAYMENT FROM PH ONE	0000930418050597	31/10/19	44,000.00		10,112.47
31/10/19	POS 416021XXXXXX4495 PAYTM POS DEBIT	0000930420186259	31/10/19	49.00		10,063.47
01/11/19	POS 416021XXXXXX4495 PAYTM POS DEBIT	0000930520010688	01/11/19	30.64		10,032.83
01/11/19	ACH D- BD-EARLYSALARY-TJMP188557	0000003132942249	01/11/19	5,521.00		4,511.83
01/11/19	UPI-CONFIRM TICKET ONLIN-CONFIRMTKT.PAYU @HDFCBANK-HDFC0000499-930517308216-UPI	0000930517296914	01/11/19	849.00		3,662.83
01/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930523361084-UPI	0000930523633568	02/11/19		12.00	3,674.83
02/11/19	POS 416021XXXXXX4495 PAYTM POS DEBIT	0000930620156010	02/11/19	98.00		3,576.83
03/11/19	POS 416021XXXXXX4495 PAYTM POS DEBIT	0000930710064749	03/11/19	30.64		3,546.19
03/11/19	POS 416021XXXXXX4495 PAYTM POS DEBIT	0000930710167290	03/11/19	20.42		3,525.77
03/11/19	POS 416021XXXXXX4495 PAYTM POS DEBIT	0000930720157518	03/11/19	98.00		3,427.77
03/11/19	POS 416021XXXXXX4495 PAYTM IVR TRAVEL PO S DEBIT	0000930712220096	03/11/19	527.70		2,900.07
04/11/19	IMPS-930804211587-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXX6751-469794	0000930804211587	04/11/19		1.08	2,901.15
04/11/19	POS 416021XXXXXX4495 EQX ANALYTICS PV PO S DEBIT	0000930805002478	04/11/19	1.02		2,900.13
04/11/19	POS 416021XXXXXX4495 PAYTM POS DEBIT	0000930820008308	04/11/19	50.80		2,849.33

HDFC BANK LIMITED

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SHANTINIKETAN WHITEFIELD
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

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Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

04/11/19	POS 416021XXXXXX4495 AMAZON POS DEBIT	0000R98165789108	04/11/19	299.00		2,550.33
04/11/19	UPI-ABHIBUS-ABHIBUS@YBL-YESB0YBLUPI-9308 09347637-PAYMENT FOR O52820	0000093089812104	04/11/19	360.00		2,190.33
04/11/19	UPI-ABHIBUS-ABHIBUS@YBL-YESB0YBLUPI-9308 18246923-PAYMENT FOR O52820	0000093089937003	04/11/19	360.00		1,830.33
04/11/19	UPI-ANANDA B C-ANANDAGOWDAANANDAGOWDA49 179@OKAXIS-UTIB0000300-930820617648-UPI	0000930820506722	04/11/19	320.00		1,510.33
04/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100062663 @ICICI-ICIC0000001-930820650931-VERIFIED MERCHANT	0000930820550122	04/11/19	100.00		1,410.33
04/11/19	UPI-BINOD-PAYTMQR281005050101ZPVPGAIT2WX E@PAYTM-PYTM0123456-930820720622-UPI	0000930820630920	04/11/19	150.00		1,260.33
05/11/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-930908762164-UPI	0000093098022961	05/11/19	35.00		1,225.33
05/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-930911412381-VE RIFIED MERCHANT	0000930911840426	05/11/19	50.00		1,175.33
05/11/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-930912995154-UPI	0000930912561900	05/11/19	100.00		1,075.33
05/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-930913281579-VE RIFIED MERCHANT	0000930913920604	05/11/19	32.00		1,043.33
05/11/19	POS 416021XXXXXX4495 SALARYDOSTPAYGAT PO S DEBIT	0000930912444563	05/11/19	234.82		808.51
05/11/19	UPI-HARISH ALLA-9985884912@YBL-PYTM01234 56-930920059473-PAYMENT FROM PHONE	0000930920350755	05/11/19	500.00		308.51
05/11/19	UPI-POPULAR FOOD-PAYTMQR281005050101WHL7 1HOIA0ZQ@PAYTM-PYTM0123456-930920375149- UPI	0000930920463610	05/11/19	100.00		208.51

HDFC BANK LIMITED

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05/11/19	UPI-NISHANT PAN SHOP-Q57436206@YBL-IBKL0 001066-930920424530-UPI	0000930920529007	05/11/19	75.00		133.51
06/11/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-931008692246-UPI	0000093108230175	06/11/19	50.00		83.51
06/11/19	UPI-HARISH ALLA-9985884912@YBL-PYTM01234 56-931027401177-PAYMENT FROM PHONE	0000093109557551	06/11/19		1,500.00	1,583.51
06/11/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-931036396716-PAYMENT FROM PH ONE	0000093109568472	06/11/19	1,500.00		83.51
06/11/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-931012854283-UPI	0000931012653985	06/11/19	40.00		43.51
06/11/19	UPI-MAKANABOINA TANUSHA-TANU09POTTER@OK SBI-SBIN0020536-931019656579-SEND ME ON 10 TH	0000931019080966	06/11/19		1,000.00	1,043.51
06/11/19	UPI-XXXXXX7658-SBIN0004623-931019856931- UPI	0000931019175683	06/11/19	1,000.00		43.51
06/11/19	UPI-NISHANT PAN SHOP-PAYTMQR281005050101 1JF6LIEJN4DT@PAYTM-PYTM0123456-931021642 949-PAYMENT FROM PHONE	0000931021087503	06/11/19	30.00		13.51
06/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL- SBIN0008294-931023073160-PAYMENT FROM PH ONE	0000931023778231	07/11/19		1,700.00	1,713.51
06/11/19	POS 416021XXXXXX4495 AMAZON POS DEBIT	0000R98176085094	07/11/19	1,613.00		100.51
07/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-931101575661-UPI	0000093111916660	07/11/19		7.00	107.51
08/11/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-931208880851-UPI	0000093128195446	08/11/19	35.00		72.51
08/11/19	UPI-RAMKUMAR	0000931212816121	08/11/19	70.00		2.51

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	SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-931212157852-UPI					
09/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL- SBIN0008294-931334255310-PAYMENT FROM PH ONE	0000931317453123	09/11/19		10,000.00	10,002.51
09/11/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-931334825461-PAYMENT FROM PH ONE	0000931317538205	09/11/19		5,000.00	15,002.51
09/11/19	UPI-HARISH ALLA-9985884912@YBL-PYTM01234 56-931351620056-PAYMENT FROM PHONE	0000931317544077	09/11/19		5,000.00	20,002.51
09/11/19	IMPS-931319122227-PARUCHURI PAVITHRA VEN KAT-KARB-XXXXXXXXXXXX7001-BORROWED	0000931319122227	09/11/19	20,000.00		2.51
11/11/19	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL- PYTM0123456-931536706466-PAYMENT FROM PH ONE	0000931512715858	11/11/19		100.00	102.51
11/11/19	UPI-MAMTA FOODS-SHIKHADIXIT7@OKSBI-KKBK0 008040-931513591694-UPI	0000931513055667	11/11/19	90.00		12.51
11/11/19	RP-ZESTMONEY-DG8EVUWEUNUYCF-10489	0000000000000000	11/11/19	5,227.00		-5,214.49
11/11/19	RP-ZESTMONEY-DG8EVUWEUNUYCF-10489	0000000000000000	11/11/19		5,227.00	12.51
11/11/19	UPI-XXXXXX7658-SBIN0004623-931520733004- UPI	0000931520826599	11/11/19	12.00		0.51
12/11/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-931611951883-PAYMENT FROM PH ONE	0000931611458317	12/11/19		40.00	40.51
12/11/19	UPI-NISHANT PAN SHOP-Q57436206@YBL-IBKL0 001066-931611754120-UPI	0000931611488271	12/11/19	30.00		10.51
12/11/19	UPI-GUJJALA BHASAKAR-G.BHASKAR406@OKHDFC BANK-CITI0000003-931620183366-UPI	0000931620602523	12/11/19		500.00	510.51
12/11/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-931640514904-PAYMENT FROM PH ONE	0000931620606963	12/11/19	500.00		10.51
13/11/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-	0000931710427845	13/11/19		90.00	100.51

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	SBIN0004623-931730680663-PAYMENT FROM PH ONE				
13/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-931711669476-VE RIFIED MERCHANT	0000931711572109	13/11/19	15.00	85.51
13/11/19	UPI-VENKATESH TEA STALL-Q34900315@YBL-IO BA0002839-931714656082-UPI	0000931714839833	13/11/19	15.00	70.51
13/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-931716161508-VE RIFIED MERCHANT	0000931716485816	13/11/19	45.00	25.51
13/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-931717548361-VE RIFIED MERCHANT	0000931717971477	13/11/19	15.00	10.51
13/11/19	UPI-HARISH ALLA-9985884912@YBL-PYTM01234 56-931738084163-PAYMENT FROM PHONE	0000931719692714	13/11/19	300.00	310.51
13/11/19	UPI-ALLA HARISH-9985884912@YBL-KKBK0007 746-931757909545-PAYMENT FROM PHONE	0000931719705381	13/11/19	300.00	10.51
14/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-931848318675-PAYMENT FROM PH ONE	0000931812619733	14/11/19	100.00	110.51
14/11/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-931812510425-UPI	0000931812770961	14/11/19	100.00	10.51
15/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-931922822021-PAYMENT FROM PH ONE	0000931911677774	15/11/19	100.00	110.51
15/11/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-931913992014-UPI	0000931913431749	15/11/19	75.00	35.51
15/11/19	UPI-NARASIMHACHAR-AMZN0002262386@APL-IOB A0002839-931917431190-UPI	0000931917963618	15/11/19	15.00	20.51
15/11/19	UPI-MUNAGALA VEMANA KUMA-9912923789@YBL-	0000931919552936	15/11/19	1,000.00	1,020.51

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Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
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Statement of account

	IBKL0000280-931976143189-PAYMENT FROM PH ONE					
15/11/19	UPI-XXXXXX7658-SBIN0004623-931919923078-UPI	0000931919568121	15/11/19	1,000.00		20.51
16/11/19	UPI-TEA SHALL-Q03665938@YBL-DBSS0IN0811-932020679935-UPI	0000932020574749	16/11/19	15.00		5.51
17/11/19	UPI-NAGESWARA RAO MULAS-MNAGESWAR0@OKSB I-SBIN0004607-932112601130-UPI	0000932112960793	17/11/19	1.00		4.51
17/11/19	IMPS-932116702233-STAR CAPITA-HDFC-XXXXX X1989-QUICKCREDITQCL0154874	0000932116702233	17/11/19		20,000.00	20,004.51
17/11/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-932164721245-PAYMENT FROM PH ONE	0000932116046341	17/11/19	5,000.00		15,004.51
17/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-932116975864-PAYMENT FROM PH ONE	0000932116053034	17/11/19	2,000.00		13,004.51
17/11/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-932132908031-PAYMENT FROM PH ONE	0000932116073478	17/11/19	12,000.00		1,004.51
17/11/19	POS 416021XXXXXX4495 PAYTM POS DEBIT	0000932120101864	17/11/19	499.00		505.51
17/11/19	UPI-NISHANT PAN SHOP-Q57436206@YBL-IBKL0001066-932120394442-UPI	0000932120232781	17/11/19	60.00		445.51
18/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-932208335018-PAYMENT FROM PH ONE	0000093228510956	18/11/19	445.00		0.51
18/11/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-932268492885-PAYMENT FROM PH ONE	0000932217562996	18/11/19		500.00	500.51
18/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-932240772668-PAYMENT FROM PH ONE	0000932220619246	18/11/19	500.00		0.51

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Cust ID : 130318208
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18/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-932280052456-PAYMENT FROM PH ONE	0000932220682441	18/11/19		20.00	20.51
18/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-932240725953-PAYMENT FROM PH ONE	0000932220701486	18/11/19		20.00	40.51
18/11/19	UPI-NARAYANA SHOP-SHOPX109875@YESBANK-YE SB0000022-932244790038-NOTE THAT YOU ARE	0000932222313094	18/11/19	30.00		10.51
19/11/19	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL-PYTM0123456-932316195322-PAYMENT FROM PH ONE	0000093238844678	19/11/19		100.00	110.51
19/11/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-932308587419-UPI	0000093238859705	19/11/19	35.00		75.51
19/11/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-932318240730-PAYMENT FROM PH ONE	0000093239055433	19/11/19		6,000.00	6,075.51
19/11/19	UPI-DEEPALI VISHNOI-DEEPALI.VISHNOI@OKAX IS-PUNB0370200-932310892797-UPI	0000932310237928	19/11/19	6,000.00		75.51
19/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-932348967459-PAYMENT FROM PH ONE	0000932312146138	19/11/19		100.00	175.51
19/11/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICIC I-ICIC0002317-932312638174-UPI	0000932312169702	19/11/19	100.00		75.51
19/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-932313875195-VE RIFIED MERCHANT	0000932313473526	19/11/19	75.00		0.51
19/11/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-932338283487-PAYMENT FROM PH ONE	0000932319377064	19/11/19		500.00	500.51
19/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-	0000932319502261	19/11/19	500.00		0.51

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Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
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Statement of account

	SBIN0008294-932376907624-PAYMENT FROM PH ONE					
20/11/19	UPI-SUNKARA	0000932420168831	20/11/19		600.00	600.51
	MOHANACHAND-CHANDUMOHANA12@OKSBI-SBIN0004623-932420295518-UPI					
20/11/19	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL-PYTM0123456-932463260656-PAYMENT FROM PH ONE	0000932421184703	20/11/19	600.00		0.51
23/11/19	IMPS-932716591359-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000932716591359	23/11/19		1.00	1.51
23/11/19	UPI-SANDEEP NAGNATH GUTA-DATA121D@OKHDFC BANK-HDFC0001790-932719730791-UPI	0000932719344367	23/11/19		3,000.00	3,001.51
23/11/19	UPI-BALA KRISHNA-PAYTMQR281005050101104R QORPI8FK@PAYTM-PYTM0123456-932719961976-UPI	0000932719610110	23/11/19	130.00		2,871.51
23/11/19	UPI-TEA SHALL-Q03665938@YBL-DBSS0IN0811-932720007167-UPI	0000932720667538	23/11/19	300.00		2,571.51
23/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020012714 3@YESBANKLTD-YESB00000004-932720045990-MR PRITHVIRAJ	0000932720721232	23/11/19	280.00		2,291.51
23/11/19	UPI-VINAYAKA-Q04908189@YBL-SIBL0000491-932720128653-UPI	0000932720823125	23/11/19	20.00		2,271.51
23/11/19	UPI-KIRAN BAKERY-9739782580@OKBIZAXIS-UT IB00000000-932720152262-UPI	0000932720851446	23/11/19	60.00		2,211.51
24/11/19	POS 416021XXXXXX4495 GOOGLE *SPLITWIS	0000932841642209	24/11/19	99.00		2,112.51
24/11/19	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL-PYTM0123456-932813053941-PAYMENT FROM PH ONE	0000932813260455	24/11/19	150.00		1,962.51
24/11/19	UPI-AMARNATH CHEMETIKAN-AMARNATH9700707020@OKSBI-SBIN0008294-932819474027-UPI	0000932819002371	24/11/19	1,000.00		962.51
24/11/19	UPI-G P M CHICKEN CENTER-Q65527661@YBL-S	0000932819016351	24/11/19	50.00		912.51

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Branch Code : 3804 Product Code : 113

From : 01/07/2019

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Statement of account

	YNB0000494-932819481818-UPI					
24/11/19	UPI-AMARNATH CHEMETIKAN-AMARNATH9700707 020@OKSBI-SBIN0008294-932819312136-UPI	0000932819207961	24/11/19		1,000.00	1,912.51
24/11/19	UPI-CHEMITIKANTI AMARNAT-AMARNATH9700707 020@OKICICI-PYTM0123456-932820731519-UPI	0000932820324267	24/11/19	1,000.00		912.51
24/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100702582 @ICICI-ICIC0000001-932822375575-VERIFIED MERCHANT	0000932822151951	25/11/19	40.00		872.51
24/11/19	UPI-BRAHMA LINGESHWARA C-Q33651332@YBL-Y ESB0YBLUPI-932822380246-UPI	0000932822155573	25/11/19	75.00		797.51
25/11/19	UPI-MAKANABOINA TANUSHA-TANU09POTTER@OK SBI-SBIN0020536-932922444645-UPI	0000932922307580	25/11/19	600.00		197.51
26/11/19	UPI-SUNKU RAMANA-PAYTMQR281005050101A9KZ 3VX825D7@PAYTM-PYTM0123456-933051066106- NOTE THAT YOU ARE	0000933017776038	26/11/19	80.00		117.51
27/11/19	UPI-RAMKUMAR SATHANANTHA-RAMSADHA@OKICICI I-ICIC0002317-933108255658-UPI	0000093318375891	27/11/19	30.00		87.51
27/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-933110754752-VE RIFIED MERCHANT	0000933110003553	27/11/19	30.00		57.51
27/11/19	UPI-BHARATPE MERCHANT-BHARATPE9030028571 4@YESBANKLTD-YESB0000004-933113414357-VE RIFIED MERCHANT	0000933113852467	27/11/19	25.00		32.51
28/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-933248776538-NO TE THAT YOU ARE	0000933212929050	28/11/19	15.00		17.51
28/11/19	UPI-SURESH KUMAR L-7406204044@YBL-KKBK00 00430-933213665900-PAYMENT FROM PHONE	0000933213577232	28/11/19		5,700.00	5,717.51
28/11/19	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-933239690142-PAYMENT FROM PHONE	0000933213590338	28/11/19	5,227.00		490.51

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28/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-933228226770-PAYMENT FROM PH ONE	0000933214645749	28/11/19		100.00	590.51
28/11/19	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM-PYTM0123456-933238197334-OID9784617949@P AYT	0000933214669202	28/11/19	554.10		36.41
28/11/19	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM-PYTM0123456-933238507745-EXPRESS	0000933214809249	28/11/19		554.10	590.51
28/11/19	UPI-PAYTM TRAIN TICKET-PAYTRA1599@PAYTM-PYTM0123456-933238521939-OID9784842119@P AYT	0000933214815478	28/11/19	554.10		36.41
28/11/19	RP-ZESTMONEY-DG8EVUWEUNUYCF-3402	0000000000000000	28/11/19	5,477.00		-5,440.59
28/11/19	RP-ZESTMONEY-DG8EVUWEUNUYCF-3402	0000000000000000	28/11/19		5,477.00	36.41
28/11/19	UPI-LAKSHMINARASIMHA-Q50018957@YBL-SBIN0005082-933218241980-UPI	0000933218201053	28/11/19	30.00		6.41
29/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-933318924305-PAYMENT FROM PH ONE	0000093339675858	29/11/19		100.00	106.41
29/11/19	50200038889140-TPT-SALARY FOR NOV-19-GER P TECHNOLOGIES PRIVATE LIMITED	0000000163568460	29/11/19		79,084.00	79,190.41
29/11/19	UPI-RAMRAJ M-PAYTM-34974353@PAYTM-PYTM0123456-933335479169-OID201911291124040	0000933311356665	29/11/19	70.00		79,120.41
29/11/19	UPI-MAKANABOINA TANUSHA-TANU09POTTER@OK SBI-SBIN0020536-933313160184-UPI	0000933313946563	29/11/19	400.00		78,720.41
29/11/19	UPI-CAMDEN TOWN TECHNOLO-ZESTMONEY.RAZOR PAY@HDFCBANK-HDFC0000053-933330567928-NO TE THAT YOU ARE	0000933315432422	29/11/19	5,227.00		73,493.41
29/11/19	UPI-BADANA SAI PRAVEEN-PRAVEENSAI3@YBL-HDFC0000075-933348651276-PAYMENT FROM PHONE	0000933316745819	29/11/19	1,500.00		71,993.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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



MR PRATHAP REDDY GANGIREDDYGARI
US TECHNOLOGY INTER PVT LTD
CRESCENT 1 9TH FLR PRESTIGE
SHANTINIKETAN WHITEFIELD
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

29/11/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-933372773229-PAYMENT FROM PH ONE	0000933318246291	29/11/19	2,000.00		69,993.41
29/11/19	UPI-HAVILA PRASANTHI JON-HAVILAPRASANTHI @YBL-ICIC0000938-933319937702-PAYMENT FROM PHONE	0000933319496874	29/11/19	15,000.00		54,993.41
29/11/19	UPI-HAVILA PRASANTHI JON-HAVILAPRASANTHI @YBL-ICIC0000938-933357435382-PAYMENT FROM PHONE	0000933319503101	29/11/19	1,000.00		53,993.41
29/11/19	UPI-ABHIBUS-ABHIBUS@YBL-YESB0YBLUPI-933319575567-NOTE THAT YOU ARE	0000933319614702	29/11/19	393.00		53,600.41
29/11/19	UPI-MUNAGALA VEMANA KUMA-9912923789@YBL-IBKL0000280-933392231424-PAYMENT FROM PH ONE	0000933323689450	29/11/19		1.00	53,601.41
29/11/19	UPI-MUNAGALA VEMANA KUMA-VENUMUNAGALAA@OKHDFCBANK-IBKL0000280-933323469300-UPI	0000933323701946	29/11/19	3,000.00		50,601.41
29/11/19	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL-PYTM0123456-933392597843-PAYMENT FROM PH ONE	0000933323759200	30/11/19	21,000.00		29,601.41
30/11/19	UPI-GUJJA GOPI CHAND-9640673636@PAYTM-KKBK0007466-933437195272-NA	0000933413870178	30/11/19	200.00		29,401.41
30/11/19	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-PYTM0123456-933438353599-OID9799074231@PAYT	0000933414261373	30/11/19	335.00		29,066.41
30/11/19	UPI-HARISH ALLA-9985884912@YBL-PYTM0123456-933434046095-PAYMENT FROM PHONE	0000933417496624	30/11/19		100.00	29,166.41
30/11/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PYTM0123456-933447845384-OID9803093400@PAYT	0000933423832230	01/12/19	49.00		29,117.41
01/12/19	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL-PYTM0123456-933507169914-PAYMENT FROM PH	000093357308281	01/12/19	8,400.00		20,717.41

HDFC BANK LIMITED

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Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	ONE					
01/12/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-933541818060-OID9807436561@PAY T	0000933517748906	01/12/19	49.00		20,668.41
01/12/19	UPI-XXXXXX7658-SBIN0004623-933518504558- UPI	0000933518169809	01/12/19	1,000.00		19,668.41
02/12/19	NWD-416021XXXXXX4495-3341WS01-ANANTAPUR	0000933607011501	02/12/19	3,000.00		16,668.41
02/12/19	UPI-PARALAPATI DLIEEP-8500723122@YBL-PUN B0913700-933622881354-PAYMENT FROM PHONE	0000933611034699	02/12/19	3,000.00		13,668.41
02/12/19	ACH D- BD-EARLYSALARY-TJMP234677	0000003734983742	02/12/19	5,516.00		8,152.41
02/12/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-933643586762-OID9816465934@PAY T	0000933619371368	02/12/19	49.00		8,103.41
03/12/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-933729515128-OID9818621560@PAY T	0000093375230514	03/12/19	98.00		8,005.41
03/12/19	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- FT51B9B4C925 PRATHAP REDDY GANGIRED-N337 190327928958	N337190327928958	03/12/19		802.00	8,807.41
03/12/19	NEFT CR-YESB0000001-CAMDEN TOWN TECHNOL- FT51B9B4C925 PRATHAP REDDY GANGIRED-N337 190327928959	N337190327928959	03/12/19		802.00	9,609.41
03/12/19	UPI-ABHIBUS-ABHIBUS@YBL-YESB0YBLUPI-9337 12451542-NOTE THAT YOU ARE	0000933712216772	03/12/19	393.00		9,216.41
03/12/19	UPI-PAYTM IDEA MOBILE RE-PAYIDE@PAYTM-PY TM0123456-933742974023-OID9823683883@PAY T	0000933718899278	03/12/19	98.00		9,118.41
03/12/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL- SBIN0004623-933757628038-PAYMENT FROM PH ONE	0000933719145015	03/12/19	100.00		9,018.41
04/12/19	UPI-ABHIBUS-ABHIBUS@YBL-YESB0YBLUPI-9338 19541255-NOTE THAT YOU ARE	0000933819944565	04/12/19	393.00		8,625.41

HDFC BANK LIMITED

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KARNATAKA INDIA

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WHITEFIELD P. O.,
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State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
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Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

05/12/19	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL-PYTM0123456-933918924913-PAYMENT FROM PH ONE	000093399653002	05/12/19	8,500.00		125.41
05/12/19	UPI-NISHANT KUMAR-Q57436206@YBL-IBKL0001066-933926444126-NOTE THAT YOU ARE	0000933913261798	05/12/19	30.00		95.41
05/12/19	UPI-RAMANA SUNKU-Q50018957@YBL-SBIN0005082-933968009254-NOTE THAT YOU ARE	0000933917007235	05/12/19	60.00		35.41
06/12/19	UPI-BHARATPE MERCHANT-BHARATPE90200281162@YESBANKLTD-YESB0000004-934011015132-NO TE THAT YOU ARE	0000934011234037	06/12/19	30.00		5.41
06/12/19	UPI-PAM HARISH-9666604813@YBL-SBIN0004720-934048014766-PAYMENT FROM PHONE	0000934016063827	06/12/19		500.00	505.41
06/12/19	UPI-ONGOLE TIFFIN CENTER-Q24691086@YBL-A NDB0001952-934017962545-UPI	0000934017676695	06/12/19	60.00		445.41
06/12/19	UPI-DEELIP KURMI-Q91856619@YBL-PYTM0123456-934017011685-UPI	0000934017737888	06/12/19	15.00		430.41
06/12/19	UPI-BHARATPE MERCHANT-BHARATPE90200156412@YESBANKLTD-YESB0000004-934080756383-NO TE THAT YOU ARE	0000934020247194	06/12/19	35.00		395.41
06/12/19	UPI-NVS FRESH VEGETABLES-Q74859016@YBL-Y ESB0YBLUPI-934042111076-NOTE THAT YOU AR E	0000934021333209	06/12/19	10.00		385.41
07/12/19	UPI-R SRIKANTH-9030007659@YBL-UTIB0003034-934128041370-PAYMENT FROM PHONE	000093417569255	07/12/19	45.00		340.41
07/12/19	UPI-DILIP KUMRMI-PAYTMQR281005050101RRJJ2TL66688@PAYTM-PYTM0123456-934128092430-NOTE THAT YOU ARE	000093417576478	07/12/19	15.00		325.41
07/12/19	UPI-MIAMI SUPER MARKET-9886468215@SIB-SI BL0000491-934132023428-NOTE THAT YOU ARE	000093418619726	07/12/19	237.00		88.41
07/12/19	UPI-KRISHNAN M-PAYTMQR28100505010117QG5S6Y9M0X@PAYTM-PYTM0123456-934152838167-NO TE THAT YOU ARE	0000934113505733	07/12/19	35.00		53.41

HDFC BANK LIMITED

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



Account Branch : PRESTIGE SHANTINIKETAN
 Address : PRESTIGE SHANTINIKETAN,
 WHITEFIELD P. O.,
 BANGALORE,
 City : BANGALORE 560066
 State : KARNATAKA
 Phone no. : 080-61606161
 OD Limit : 0.00
 Currency : INR
 Email : PRATAPREDDY143341@GMAIL.COM
 Cust ID : 130318208
 Account No : 50100286323590 OTHER
 A/C Open Date : 28/05/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
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 CRESCENT 1 9TH FLR PRESTIGE
 SHANTINIKETAN WHITEFIELD
 BANGALORE 560048
 KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

From : 01/07/2019

To : 15/01/2020

Statement of account

07/12/19	UPI-RAYANI SUREKHA-Q24691086@YBL-ANDB000	0000934116928063	07/12/19	50.00		3.41
	1952-934116344013-NOTE THAT YOU ARE					
08/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934219790176	08/12/19		5.00	8.41
	00553-934219063650-UPI					
08/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934219788478	08/12/19		17.00	25.41
	00553-934219064641-UPI					
09/12/19	UPI-NARASIMHACHAR-Q70066443@YBL-IOBA0002	0000093437381333	09/12/19	15.00		10.41
	839-934321942645-NOTE THAT YOU ARE					
09/12/19	UPI-MUNAGALA VEMANA	0000934318570720	09/12/19		300.00	310.41
	KUMA-VENUMUNAGALAA@O					
	KHDFCBANK-IBKL0000280-934318434415-UPI					
09/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000934319747072	09/12/19	180.00		130.41
	934376623994-NOTE THAT YOU ARE					
09/12/19	UPI-MANDALA SHYAM PRASAD-Q03665938@YBL-D	0000934319007297	09/12/19	15.00		115.41
	BSS0IN0811-934376023806-NOTE THAT YOU AR					
	E					
09/12/19	UPI-KRISHNAN M-PAYTMQR28100505010117QG5S	0000934319034701	09/12/19	20.00		95.41
	6Y9M0X@PAYTM-PYTM0123456-934357213429-NO					
	TE THAT YOU ARE					
10/12/19	UPI-RAMKUMAR	0000093448100868	10/12/19	50.00		45.41
	SATHANANTHA-RAMSADHA@OKICIC					
	I-ICIC0002317-934408366501-UPI					
10/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000934410816191	10/12/19	45.00		0.41
	2@YESBANKLTD-YESB0000004-934430245844-NO					
	TE THAT YOU ARE					
10/12/19	IMPS-934418222155-SI CREVA CAPITAL SER-H	0000934418222155	10/12/19		1.00	1.41
	DFC-XXXXXXXX6313-PENNYDROP					
10/12/19	IMPS-934418434108-RAZORPAY SOFTWARE PV-H	0000934418434108	10/12/19		5,008.80	5,010.21
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
10/12/19	UPI-HARISH ALLA-9985884912@YBL-PYTM01234	0000934419297599	10/12/19	300.00		4,710.21
	56-934476532623-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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Branch Code : 3804 Product Code : 113

From : 01/07/2019

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Statement of account

10/12/19	UPI-NAWARAJ-PAYTMQR281005050101DDIWQ7RFO H5Q@PAYTM-PYTM0123456-934476050959-NOTE THAT YOU ARE	0000934419568828	10/12/19	25.00		4,685.21
10/12/19	UPI-HARISH ALLA-9985884912@YBL-PYTM01234 56-934480508592-PAYMENT FROM PHONE	0000934420701909	10/12/19	100.00		4,585.21
10/12/19	UPI-HARISH ALLA-9985884912@YBL-PYTM01234 56-934440876222-PAYMENT FROM PHONE	0000934420708064	10/12/19	900.00		3,685.21
10/12/19	UPI-KRISHNAN M-PAYTMQR28100505010117QG5S 6Y9M0X@PAYTM-PYTM0123456-934480531027-NO TE THAT YOU ARE	0000934420854667	10/12/19	160.00		3,525.21
10/12/19	UPI-GANGIREDDYGARI LAKS-9030281848@YBL- SBIN0000923-934442659854-PAYMENT FROM PH ONE	0000934421078767	10/12/19	3,500.00		25.21
11/12/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL- SBIN0008294-934542875127-PAYMENT FROM PH ONE	0000934521637571	11/12/19	25.00		0.21
12/12/19	IMPS-934613129434-MONEED TECHNICAL DIS-H DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW	0000934613129434	12/12/19		4,180.00	4,180.21
12/12/19	UPI-GANGIREDDYGARI LAKS-9030281848@YBL- SBIN0000923-934645744292-PAYMENT FROM PH ONE	0000934615155544	12/12/19	2,000.00		2,180.21
12/12/19	UPI-R SRIKANTH-9030007659@YBL-UTIB000303 4-934657814120-PAYMENT FROM PHONE	0000934619414247	12/12/19	85.00		2,095.21
12/12/19	UPI-NAWARAJ-PAYTMQR281005050101DDIWQ7RFO H5Q@PAYTM-PYTM0123456-934676589851-NOTE THAT YOU ARE	0000934619445845	12/12/19	30.00		2,065.21
12/12/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL- SBIN0008294-934680511281-PAYMENT FROM PH ONE	0000934620943418	12/12/19	1,000.00		1,065.21
12/12/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL- SBIN0008294-934680048953-PAYMENT FROM PH ONE	0000934620972670	12/12/19	1,000.00		65.21

HDFC BANK LIMITED

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13/12/19	UPI-ANUPAMA-PAYTMQR2810050501011KQ3NV9KX VP1@PAYTM-PYTM0123456-934752086506-NOTE THAT YOU ARE	0000934713862561	13/12/19	40.00		25.21
13/12/19	UPI-NARAYAN DAS-PAY9071189768@PAYTM-PYTM 0123456-934743016535-OID201912131953520	0000934719269889	13/12/19	15.00		10.21
14/12/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL- SBIN0008294-934863199745-PAYMENT FROM PH ONE	0000934821725270	14/12/19	10.00		0.21
15/12/19	UPI-DHARAVATHU VIJAYA B-DHARAVATHU.VIJA Y-1@OKSBI-SBIN0011998-934916443845-UPI	0000934916525871	15/12/19		30.00	30.21
15/12/19	UPI-NISHANT KUMAR-Q57436206@YBL-IBKL000 1066-934932413437-NOTE THAT YOU ARE	0000934916620300	15/12/19	30.00		0.21
15/12/19	UPI-GUJJA GOPICHAND-GCHAND.CHANDU@OKHDFC BANK-HDFC0002398-934919090649-UPI	0000934919829233	15/12/19		100.00	100.21
15/12/19	UPI-NISHANT KUMAR-Q57436206@YBL-IBKL000 1066-934940154470-NOTE THAT YOU ARE	0000934920953302	15/12/19	60.00		40.21
16/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020092552 9@YESBANKLTD-YESB0000004-935010071464-NO TE THAT YOU ARE	0000935010005378	16/12/19	30.00		10.21
16/12/19	UPI-MUNAGALA VEMANA KUMA-VENUMUNAGALAA@O KHDFCBANK-IBKL0000280-935020841493-UPI	0000935020879234	16/12/19		100.00	110.21
16/12/19	UPI-AMBUR HOT DUM BIRIYA-Q52017249@YBL-I OBA0003300-935021085389-UPI	0000935021176730	16/12/19	80.00		30.21
16/12/19	UPI-DHANYA-PAYTMQR281005050101Q4W0YYHRYT H5@PAYTM-PYTM0123456-935063323098-NOTE T HAT YOU ARE	0000935021189590	16/12/19	30.00		0.21
18/12/19	IMPS-935215435419-PAYSENSE SERVICES IN-H DFC-XXXXXXXXXXXX0058-FUND TRANS	0000935215435419	18/12/19		1.00	1.21
19/12/19	UPI-GUJJALA BHASAKAR-G.BHASKAR406@OKHDFC BANK-CITI0000003-935312584802-UPI	0000935312652817	19/12/19		5,000.00	5,001.21

HDFC BANK LIMITED

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MR PRATHAP REDDY GANGIREDDYGARI
US TECHNOLOGY INTER PVT LTD
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SHANTINIKETAN WHITEFIELD
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

19/12/19	UPI-SUNKARA MOHANACHAND-9652921845@YBL-SBIN0004623-935348082588-PAYMENT FROM PH ONE	0000935312685771	19/12/19		50.00	5,051.21
19/12/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-935348674769-PAYMENT FROM PH ONE	0000935312689020	19/12/19		50.00	5,101.21
19/12/19	1007565842469380096/PAYGTPASFARTECHNOLOG	0000193539111575	19/12/19	5,100.00		1.21
19/12/19	IMPS-935315015814-REMITTER-HDFC-XXXXXXXXXXXXXXXXX0961-IMPS TXN	0000935315015814	19/12/19		1.00	2.21
19/12/19	UPI-RAJOLI SAILAJA-RAJOLI.SAILAJA9@OKICI CI-UTIB0002177-935316115953-CREDIT	0000935316034915	19/12/19		800.00	802.21
19/12/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-935348896935-PAYMENT FROM PH ONE	0000935316054901	19/12/19	800.00		2.21
19/12/19	IMPS-935317242458-37620866-HDFC-XXXXXXXX1962-	0000935317242458	19/12/19		24,000.00	24,002.21
19/12/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-935351214481-PAYMENT FROM PH ONE	0000935317632741	19/12/19	1,000.00		23,002.21
19/12/19	UPI-RAJASTHAN SWEETS N B-PAYTMQR2810050501019AJMSL538P58@PAYTM-PYTM0123456-935372879108-ON TAPPING PAY YOU	0000935318766130	19/12/19	10.00		22,992.21
19/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9010247080@ICICI-ICIC0000001-935318124847-ON TAPPING PAY YOU	0000935318879250	19/12/19	60.00		22,932.21
19/12/19	POS 416021XXXXXXXX4495 PAYTM IVR E COMM	0000935312240252	19/12/19	9,500.00		13,432.21
19/12/19	UPI-R SREEKANTH-SREEKANTHABBODAN-1@OKAXIS-KKBK0007864-935319545345-UPI	0000935319147184	19/12/19	80.00		13,352.21
19/12/19	UPI-BHARATPE MERCHANT-BHARATPE09899534241@YESBANKLTD-YESB0000004-935319185822-ON TAPPING PAY YOU	0000935319245807	19/12/19	76.00		13,276.21
19/12/19	POS 416021XXXXXXXX4495 RNVP TECHNOLOGH	0000935320083788	19/12/19	118.00		13,158.21

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
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From : 01/07/2019

To : 15/01/2020

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19/12/19	UPI-XXXXXX7001-KARB0000564-935344554472-NA	0000935320023004	19/12/19	9,000.00		4,158.21
19/12/19	POS 416021XXXXXX4495 NETFLIX COM	0000935402598140	19/12/19	199.00		3,959.21
20/12/19	UPI-BHARATPE MERCHANT-BHARATPE90300285714@YESBANKLTD-YESB00000004-935432622359-ON TAPPING PAY YOU	0000093548277245	20/12/19	45.00		3,914.21
20/12/19	UPI-RAJOLI SAILAJA-RAJOLI.SAILAJA9@OKICI CI-UTIB0002177-935408251233-UPI	0000093548344301	20/12/19	800.00		3,114.21
20/12/19	UPI-BHARATPE MERCHANT-BHARATPE90200281162@YESBANKLTD-YESB00000004-935435330666-VE RIFIED MERCHANT	0000935411118433	20/12/19	105.00		3,009.21
20/12/19	IMPS-935414253545-MONEED TECHNICAL DIS-H DFC-XXXXXX5472-IMPS-CMS-FROM ESCROW	0000935414253545	20/12/19		4,180.00	7,189.21
20/12/19	IMPS-935416318605-PLAYMIMDS TECHNOLOGI-H DFC-XXXXXXXXXXXX1053-P2019000000005714 20 19040330	0000935416318605	20/12/19		23,115.00	30,304.21
20/12/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-935464236212-PAYMENT FROM PH ONE	0000935416311724	20/12/19	24,000.00		6,304.21
20/12/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-935436092070-PAYMENT FROM PH ONE	0000935418074805	20/12/19	5,000.00		1,304.21
20/12/19	UPI-BHASKAR GUJJALA-9652209206@YBL-SBIN 0000946-935484585779-PAYMENT FROM PHONE	0000935421372672	20/12/19	1,300.00		4.21
21/12/19	STAR CAPITA-QCQCL0169832	0000245175200089	21/12/19		20,000.00	20,004.21
21/12/19	UPI-GANGIREDDYGARI LAKS-9030281848@YBL-SBIN0000923-935548935483-PAYMENT FROM PH ONE	0000935512617840	21/12/19	10,000.00		10,004.21
21/12/19	IMPS-935514384954-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1576919940821B663 95	0000935514384954	21/12/19		4,000.00	14,004.21
22/12/19	UPI-THACHURI VIJAYA REDD-9700057537@YBL-	0000093568707476	22/12/19	2,500.00		11,504.21

HDFC BANK LIMITED

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Cust ID : 130318208
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Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	PYTM0123456-935632996009-PAYMENT FROM PH ONE				
22/12/19	UPI-VISHNU VARDHAN MASU-9550610602@YBL-SBIN0004189-935660147158-PAYMENT FROM PH ONE	0000935615089526	22/12/19	2,000.00	9,504.21
22/12/19	UPI-VEMANA KUMAR REDDY -9912923789@YBL-SBIN0003770-935676777334-PAYMENT FROM PH ONE	0000935619727418	22/12/19	4,000.00	5,504.21
23/12/19	UPI-BHARATPE MERCHANT-BHARATPE90300285714@YESBANKLTD-YESB0000004-935732295476-VERIFIED MERCHANT	0000093578341017	23/12/19	55.00	5,449.21
23/12/19	POS 416021XXXXXX4495 GOOGLE *SPLITWIS	0000935776469409	23/12/19	99.00	5,350.21
23/12/19	UPI-GUJJA GOPICHAND-9900521842@YBL-HDFC0002398-935748936759-PAYMENT FROM PHONE	0000935712451487	23/12/19	1,000.00	4,350.21
23/12/19	UPI-BHARATPE MERCHANT-BHARATPE90200281162@YESBANKLTD-YESB0000004-935740278903-VERIFIED MERCHANT	0000935716366809	23/12/19	30.00	4,320.21
23/12/19	DC EMI LOAN# 53908389 23-12-2019	0000000000000000	23/12/19	10,649.00	-6,328.79
23/12/19	DC EMI LOAN# 53908389 23-12-2019	0000000000000000	23/12/19		4,320.21
24/12/19	UPI-BHARATPE MERCHANT-BHARATPE90300285714@YESBANKLTD-YESB0000004-935832324448-VERIFIED MERCHANT	0000093588697498	24/12/19	45.00	4,275.21
24/12/19	UPI-BHARATPE MERCHANT-BHARATPE90200281162@YESBANKLTD-YESB0000004-935839050533-VERIFIED MERCHANT	0000935815640268	24/12/19	32.00	4,243.21
25/12/19	POS 416021XXXXXX4495 ACADEMIA PREMIUM	0000935818502739	25/12/19	249.99	3,993.22
25/12/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-935939794217-PAYMENT FROM PH ONE	0000935913965645	25/12/19	1,000.00	2,993.22
25/12/19	UPI-HARISH ALLA-9985884912@YBL-PYTM0123456-935957555816-PAYMENT FROM PHONE	0000935919205154	25/12/19	180.00	2,813.22
26/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000936014066698	26/12/19	30.00	2,783.22

HDFC BANK LIMITED

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JOINT HOLDERS :

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Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	2@YESBANKLTD-YESB0000004-936038095502-VE RIFIED MERCHANT				
26/12/19	UPI-KISHOR KUMAR H K-KISHORGOWDA12@OKHDF CBANK-HDFC0009118-936020335200-UPI	0000936020812132	26/12/19	260.00	2,523.22
26/12/19	UPI-K K CHANDRAN-Q56104448@YBL-PYTM01234 56-936084664621-ON TAPPING PAY YOU	0000936021055418	26/12/19	26.00	2,497.22
26/12/19	UPI-VGS BAKERY-9606194177@OKBIZAXIS-UTIB 0000000-936021836340-ON TAPPING PAY YOU	0000936021064976	26/12/19	30.00	2,467.22
27/12/19	UPI-BHARATPE MERCHANT-BHARATPE9030028571 4@YESBANKLTD-YESB0000004-936108409672-ON TAPPING PAY YOU	0000093618266830	27/12/19	45.00	2,422.22
27/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-936130558853-ON TAPPING PAY YOU	0000936110900458	27/12/19	45.00	2,377.22
27/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-936124543906-ON TAPPING PAY YOU	0000936112692572	27/12/19	15.00	2,362.22
27/12/19	UPI-SANDEEP NAGNATH GUTA-DATA121D@OKHDFC BANK-HDFC0001790-936113088386-UPI	0000936113963096	27/12/19		7,462.22
27/12/19	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-936113106748-UPI	0000936113986773	27/12/19	5,100.00	2,362.22
27/12/19	UPI-BHARATPE MERCHANT-BHARATPE9030028571 4@YESBANKLTD-YESB0000004-936152385761-ON TAPPING PAY YOU	0000936113159013	27/12/19	100.00	2,262.22
27/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-936156905874-ON TAPPING PAY YOU	0000936114458891	27/12/19	45.00	2,217.22
27/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-936148787826-ON TAPPING PAY YOU	0000936116298918	27/12/19	30.00	2,187.22
27/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9361	0000936116579019	27/12/19	444.00	1,743.22

HDFC BANK LIMITED

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Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

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27/12/19	64179416-PAYMENT FOR CATEGO					
27/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000936118312137	27/12/19	15.00		1,728.22
	2@YESBANKLTD-YESB0000004-936172519346-ON					
	TAPPING PAY YOU					
27/12/19	UPI-HARISH ALLA-9985884912@YBL-PYTM01234	0000936119766776	27/12/19		30.00	1,758.22
	56-936176895889-PAYMENT FROM PHONE					
28/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000936210463856	28/12/19	625.99		1,132.23
	936210159618-ON TAPPING PAY YOU					
28/12/19	UPI-HARISH ALLA-9985884912@YBL-PYTM01234	0000936213913151	28/12/19	50.00		1,082.23
	56-936252569458-PAYMENT FROM PHONE					
28/12/19	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL-	0000936214233244	28/12/19	400.00		682.23
	PYTM0123456-936256217705-PAYMENT FROM PH					
	ONE					
28/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000936215421075	28/12/19		12.00	694.23
	00553-936215706190-UPI					
28/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000936215420872	28/12/19		9.00	703.23
	00553-936215707028-UPI					
28/12/19	IMPS-936217063041-RAZORPAY SOFTWARE PV-H	0000936217063041	28/12/19		2,646.00	3,349.23
	DFC-XXXXXXXXXXXX0070-ATOME CREDIT FUND TR					
	ANSFER					
28/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000936219978777	28/12/19	831.36		2,517.87
	936238903970-ON TAPPING PAY YOU					
28/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000936219011698	28/12/19	289.56		2,228.31
	936276562764-ON TAPPING PAY YOU					
28/12/19	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL-	0000936219058379	28/12/19	800.00		1,428.31
	PYTM0123456-936219504519-PAYMENT FROM PH					
	ONE					
28/12/19	UPI-VGS BAKERY-9606194177@OKBIZAXIS-UTIB	0000936219229031	28/12/19	117.00		1,311.31
	0000000-936257033994-ON TAPPING PAY YOU					
29/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9010247080	0000093639164134	29/12/19	41.00		1,270.31
	@ICICI-ICIC0000001-936327611797-ON TAPPI					
	NG PAY YOU					

HDFC BANK LIMITED

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29/12/19	UPI-SYED NASIRUDDIN-SYEDNASIRUDDIN2@OKHD	0000093639223310	29/12/19	100.00	1,170.31
	FCBANK-HDFC0000523-936309159630-UPI				
29/12/19	UPI-JANEESH P P-PAYTMQR28100505010118N24	0000093639255616	29/12/19	15.00	1,155.31
	LJVHJFA@PAYTM-PYTM0123456-936336136348-O				
	N TAPPING PAY YOU				
29/12/19	UPI-ANUPAMA-PAYTMQR2810050501011KQ3NV9KX	0000093639269790	29/12/19	45.00	1,110.31
	VP1@PAYTM-PYTM0123456-936309314109-ON TA				
	PPING PAY YOU				
29/12/19	UPI-ANUPAMA-PAYTMQR2810050501011KQ3NV9KX	0000093639313183	29/12/19	15.00	1,095.31
	VP1@PAYTM-PYTM0123456-936318554112-ON TA				
	PPING PAY YOU				
29/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000936314906084	29/12/19	50.00	1,045.31
	6314295893-OID10002696043@PAY				
29/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000936315248328	29/12/19	500.00	545.31
	6315039416-OID10003176412@PAY				
30/12/19	UPI-DILIP KURMI-Q91856619@YBL-PYTM012345	0000093647378669	30/12/19	15.00	530.31
	6-936421059538-ON TAPPING PAY YOU				
30/12/19	UPI-SUDHEER KUMAR YADAV-Q65790726@YBL-PY	0000093648479044	30/12/19	15.00	515.31
	TM0123456-936408389420-ON TAPPING PAY YO				
	U				
30/12/19	UPI-RAMRAJ M-PAYTM-37399945@PAYTM-PYTM01	0000093649776432	30/12/19	150.00	365.31
	23456-936409450710-OID201912300929520				
30/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000936411712061	30/12/19	32.00	333.31
	2@YESBANKLTD-YESB0000004-936422415147-ON				
	TAPPING PAY YOU				
30/12/19	UPI-SUDIKSHA-PAYTM-41205285@PAYTM-PYTM01	0000936413207905	30/12/19	135.00	198.31
	23456-936413320866-OID201912301304340				
30/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000936416754356	30/12/19	75.00	123.31
	2@YESBANKLTD-YESB0000004-936416030791-VE				
	RIFIED MERCHANT				
30/12/19	UPI-MANDALA SHYAM PRASAD-Q03665938@YBL-D	0000936418883419	30/12/19	30.00	93.31
	BSS0IN0811-936454426778-ON TAPPING PAY Y				

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR PRATHAP REDDY GANGIREDDYGARI
US TECHNOLOGY INTER PVT LTD
CRESCENT 1 9TH FLR PRESTIGE
SHANTINIKETAN WHITEFIELD
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	OU					
30/12/19	UPI-HARISH ALLA-9985884912@YBL-PYTM01234	0000936419955675	30/12/19	90.00		3.31
	56-936438522678-PAYMENT FROM PHONE					
31/12/19	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL-PYTM0123456-936507770969-PAYMENT FROM PH	0000093657085325	31/12/19		30.00	33.31
	ONE					
31/12/19	UPI-SUDHEER KUMAR YADAV-Q65790726@YBL-PYTM0123456-936524289834-ON TAPPING PAY YO	0000093658283836	31/12/19	15.00		18.31
	U					
31/12/19	50200038889140-TPT-SALARY FOR DEC 2019-G	0000000222726259	31/12/19		79,084.00	79,102.31
	ERP TECHNOLOGIES PRIVATE LIMITED					
31/12/19	POS 416021XXXXXX4495 EAZYPAY ICICI BA	0000936504067311	31/12/19	27,148.80		51,953.51
31/12/19	UPI-SANDEEP NAGNATH	0000093659646190	31/12/19	8,100.00		43,853.51
	GUTA-DATA121D@OKHDFC					
	BANK-HDFC0001790-936509409474-UPI					
31/12/19	UPI-BHARATPE MERCHANT-BHARATPE9020028116	0000093659708402	31/12/19	30.00		43,823.51
	2@YESBANKLTD-YESB0000004-936509643451-ON					
	TAPPING PAY YOU					
31/12/19	UPI-BHARATPE MERCHANT-BHARATPE9030028571	0000936513271071	31/12/19	60.00		43,763.51
	4@YESBANKLTD-YESB0000004-936513267741-ON					
	TAPPING PAY YOU					
31/12/19	UPI-RAMRAJ M-PAYTM-37399945@PAYTM-PYTM01	0000936513527157	31/12/19	62.00		43,701.51
	23456-936513802763-OID201912311348440					
31/12/19	UPI-MANDALA SHYAM PRASAD-Q03665938@YBL-D	0000936516782818	31/12/19	30.00		43,671.51
	BSS0IN0811-936516937988-ON TAPPING PAY Y					
	OU					
31/12/19	UPI-AMARNATH CHEMETIKAN-9700707020@YBL-SBIN0008294-936568192982-PAYMENT FROM PH	0000936517050877	31/12/19	10,000.00		33,671.51
	ONE					
31/12/19	UPI-MAGESH-7349140002@YBL-UTIB0002628-93	0000936517121645	31/12/19	14,750.00		18,921.51
	6551455076-PAYMENT FROM PHONE					
31/12/19	UPI-SURESH KUMAR L-7406204044@YBL-KKBK00	0000936519175846	31/12/19	500.00		18,421.51

HDFC BANK LIMITED

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JOINT HOLDERS :

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Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	00430-936557384783-PAYMENT FROM PHONE					
31/12/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000936519280391	31/12/19	75.00		18,346.51
	6519159007-OID10019403651@PAY					
31/12/19	UPI-KRISHNAN M-PAYTM-35847637@PAYTM-PYTM	0000936519494246	31/12/19	240.00		18,106.51
	0123456-936519599643-OID201912311952320					
31/12/19	UPI-C MART-PAYTM-23920238@PAYTM-PYTM0123	0000936520576375	31/12/19	75.00		18,031.51
	456-936520770516-OID201912312000480					
31/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000936520826140	31/12/19	385.96		17,645.55
	936580550200-ON TAPPING PAY YOU					
31/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000936522981777	01/01/20	1,010.00		16,635.55
	936588308282-ON TAPPING PAY YOU					
31/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000936523157081	01/01/20	891.06		15,744.49
	936523232664-ON TAPPING PAY YOU					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		68.00	15,812.49
01/01/20	POS 416021XXXXXX4495 GOOGLE *UDEMY IN	0000000134939010	01/01/20	399.00		15,413.49
01/01/20	IMPS-000111158361-AMARNATH-SBIN-XXXXXXX5	0000000111158361	01/01/20	10,000.00		5,413.49
	079-SHOPPING					
01/01/20	IMPS-000114155156-AMARNATH-SBIN-XXXXXXX5	0000000114155156	01/01/20	3,000.00		2,413.49
	079-SHOPPING					
01/01/20	ACH D- BD-EARLYSALARY-TJMP283088	0000004358643523	01/01/20	5,527.00		-3,113.51
01/01/20	ACH D- BD-EARLYSALARY-TJMP283088	0000004358643523	01/01/20		5,527.00	2,413.49
01/01/20	POS 416021XXXXXX4495 ONLINE PAYMENT	0000000110417499	01/01/20	850.00		1,563.49
01/01/20	POS 416021XXXXXX4495 GOOGLE *TEMPORAR	0000000137213236	01/01/20	1.00		1,562.49
01/01/20	POS 416021XXXXXX4495 GOOGLE *TEMPORAR	0000000137213236	01/01/20	-1.00		1,563.49
01/01/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000000118074468	01/01/20	233.36		1,330.13
	000154721470-ON TAPPING PAY YOU					
01/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100568962	0000000119609698	01/01/20	75.00		1,255.13
	@ICICI-ICIC0000001-000119226558-VERIFIED					
	MERCHANT					
01/01/20	POS 416021XXXXXX4495 PAYU-WWW.UDEMY.C	0000110061654262	01/01/20	360.00		895.13
02/01/20	UPI-ANUPAMA-PAYTMQR2810050501011KQ3NV9KX	0000000029336447	02/01/20	60.00		835.13
	VP1@PAYTM-PYTM0123456-000209640402-ON TA					

HDFC BANK LIMITED

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BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

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Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	PPING PAY YOU					
02/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020000109 2@YESBANKLTD-YESB0000004-000256367489-ON TAPPING PAY YOU	0000000214901801	02/01/20	60.00		775.13
02/01/20	UPI-ANUPAMA-PAYTMQR2810050501011KQ3NV9KX VP1@PAYTM-PYTM0123456-000256550424-ON TA PPING PAY YOU	0000000214951959	02/01/20	100.00		675.13
02/01/20	UPI-NISHANT KUMAR-Q57436206@YBL-IBKL000 1066-000215514725-ON TAPPING PAY YOU	0000000215780782	02/01/20	45.00		630.13
02/01/20	POS 416021XXXXXX4495 ZOMATO	0000000215300582	02/01/20	243.36		386.77
03/01/20	UPI-VEMANA KUMAR REDDY M-9912923789@YBL- SYNB0003196-000372006255-PAYMENT FROM PH ONE	0000000318832598	03/01/20		500.00	886.77
03/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020015641 2@YESBANKLTD-YESB0000004-000321543895-ON TAPPING PAY YOU	0000000321960844	03/01/20	71.00		815.77
04/01/20	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL- PYTM0123456-000418298634-PAYMENT FROM PH ONE	000000046318370	04/01/20	500.00		315.77
04/01/20	UPI-VENKATESH PARCHURI-VCHOWDARY2@YBL-KA RB0000079-000421151238-REFUND OF TRIP AM N	000000047409756	04/01/20		9,500.00	9,815.77
04/01/20	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ ORPAY@HDFCBANK-HDFC0000053-000424537669- ON TAPPING PAY YOU	000000048507844	04/01/20	6,126.00		3,689.77
04/01/20	POS 416021XXXXXX4495 ZOMATO	0000000403894260	04/01/20	331.60		3,358.17
04/01/20	UPI-DHANYA-PAYTMQR281005050101Q4W0YYHRYT H5@PAYTM-PYTM0123456-000427695351-ON TAP PING PAY YOU	000000049040726	04/01/20	45.00		3,313.17
04/01/20	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL- PYTM0123456-000428439305-PAYMENT FROM PH	0000000414214241	04/01/20		1,800.00	5,113.17

HDFC BANK LIMITED

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KARNATAKA INDIA

JOINT HOLDERS :

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Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

04/01/20	ONE					
04/01/20	UPI-GUJJA	0000000414217332	04/01/20		600.00	5,713.17
	GOPICHAND-GCHAND.CHANDU@OKHDFC					
	BANK-HDFC0002398-000414918462-UPI					
04/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000000414222782	04/01/20	5,135.89		577.28
	HDFCBANK-HDFC0000053-000414040241-ON TAP					
	PING PAY YOU					
04/01/20	IMPS-000416201147-RAZORPAY SOFTWARE PV-H	0000000416201147	04/01/20		4,000.00	4,577.28
	DFC-XXXXXXXXXXXX0070-POT1578134074066B144					
	223					
04/01/20	POS 416021XXXXXX4495 ZOMATO	0000000412100961	04/01/20	605.06		3,972.22
04/01/20	POS 416021XXXXXX4495 ZOMATO	0000000412101591	04/01/20	261.70		3,710.52
04/01/20	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL-	0000000418749447	04/01/20	2,000.00		1,710.52
	PYTM0123456-000418048665-PAYMENT FROM PH					
	ONE					
04/01/20	POS 416021XXXXXX4495 ZOMATO	0000000416189888	04/01/20	274.00		1,436.52
04/01/20	UPI-NISHANT KUMAR-Q57436206@YBL-IBKL000	0000000422988486	04/01/20	60.00		1,376.52
	1066-000444362374-ON TAPPING PAY YOU					
04/01/20	UPI-NISHANT KUMAR-Q57436206@YBL-IBKL000	0000000422998953	04/01/20	1.00		1,375.52
	1066-000466976835-ON TAPPING PAY YOU					
05/01/20	UPI-ANUPAMA-PAYTMQR2810050501011KQ3NV9KX	0000000059189069	05/01/20	65.00		1,310.52
	VP1@PAYTM-PYTM0123456-000509000690-ON TA					
	PPING PAY YOU					
05/01/20	POS 416021XXXXXX4495 GOOGLE *TEMPORAR	0000000534589229	05/01/20	1.00		1,309.52
05/01/20	POS 416021XXXXXX4495 GOOGLE *TEMPORAR	0000000534589229	05/01/20	-1.00		1,310.52
05/01/20	POS 416021XXXXXX4495 ZOMATO	0000000512504636	05/01/20	624.00		686.52
05/01/20	UPI-KRISHNAN M-PAYTMQR28100505010117QG5S	0000000518096342	05/01/20	115.00		571.52
	6Y9M0X@PAYTM-PYTM0123456-000572436858-ON					
	TAPPING PAY YOU					
06/01/20	UPI-SUDHEER KUMAR YADAV-Q65790726@YBL-PY	0000000068643570	06/01/20	15.00		556.52
	TM0123456-000608722193-ON TAPPING PAY YO					
	U					

HDFC BANK LIMITED

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Statement of account

06/01/20	UPI-SURESH KUMAR L-7406204044@YBL-KKBK00 00430-000611510697-PAYMENT FROM PHONE	0000000611551228	06/01/20		500.00	1,056.52
06/01/20	UPI-BHARATPE MERCHANT-BHARATPE9030028571 4@YESBANKLTD-YESB0000004-000613078159-VE RIFIED MERCHANT	0000000613747920	06/01/20	100.00		956.52
06/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-000614324121-ON TAPPING PAY YOU	0000000614189141	06/01/20	32.00		924.52
06/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-000630607942-ON TAPPING PAY YOU	0000000615899048	06/01/20	30.00		894.52
06/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-000617877359-ON TAPPING PAY YOU	0000000617594263	06/01/20	15.00		879.52
06/01/20	UPI-BADANA SAI PRAVEEN-PRAVEENSAI3@YBL-H DFC0000075-000636055668-PAYMENT FROM PHO NE	0000000618356020	06/01/20	10.00		869.52
06/01/20	UPI-OM SAI CYBER CAFE-AMZN0002362964@APL -ANDB0001952-000636046304-ON TAPPING PAY YOU	0000000618359224	06/01/20	10.00		859.52
06/01/20	UPI-MANDALA SHYAM PRASAD-Q03665938@YBL-D BSS0IN0811-000657696534-ON TAPPING PAY Y OU	0000000619419326	06/01/20	45.00		814.52
06/01/20	UPI-S VENNILA-Q52017249@YBL-IOBA0003300- 000620879482-ON TAPPING PAY YOU	0000000620997744	06/01/20	80.00		734.52
07/01/20	IMPS-000707168330-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-ES-LOAN-1113944378	0000000707168330	07/01/20		15,000.00	15,734.52
07/01/20	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL- PYTM0123456-000714113073-PAYMENT FROM PH ONE	000000077839670	07/01/20	14,000.00		1,734.52
07/01/20	UPI-SUDIKSHA-PAYTM-41205285@PAYTM-PYTM01 23456-000709068978-OID202001070907440	000000079178959	07/01/20	30.00		1,704.52

HDFC BANK LIMITED

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From : 01/07/2019

To : 15/01/2020

Statement of account

07/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-000740030257-ON TAPPING PAY YOU	0000000710691465	07/01/20	45.00		1,659.52
07/01/20	UPI-BHARATPE MERCHANT-BHARATPE9030028571 4@YESBANKLTD-YESB0000004-000712453441-ON TAPPING PAY YOU	0000000712843234	07/01/20	60.00		1,599.52
07/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020028116 2@YESBANKLTD-YESB0000004-000764757263-ON TAPPING PAY YOU	0000000716375314	07/01/20	32.00		1,567.52
07/01/20	UPI-DHANYA-PAYTM-43206705@PAYTM-PYTM0123 456-000718614729-OID202001071824240	0000000718997821	07/01/20	30.00		1,537.52
07/01/20	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL- PYTM0123456-000738933749-PAYMENT FROM PH ONE	0000000719243237	07/01/20	600.00		937.52
07/01/20	UPI-KIRAN BAKERY-9739782580@OKBIZAXIS-UT IB00000000-000757416271-ON TAPPING PAY YO U	0000000719274378	07/01/20	200.00		737.52
07/01/20	POS 416021XXXXXX4495 ZOMATO	0000000730211312	07/01/20	716.00		21.52
09/01/20	RP-ZESTMONEY-DG8EVUWEUNUYCF-556	0000000000000000	09/01/20	5,227.00		-5,205.48
09/01/20	RP-ZESTMONEY-DG8EVUWEUNUYCF-556	0000000000000000	09/01/20		5,227.00	21.52
10/01/20	UPI-SUDHEER KUMAR YADAV-Q65790726@YBL-PY TM0123456-001024824442-ON TAPPING PAY YO U	0000000108044486	10/01/20	15.00		6.52
10/01/20	IMPS-001018109114-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000001018109114	10/01/20		1.00	7.52
10/01/20	IMPS-001018028981-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1578661960272B113 1416	0000001018028981	10/01/20		4,000.00	4,007.52
10/01/20	IMPS-001018724135-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-162111737397	0000001018724135	10/01/20		1.00	4,008.52
10/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00 1019890185-OID10097472487@PAY	0000001019332826	10/01/20	80.00		3,928.52

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:29AAACH2702H1ZW

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

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



MR PRATHAP REDDY GANGIREDDYGARI
US TECHNOLOGY INTER PVT LTD
CRESCENT 1 9TH FLR PRESTIGE
SHANTINIKETAN WHITEFIELD
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

10/01/20	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL-PYTM0123456-001038892572-PAYMENT FROM PH ONE	0000001019381624	10/01/20	3,000.00		928.52
10/01/20	UPI-PRAMOD PAN SHOP-PAYTMQR281005050101C AXB2C6HAX51@PAYTM-PYTM0123456-0010574003 47-ON TAPPING PAY YOU	0000001019395696	10/01/20	15.00		913.52
10/01/20	UPI-CHEMITIKANTI AMARNAT-9700707020@YBL-PYTM0123456-001057130693-PAYMENT FROM PH ONE	0000001019434315	10/01/20	600.00		313.52
11/01/20	UPI-GANGIREDDYGARI LAKS-9030281848@YBL-SBIN0000923-001145354734-PAYMENT FROM PH ONE	0000001115319092	11/01/20		1,800.00	2,113.52
11/01/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-001115480196-OID10103067884@PAY	0000001115355694	11/01/20	1,800.00		313.52
11/01/20	UPI-GANGIREDDYGARI LAKS-9030281848@YBL-SBIN0000923-001130426541-PAYMENT FROM PH ONE	0000001115379342	11/01/20		1,800.00	2,113.52
11/01/20	UPI-XXXXXX1962-INDB0001383-001115519201-NA	0000001115382031	11/01/20	1,800.00		313.52
11/01/20	IMPS-001120417119-37620866-HDFC-XXXXXXX 1962-LW198209	0000001120417119	11/01/20		26,000.00	26,313.52
11/01/20	UPI-PARALAPATI DLIEEP-8500723122@YBL-PUN B0913700-001180405316-PAYMENT FROM PHONE	0000001120276700	11/01/20	5,000.00		21,313.52
12/01/20	IMPS-001215009859-REMITTER-HDFC-XXXXXXX XXXXXX0961-IMPS TXN	0000001215009859	12/01/20		1.00	21,314.52
12/01/20	UPI-CHINTA ASHOK KUMAR -9381592929@YBL-SBIN0000923-001236522297-PAYMENT FROM PH ONE	0000001218164902	12/01/20		150.00	21,464.52
13/01/20	NEFT CR-ICIC0000104-ETYACOL TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW AC-PRATHAP R EDDY GANGIREDDYGARI-CMS1361814737	000CMS1361814737	13/01/20		27,640.00	49,104.52
14/01/20	.ACH DEBIT RETURN CHARGES 010120 010120-	MIR2001019804649	14/01/20	590.00		48,514.52

HDFC BANK LIMITED

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State account branch GSTIN:29AAACH2702H1ZW

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



MR PRATHAP REDDY GANGIREDDYGARI
US TECHNOLOGY INTER PVT LTD
CRESCENT 1 9TH FLR PRESTIGE
SHANTINIKETAN WHITEFIELD
BANGALORE 560048
KARNATAKA INDIA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : PRESTIGE SHANTINIKETAN
Address : PRESTIGE SHANTINIKETAN,
WHITEFIELD P. O.,
BANGALORE,
City : BANGALORE 560066
State : KARNATAKA
Phone no. : 080-61606161
OD Limit : 0.00
Currency : INR
Email : PRATAPREDDY143341@GMAIL.COM
Cust ID : 130318208
Account No : 50100286323590 OTHER
A/C Open Date : 28/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0003804 MICR : 560240127
Branch Code : 3804 Product Code : 113

From : 01/07/2019

To : 15/01/2020

Statement of account

	MIR2001019804649					
14/01/20	E4G9VLJXBU8NX1/RAZPZESTMONEY	0000200149127908	14/01/20	5,227.00		43,287.52
14/01/20	E4H1W3NZA2HII9/RAZPKUDOSFINANCE	0000200149183716	14/01/20	5,087.59		38,199.93
14/01/20	UPI-XXXXXX7658-SBIN0004623-001418696092-NA	0000001418870517	14/01/20	1,000.00		37,199.93
15/01/20	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-001536064149-PAYMENT FROM PHONE	0000001512582548	15/01/20	572.00		36,627.93

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
767

Cr Count
144

Debits
812,246.30

Credits
848,874.23

Closing Bal
36,627.93

Generated On: 16-Jan-2020 06:12

Generated By:
130318208

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:29AAACH2702H1ZW

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