

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/19	POS 541919XXXXXX2277 RELIANCEJIO POS DEB IT	0000QF7820810372	01/08/19	11.00		775.91
01/08/19	POS 541919XXXXXX2277 RELIANCEJIO POS DEB IT	0000QF7821470722	01/08/19	21.00		754.91
01/08/19	IMPS-921318369582-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-%!D(FLOAT64=24945)	0000921318369582	01/08/19		1.00	755.91
01/08/19	UPI-WCFN SOLUTIONS PRIVA-PAYTM-11088838@ PAYTM-PYTM0123456-921318303984-UPI	0000921318438003	01/08/19	33.15		722.76
01/08/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-921354771983-PAYMENT FROM P HONE	0000921318467215	01/08/19	20.00		702.76
01/08/19	POS 541919XXXXXX2277 DREAM 11 POS DEBIT	0000000000729276	01/08/19	20.00		682.76
01/08/19	POS 541919XXXXXX2277 DREAM 11 POS DEBIT	0000000000730427	01/08/19	13.00		669.76
01/08/19	UPI-WCFN SOLUTIONS PRIVA-PAYTM-11088838@ PAYTM-PYTM0123456-921319346366-UPI	0000921319502141	01/08/19	33.15		636.61
01/08/19	POS 541919XXXXXX2277 DREAM11 FANTASY POS DEBIT	0000000000735230	01/08/19	21.00		615.61
01/08/19	UPI-WCFN SOLUTIONS PRIVA-PAYTM-11088838@ PAYTM-PYTM0123456-921321997013-UPI	0000921321418684	01/08/19	33.15		582.46
02/08/19	UPI-K SRILATHA-KSREELATHAVENKY-1@OKHDFCB ANK-HDFC0001014-921415142547-UPI	0000921415377454	02/08/19		4,130.00	4,712.46
02/08/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-921416989344-OIDKB190708QWRYJL8	0000921416475563	02/08/19	4,130.98		581.48
02/08/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-921416259810-AMOUNT TO PAY	0000921416533179	02/08/19	21.00		560.48
02/08/19	POS 541919XXXXXX2277 DREAM11 MUMBAI POS DEBIT	0000000000208684	02/08/19	29.84		530.64
02/08/19	POS 541919XXXXXX2277 WWW.DREAM11.COM POS DEBIT	0000000000074510	02/08/19	59.00		471.64
03/08/19	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01	0000092153650770	03/08/19	100.00		371.64

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.
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	23456-921527160460-OID808030176979324				
03/08/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000921519734404	03/08/19	33.00	338.64
	000001-921519000765-UPI				
03/08/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000921519904761	03/08/19	49.00	289.64
	-YESB0000419-921519109742-UPI				
03/08/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000921521589571	04/08/19	50.00	239.64
	000001-921521571729-UPI				
04/08/19	NWD-541919XXXXXX2277-TAAS0438-NALGONDA	0000921604004677	04/08/19	200.00	39.64
04/08/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000921619652759	04/08/19	8.00	31.64
	-YESB0000419-921619685992-UPI				
05/08/19	UPI-DREAM11-DREAM11.OFFICIAL@ICICI-ICIC0	0000921719992817	05/08/19	15.00	16.64
	000001-921719738531-UPI				
06/08/19	POS 541919XXXXXX2277 DREAM 11 POS DEBIT	0000000000407236	06/08/19	2.00	14.64
07/08/19	POS 541919XXXXXX2277 DREAM 11 POS DEBIT	0000000000533607	07/08/19	1.00	13.64
08/08/19	UPI-R SUDARSHAN SINGH-SUDHARSHANSINGHR@O	0000922012121109	08/08/19	300.00	313.64
	KHDFCBANK-HDFC0001014-922012674425-UPI				
08/08/19	UPI-M	0000922013536255	08/08/19	2,668.00	2,981.64
	UDAYSHANKAR-UDAY.MOUNIK-1@OKHDFCB				
	ANK-KKBK0008366-922013969561-UPI				
08/08/19	UPI-EXIDELIFEIN-EXIDELIFE.PAYU@AXISBANK-	0000922013559149	08/08/19	2,668.05	313.59
	UTIB0000000-922013316488-PAYU				
08/08/19	POS 541919XXXXXX2277 SRI ALA SAI FUEL PO	0000000000037977	08/08/19	200.00	113.59
	S DEBIT				
08/08/19	UPI-MOHD ABDUL SAJID-RUKSANA718@OKSBI-KK	0000922017662846	08/08/19	1,150.00	1,263.59
	BK0007446-922017162779-TRANSPORT				
08/08/19	UPI-XXXXXX9225-UTIB0000014-922018773875-	0000922018676358	08/08/19	1,150.00	113.59
	UPI				
08/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000922018679385	08/08/19	9.00	122.59
	00553-922018402170-UPI				
08/08/19	POS 541919XXXXXX2277 WWW.DREAM11.COM POS	0000000000052466	08/08/19	21.00	101.59
	DEBIT				
08/08/19	POS 541919XXXXXX2277 PAYU*DREAM11 FAN PO	0000000000485297	08/08/19	21.00	80.59

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From : 01/08/2019

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	S DEBIT					
08/08/19	POS 541919XXXXXX2277 FSS*DREAMOOFSS POS DEBIT	0000000000548424	08/08/19	28.00		52.59
09/08/19	IMPS-922117223352-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-CASHMAAMA	0000922117223352	09/08/19		3,040.00	3,092.59
09/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9221 51127219-PAYMENT FOR CATEGO	0000922117402374	09/08/19	11.00		3,081.59
09/08/19	IMPS-922117224943-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-GGG	0000922117224943	09/08/19		100.00	3,181.59
09/08/19	UPI-XXXXXX5071-KVBL0004867-922136874810- PAYMENT FROM PHONE	0000922118453601	09/08/19	3,140.00		41.59
10/08/19	UPI-CCAVENUES-CCAVENUES@ICICI-ICIC000055 5-922212168532-COLLECT-PAY-REQUES	0000922212218349	10/08/19	30.00		11.59
15/08/19	IMPS-922711496037-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-CASHBEAN	0000922711496037	15/08/19		7,150.00	7,161.59
15/08/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-922711583954- PC FINANCIAL SERVI	0000922711077521	15/08/19	7,159.22		2.37
15/08/19	IMPS-922713501589-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-FF	0000922713501589	15/08/19		6,148.00	6,150.37
15/08/19	IMPS-922714502564-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-GFF	0000922714502564	15/08/19		100.00	6,250.37
15/08/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-922714326092-OIDKB190722ZPWLCCD	0000922714685674	15/08/19	6,160.98		89.39
15/08/19	IMPS-922715503982-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-CRWD	0000922715503982	15/08/19		3,086.00	3,175.39
15/08/19	UPI-XXXXXX0223-YESB0000183-922716291527- UPI	0000922716990591	15/08/19	3,040.00		135.39
16/08/19	UPI-BOYA SUMATHI-BOYASUMATHISUMATHI39051 @OKSBI-ANDB0000350-922810988220-UPI	0000922810169475	16/08/19	1.00		134.39
16/08/19	IMPS-922816548116-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-CASHBEAN	0000922816548116	16/08/19		2,300.00	2,434.39

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From : 01/08/2019

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16/08/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-922816129446- PC FINANCIAL SERVI	0000922816625893	16/08/19	2,311.22		123.17
16/08/19	IMPS-922823567275-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-CASHBEAN	0000922823567275	16/08/19		3,400.00	3,523.17
16/08/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-922823442920- PC FINANCIAL SERVI	0000922823316833	16/08/19	3,411.22		111.95
17/08/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-922908721933-NA	0000092298678135	17/08/19	5.00		106.95
18/08/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 23040149502-PAYMENT FOR CATEGO	0000923020928746	18/08/19	21.00		85.95
19/08/19	20190819056995290504/PAYTM	0000192313947391	19/08/19	20.42		65.53
24/08/19	ZP590DA40F0BAE5/ZAACKIRCTC	0000192368190398	24/08/19	45.96		19.57
25/08/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-923700066408-NA	0000092370139407	25/08/19	9.00		10.57
28/08/19	IMPS-924009178491-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-CASHBEAN	0000924009178491	28/08/19		5,750.00	5,760.57
28/08/19	IMPS-924009178540-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-DDD	0000924009178540	28/08/19		100.00	5,860.57
28/08/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-924009764102- PC FINANCIAL SERVI	0000092409454864	28/08/19	5,761.22		99.35
28/08/19	IMPS-924011183006-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-ASSSS	0000924011183006	28/08/19		9,222.00	9,321.35
28/08/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-924011792522-OIDKB190820IWKBSY	0000924011793842	28/08/19	9,234.98		86.37
28/08/19	IMPS-924017206878-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-RRR	0000924017206878	28/08/19		100.00	186.37
28/08/19	UPI-EVENTSERVICESPAYTM-EVENTSERVICES-PAY TM@ICICI-ICIC0000555-924017296063-OID181 091645@ORBGE	0000924017565612	28/08/19	124.16		62.21

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29/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9241 20051184-PAYMENT FOR CATEGO	0000924120588910	29/08/19	35.00		27.21
30/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9242 68963684-PAYMENT FOR CATEGO	0000924217468984	30/08/19	11.00		16.21
31/08/19	UPI-K SRILATHA-KSREELATHAVENKY-1@OKHDFCB ANK-HDFC0001014-924317661455-UPI	0000924317567129	31/08/19		6,160.00	6,176.21
31/08/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9243 18080297-PAYMENT FOR CATEGO	0000924318596385	31/08/19	11.00		6,165.21
31/08/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-924318868258-OIDKB190802LGHRRGX	0000924318634424	31/08/19	6,160.98		4.23
03/09/19	IMPS-924614488349-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-CASH A	0000924614488349	03/09/19		3,110.00	3,114.23
03/09/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-924614598581-OID201909030101000	0000924615076460	03/09/19	3,110.00		4.23
03/09/19	IMPS-924615488791-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-CASH	0000924615488791	03/09/19		5,635.00	5,639.23
03/09/19	IMPS-924615488875-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-AAA	0000924615488875	03/09/19		100.00	5,739.23
03/09/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-924615767076- PC FINANCIAL SERVI	0000924615117990	03/09/19	5,646.22		93.01
03/09/19	DC EMI LOAN# 50064112 03-09-2019	0000000000000000	03/09/19	6,499.00		-6,405.99
03/09/19	DC EMI LOAN# 50064133 03-09-2019	0000000000000000	03/09/19	9,317.00		-15,722.99
03/09/19	DC EMI LOAN# 50060707 03-09-2019	0000000000000000	03/09/19	6,199.00		-21,921.99
03/09/19	DC EMI LOAN# 50064112 03-09-2019	0000000000000000	03/09/19		6,499.00	-15,422.99
03/09/19	DC EMI LOAN# 50064133 03-09-2019	0000000000000000	03/09/19		9,317.00	-6,105.99
03/09/19	DC EMI LOAN# 50060707 03-09-2019	0000000000000000	03/09/19		6,199.00	93.01
03/09/19	IMPS-924618501446-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-AAA	0000924618501446	03/09/19		2,000.00	2,093.01
03/09/19	UPI-VADLA KALYANI-KKALYANI450@OKSBI-SBI N0020921-924618462508-UPI	0000924618109987	03/09/19	2,000.00		93.01
05/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9248	0000092480529677	05/09/19	35.00		58.01

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	00994152-PAYMENT FOR CATEGO					
05/09/19	IMPS-924809587293-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-AAA	0000924809587293	05/09/19		500.00	558.01
05/09/19	UPI-VADLA KALYANI-KKALYANI450@OKSBI-SBI N0020921-924810337834-UPI	0000924810301879	05/09/19	500.00		58.01
06/09/19	UPI-MOBIKWIK PG-MOBIKWIKPG@HDFCBANK-HDFC 0000280-924910583688-INVOICEPAYMENTS	0000924910757703	06/09/19	20.00		38.01
11/09/19	UPI-G SHIVA KUMAR BMFG G-9160810708@YBL- ANDB0000156-925456627509-PAYMENT FROM PH ONE	0000925414652936	11/09/19		1,850.00	1,888.01
11/09/19	UPI-XXXXXX1309-SBIN0011560-925414849470- UPI	0000925414662739	11/09/19	1,850.00		38.01
13/09/19	UPI-MOHD ABDUL SAJID-MOHD.ABDUL10@YBL-KK BK0007446-925630636762-TR	0000925615168040	13/09/19		1,500.00	1,538.01
13/09/19	EAW-541919XXXXXX2277-DPRH2885-MAHABUB NA GA	0000000000009951	13/09/19	1,500.00		38.01
13/09/19	UPI-MOBIKWIK PG-MOBIKWIKPG@HDFCBANK-HDFC 0000280-925615559317-INVOICEPAYMENTS	0000925615267243	13/09/19	15.00		23.01
13/09/19	SALARY FOR THE MONTH OF AUG 19	0000171323900003	13/09/19		15,892.00	15,915.01
13/09/19	UPI-R SUDARSHAN SINGH-SUDHARSHANSINGHR@O KHDFCBANK-HDFC0001014-925618111197-UPI	0000925618040257	13/09/19	15,000.00		915.01
13/09/19	UPI-LOGITLA DEEPIKA-LDEEPIKARANI-3@OKHDF CBANK-HDFC0001014-925618213939-CASH BEE	0000925618190420	13/09/19		5,800.00	6,715.01
13/09/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-925618211373- PC FINANCIAL SERVI	0000925618195352	13/09/19	5,761.22		953.79
13/09/19	UPI-LOGITLA DEEPIKA-LDEEPIKARANI-3@OKHDF CBANK-HDFC0001014-925619308095-UPI	0000925619320875	13/09/19		3,000.00	3,953.79
13/09/19	UPI-LOGITLA DEEPIKA-LDEEPIKARANI-3@OKHDF CBANK-HDFC0001014-925619316105-UPI	0000925619334995	13/09/19		250.00	4,203.79

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

13/09/19	IMPS-925619170332-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-KREDIT	0000925619170332	13/09/19		5,995.00	10,198.79
13/09/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-925619439663-OIDKB190903PDJUIC7	0000925619369637	13/09/19	9,234.98		963.81
14/09/19	UPI-MOBIKWIK PG-MOBIKWIKPG@HDFCBANK-HDFC 0000280-925705194512-INVOICEPAYMENTS	0000092575605838	14/09/19	90.00		873.81
14/09/19	UPI-XXXXXX4756-SBIN0020185-925710542102- UPI	0000925710095135	14/09/19	800.00		73.81
14/09/19	UPI-LOGITLA DEEPIKA-LDEEPIKARANI-3@OKHDF CBANK-HDFC0001014-925711715941-CASH MAA	0000925711350997	14/09/19		5,080.00	5,153.81
14/09/19	UPI-ONION CREDIT PVT LTD-PAYTM-32745169@ PAYTM-PYTM0123456-925735445441-OID201909 140101000	0000925711355965	14/09/19	5,067.00		86.81
14/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9257 20574702-PAYMENT FOR CATEGO	0000925720004026	14/09/19	11.00		75.81
14/09/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL- UTIB0001922-925788873862-PAYMENT FROM PH ONE	0000925722620545	14/09/19		120.00	195.81
14/09/19	UPI-VANJA SRINIVAS REDDY-PAYTMQR28100505 0101EHCX7UO8W0YL@PAYTM-PYTM0123456-92576 6673939-PAYMENT FROM PHONE	0000925722621386	14/09/19	120.00		75.81
15/09/19	UPI-G NARESH KUMAR SO G-9160964641@YBL- SBIN0020185-925808446038-PAYMENT FROM PH ONE	0000092588076967	15/09/19		90.00	165.81
15/09/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL- UTIB0001922-925820334199-PAYMENT FROM PH ONE	0000925810415987	15/09/19	120.00		45.81
15/09/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-925812797775-NA	0000925812872241	15/09/19	20.00		25.81
15/09/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-925822733195-UPI	0000925822735000	16/09/19	21.00		4.81

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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

Account Branch : MAHABUBNAGAR
 Address : D.NO.1-4-128 & 129,
 KALDI COMPLEX,1ST FLOOR,
 OPP.NEW TOWN HIGH SCHOOL,
 City : MAHABUBNAGAR 509001
 State : TELANGANA
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : GNARIKUMAR.1245@GMAIL.COM
 Cust ID : 117869535
 Account No : 5010025583831 OTHER
 A/C Open Date : 31/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
 Branch Code : 1014 Product Code : 161

MR G NARESH KUMAR
 H NO 7-7-128/21
 GADWAL M GADWAL
 .
 MAHABUBNAGAR 509125
 TELANGANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

16/09/19	UPI-MOBIKWIK	0000925915316916	16/09/19		20.00	24.81
	PG-MOBIKWIKPG@HDFCBANK-HDFC					
	0000280-925915652650-ZAAKPAY REFUND					
17/09/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000	0000926015892578	17/09/19		150.00	174.81
	0027-926045054872-PAYMENT FROM PHONE					
17/09/19	POS 541919XXXXXX2277 PAYU-WWW.SWIGGY. PO	0000130059242834	17/09/19	140.00		34.81
	S DEBIT					
17/09/19	IMPS-926015349665-DEEPIKA LOGITLA-HDFC-X	0000926015349665	17/09/19		2,000.00	2,034.81
	XXXXXXXXXXXX5071-CASH					
17/09/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000926022014632	17/09/19	35.00		1,999.81
	26088775012-PAYMENT FOR CATEGO					
17/09/19	POS 541919XXXXXX2277 PAYZAPP WALLET L PO	0000000000422058	17/09/19	70.00		1,929.81
	S DEBIT					
17/09/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9260	0000926023097233	17/09/19	11.00		1,918.81
	46578695-PAYMENT FOR CATEGO					
18/09/19	POS 541919XXXXXX2277 AMAZON POS DEBIT	0000QF7992827401	18/09/19	70.00		1,848.81
18/09/19	UPI-BHARATPE MERCHANT-BHARATPE9100007887	0000926114198998	18/09/19	125.00		1,723.81
	6@YESBANKLTD-YESB0000004-926114182621-VE					
	RIFIED MERCHANT					
18/09/19	UPI-MOBIKWIK	0000926115630023	18/09/19		90.00	1,813.81
	PG-MOBIKWIKPG@HDFCBANK-HDFC					
	0000280-926115499218-ZAAKPAY REFUND					
18/09/19	POS 541919XXXXXX2277 ZAAK EPAYMENT SE PO	0000000000115212	18/09/19	1.00		1,812.81
	S DEBIT					
18/09/19	20190918061021738593/PAYTMWALLETLOADING	0000192618704889	18/09/19	380.00		1,432.81
18/09/19	POS 541919XXXXXX2277 PTM*PAYTM POS DEBIT	0000926160101851	18/09/19	390.00		1,042.81
18/09/19	NWD-541919XXXXXX2277-W0505006-HYDERABAD	0000926116586455	18/09/19	500.00		542.81
18/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000926116813499	18/09/19		370.01	912.82
	23456-926140916827-NA					
18/09/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK	0000926118469031	18/09/19	13.00		899.82
	-YESB0000419-926118115133-UPI					
19/09/19	UPI-MOBIKWIK	0000926216248735	19/09/19		15.00	914.82

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	PG-MOBIKWIKPG@HDFCBANK-HDFC					
	0000280-926216890843-ZAAKPAY REFUND					
19/09/19	REF-PAYTM-20190918061021738593-18/9/19	0000000000000000	19/09/19		380.00	1,294.82
19/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000926221584147	19/09/19	137.00		1,157.82
	26284447289-ZOMATOONLINEORDER					
21/09/19	UPI-MOBIKWIK	0000926412491198	21/09/19	70.00		1,087.82
	PG-MOBIKWIKPG@HDFCBANK-HDFC					
	0000280-926412669074-INVOICEPAYMENTS					
21/09/19	NWD-541919XXXXXX2277-00847050-NAMPALLY	0000926413009239	21/09/19	300.00		787.82
22/09/19	EAW-541919XXXXXX2277-DPRH2885-MAHABUB NA	00000000000002825	22/09/19	500.00		287.82
	GA					
22/09/19	UPI-YESB0YBLUPI-EURONET@YBL-YESB0YBLUPI-	0000926513219088	22/09/19	169.00		118.82
	926539377465-PAYMENT FOR CATEGO					
22/09/19	UPI-YESB0YBLUPI-EURONET@YBL-YESB0YBLUPI-	0000926522556076	23/09/19	11.00		107.82
	926566533619-PAYMENT FOR CATEGO					
23/09/19	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000092666908702	23/09/19	40.00		67.82
	23456-926630488046-OID809230184389848					
23/09/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000	0000926613468893	23/09/19		515.00	582.82
	0027-926652767830-PAYMENT FROM PHONE					
23/09/19	UPI-MUMMIDIVARAPU ASHWIN-Q35330732@YBL-P	0000926613481733	23/09/19	500.00		82.82
	YTM0123456-926639825453-PAYMENT FROM PHO					
	NE					
25/09/19	UPI-LOGITLA DEEPIKA-LDEEPIKARANI-3@OKHDF	0000926813248391	25/09/19		100.00	182.82
	CBANK-HDFC0001014-926813449957-UPI					
25/09/19	IMPS-926813728431-DEEPIKA LOGITLA-HDFC-X	0000926813728431	25/09/19		6,810.00	6,992.82
	XXXXXXXXXXXX5071-AA					
25/09/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000926813257319	25/09/19	6,911.22		81.60
	ORPAY@HDFCBANK-HDFC0000053-926813455213-					
	PC FINANCIAL SERVI					
25/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000926813262954	25/09/19		15.00	96.60
	00553-926813143447-UPI					
27/09/19	DN8RX19LR2BW6R/AVAILFINANCE	0000192705710578	27/09/19	1.00		95.60

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

27/09/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL-UTIB0001922-927028688356-PAYMENT FROM PH ONE	0000927014918754	27/09/19	20.00		75.60
27/09/19	INDITRADE INSU-G NARESH KUMAR	0000909277039619	27/09/19		2,000.00	2,075.60
27/09/19	INDITRADE INSU-G NARESH KUMAR	0000909277039620	27/09/19		6,967.00	9,042.60
27/09/19	INDITRADE INSU-G NARESH KUMAR	0000909277039622	27/09/19		3,000.00	12,042.60
27/09/19	INDITRADE INSU-G NARESH KUMAR	0000909277039623	27/09/19		1,393.00	13,435.60
27/09/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL-UTIB0001922-927048813822-PAYMENT FROM PH ONE	0000927016668200	27/09/19	1,600.00		11,835.60
27/09/19	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-927017463527-PAYMENT F OR CATEGO	0000927017684028	27/09/19	6,967.00		4,868.60
27/09/19	EAW-541919XXXXXX2277-SPCN0272-K.V.RANGAR E	0000000000003222	27/09/19	500.00		4,368.60
28/09/19	POS 541919XXXXXX2277 RENUKA STATIONER PO S DEBIT	0000000000575599	28/09/19	2,744.00		1,624.60
28/09/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-927136537721-PAYMENT FROM PHONE	0000927112253696	28/09/19		4,000.00	5,624.60
28/09/19	UPI-OMPRAKASH-PAYTMQR2810050501011NK3061 B5F9N@PAYTM-PYTM0123456-927136576970-PAY MENT FROM PHONE	0000927112257256	28/09/19	4,275.00		1,349.60
28/09/19	UPI-XXXXXX4641-PYTM0123456-927137458806- NA	0000927113335387	28/09/19	700.00		649.60
28/09/19	IMPS-927115272173-G NARESH KUMAR-HDFC-XX XXXXXX4641-	0000927115272173	28/09/19		16.00	665.60
28/09/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-927164060467-PAYMENT FROM PHONE	0000927116417540	28/09/19		1,500.00	2,165.60
28/09/19	UPI-VALROTHU GANESH-GANESHMADHU86-3@OKA XIS-AIRP0000001-927117510598-UPI	0000927117643072	28/09/19	1,500.00		665.60
28/09/19	NWD-541919XXXXXX2277-A3094001-MAHBOOBNAG	0000927118793806	28/09/19	600.00		65.60

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	R					
28/09/19	UPI-MOBIKWIK	0000927118809193	28/09/19	25.00		40.60
	PG-MOBIKWIKPG@HDFCBANK-HDFC					
	0000280-927118629768-INVOICEPAYMENTS					
28/09/19	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000927118815940	28/09/19	25.00		15.60
	23456-927142199475-OID809280185217336					
29/09/19	UPI-R SUDARSHAN SINGH-SUDHARSHANSINGHR@O	0000927210182918	29/09/19		1,500.00	1,515.60
	KHDFCBANK-HDFC0001014-927210260871-UPI					
29/09/19	POS 541919XXXXXX2277 GORENTLA FUELS POS	0000000000072303	29/09/19	1,500.00		15.60
	DEBIT					
29/09/19	IMPS-927215920873-DEEPIKA LOGITLA-HDFC-X	0000927215920873	29/09/19		5,150.00	5,165.60
	XXXXXXXXXXXX5071-CASH MAAMA					
29/09/19	IMPS-927215920972-DEEPIKA LOGITLA-HDFC-X	0000927215920972	29/09/19		100.00	5,265.60
	XXXXXXXXXXXX5071-CAA					
29/09/19	UPI-DEEPIKA LOGITLA-LDEEPIKARANI@OKICICI	0000927216772315	29/09/19	5,250.00		15.60
	-KVBL0004867-927216340700-UPI					
30/09/19	IMPS-927310940227-DEEPIKA LOGITLA-HDFC-X	0000927310940227	30/09/19		5,200.00	5,215.60
	XXXXXXXXXXXX5071-CASH MAMAA					
30/09/19	UPI-ONION CREDIT PVT LTD-PAYTM-32745169@	0000927310659812	30/09/19	5,184.00		31.60
	PAYTM-PYTM0123456-927334248487-OID201909					
	300101000					
30/09/19	FEE-ATM CASH(1TXN)27/09/19-AOR1927395988	AOR1927395988566	30/09/19	23.60		8.00
	566					
30/09/19	FEE-ATM CASH(1TXN)28/09/19-AOR1927396101	AOR1927396101325	30/09/19	8.00		0.00
	325					
30/09/19	IMPS-927318979409-DEEPIKA LOGITLA-HDFC-X	0000927318979409	30/09/19		300.00	300.00
	XXXXXXXXXXXX5071-AAA					
30/09/19	REV DN8RX19LR2BW6R/AVAILFINANCE	0000000000000000	30/09/19		1.00	301.00
30/09/19	POS 541919XXXXXX2277 SRI SAI ENTERPRI PO	0000000000000454	30/09/19	110.00		191.00
	S DEBIT					
30/09/19	POS 541919XXXXXX2277 NATIONAL HIGHWAY PO	0000000000132473	30/09/19	100.00		91.00
	S DEBIT					

HDFC BANK LIMITED

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To : 31/01/2020

Statement of account

01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		3.00	94.00
01/10/19	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01 23456-927431561649-OID810010185574967	0000092747030657	01/10/19	70.00		24.00
01/10/19	UPI-G S RAGHU-RAGAVA767@OKSBI-SBIN001731 1-927410578436-TICKETS	0000927410693455	01/10/19		2,100.00	2,124.00
01/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-927435247431-OID1000020671891 01	0000927411098992	01/10/19	1,657.70		466.30
01/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-927435283745-OID1000020671894 55	0000927411123990	01/10/19	427.70		38.60
01/10/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-927434918661-PAYMENT FROM PHONE	0000927417575949	01/10/19		1,500.00	1,538.60
01/10/19	UPI-KAMMARI VEERACHARY-VEERAGRAPHICS2018 @OKAXIS-SYNB0003094-927417122230-FLEXI	0000927417584663	01/10/19	1,250.00		288.60
01/10/19	IMPS-927417167283-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXX5071-A	0000927417167283	01/10/19		500.00	788.60
01/10/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL- UTIB0001922-927466820931-PAYMENT FROM PH ONE	0000927422979137	01/10/19		1,321.00	2,109.60
01/10/19	POS 541919XXXXXX2277 HI LIGHTS RESTAU PO S DEBIT	00000000000001172	01/10/19	1,350.00		759.60
01/10/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL- UTIB0001922-927492925103-PAYMENT FROM PH ONE	0000927423314967	02/10/19		554.00	1,313.60
01/10/19	POS 541919XXXXXX2277 HI LIGHTS RESTAU PO S DEBIT	00000000000001182	02/10/19	554.00		759.60
02/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927505674902-UPI	0000092755656656	02/10/19		7.00	766.60
02/10/19	ATW-541919XXXXXX2277-S1ANHD46-MEDCHAL-MA LKA	00000000000004257	02/10/19	700.00		66.60
02/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9275	0000927511813547	02/10/19	31.00		35.60

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	11849679-PAYMENT FOR CATEGO					
02/10/19	UPI-VADLA KALYANI-KKALYANI450@OKSBI-SBI N0020921-927511041998-UPI	0000927511967827	02/10/19		35.00	70.60
03/10/19	UPI-PASUPULA KRUPA KUMAR-PASUPULAKRUPAKU MAR999@OKAXIS-UTIB0001922-927609190107-U PI	0000092769022188	03/10/19		382.00	452.60
03/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-927633648866-OID1000020697029 78	0000092769023169	03/10/19	382.70		69.90
03/10/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-927642666327-PAYMENT FROM PHONE	0000927614771408	03/10/19		300.00	369.90
03/10/19	NWD-541919XXXXXX2277-A3094001-MAHBOOBNAG R	0000927614793839	03/10/19	300.00		69.90
03/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9276 16104738-PAYMENT FOR CATEGO	0000927616453902	03/10/19	35.00		34.90
03/10/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 27666533288-PAYMENT FOR CATEGO	0000927622022100	03/10/19	11.00		23.90
04/10/19	IMPS-927713334208-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-AAAA	0000927713334208	04/10/19		2,350.00	2,373.90
04/10/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-927713046237-OIDKB190914GSUMHDF	0000927713554766	04/10/19	2,350.98		22.92
04/10/19	OMNI SOURCE SE-G NARESH SEP 19	0000184424000004	04/10/19		9,752.00	9,774.92
04/10/19	UPI-G SHIVA KUMAR BMFG G-9160810708@YBL- ANDB0000156-927756499311-PAYMENT FROM PH ONE	0000927714853391	04/10/19	8,000.00		1,774.92
04/10/19	UPI-IRCTC-IRCTCINAPP@YBL-YESB0YBLUPI-927 756990292-PAYMENT FROM PHONE	0000927714934652	04/10/19	102.70		1,672.22
04/10/19	EAW-541919XXXXXX2277-APCN8670-KVRANGARED DY	0000000000002356	04/10/19	1,000.00		672.22
04/10/19	UPI-MOHD ABDUL SAJID-RUKSANA718@OKSBI-KK BK0007446-927717316862-DIFFERENT AMOUNT	0000927717149553	04/10/19		2,000.00	2,672.22

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

04/10/19	UPI-VANJA SRINIVAS REDDY-PAYTMQR28100505 0101EHCX7UO8W0YL@PAYTM-PYTM0123456-92778 4624077-PAYMENT FROM PHONE	0000927721464076	04/10/19	160.00		2,512.22
04/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-927745237988-COLLECT	0000927721508180	04/10/19		350.00	2,862.22
04/10/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H DFC0000053-927722340522-BIGTREEENTERTAIN ME	0000927722037701	04/10/19	169.62		2,692.60
04/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9277 92868739-PAYMENT FOR CATEGO	0000927723121852	04/10/19	11.00		2,681.60
05/10/19	CC 00000360825XXXX8340 AUTOPAY SI-TAD	0000000203164325	05/10/19	2.89		2,678.71
05/10/19	POS 541919XXXXXX2277 SAINATH SERVICE POS DEBIT	0000000000021840	05/10/19	100.00		2,578.71
05/10/19	CC 00000360825XXXX4359 AUTOPAY SI-TAD	0000000203235976	05/10/19	562.44		2,016.27
05/10/19	CC 00000360825XXXX8555 AUTOPAY SI-TAD	0000000203236289	05/10/19	4.14		2,012.13
05/10/19	UPI-DEEPIKA LOGITLA-LDEEPIKARANI@OKICICI -KVBL0004867-927810146686-UPI	0000927810280070	05/10/19	800.00		1,212.13
05/10/19	UPI-G SHIVA KUMAR BMFG G-9160810708@YBL- ANDB0000156-927860034183-PAYMENT FROM PH ONE	0000927815190097	05/10/19		6,000.00	7,212.13
05/10/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-927815519977-RUPEEC RAZY REPAY A	0000927815247433	05/10/19	5,044.34		2,167.79
05/10/19	UPI-DEEPIKA LOGITLA-LDEEPIKARANI@OKICICI -KVBL0004867-927817237508-UPI	0000927817859230	05/10/19		4,000.00	6,167.79
05/10/19	UPI-G SHIVA KUMAR BMFG G-9160810708@YBL- ANDB0000156-927834964586-PAYMENT FROM PH ONE	0000927817884698	05/10/19	6,000.00		167.79
05/10/19	UPI-DREAM11 FANTASY PVT -DREAM11@YESBANK -YESB0000419-927818368041-UPI	0000927818458814	05/10/19	22.00		145.79
05/10/19	UPI-M CHIRANJIVI-CHIRANJEEVIMADHARI3@OKH DFCBANK-ANDB0001431-927819637632-UPI	0000927819851979	05/10/19		200.00	345.79

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

06/10/19	UPI-OLACABS-OLACABS1@AXISBANK-UTIB000019	0000092796378326	06/10/19	191.00		154.79
	4-927906647227-UPI					
06/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000092796377321	06/10/19	75.00		229.79
	00553-927906233790-REWARDED FOR USING					
06/10/19	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01	0000092796393743	06/10/19	70.00		159.79
	23456-927930192824-OID810060186420185					
06/10/19	POS 541919XXXXXX2277 DREAM11 FANTASY POS	0000000000484295	06/10/19	15.00		144.79
	DEBIT					
06/10/19	POS 541919XXXXXX2277 DREAM11 FANTASY POS	0000000000588664	06/10/19	33.00		111.79
	DEBIT					
06/10/19	POS 541919XXXXXX2277 DREAM11 FANTASY POS	0000000000588842	06/10/19	40.00		71.79
	DEBIT					
06/10/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000	0000927921565546	07/10/19	2,000.00		2,071.79
	0027-927963181052-PAYMENT FROM PHONE					
07/10/19	UPI-CLUB	0000928011093704	07/10/19	1.00		2,070.79
	FACTORY-CASHFREECLUBFACTORY@YES					
	BANK-YESB0000022-928011663454-PAYMENT					
07/10/19	POS REF 541919*****2277-10/07 SAINATH S	0000000000000000	07/10/19	0.75		2,071.54
07/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9280	0000928014383463	07/10/19	21.00		2,050.54
	56408988-PAYMENT FOR CATEGO					
07/10/19	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-92806405	0000928016047405	07/10/19	157.70		1,892.84
	0673-PAYMENT FROM PHONE					
07/10/19	EAW-541919XXXXXX2277-BPCN1001-MAHABUB NA	0000000000003621	07/10/19	1,200.00		692.84
	GA					
08/10/19	UPI-G S RAGHU-RAGAVA767@OKSBI-SBIN001731	0000092819848459	08/10/19	300.00		392.84
	1-928109961761-UPI					
08/10/19	UPI-CLUB	0000928111435920	08/10/19	1.00		393.84
	FACTORY-CASHFREECLUBFACTORY@YES					
	BANK-YESB0000022-928111705715-NA					
08/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9281	0000928121296009	08/10/19	21.00		372.84
	63561126-PAYMENT FOR CATEGO					
09/10/19	UPI-YARASI VISWANATH RE-DARLINGVISWA199	0000928210762461	09/10/19	400.00		772.84

HDFC BANK LIMITED

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	4@OKSBI-SBIN0000901-928210731398-UPI				
09/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-928235048873-01000020794457 99	0000928211834119	09/10/19	432.70	340.14
09/10/19	IMPS-928213579992-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-CASH BEAN	0000928213579992	09/10/19	8,100.00	8,440.14
09/10/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-928213160490- PC FINANCIAL SERVI	0000928213652290	09/10/19	8,060.22	379.92
09/10/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 28260458777-PAYMENT FOR CATEGO	0000928215550171	09/10/19	199.00	180.92
09/10/19	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-928219407956-PHONEPE REVERSAL F	0000928219671966	09/10/19	25.00	205.92
09/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-928245605286-COLLECT	0000928221662434	09/10/19	305.00	510.92
10/10/19	FEE-ATM CASH(1TXN)28/09/19 300919-MIR192 8013280102	MIR1928013280102	10/10/19	15.60	495.32
10/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-928319817925-SWIGGY ORDER ID 53	0000928319256221	10/10/19	88.00	407.32
11/10/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL- UTIB0001922-928409053604-PAYMENT FROM PH ONE	0000092849225008	11/10/19	300.00	107.32
11/10/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-928414877782-PAYMENT FROM PHONE	0000928414040813	11/10/19	280.00	387.32
11/10/19	POS 541919XXXXXX2277 SRI VENGAMAMBA POS DEBIT	0000000000000520	11/10/19	280.00	107.32
12/10/19	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623 -928528043792-PAYMENT FROM PHONE	0000928514170913	12/10/19	5,000.00	5,107.32
12/10/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-928514435672-RUPEEC RAZY REPAY A	0000928514174896	12/10/19	5,094.34	12.98
12/10/19	IMPS-928514791058-DEEPIKA LOGITLA-HDFC-X	0000928514791058	12/10/19	4,000.00	4,012.98

HDFC BANK LIMITED

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GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	XXXXXXXXXX5071-SSSS					
12/10/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 28515672574-UPI	0000928515502119	12/10/19	185.00		3,827.98
12/10/19	UPI-MS RATHNAVATH SUJATH-BSUJATHA276@OKA XIS-IDIB000K299-928516923427-UPI	0000928516851199	12/10/19	100.00		3,727.98
12/10/19	NWD-541919XXXXXX2277-BN187501-VANASTHALI PUR	0000928518909645	12/10/19	500.00		3,227.98
12/10/19	POS 541919XXXXXX2277 ZAAK EPAYMENT SE PO S DEBIT	0000000000306282	12/10/19	105.87		3,122.11
13/10/19	POS 541919XXXXXX2277 ABHIBUS POS DEBIT	0000RF8087826810	13/10/19	0.73		3,121.38
13/10/19	UPI-OLACABS PVT LTD-OLACABS@AXISBANK-UTI B0000027-928618985333-OLACABS	0000928618397217	13/10/19	1.00		3,120.38
14/10/19	UPI-RAZORPAY GOIBIBO-RAZORPAY.GOIBIBO@HD FCBANK-HDFC0000053-928732717301-PAYMENT FROM PHONE	0000092878202981	14/10/19	77.00		3,043.38
14/10/19	UPI-KASI SRI KRISHNA DUR-9603463325@YBL- UTIB0000014-928733990433-FILE AMOUNT GOV OND	0000928711966465	14/10/19		10,000.00	13,043.38
14/10/19	ATW-541919XXXXXX2277-S1ANHD61-MEDCHAL-MA LKA	0000000000001659	14/10/19	10,000.00		3,043.38
14/10/19	POS 541919XXXXXX2277 IBIBO GROUP PRIV PO S DEBIT	0000000000482165	14/10/19	1.00		3,042.38
14/10/19	UPI-MURUGAN S-Q58863784@YBL-BKID0008172- 928720967932-PAYMENT FROM PHONE	0000928720108626	14/10/19	20.00		3,022.38
15/10/19	UPI-IRCTC UTS-PAYTM-8796946@PAYTM-PYTM01 23456-928835589956-OID810150187957962	0000928811513807	15/10/19	10.00		3,012.38
15/10/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-928824105923-PAYMENT FROM PHONE	0000928812814239	15/10/19	3,000.00		12.38
15/10/19	UPI-G SHIVA KUMAR BMFG G-9160810708@YBL- ANDB0000156-928868469216-PAYMENT FROM PH ONE	0000928817466020	15/10/19		600.00	612.38
15/10/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL-	0000928818776140	15/10/19		600.00	1,212.38

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	UTIB0001922-928818559037-PAYMENT FROM PH ONE				
15/10/19	UPI-PASUPULA KRUPA KUMAR-PASUPULAKRUPAKU MAR999@OKAXIS-UTIB0001922-928818043731-UPI	0000928818806136	15/10/19	4,500.00	5,712.38
15/10/19	UPI-ONION CREDIT PVT LTD-PAYTM-32745169@PAYTM-PYTM0123456-928842720621-OID201910150101000	0000928818812255	15/10/19	5,184.00	528.38
15/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-928818476204-UPI	0000928818826584	15/10/19	6.00	534.38
15/10/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB0000027-928863206575-PAYMENT FROM PHONE	0000928821975922	15/10/19	3,000.00	3,534.38
16/10/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL-UTIB0001922-928909397131-PAYMENT FROM PH ONE	000092899299280	16/10/19	600.00	2,934.38
16/10/19	IMPS-928918125122-DEEPIKA LOGITLA-HDFC-XXXXXXX5071-SSSSS	0000928918125122	16/10/19	4,400.00	7,334.38
16/10/19	UPI-LOGITLA DEEPIKA-LDEEPIKARANI-3@OKHDFCBANK-HDFC0001014-928919336433-UPI	0000928919565077	16/10/19	1,000.00	8,334.38
16/10/19	POS 541919XXXXXX2277 AMAZON POS DEBIT	0000R98103300039	16/10/19	13.00	8,321.38
17/10/19	ATW-541919XXXXXX2277-P1DCHY95-RANGAREDDY	0000000000003436	17/10/19	8,300.00	21.38
17/10/19	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623-929018395694-PAYMENT FROM PHONE	0000929018603010	17/10/19	4,000.00	4,021.38
17/10/19	UPI-KASI SRI KRISHNA DUR-9603463325@YBL-UTIB0000014-929040830274-PAYMENT FROM PH ONE	0000929020113131	17/10/19	4,000.00	21.38
17/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-929046667462-PAYMENT FOR CATEGO	0000929023968882	17/10/19	6.00	15.38
18/10/19	IMPS-929114214593-DEEPIKA LOGITLA-HDFC-XXXXXXX5071-KREDIBEE	0000929114214593	18/10/19	12,000.00	12,015.38
18/10/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005	0000929114336269	18/10/19	2,350.98	9,664.40

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	55-929114101690-OIDKB190914GSUMHHG					
18/10/19	POS 541919XXXXXX2277 KRAZYBEE POS DEBIT	0000RF8109248954	18/10/19	2,362.78		7,301.62
18/10/19	POS 541919XXXXXX2277 KRAZYBEE POS DEBIT	0000RF8109272077	18/10/19	2,362.78		4,938.84
18/10/19	POS 541919XXXXXX2277 KRAZYBEE POS DEBIT	0000RF8109254699	18/10/19	2,362.78		2,576.06
18/10/19	POS 541919XXXXXX2277 KRAZYBEE POS DEBIT	0000RF8109256401	18/10/19	2,280.92		295.14
18/10/19	UPI-DEEPIKA LOGITLA-L.DEEPIKAREDDY119@OK SBI-KVBL0004867-929115859550-UPI	0000929115667975	18/10/19		5,000.00	5,295.14
18/10/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-929115136623-RUPEEC RAZY REPAY A	0000929115690231	18/10/19	5,051.47		243.67
18/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-929115081223-UPI	0000929115697228	18/10/19		7.00	250.67
18/10/19	UPI-MOBIKWIK PG-MOBIKWIKPG@HDFCBANK-HDFC 0000280-929118797968-ZAAKPAY REFUND	0000929118559100	18/10/19		70.00	320.67
18/10/19	UPI-MOBIKWIK PG-MOBIKWIKPG@HDFCBANK-HDFC 0000280-929118974066-ZAAKPAY REFUND	0000929118786950	18/10/19		25.00	345.67
18/10/19	ATW-541919XXXXXX2277-S1ANHD61-MEDCHAL-MA LKA	0000000000002349	18/10/19	300.00		45.67
19/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9292 40458009-PAYMENT FOR CATEGO	0000929220579519	19/10/19	21.00		24.67
19/10/19	UPI RET-2019-10-13-928618985333	0000000000000000	19/10/19		1.00	25.67
20/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9293 48626203-PAYMENT FOR CATEGO	0000929312602987	20/10/19	21.00		4.67
21/10/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-929452735545-PAYMENT FROM PHONE	0000929413591346	21/10/19		2,800.00	2,804.67
21/10/19	UPI-RAMESH BABU DUDURU-RAMESHBABU.SRA@OK ICICI-ICIC0000679-929414647027-UPI	0000929414828522	21/10/19	2,800.00		4.67
21/10/19	UPI-K SRILATHA-KSREELATHAVENKY@OKICICI-A NDB0000116-929420054656-UPI	0000929420630121	21/10/19		13,000.00	13,004.67

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

22/10/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-929510093651- PC FINANCIAL SERVI	0000929510443157	22/10/19	9,208.48		3,796.19
22/10/19	IMPS-929511397813-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-CASH BEAN AMOUNT	0000929511397813	22/10/19		9,200.00	12,996.19
22/10/19	UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD FCBANK-HDFC0000053-929511174354-ATOME CRE DIT	0000929511532663	22/10/19	5,000.00		7,996.19
22/10/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-929513355302-PAYMENT FROM PHONE	0000929513218923	22/10/19		5,240.00	13,236.19
22/10/19	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-929526674932-PAYMENT F OR CATEGO	0000929513296753	22/10/19	1,241.00		11,995.19
22/10/19	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-929552220862-PAYMENT F OR CATEGO	0000929513322054	22/10/19	3,999.00		7,996.19
22/10/19	UPI-MADIWAL BALAKRISHNA-BALAKRISHNAMADIW AL0@OKHDFCBANK-HDFC0001014-929514189553- UPI	0000929514774887	22/10/19	5,500.00		2,496.19
22/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9295 60218565-PAYMENT FOR CATEGO	0000929520050599	22/10/19	14.00		2,482.19
23/10/19	POS 541919XXXXXX2277 FLIPKART POS DEBIT	0000000000702804	23/10/19	599.00		1,883.19
23/10/19	UPI-RAMESH BABU DUDURU-RAMESHBABU.SRA@OK ICICI-ICIC0000679-929614683876-WATER BIL L	0000929614266789	23/10/19	700.00		1,183.19
23/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9296 56673818-PAYMENT FOR CATEGO	0000929614414252	23/10/19	21.00		1,162.19
23/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9296 30335032-PAYMENT FOR CATEGO	0000929615721983	23/10/19	222.00		940.19
23/10/19	IMPS-929617476524-DEEPIKA LOGITLA-HDFC-X	0000929617476524	23/10/19		4,400.00	5,340.19

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	XXXXXXXXXXXX5071-VDD					
23/10/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN	0000929617462294	23/10/19	2,550.62		2,789.57
	K-UTIB0001506-929634905407-LOANFRONTLOAN					
	ID139					
23/10/19	IMPS-929618478398-DEEPIKA LOGITLA-HDFC-X	0000929618478398	23/10/19		2,300.00	5,089.57
	XXXXXXXXXXXX5071-AA					
23/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000929620739155	23/10/19	88.00		5,001.57
	0-929620763209-SWIGGY ORDER ID 54					
24/10/19	UPI-DEEPIKA LOGITLA-L.DEEPIKAREDDY119@OK	0000929711871320	24/10/19	2,000.00		3,001.57
	SBI-KVBL0004867-929711490139-UPI					
24/10/19	UPI-HAPI TIFFIN CENTER-PAYTMQR2810050501	0000929711954781	24/10/19	40.00		2,961.57
	011UZEAZP09566@PAYTM-PYTM0123456-9297449					
	98358-PAYMENT FROM PHONE					
24/10/19	UPI RB-20191023-929617562801	0000000000000000	24/10/19		100.00	3,061.57
24/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9297	0000929718649826	24/10/19	169.00		2,892.57
	18922912-PAYMENT FOR CATEGO					
24/10/19	UPI-VANJA SRINIVAS REDDY-PAYTMQR28100505	0000929720772970	24/10/19	258.00		2,634.57
	0101EHCX7UO8W0YL@PAYTM-PYTM0123456-92972					
	0080159-PAYMENT FROM PHONE					
24/10/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9	0000929722180272	24/10/19	21.00		2,613.57
	29766000209-PAYMENT FOR CATEGO					
25/10/19	IMPS-929812569702-DEEPIKA LOGITLA-HDFC-X	0000929812569702	25/10/19		5,100.00	7,713.57
	XXXXXXXXXXXX5071-CRAZY					
25/10/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000929812645248	25/10/19	5,101.53		2,612.04
	HDFCBANK-HDFC0000053-929812360155-RUPEEC					
	RAZY REPAY A					
25/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9298	0000929816479941	25/10/19	21.00		2,591.04
	64076754-PAYMENT FOR CATEGO					
25/10/19	UPI-KANUMURI	0000929816491011	25/10/19		50.00	2,641.04
	SONY-SSONYKANUMURI@OKAXIS-K					
	KBK0000563-929816618066-UPI					
25/10/19	UPI-KANUMURI SONY-SSONYKANUMURI@OKAXIS-	0000929816511048	25/10/19	50.00		2,591.04

HDFC BANK LIMITED

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Cust ID : 117869535
Account No : 50100255838381 OTHER
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RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	KKBK0000563-929816890591-UPI					
25/10/19	UPI-RAMESHWARI DO PANDU-RAMESHWARIR97@O	0000929816581569	25/10/19	1,000.00		1,591.04
	KSBI-SBIN0020186-929816949129-UPI					
25/10/19	UPI-RAMESHWARI DO PANDU-RAMESHWARIR97@O	0000929816612065	25/10/19		1,000.00	2,591.04
	KSBI-SBIN0020186-929816016528-UPI					
25/10/19	UPI-MS RATHNAVATH SUJATH-BSUJATHA276@OKA	0000929816631385	25/10/19	1,000.00		1,591.04
	XIS-IDIB000K299-929816986951-UPI					
25/10/19	UPI-MS RATHNAVATH SUJATH-BSUJATHA276@OKA	0000929816644802	25/10/19		1,000.00	2,591.04
	XIS-IDIB000K299-929816882013-UPI					
25/10/19	UPI-G VISHALI-VISHALI007BUSHAN@OKSBI-SB	0000929816648853	25/10/19	1,000.00		1,591.04
	IN0020333-929816001601-UPI					
25/10/19	UPI-BILDESKTEZ-BILDESK.VODAFONE-PREPAI	0000929816661434	25/10/19	35.00		1,556.04
	D@ICICI-ICIC0000555-929816012434-UPI					
25/10/19	UPI-G VISHALI-VISHALI007BUSHAN@OKSBI-SB	0000929816674869	25/10/19		1,000.00	2,556.04
	IN0020333-929816063019-UPI					
26/10/19	UPI-PASUPULA KRUPA	0000092990216472	26/10/19		283.00	2,839.04
	KUMAR-PASUPULAKRUPAKU					
	MAR999@OKAXIS-UTIB0001922-929900865007-U					
	PI					
26/10/19	UPI-OLAMONEY-OLA.MONEY@AXISBANK-UTIB0000	0000092990229050	26/10/19	283.00		2,556.04
	000-929900231467-PLEASE FINISH THE					
26/10/19	UPI-M CHIRANJIVI-CHIRANJEEVIMADHARI3@OKH	0000929912041365	26/10/19	500.00		2,056.04
	DFCBANK-ANDB0001431-929912896050-UPI					
26/10/19	UPI-M CHIRANJIVI-CHIRANJEEVIMADHARI3@OKH	0000929912051606	26/10/19		500.00	2,556.04
	DFCBANK-ANDB0001431-929912905147-DIWALI					
	OFFER					
26/10/19	UPI-MUDAM	0000929912054992	26/10/19	500.00		2,056.04
	GANESH-MUDHAMGANESH2468-1@OKAX					
	IS-ANDB0000623-929912908198-UPI					
26/10/19	UPI-MUDAM	0000929912062012	26/10/19		500.00	2,556.04
	GANESH-MUDHAMGANESH2468-1@OKAX					
	IS-ANDB0000623-929912204823-UPI					

HDFC BANK LIMITED

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Branch Code : 1014 Product Code : 161

From : 01/08/2019

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Statement of account

26/10/19	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623 -929936046360-PAYMENT FROM PHONE	0000929912084786	26/10/19	1,000.00		1,556.04
26/10/19	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623 -929936672184-PAYMENT FROM PHONE	0000929912098392	26/10/19		1,000.00	2,556.04
26/10/19	UPI-G NARESH KUMAR SO G-9160964641@YBL- SBIN0020185-929912824567-115	0000929912200255	26/10/19		115.00	2,671.04
26/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-929914643648-ZOMATO PAYMENT	0000929914920212	26/10/19	157.00		2,514.04
26/10/19	UPI-PALETI RAMYA KRISHNA-7075551997@YBL- ANDB0001410-929945967450-PAYMENT FROM PH ONE	0000929915268581	26/10/19		500.00	3,014.04
26/10/19	UPI-MS RATHNAVATH SUJATH-BSUJATHA276@OKA XIS-IDIB000K299-929916421963-OK	0000929916798270	26/10/19	200.00		2,814.04
26/10/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-929917708974-UPI	0000929917108894	26/10/19	21.00		2,793.04
26/10/19	UPI-M CHIRANJIVI-CHIRANJEEVIMADHARI3@OKH DFCBANK-ANDB0001431-929918948411-UPI	0000929918378402	26/10/19	100.00		2,693.04
26/10/19	IMPS-929919660421-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-AA	0000929919660421	26/10/19		7,500.00	10,193.04
26/10/19	UPI-KASI SRI KRISHNA DUR-9603463325@YBL- UTIB0000014-929976534072-PAYMENT FROM PH ONE	0000929919828958	26/10/19	10,000.00		193.04
27/10/19	UPI-G SHIVA KUMAR BMFG G-SHIVA.G.1245@OK AXIS-ANDB0000156-930009778188-UPI	000093009833403	27/10/19		7,500.00	7,693.04
27/10/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-930009186528-UPI	000093009842695	27/10/19	7,500.00		193.04
27/10/19	UPI-PASUPULA KRUPA KUMAR-PASUPULAKRUPAKU MAR999@OKAXIS-UTIB0001922-930012439461-U PI	0000930012630514	27/10/19		10.00	203.04
27/10/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL- UTIB0001922-930052906188-PAYMENT FROM PH	0000930013793409	27/10/19	200.00		3.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

	ONE					
29/10/19	CRV POS 541919*****2277 UBER INR	0000000000000000	29/10/19		1.00	4.04
30/10/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-930314345374-UPI	0000930314626512	30/10/19		5,000.00	5,004.04
30/10/19	IMPS-930314774306-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-AAAA	0000930314774306	30/10/19		200.00	5,204.04
30/10/19	UPI-ONION CREDIT PVT LTD-PAYTM-32745169@ PAYTM-PYTM0123456-930338159954-OID201910 300101000	0000930314660351	30/10/19	5,184.00		20.04
30/10/19	UPI-DEEPIKA LOGITLA-L.DEEPIKAREDDY119@OK SBI-KVBL0004867-930318343176-UPI	0000930318856906	30/10/19		4,400.00	4,420.04
30/10/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-930318689825-UPI	0000930318110240	30/10/19	4,400.00		20.04
31/10/19	IMPS-930408408119-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDA TION	0000930408408119	31/10/19		1.00	21.04
31/10/19	IMPS-930408408195-SI CREVA CAPITAL SER-H DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL	0000930408408195	31/10/19		4,174.00	4,195.04
31/10/19	UPI-MS RATHNAVATH SUJATH-BSUJATHA276@OKH DFCBANK-IDIB000K299-930413227125-UPI	0000930413199766	31/10/19	4,100.00		95.04
31/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930413145982-UPI	0000930413204407	31/10/19		15.00	110.04
31/10/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-930415729941-UPI	0000930415015063	31/10/19		2,000.00	2,110.04
31/10/19	CASH DEP SHAMSHABAD H	0000000000000000	31/10/19		8,500.00	10,610.04
31/10/19	UPI-XXXXXX8966-SYNB0003079-930416968305- FILE	0000930416323415	31/10/19	10,000.00		610.04
31/10/19	UPI-MODEL RYTHU CHIKEN B-9676742343@OKBI ZAXIS-UTIB00000000-930421390327-PAYMENT F ROM PHONE	0000930421112868	31/10/19	260.00		350.04
01/11/19	CASH DEPOSIT-XXXXXXXXXX8381-VANASTHALIPU RAM - L B NAGAR	00000000000006022	01/11/19		24,400.00	24,750.04

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

01/11/19	UPI-RAMA KRISHNA C-9885001300@YBL-UTIB00 00244-930526187764-PAYMENT FROM PHONE	0000930513588184	01/11/19	24,500.00		250.04
01/11/19	UPI-RAMESH BABU DUDURU-9505770637@YBL-IC IC0000679-930542662272-PAYMENT FROM PHON E	0000930514148641	01/11/19		200.00	450.04
01/11/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 930532014013-SALARYDOST	0000930516758041	01/11/19	234.82		215.22
01/11/19	IMPS-930517600155-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000930517600155	01/11/19		8,647.00	8,862.22
01/11/19	UPI-RAMA KRISHNA C-RAKHIKNL@OKAXIS-UTIB0 000244-930518356471-UPI	0000930518355685	01/11/19	1,000.00		7,862.22
01/11/19	UPI-G SHIVA KUMAR BMFG G-SHIVA.G.1245@OK AXIS-ANDB0000156-930518192660-UPI	0000930518395644	01/11/19		300.00	8,162.22
01/11/19	UPI-XXXXXX7946-UTIB00000027-930518497460- UPI	0000930518476075	01/11/19	8,000.00		162.22
01/11/19	UPI-RAMA KRISHNA C-9885001300@YBL-UTIB00 00244-930554876761-PAYMENT FROM PHONE	0000930518544666	01/11/19		1,000.00	1,162.22
01/11/19	50100274739600 -TPT-AAA	0000000145367844	01/11/19		4,000.00	5,162.22
01/11/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-930518594510-RUPEEC RAZY REPAY A	0000930518605458	01/11/19	5,101.53		60.69
01/11/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-930521151430-PAYMENT FROM PHONE	0000930521763259	01/11/19		1,000.00	1,060.69
02/11/19	UPI-XXXXXX8565-PYTM0123456-930632441124- NA	0000093068097097	02/11/19	20.00		1,040.69
02/11/19	UPI-BHARATPE MERCHANT-BHARATPE9100011509 9@YESBANKLTD-YESB0000004-930608890626-VE RIFIED MERCHANT	0000093068177736	02/11/19	90.00		950.69
02/11/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL- UTIB0001922-930648643583-PAYMENT FROM PH ONE	0000930612540219	02/11/19	100.00		850.69
02/11/19	UPI-MUMMIDIVARAPU ASHWIN-Q35330732@YBL-P	0000930613037434	02/11/19	250.00		600.69

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	YTM0123456-930613903495-PAYMENT FROM PHO NE					
02/11/19	UPI-PRASHANTH MEGAVAT-7075398202@YBL- KKBK0000563-930628055822-PAYMENT FROM PH ONE	0000930614400492	02/11/19	80.00		520.69
02/11/19	UPI-PASUPULA KRUPA KUMAR-8919450351@APL- UTIB0001922-930617308442-UPI	0000930617681461	02/11/19	10.00		510.69
02/11/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL- UTIB0001922-930638826073-PAYMENT FROM PH ONE	0000930619712707	02/11/19	300.00		210.69
02/11/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL- UTIB0001922-930620120009-PAYMENT FROM PH ONE	0000930620909647	02/11/19	200.00		10.69
02/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9306 92808963-PAYMENT FOR CATEGO	0000930623928775	03/11/19	6.00		4.69
03/11/19	UPI-PASUPULA KRUPA KUMAR-PASUPULAKRUPAKU MAR999@OKAXIS-UTIB0001922-930721207965-U PI	0000930721543654	04/11/19		160.00	164.69
03/11/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-930721854968-UPI	0000930721554841	04/11/19		1,000.00	1,164.69
03/11/19	UPI-BHARATPE MERCHANT-BHARATPE9100000860 3@YESBANKLTD-YESB0000004-930721626797-VE RIFIED MERCHANT	0000930721566953	04/11/19	50.00		1,114.69
04/11/19	UPI-PRASHANTH MEGAVAT-7075398202@YBL- KKBK0000563-930820177898-PAYMENT FROM PH ONE	0000930810099036	04/11/19	500.00		614.69
04/11/19	UPI-PRASHANTH MEGAVAT-7075398202@YBL- KKBK0000563-930840243250-PAYMENT FROM PH ONE	0000930810405994	04/11/19	100.00		514.69
04/11/19	IMPS-930820330701-LOGITLA-HDFC-XXXXXXXXX X9600-LIAN FRONT	0000930820330701	04/11/19		2,537.00	3,051.69

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

04/11/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN	0000930820334969	04/11/19	2,550.62		501.07
	K-UTIB0001506-930820485374-LOANFRONTLOAN					
	ID158					
04/11/19	UPI-R SUDARSHAN SINGH-SUDHARSHANSINGHR@O	0000930821868659	04/11/19		1,500.00	2,001.07
	KHDFCBANK-HDFC0001014-930821909389-UPI					
04/11/19	IMPS-930821369080-LOGITLA-HDFC-XXXXXXXXXX	0000930821369080	04/11/19		4,100.00	6,101.07
	X9600-CCC					
04/11/19	UPI-SUPRA FINLEASE LTD-ATOME.RAZORPAY@HD	0000930821884890	04/11/19	5,000.00		1,101.07
	FCBANK-HDFC0000053-930821919500-ATOME CRE					
	DIT					
05/11/19	CC 00000360825XXXX4359 AUTOPAY SI-TAD	0000000210180773	05/11/19	562.44		538.63
05/11/19	UPI-KANUMURI	0000930917319946	05/11/19	500.00		38.63
	SONY-SSONYKANUMURI@OKHDFCB					
	ANK-KKKBK0000563-930917396984-UPI					
05/11/19	IMPS-930918830503-CASHFREE-HDFC-XXXXXXXXXX	0000930918830503	05/11/19		1.00	39.63
	0175-BANK DETAILS VALIDATION CF					
05/11/19	UPI-KANUMURI	0000930921138828	05/11/19		60.00	99.63
	SONY-SSONYKANUMURI@OKHDFCB					
	ANK-KKKBK0000563-930921900890-UPI					
05/11/19	UPI-RAZORPAY GOIBIBO-RAZORPAY.GOIBIBO@HD	0000930921152141	05/11/19	67.00		32.63
	FCBANK-HDFC0000053-930921909900-UPI					
08/11/19	UPI-BOORGALA KAMBAGIRIS-9885657512@YBL-	0000931211204717	08/11/19		200.00	232.63
	SBIN0001179-931222663587-PAYMENT FROM PH					
	ONE					
08/11/19	UPI-SHAIK IRFAN BASHA-9603137361@YBL-SB	0000931211209664	08/11/19	200.00		32.63
	IN0007953-931211846391-PAYMENT FROM PHON					
	E					
08/11/19	UPI-BOORGALA KAMBAGIRIS-9885657512@YBL-	0000931214616801	08/11/19		50.00	82.63
	SBIN0001179-931256723879-PAYMENT FROM PH					
	ONE					
08/11/19	UPI-XXXXXX1788-PYTM0123456-931239853945-	0000931215865289	08/11/19	20.00		62.63
	NA					

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

08/11/19	UPI-PRASHANTH MEGAVAT-7075398202@YBL-KKKBK0000563-931248439921-PAYMENT FROM PH ONE	0000931216246078	08/11/19	20.00		42.63
08/11/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-931217430264-UPI	0000931217486911	08/11/19		2,800.00	2,842.63
08/11/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC000055-931217248808-OIDKB191018ARTZWSN	0000931217500682	08/11/19	2,746.98		95.65
10/11/19	IMPS-931418392549-LOGITLA-HDFC-XXXXXXXXX X9600-AA	0000931418392549	10/11/19		5,000.00	5,095.65
10/11/19	UPI-G SHIVA KUMAR BMFG G-9160810708@YBL-ANDB0000156-931454607771-PAYMENT FROM PH ONE	0000931418634715	10/11/19		10.00	5,105.65
10/11/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-931418907070-RUPEEC RAZY REPAY A	0000931418640124	10/11/19	5,101.53		4.12
13/11/19	UPI-SOLIPURAM ASHOK-9985212887@YBL-SBIN 0007220-931715586790-PAYMENT FROM PHONE	0000931715269910	13/11/19	1.00		3.12
13/11/19	IMPS-931717305231-LOGITLA-HDFC-XXXXXXXXX X9600-AAAA	0000931717305231	13/11/19		12,010.00	12,013.12
13/11/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZORPAY@HDFCBANK-HDFC0000053-931717436548-PC FINANCIAL SERVI	0000931717833445	13/11/19	12,009.41		3.71
13/11/19	OMNI SOURCE SE-G NARESH K SALOCTIN	0000215771300022	13/11/19		8,478.00	8,481.71
13/11/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-931720941540-KISSH TLOANEMIDUESP	0000931720065204	13/11/19	5,112.55		3,369.16
13/11/19	IMPS-931720398597-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL FUND TRANSFER	0000931720398597	13/11/19		5,362.80	8,731.96
13/11/19	UPI-SRI VENKATESHWARA CU-PAYTMQR28100505 0101FGGFCL72IMWG@PAYTM-PYTM0123456-93174 0244175-PAYMENT FROM PHONE	0000931720180354	13/11/19	100.00		8,631.96

HDFC BANK LIMITED

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
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Phone no. : 99494 93333
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Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

13/11/19	UPI-LOANFRONT-LOANFRONT.RAZORPAY@AXISBAN	0000931722788108	13/11/19	2,550.62		6,081.34
	K-UTIB0001506-931722973804-LOANFRONTLOAN					
	ID174					
13/11/19	IMPS-931722321502-INSTANT PAY INDIA LI-H	0000931722321502	13/11/19		1.00	6,082.34
	DFC-XXXXXXXX3340-7738922707					
14/11/19	IMPS-931808358121-LOGITLA-HDFC-XXXXXXXXXX	0000931808358121	14/11/19		2,300.00	8,382.34
	X9600-LOAN FRONT					
14/11/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000093188356289	14/11/19	6,134.66		2,247.68
	@HDFCBANK-HDFC0000053-931816394999-KISSH					
	TLOANEMIDUESP					
14/11/19	IMPS-931808086578-RAZORPAY SOFTWARE PV-H	0000931808086578	14/11/19		5,433.60	7,681.28
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL FUND TRANSFER					
14/11/19	UPI-BHARATPE MERCHANT-BHARATPE9100011509	0000931810913479	14/11/19	50.00		7,631.28
	9@YESBANKLTD-YESB0000004-931820701648-VE					
	RIFIED MERCHANT					
14/11/19	UPI-RAMA KRISHNA C-RAKHIKLN@OKAXIS-UTIB0	0000931811207481	14/11/19	6,000.00		1,631.28
	000244-931811052482-UPI					
14/11/19	UPI-MOHD ABDUL SAJID-RUKSANA718@OKSBI-KK	0000931813173256	14/11/19		1,000.00	2,631.28
	BK0007446-931813560940-DI					
14/11/19	POS 541919XXXXXX2277 DMART AVENUE SUP PO	0000000000000968	14/11/19	847.00		1,784.28
	S DEBIT					
14/11/19	EAW-541919XXXXXX2277-SPCN0272-K.V.RANGAR	0000000000000817	14/11/19	500.00		1,284.28
	E					
14/11/19	UPI-SAMALETI MAHENDRANAT-AMZN0002475160@	0000931819252745	14/11/19	75.00		1,209.28
	APL-PYTM0123456-931819396329-PAYMENT FRO					
	M PHONE					
15/11/19	NWD-541919XXXXXX2277-MB002501-HYDERABAD	0000931909639163	15/11/19	200.00		1,009.28
15/11/19	UPI-MS RATHNAVATH SUJATH-9182822447@YBL-	0000931914849930	15/11/19		280.00	1,289.28
	IDIB000K299-931942325827-PAYMENT FROM PH					
	ONE					
15/11/19	POS 541919XXXXXX2277 SWIGGY POS DEBIT	0000000000595882	15/11/19	445.00		844.28

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

15/11/19	INDITRADE INSU-G NARESH KUMAR	0000911159365482	15/11/19		1,971.00	2,815.28
15/11/19	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC	0000931919419992	15/11/19	1,971.00		844.28
	L@YBL-YESB0YBLUPI-931938300502-PAYMENT F					
	OR CATEGO					
15/11/19	POS 541919XXXXXX2277 HOTEL NAKSHATRA POS	0000000000253792	15/11/19	110.00		734.28
	DEBIT					
16/11/19	UPI-SOLIPURAM ASHOK-9985212887@YBL-SBIN	0000932014287483	16/11/19		700.00	1,434.28
	0007220-932056083521-SEND ME RECEIPT R					
16/11/19	NWD-541919XXXXXX2277-TAAS0489-MAHBOOBNAG	0000932017008658	16/11/19	1,000.00		434.28
	AR					
16/11/19	IMPS-932019350633-LOGITLA-HDFC-XXXXXXXXXX	0000932019350633	16/11/19		5,051.00	5,485.28
	X9600-AAA					
16/11/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000932019073979	16/11/19	5,051.47		433.81
	HDFCBANK-HDFC0000053-932019271010-RUPEEC					
	RAZY REPAY A					
16/11/19	UPI-VANJA SRINIVAS REDDY-PAYTMQR28100505	0000932022094061	16/11/19	120.00		313.81
	0101EHCX7UO8W0YL@PAYTM-PYTM0123456-93204					
	4123652-PAYMENT FROM PHONE					
17/11/19	IMPS-932118355948-LOGITLA-HDFC-XXXXXXXXXX	0000932118355948	17/11/19		5,200.00	5,513.81
	X9600-RUPEEMAX					
17/11/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000932118555441	17/11/19	5,190.85		322.96
	HDFCBANK-HDFC0000053-932136795807-NOTE T					
	HAT YOU ARE					
17/11/19	POS 541919XXXXXX2277 GOOGLE *TEMPORAR PO	0000000000780511	17/11/19	1.00		321.96
	S DEBIT					
17/11/19	POS 541919XXXXXX2277 GOOGLE *TEMPORAR PO	0000000000780511	17/11/19	-1.00		322.96
	S DEBIT					
17/11/19	POS 541919XXXXXX2277 GOOGLE *GOOGLE S PO	0000000000391535	17/11/19	130.00		192.96
	S DEBIT					
18/11/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK	0000932212520467	18/11/19		1,000.00	1,192.96
	HDFCBANK-HDFC0001014-932212198725-UPI					
18/11/19	UPI-D S NANDINI-6301810276@YBL-BARB0MAHA	0000932212542540	18/11/19		5,000.00	6,192.96

HDFC BANK LIMITED

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MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

Nomination : Registered

From : 01/08/2019

To : 31/01/2020

Statement of account

	BU-932224374143-PAYMENT FROM PHONE					
18/11/19	IMPS-932212494739-DSHIVNANDINI-HDFC-XXXX XXXXXX0966-AA	0000932212494739	18/11/19		4,000.00	10,192.96
18/11/19	UPI-RAMA KRISHNA C-9885001300@YBL-UTIB00 00244-932212955707-PAYMENT FROM PHONE	0000932212674398	18/11/19	3,000.00		7,192.96
18/11/19	UPI-ONION CREDIT PVT LTD-PAYTM-32745169@ PAYTM-PYTM0123456-932237396302-OID201911 180101000	0000932213930058	18/11/19	5,542.00		1,650.96
18/11/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9322 39115319-PAYMENT FOR CATEGO	0000932213214005	18/11/19	35.00		1,615.96
18/11/19	CASH DEP MAHABUBNAGAR	0000000000000000	18/11/19		29,600.00	31,215.96
18/11/19	UPI-R SUDARSHAN SINGH-SUDHARSHANSINGHR@O KHDFCBANK-HDFC0001014-932216272987-UPI	0000932216887658	18/11/19	29,600.00		1,615.96
18/11/19	UPI-VISHAL MEGA MART-VISHALMEGAMARTTELAN GANA@YBL-YESB0YBLUPI-932268673930-PAYMEN T FROM PHONE	0000932217225721	18/11/19	536.00		1,079.96
18/11/19	UPI-PRASHANTH MEGAVAT-7075398202@YBL- KKBK0000563-932236154282-PAYMENT FROM PH ONE	0000932218883690	18/11/19	20.00		1,059.96
18/11/19	POS 541919XXXXXX2277 RELIANCE SMART POS DEBIT	00000000000004002	18/11/19	197.83		862.13
19/11/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-932309735242-CREDY PLAN FOR 1 Y	0000093239041531	19/11/19	234.82		627.31
19/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932309607430-UPI	0000093239040782	19/11/19		8.00	635.31
19/11/19	50100274739600 -TPT-AAAA	0000000114701951	19/11/19		333.00	968.31
19/11/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-932310 640271-REQUEST FROM AMAZO	0000932310443852	19/11/19	333.00		635.31
19/11/19	NWD-541919XXXXXX2277-W1524001-MAHABUBNAG AR	0000932317502463	19/11/19	500.00		135.31
19/11/19	INDITRADE INSU-G NARESH KUMAR	0000911192113462	19/11/19		5,000.00	5,135.31

HDFC BANK LIMITED

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MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

19/11/19	INDITRADE INSU-G NARESH KUMAR	0000911192113465	19/11/19		3,000.00	8,135.31
19/11/19	UPI-RAJAPUTHRU SUDARSHA-9000184148@YBL-SBIN0020192-932354263107-PAYMENT FROM PHONE	0000932318209243	19/11/19	200.00		7,935.31
19/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-932321158181-ZOMATO PAYMENT	0000932321280890	19/11/19	98.00		7,837.31
20/11/19	UPI-R-9000184148@PAYTM-HDFC0001014-932433913508-NA	0000093249367905	20/11/19	10.00		7,827.31
20/11/19	UPI-XXXXXX7571-SYNB0003079-932412825461-CANCELLATION AMOUN	0000932412417133	20/11/19	5,000.00		2,827.31
20/11/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB0000027-932452829997-PAYMENT FROM PHONE	0000932413653888	20/11/19	2,800.00		27.31
20/11/19	IMPS-932413025499-ARTHIMPACT FINSERVE -HDFC-XXXXXXXX8256-TBCASH A74AC1A096C045EA81DFDCF	0000932413025499	20/11/19		500.00	527.31
20/11/19	NWD-541919XXXXXX2277-TYYS0493-K.V.RANGAR EDD	0000932421004612	20/11/19	500.00		27.31
21/11/19	IMPS-932506802767-PAYTM-HDFC-XXXXXXXXXX0007-	0000932506802767	21/11/19		20.00	47.31
21/11/19	INDITRADE INSU-G NARESH KUMAR	0000911213881582	21/11/19		950.00	997.31
21/11/19	INDITRADE INSU-G NARESH KUMAR	0000911213881583	21/11/19		1,300.00	2,297.31
21/11/19	INDITRADE INSU-G NARESH KUMAR	0000911213881591	21/11/19		1,250.00	3,547.31
21/11/19	INDITRADE INSU-G NARESH KUMAR	0000911213881581	21/11/19		1,450.00	4,997.31
21/11/19	UPI-KANUMURI SONY-9866834480@YBL-KKKBK0000563-932517867491-PAYMENT FROM PHONE	0000932517011965	21/11/19	50.00		4,947.31
22/11/19	ATW-541919XXXXXX2277-P3ENMB01-MAHABUBNAGAR	0000000000007905	22/11/19	500.00		4,447.31
22/11/19	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623-932626857477-PAYMENT FROM PHONE	0000932613443031	22/11/19	190.00		4,257.31
23/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CITORTGSMI-932708177677-AMOUNT TO PAY	0000093278075111	23/11/19	394.00		3,863.31
23/11/19	UPI-KEELLA MOHAN	0000093279210538	23/11/19		400.00	4,263.31

HDFC BANK LIMITED

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MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	KUMAR-KMMOHAN2006@OKHDF					
	CBANK-HDFC0000742-932709245022-MOHAN KNL					
23/11/19	ATW-541919XXXXXX2277-P3ENMB01-MAHABUBNAG	0000000000008126	23/11/19	500.00		3,763.31
	AR					
23/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93	0000932711750790	23/11/19	34.56		3,728.75
	2735495482-OID9748737444@PAYT					
23/11/19	UPI-NIMMLA	0000932714616671	23/11/19	200.00		3,528.75
	UMAMAHESWARI-UMAU0515@OKHDFC					
	BANK-KKBK0007466-932714348208-UPI					
23/11/19	UPI-RAZORPAY GOIBIBO-RAZORPAY.GOIBIBO@HD	0000932715014943	23/11/19	731.00		2,797.75
	FCBANK-HDFC0000053-932715653191-GOIBIBO					
23/11/19	POS 541919XXXXXX2277 IBIBO GROUP PRIV	0000932770060441	23/11/19	609.00		2,188.75
23/11/19	POS 541919XXXXXX2277 SHARADA WINES	0000000000000967	23/11/19	542.00		1,646.75
23/11/19	IMPS-932723298637-INstant PAY INDIA LI-H	0000932723298637	24/11/19		1.00	1,647.75
	DFC-XXXXXXXX3340-7303203328					
24/11/19	UPI-GUNDU VANAJA-GUNDUVANAJA9@OKICICI-KK	0000932817543185	24/11/19		130.00	1,777.75
	BK0007466-932817261497-UPI					
24/11/19	NWD-541919XXXXXX2277-A3094001-MAHBOOBNA	0000932818793764	24/11/19	1,200.00		577.75
	R					
24/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9030429317	0000932820620706	24/11/19	20.00		557.75
	@ICICI-ICIC0000001-932840588289-NOTE THA					
	T YOU ARE					
25/11/19	UPI-PASUPULA KRUPA KUMAR-8919450351@YBL-	0000093290283286	25/11/19		50.00	607.75
	UTIB0001922-932900314844-PAYMENT FROM PH					
	ONE					
25/11/19	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO.	0000093290285229	25/11/19	600.00		7.75
	PAYU@AXISBANK-UTIB0000000-932900228424-P					
	AYU					
25/11/19	POS 541919XXXXXX2277 UBER	0000932950056208	25/11/19	1.00		6.75
25/11/19	UPI-SHAIKMOHAMMED HABEEB-9347394542@YBL-	0000932915772618	25/11/19		200.00	206.75
	ORBC0100992-932945989457-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

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Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

25/11/19	IMPS-932915366411-LOGITLA-HDFC-XXXXXXXXX X9600-AAAA	0000932915366411	25/11/19		5,000.00	5,206.75
25/11/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-932915459156-RUPEEC RAZY REPAY A	0000932915797406	25/11/19	5,151.61		55.14
26/11/19	FEE-ATM CASH(1TXN)24/11/19-AOR1933030240 416	AOR1933030240416	26/11/19	23.60		31.54
26/11/19	POS REF 541919*****2277-11/26 UBER33370	0000000000000000	26/11/19		1.00	32.54
26/11/19	IMPS-933015007766-ARTHIMPACT FINSERVE -H DFC-XXXXXXXXX8256-TBCASH 3A528E0E16E34498 9F3A71A	0000933015007766	26/11/19		1,000.00	1,032.54
26/11/19	ATW-541919XXXXXXXX2277-P1DCHY95-RANGAREDDY	00000000000004969	26/11/19	500.00		532.54
27/11/19	POS 541919XXXXXXXX2277 SULOCHANA FILLIN	0000000000000030	27/11/19	100.00		432.54
27/11/19	UPI-MODEL RYTHU CHIKEN B-9676742343@OKBI ZAXIS-UTIB0000000-933119079573-UPI	0000933119996378	27/11/19	150.00		282.54
27/11/19	UPI-LINGASWAMY P-AMZN0030034179@APL-IBKL 0001325-933119556268-UPI	0000933119102335	27/11/19	40.00		242.54
28/11/19	IMPS-933210565264-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000933210565264	28/11/19		7,200.00	7,442.54
28/11/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-933220471860-NOTE THAT YOU ARE	0000933210336858	28/11/19	6,134.66		1,307.88
28/11/19	IMPS-933210381183-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000933210381183	28/11/19		5,886.40	7,194.28
28/11/19	ATW-541919XXXXXXXX2277-P1DCHY95-RANGAREDDY	00000000000005373	28/11/19	7,100.00		94.28
28/11/19	POS 541919XXXXXXXX2277 EXIDE LIFE INSUR	0000000000169263	28/11/19	1.11		93.17
28/11/19	POS 541919XXXXXXXX2277 GOOGLE *TEMPORAR	0000000000751181	28/11/19	1.00		92.17
28/11/19	POS 541919XXXXXXXX2277 GOOGLE *TEMPORAR	0000000000751181	28/11/19	-1.00		93.17
28/11/19	POS 541919XXXXXXXX2277 EXIDE LIFE INSUR	0000000000215241	28/11/19	1.00		92.17
28/11/19	UPI-SUHANA BEGUM-7702363960@YBL-KKBK000 0563-933272132898-PAYMENT FROM PHONE	0000933218326475	28/11/19	50.00		42.17

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Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

28/11/19	IMPS-933219353880-LOGITLA-HDFC-XXXXXXXXX X9600-AAAA	0000933219353880	28/11/19		500.00	542.17
28/11/19	UPI-MODEL RYTHU CHIKEN B-9676742343@OKBI ZAXIS-UTIB00000000-933220857652-UPI	0000933220978312	28/11/19	120.00		422.17
28/11/19	POS 541919XXXXXX2277 DAIMOND LIQUOR M	0000000000262285	28/11/19	123.00		299.17
28/11/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 933222609788-NOTE THAT YOU ARE	0000933222806454	28/11/19	50.00		249.17
29/11/19	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-9333 29089884-ALL201911292168200	0000093335207963	29/11/19		236.00	485.17
29/11/19	POS 541919XXXXXX2277 CHITRAPURI SERVI	0000000000000126	29/11/19	100.00		385.17
29/11/19	POS REF 541919*****2277-11/29 ..SULOCHA	0000000000000000	29/11/19		0.75	385.92
29/11/19	POS 541919XXXXXX2277 IOCL BPR BROTHER	0000000000364187	29/11/19	100.00		285.92
30/11/19	UPI-MOHD ABDUL SAJID-MOHD.ABDUL10@YBL-KK BK0007446-933456449101-PAYMENT FROM PHON E	0000933414101696	30/11/19		1,500.00	1,785.92
01/12/19	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-9335 29967913-ALL201912012168200	0000093355235942	01/12/19		20.00	1,805.92
02/12/19	POS 541919XXXXXX2277 PAYU-HTTP://TRUE	0000120065448034	02/12/19	1,200.00		605.92
02/12/19	POS 541919XXXXXX2277 PAYU-HTTP://TRUE	0000130065003779	02/12/19	100.00		505.92
02/12/19	IMPS-933609021342-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH 5D4068842ED3454C 95175DB	0000933609021342	02/12/19		1,000.00	1,505.92
02/12/19	POS 541919XXXXXX2277 PAYU-HTTP://TRUE	0000100065477184	02/12/19	3.00		1,502.92
02/12/19	UPI-D NAVEEN-9440697803@YBL-HDFC0001633- 933640618332-PAYMENT FROM PHONE	0000933610665695	02/12/19	50.00		1,452.92
02/12/19	UPI-DEVARA PALLI CHANDA-9959747584@YBL- SBIN0002766-933616750551-PAYMENT FROM PH ONE	0000933616008476	02/12/19	15.00		1,437.92
02/12/19	POS REF 541919*****2277-12/01 ..CHITRAP	0000000000000000	02/12/19		0.75	1,438.67
03/12/19	IMPS-933708758565-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000933708758565	03/12/19		4,700.00	6,138.67
03/12/19	IMPS-933708758958-ONE MOBIKWIK-HDFC-XXXX	0000933708758958	03/12/19		100.00	6,238.67

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	XX4700-REMARKS					
03/12/19	UPI-CHOWDAVARAPU ANANTH -7661898306@YBL-ANDB0000397-933708909618-PAYMENT FROM PHONE	0000093378511227	03/12/19	4,800.00		1,438.67
03/12/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OKHDFCBANK-HDFC0001014-933712456063-UPI	0000933712202171	03/12/19		5,150.00	6,588.67
03/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-933712456518-RUPEEC RAZY REPAY A	0000933712208932	03/12/19	5,101.53		1,487.14
03/12/19	OMNI SOURCE SE-G NARESH K SALNOVIN	0000230426300041	03/12/19		12,000.00	13,487.14
03/12/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB0000027-933734552812-PAYMENT FROM PHONE	0000933717372833	03/12/19	4,000.00		9,487.14
03/12/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OKHDFCBANK-HDFC0001014-933719391594-UPI	0000933719965158	03/12/19		1,000.00	10,487.14
03/12/19	POS 541919*****2277 RVSL DT - 28/11/19	0000000000215241	03/12/19		1.00	10,488.14
03/12/19	CRV POS 541919*****2277 IOCL 0.75% CASH	0000000000000000	03/12/19		0.75	10,488.89
04/12/19	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-933833956074-PAYMENT FROM PHONE	0000933811314328	04/12/19	947.70		9,541.19
04/12/19	UPI-S SELVAM-Q81626095@YBL-ORBC0105205-933813453899-NOTE THAT YOU ARE	0000933813125403	04/12/19	150.00		9,391.19
04/12/19	UPI-S SELVAM-Q81626095@YBL-ORBC0105205-933826231562-NOTE THAT YOU ARE	0000933813174577	04/12/19	100.00		9,291.19
04/12/19	NWD-541919XXXXXX2277-WNEL0120-CHITTOOR	0000933816028422	04/12/19	3,000.00		6,291.19
04/12/19	IMPS-933816320967-LOGITLA-HDFC-XXXXXXXXXX X9600-AAA	0000933816320967	04/12/19		5,200.00	11,491.19
04/12/19	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBLUPI-933848557159-NOTE THAT YOU ARE	0000933816758094	04/12/19	5,293.76		6,197.43
04/12/19	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK-UTIB0000100-933818996558-GETSIMPL	0000933818257645	04/12/19	1,254.50		4,942.93
05/12/19	CC 00000360825XXXX4359 AUTOPAY SI-TAD	0000000216448697	05/12/19	562.44		4,380.49
05/12/19	IMPS-933911325377-LOGITLA-HDFC-XXXXXXXXXX X9600-AA	0000933911325377	05/12/19		2,310.00	6,690.49

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

05/12/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-933911958586- PC FINANCIAL SERVI	0000933911499746	05/12/19	2,307.22		4,383.27
05/12/19	UPI-RAMA KRISHNA C-9885001300@YBL-UTIB00 00244-933948575808-PAYMENT FROM PHONE	0000933912704344	05/12/19	4,000.00		383.27
05/12/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-933917741166-MONEY VIEW	0000933917765750	05/12/19		7,400.00	7,783.27
05/12/19	UPI-XXXXXX1885-KKBK0000958-933917762983- UPI	0000933917796505	05/12/19	7,400.00		383.27
07/12/19	UPI-B PRIYANKA-AMZN0003310963@APL-ICIC00 00048-934110444838-UPI	0000934110358504	07/12/19	60.00		323.27
07/12/19	NEFT CR-UTIB0000046-MANAPPURAM FINANCE L TD-G NARESH KUMAR-AXISCN0042737290	AXISCN0042737290	07/12/19		46.00	369.27
07/12/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-934116524576-UPI	0000934116824831	07/12/19	300.00		69.27
07/12/19	IMPS-934117721792-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000934117721792	07/12/19		1.00	70.27
07/12/19	POS 541919XXXXXX2277 PTM*PAYTM	0000934110161624	07/12/19	35.96		34.31
08/12/19	IMPS-934212061556-BALANCEHERO INDIA PV-H DFC-XXXXXXXXXXXX0087-TRUE BALANCE	0000934212061556	08/12/19		100.00	134.31
08/12/19	UPI-RAJAPUTHRU SUDARSHA-9000184148@YBL- SBIN0020192-934276666281-PAYMENT FROM PH ONE	0000934219708528	08/12/19		200.00	334.31
08/12/19	POS 541919XXXXXX2277 PAYU-HTTP://TRUE	0000120066141973	08/12/19	300.00		34.31
09/12/19	UPI-MEDURI THIRUPATHI-THIRUPATHIM83@OKS BI-SBIN0011077-934313895331-UPI	0000934313462535	09/12/19		30,000.00	30,034.31
09/12/19	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998 -1@OKHDFCBANK-ANDB0002064-934313803259-U PI	0000934313469934	09/12/19	30,000.00		34.31
09/12/19	UPI-KANUMURI SONY-SSONYKANUMURI@OKHDFCB	0000934321030923	09/12/19		100.00	134.31

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	ANK-KKBK0000563-934321576992-UPI				
10/12/19	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623	0000934414293850	10/12/19	100.00	34.31
	-934442846131-PAYMENT FROM PHONE				
10/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000934412334313	10/12/19	10.00	24.31
10/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000934412334870	10/12/19	10.00	14.31
10/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000934412335296	10/12/19	10.00	4.31
11/12/19	CASH DEP SHAMSHABAD H	0000000000000000	11/12/19		7,000.00
11/12/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000934512621703	11/12/19	6,646.22	358.09
	@HDFCBANK-HDFC0000053-934512250574-KISSH				
	TLOANEMIDUESP				
11/12/19	IMPS-934512333995-RAZORPAY SOFTWARE PV-H	0000934512333995	11/12/19		6,158.08
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB				
	URSAL				
11/12/19	POS 541919XXXXXX2277 PAYU-HTTP://TRUE	0000120066341162	11/12/19	900.00	5,616.17
11/12/19	UPI-KUDOS FINANCE-KUDOS.RZP@AXISBANK-UTI	0000934512838353	11/12/19	5,151.61	464.56
	B0001506-934512839318-RUPEECRAZY REPAY A				
11/12/19	IMPS-934513021848-ARTHIMPACT FINSERVE -H	0000934513021848	11/12/19		2,000.00
	DFC-XXXXXXXXX8256-TBCASH 896A91F877874456				
	B3C760C				
11/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000934512128884	11/12/19	10.00	2,454.56
11/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000934512170744	11/12/19	15.00	2,439.56
11/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000934512171943	11/12/19	60.00	2,379.56
11/12/19	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998	0000934518352850	11/12/19	330.00	2,049.56
	-1@OKHDFCBANK-ANDB0002064-934518416735-U				
	PI				
11/12/19	POS 541919XXXXXX2277 AMAZON	0000R98295285260	11/12/19	171.00	1,878.56
11/12/19	POS 541919*****2277 DT-28/11/19	0000000000215241	11/12/19	1.00	1,877.56
11/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000934512312509	11/12/19	10.00	1,867.56
12/12/19	UPI-SRI GANESH CURRY POI-PAYTM-37298713@	0000934615024570	12/12/19	30.00	1,837.56
	PAYTM-PYTM0123456-934639417383-OID201912				
	121517440				
12/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000934612178063	12/12/19	10.00	1,827.56

HDFC BANK LIMITED

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MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
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OD Limit : 0.00
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From : 01/08/2019

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Statement of account

12/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-934617810011-UPI	0000934617728978	12/12/19		10.00	1,837.56
12/12/19	IMPS-934618853716-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXX6751-1743742	0000934618853716	12/12/19		1.39	1,838.95
12/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000934612323263	12/12/19	10.00		1,828.95
13/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-934728591490-PAYMENT FOR CATEGO	0000093477154280	13/12/19	30.00		1,798.95
13/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000934712035652	13/12/19	10.00		1,788.95
13/12/19	UPI-DEEPIKA K-KOTLADEEPIKA2000-1@OKSBI-SBIN0032651-934712225887-UPI	0000934712797053	13/12/19		4,000.00	5,788.95
13/12/19	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998-1@OKHDFCBANK-ANDB0002064-934712868778-UIPI	0000934712817172	13/12/19	5,700.00		88.95
13/12/19	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998-1@OKHDFCBANK-ANDB0002064-934712888522-UIPI	0000934712838988	13/12/19		5,700.00	5,788.95
13/12/19	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998-1@OKHDFCBANK-ANDB0002064-934712896476-UIPI	0000934712849007	13/12/19	5,700.00		88.95
13/12/19	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998-1@OKHDFCBANK-ANDB0002064-934716960737-UIPI	0000934716178587	13/12/19	50.00		38.95
13/12/19	UPI-KEELLA MOHAN KUMAR-9441579544@YBL-SBIN0021229-934764300378-MOHAN	0000934716241410	13/12/19		180.00	218.95
13/12/19	UPI-TICKETNEW-TICKETNEW@PAYTM-PYTM0123456-934740510139-OID183097107@TICKE	0000934716251607	13/12/19	175.04		43.91
13/12/19	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623-934751924493-PAYMENT FROM PHONE	0000934717554939	13/12/19		575.00	618.91
13/12/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-934718875280-BR0003RMI1RB	0000934718875331	13/12/19	249.00		369.91
13/12/19	UPI-SARASWATI KIRANA AND-9989714183@OKBI ZAXIS-UTIB0000000-934772654359-NOTE THAT	0000934718962141	13/12/19	83.00		286.91

HDFC BANK LIMITED

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Statement of account

	YOU ARE					
13/12/19	POS 541919XXXXXX2277 PAYTM	0000000000072909	13/12/19	10.00		276.91
14/12/19	UPI-ARUNA KIRANA STORE-PAYTM-47496143@PA YTM-PYTM0123456-934833616385-OID20191214 0901370	0000093489998972	14/12/19	89.00		187.91
14/12/19	IMPS-934812375657-DEEPIKA LOGITLA-HDFC-X XXXXXXXXXXXX5071-AAS	0000934812375657	14/12/19		1,000.00	1,187.91
14/12/19	UPI-ANTHARAM GANESH-GG707307@OKSBI-BKDN0 610194-934812128005-UPI	0000934812157326	14/12/19	600.00		587.91
14/12/19	UPI-MUMMIDIVARAPU ASHWIN-Q35330732@YBL-P YTM0123456-934852601656-NOTE THAT YOU AR E	0000934813406122	14/12/19	220.00		367.91
14/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000934812132592	14/12/19	10.00		357.91
14/12/19	POS 541919XXXXXX2277 BOOKMYSHOW	0000RF8304966944	14/12/19	213.16		144.75
14/12/19	UPI-ARUNA KIRANA STORE-PAYTMQR2810050501 01ZJ3O2PED0HQB@PAYTM-PYTM0123456-9348342 86230-NOTE THAT YOU ARE	0000934817009489	14/12/19	23.00		121.75
14/12/19	UPI-PRASHANTH MEGAVAT-7075398202@YBL- KKBK0000563-934876958951-PAYMENT FROM PH ONE	0000934819882639	14/12/19	20.00		101.75
15/12/19	UPI-ARUNA KIRANA STORE-PAYTMQR2810050501 01ZJ3O2PED0HQB@PAYTM-PYTM0123456-9349107 60739-UPI	0000934910342193	15/12/19	40.00		61.75
15/12/19	IMPS-934910339402-LOGITLA-HDFC-XXXXXXXXXX X9600-AA	0000934910339402	15/12/19		2,900.00	2,961.75
15/12/19	UPI-CASHBEAN-CFCASHBN@YESBANK-YESB000002 2-934910839299-CASHFREE PAYMENT	0000934910643864	15/12/19	2,830.33		131.42
16/12/19	POS 541919XXXXXX2277 PTM*PAYTM	0000935020002816	16/12/19	10.00		121.42
16/12/19	POS 541919XXXXXX2277 EQX ANALYTICS PV	0000000000001527	16/12/19	1.01		120.41
16/12/19	UPI-ARUNA KIRANA STORE-PAYTMQR2810050501 01ZJ3O2PED0HQB@PAYTM-PYTM0123456-9350275 92004-NOTE THAT YOU ARE	0000093509524246	16/12/19	20.00		100.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

16/12/19	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998 -1@OKHDFCBANK-ANDB0002064-935015121956-UP PI	0000935015744858	16/12/19	30.00		70.41
16/12/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-G NARESH KUMAR-N350190335516816	N350190335516816	16/12/19		2,000.00	2,070.41
16/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000935012241732	16/12/19	10.00		2,060.41
16/12/19	POS 541919XXXXXX2277 GOOGLE *GOOGLE S	0000000000680848	16/12/19	130.00		1,930.41
16/12/19	IMPS-935019348066-LOGITLA-HDFC-XXXXXXXXXX X9600-AAA	0000935019348066	16/12/19		13,000.00	14,930.41
16/12/19	UPI-MADAPATHI NAGIAIAH SW-Q22517491@YBL-B KDN0610194-935084942744-NOTE THAT YOU AR E	0000935021161821	16/12/19	40.00		14,890.41
16/12/19	UPI-RANJITH REDDY KKASUL-Q72429196@YBL-V IJB0004094-935063272315-NOTE THAT YOU AR E	0000935021184686	16/12/19	68.00		14,822.41
16/12/19	POS 541919XXXXXX2277 PAYU-HTTP://TRUE	0000120066771245	17/12/19	2,400.00		12,422.41
16/12/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-935046185362-NOTE THAT YOU ARE	0000935023797231	17/12/19	6,952.75		5,469.66
16/12/19	IMPS-935023356308-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000935023356308	17/12/19		6,701.44	12,171.10
16/12/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000053-935023678262-NOTE THAT YOU ARE	0000935023808019	17/12/19	2,000.00		10,171.10
17/12/19	IMPS-935102004650-ARTHIMPACT FINSERVE -H DFC-XXXXXXXX8256-TBCASH D7511C710AB340F3 9E90FBF	0000935102004650	17/12/19		2,000.00	12,171.10
17/12/19	UPI-KANUMURI SONY-SSONYKANUMURI@OKHDFCB ANK-KKBK0000563-935110437918-UPI	0000935110891880	17/12/19	500.00		11,671.10
17/12/19	UPI-KATIKALA RAVI KUMAR-Q84911086@YBL-S	0000935113096739	17/12/19	43.00		11,628.10

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	BIN0020921-935152438649-NOTE THAT YOU ARE					
17/12/19	E UPI-SUHANA BEGUM-7702363960@YBL-SBIN000 3026-935114970899-PAYMENT FROM PHONE	0000935114322691	17/12/19	50.00		11,578.10
17/12/19	INDITRADE INSU-G NARESH KUMAR	0000912172141418	17/12/19		3,000.00	14,578.10
17/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9351 68221098-PAYMENT FOR CATEGO	0000935117571235	17/12/19	149.00		14,429.10
17/12/19	UPI-NIMMLA UMAMAHESWARI-UMAU0515@OKHDFC BANK-KKBK0007466-935117620954-UPI	0000935117641517	17/12/19	500.00		13,929.10
18/12/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-935210077536-UPI	0000935210778374	18/12/19	13,000.00		929.10
18/12/19	IMPS-935214339436-LOGITLA-HDFC-XXXXXXXXXX X9600-CARZY	0000935214339436	18/12/19		5,100.00	6,029.10
18/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-935214368466-NOTE T HAT YOU ARE	0000935214465287	18/12/19	5,101.53		927.57
18/12/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-G NARESH KUMAR-N352190336845574	N352190336845574	18/12/19		2,000.00	2,927.57
18/12/19	UPI-ARUNA KIRANA STORE-PAYTMQR2810050501 01ZJ3O2PED0HQB@PAYTM-PYTM0123456-9352666 52038-NOTE THAT YOU ARE	0000935222403165	18/12/19	36.00		2,891.57
19/12/19	IMPS-935306603491-PAYTM-HDFC-XXXXXXXX113 6-20191219087180373843	0000935306603491	19/12/19		350.00	3,241.57
19/12/19	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-935333775777-PAYMENT F OR CATEGO	0000935311126776	19/12/19	2,232.00		1,009.57
19/12/19	UPI-SUHANA BEGUM-7702363960@YBL-SBIN000 3026-935336315186-PAYMENT FROM PHONE	0000935312344436	19/12/19	350.00		659.57
19/12/19	POS 541919XXXXXX2277 PTM*PAYTM IVR E	0000935312214800	19/12/19	10.00		649.57
19/12/19	UPI-PRASHANTH MEGAVAT-7075398202@YBL- KKBK0000563-935357439023-PAYMENT FROM PH	0000935319255364	19/12/19	30.00		619.57

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	ONE					
19/12/19	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998 -1@OKHDFCBANK-ANDB0002064-935319709124-U PI	0000935319351149	19/12/19	600.00		19.57
19/12/19	UPI-ARUNA KIRANA STORE-PAYTMQR2810050501 01ZJ3O2PED0HQB@PAYTM-PYTM0123456-9353222 75949-ON TAPPING PAY YOU	0000935322441397	19/12/19	15.00		4.57
20/12/19	AKARA CAPITAL -641435	0000912205394100	20/12/19		1,000.00	1,004.57
20/12/19	UPI-RAMESH BABU DUDURU-RAMESHBABU.HONEY2 017@OKICICI-ICIC0000679-935420275526-LOA N	0000935420896976	20/12/19		3,500.00	4,504.57
21/12/19	50100274739600 -TPT-G-LOGITLA DEEPIKA	0000000231220876	21/12/19		1,000.00	5,504.57
21/12/19	POS 541919XXXXXX2277 RUPEEMAX	0000000000057151	21/12/19	5,232.73		271.84
21/12/19	IMPS-935511370270-LOGITLA-HDFC-XXXXXXXXXX X9600-AA	0000935511370270	21/12/19		4,000.00	4,271.84
21/12/19	CASH DEP SHAMSHABAD H	0000000000000000	21/12/19		23,000.00	27,271.84
21/12/19	POS 541919XXXXXX2277 EXIDE LIFE INSUR	0000000000710375	21/12/19	26,731.35		540.49
21/12/19	UPI-ARUNA KIRANA STORE-PAYTMQR2810050501 01ZJ3O2PED0HQB@PAYTM-PYTM0123456-9355144 36400-ON TAPPING PAY YOU	0000935514807911	21/12/19	20.00		520.49
21/12/19	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998 -1@OKHDFCBANK-ANDB0002064-935514889934-U PI	0000935514880525	21/12/19	500.00		20.49
21/12/19	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623 -935517924865-PAYMENT FROM PHONE	0000935517891099	21/12/19		28,500.00	28,520.49
21/12/19	UPI-RAMESH BABU DUDURU-RAMESHBABU.HONEY2 017@OKICICI-ICIC0000679-935517662910-UPI	0000935517897838	21/12/19	3,500.00		25,020.49
21/12/19	UPI-DIVYAVANI KARMAKONDA-KDIVYAVANI123@O KICICI-KKBK0007473-935517675484-UPI	0000935517909599	21/12/19	23,000.00		2,020.49

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

21/12/19	UPI-KUMMARI BASWARAJ-Q43997927@YBL-BARB0	0000935520074425	21/12/19	70.00		1,950.49
	MAHABU-935580995488-ON TAPPING PAY YOU					
22/12/19	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000093567530870	22/12/19	1,223.60		726.89
	0053-935607682892-STASHFIN STASHFIN					
22/12/19	POS 541919XXXXXX2277 PTM*PAYTM	0000935612018553	22/12/19	9.00		717.89
22/12/19	POS 541919XXXXXX2277 PTM*PAYTM	0000935612018729	22/12/19	10.00		707.89
22/12/19	POS 541919XXXXXX2277 ZES*MOBIKWIK	0000935630031388	22/12/19	7.52		700.37
22/12/19	POS 541919XXXXXX2277 PTM*PAYTM	0000935612030377	22/12/19	60.00		640.37
22/12/19	POS 541919XXXXXX2277 PTM*PAYTM	0000935612031096	22/12/19	20.00		620.37
22/12/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000	0000935615099381	22/12/19		20,000.00	20,620.37
	0027-935660675853-PAYMENT FROM PHONE					
22/12/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000	0000935615102437	22/12/19		19,800.00	40,420.37
	0027-935645724763-PAYMENT FROM PHONE					
22/12/19	POS 541919XXXXXX2277 KRAZYBEE	0000RF8331773928	22/12/19	2,805.42		37,614.95
22/12/19	POS 541919XXXXXX2277 KRAZYBEE	0000RF8331794543	22/12/19	2,251.61		35,363.34
22/12/19	POS 541919XXXXXX2277 KRAZYBEE	0000RF8331796382	22/12/19	2,251.61		33,111.73
22/12/19	POS 541919XXXXXX2277 KRAZYBEE	0000RF8331797963	22/12/19	2,251.61		30,860.12
22/12/19	POS 541919XXXXXX2277 KRAZYBEE	0000RF8331780090	22/12/19	2,251.61		28,608.51
22/12/19	POS 541919XXXXXX2277 PAYTM	0000000000376043	22/12/19	2,262.17		26,346.34
22/12/19	POS 541919XXXXXX2277 KREDIT BEE	0000000000995625	22/12/19	2,246.40		24,099.94
22/12/19	POS 541919XXXXXX2277 KREDIT BEE	0000000000995810	22/12/19	2,083.07		22,016.87
22/12/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000935616461856	22/12/19	3,576.22		18,440.65
	ORPAY@HDFCBANK-HDFC0000053-935616885947-					
	ON TAPPING PAY YOU					
22/12/19	IMPS-935616327889-LOGITLA-HDFC-XXXXXXXXXX	0000935616327889	22/12/19		3,600.00	22,040.65
	X9600-AA					
22/12/19	POS 541919XXXXXX2277 PAYU-HTTP://TRUE	0000120067228633	22/12/19	2,400.00		19,640.65
22/12/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000935616546007	22/12/19	7,566.83		12,073.82
	@HDFCBANK-HDFC0000053-935664423103-ON TA					
	PPING PAY YOU					
22/12/19	IMPS-935616002248-RAZORPAY SOFTWARE PV-H	0000935616002248	22/12/19		6,701.44	18,775.26
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					

HDFC BANK LIMITED

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H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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Cust ID : 117869535
Account No : 5010025583831 OTHER
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RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	URSAL					
22/12/19	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000053-935616625902-ON T APPING PAY YOU	0000935616578501	22/12/19	2,000.00		16,775.26
22/12/19	UPI-CHAKALI RAMAKRISHNA-9885001300@YBL-V IJB0004067-935654179547-PAYMENT FROM PHO NE	0000935618980075	22/12/19	3,500.00		13,275.26
23/12/19	POS 541919XXXXXX2277 PTM*PAYTM	0000935710006329	23/12/19	66.38		13,208.88
23/12/19	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP AY@HDFCBANK-HDFC0000053-935713008036-ON TAPPING PAY YOU	0000935713933939	23/12/19	2,550.62		10,658.26
23/12/19	UPI-MACHHA KASTURI-KASTURIMACHHA@OKHDFCB ANK-HDFC0001014-935714084349-UPI	0000935714531125	23/12/19	5,800.00		4,858.26
23/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935714907972-UPI	0000935714536289	23/12/19		6.00	4,864.26
23/12/19	INDITRADE INSU-G NARESH KUMAR	0000912236953417	23/12/19		900.00	5,764.26
23/12/19	INDITRADE INSU-G NARESH KUMAR	0000912236953424	23/12/19		2,100.00	7,864.26
23/12/19	INDITRADE INSU-G NARESH KUMAR	0000912236953403	23/12/19		774.00	8,638.26
23/12/19	INDITRADE INSU-G NARESH KUMAR	0000912236953408	23/12/19		905.00	9,543.26
23/12/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-935776596051-PAYMENT FROM PHONE	0000935719571333	23/12/19	2,500.00		7,043.26
23/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9357 38916959-PAYMENT FOR CATEGO	0000935719691389	23/12/19	149.00		6,894.26
24/12/19	UPI-MUMMIDIVARAPU ASHWIN-Q35330732@YBL-P YTM0123456-935848583052-ON TAPPING PAY Y OU	0000935812100961	24/12/19	400.00		6,494.26
24/12/19	UPI-MMONAIAH RAICE SHOP-Q87802704@YBL-BK DN0610194-935819225400-UPI	0000935819061779	24/12/19	1,000.00		5,494.26
25/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-935910391557-RUPEEC RAZY REPAY A	0000935910581196	25/12/19	5,101.53		392.73

HDFC BANK LIMITED

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TELANGANA INDIA

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OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

25/12/19	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998 -1@OKHDFCBANK-ANDB0002064-935913546779-U PI	0000935913812436	25/12/19	100.00		292.73
25/12/19	UPI-ARUNA KIRANA STORE-PAYTMQR2810050501 01ZJ3O2PED0HQB@PAYTM-PYTM0123456-9359635 96563-ON TAPPING PAY YOU	0000935921039876	25/12/19	120.00		172.73
26/12/19	50100274739600 -TPT-AAA-LOGITLA DEEPIKA	0000000199176824	26/12/19		4,000.00	4,172.73
26/12/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-936015482875-UPI	0000936015651242	26/12/19	1,000.00		3,172.73
26/12/19	UPI-KANUMURI SONY-9866834480@YBL-KKKBK00 00563-936060034293-PAYMENT FROM PHONE	0000936015790527	26/12/19	100.00		3,072.73
26/12/19	UPI-MOHAMMED GHOUSE-Q55599950@YBL-BARB0A TTAPU-936057056084-ON TAPPING PAY YOU	0000936019251403	26/12/19	80.00		2,992.73
26/12/19	UPI-SRI SAI ICE CREAM-PAYTMQR28100505010 1XMLGFD96AMIH@PAYTM-PYTM0123456-93605756 0996-ON TAPPING PAY YOU	0000936019280637	26/12/19	40.00		2,952.73
26/12/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 936040120539-ON TAPPING PAY YOU	0000936020746034	26/12/19	10.00		2,942.73
26/12/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 936060176593-ON TAPPING PAY YOU	0000936020856140	26/12/19	10.00		2,932.73
27/12/19	NEFT CR-YESB0000001-GODDARD TECHNICAL-G NARESH KUMAR-N361190340923522	N361190340923522	27/12/19		2,000.00	4,932.73
27/12/19	UPI-KANUMURI SONY-9866834480@YBL-KKKBK00 00563-936114316539-PAYMENT FROM PHONE	0000936114779112	27/12/19	100.00		4,832.73
27/12/19	UPI-MOHAMMED BURHAN-8919879542@YBL-CNRB 0000000-936142941449-PAYMENT FROM PHONE	0000936114834452	27/12/19	100.00		4,732.73
27/12/19	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000 -936116889059-LAZY PAY REPAYMENT	0000936116543604	27/12/19	914.90		3,817.83
27/12/19	UPI-GET SIMPL TECHNOLOGI-SIMPL@AXISBANK- UTIB0000100-936116990013-GETSIMPL	0000936116598887	27/12/19	826.00		2,991.83
27/12/19	IMPS-936119412274-PAYU PAYMENT PRIVATE-H DFC-XXXXXX0059-	0000936119412274	27/12/19		1.00	2,992.83

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

27/12/19	UPI-REDDY CHICKEN CENTER-9848233513@OKBI ZAXIS-UTIB0000000-936120990784-UPI	0000936120439054	27/12/19	150.00		2,842.83
27/12/19	UPI-ARUNA KIRANA STORE-PAYTMQR2810050501 01ZJ3O2PED0HQB@PAYTM-PYTM0123456-9361211 67635-UPI	0000936121633271	27/12/19	252.00		2,590.83
27/12/19	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998 -1@OKHDFCBANK-ANDB0002064-936122489593-U PI	0000936122008168	27/12/19	280.00		2,310.83
27/12/19	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998 -1@OKHDFCBANK-ANDB0002064-936122557610-U PI	0000936122089553	27/12/19	50.00		2,260.83
28/12/19	IMPS-936205646882-PAYTM-HDFC-XXXXXXXX113 6-20191228088404025543	0000936205646882	28/12/19		4,000.00	6,260.83
28/12/19	UPI-KANUMURI SONY-SSONYKANUMURI@OKHDFCB ANK-KKBK0000563-936208185321-UPI	000093628832843	28/12/19	100.00		6,160.83
28/12/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ ORPAY@HDFCBANK-HDFC0000053-936209533860- PCFINANCIALSERVICE	000093629168605	28/12/19	3,576.22		2,584.61
28/12/19	IMPS-936212316090-LOGITLA-HDFC-XXXXXXXX X9600-AAA	0000936212316090	28/12/19		3,600.00	6,184.61
28/12/19	POS 541919XXXXXX2277 GOOGLE *TEMPORAR	0000000000685391	28/12/19	1.00		6,183.61
28/12/19	POS 541919XXXXXX2277 GOOGLE *TEMPORAR	0000000000685391	28/12/19	-1.00		6,184.61
28/12/19	IMPS-936212330639-TAK SRIDHAR-UTIB-XXXXX XXXXXX7946-AAAA	0000936212330639	28/12/19	5,000.00		1,184.61
28/12/19	POS 541919XXXXXX2277 PTM*PAYTM	0000936212131415	28/12/19	9.24		1,175.37
28/12/19	UPI-GURRAMPALLY SRISAILA-Q87280803@YBL-A NDB0001410-936245366469-ON TAPPING PAY Y OU	0000936215602874	28/12/19	50.00		1,125.37
28/12/19	UPI-KANUMURI SONY-9866834480@YBL-KKBK00 00563-936238060800-PAYMENT FROM PHONE	0000936219333738	28/12/19	1.00		1,124.37
28/12/19	IMPS-936220293683-ONE MOBIKWIK-HDFC-XXXX	0000936220293683	28/12/19		5,700.00	6,824.37

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	XX4700-REMARKS					
28/12/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK	0000936220468844	28/12/19	6,500.00		324.37
	HDFCBANK-HDFC0001014-936220467291-UPI					
28/12/19	POS 541919XXXXXX2277 PTM*PAYTM	0000936212284886	28/12/19	10.00		314.37
28/12/19	POS 541919XXXXXX2277 PTM*PAYTM	0000936212285675	28/12/19	10.00		304.37
29/12/19	UPI-CHAKALI RAMANJANEYUL-PAYTMQR28100505	0000936312345771	29/12/19	30.00		274.37
	010119T8H5DF2B4K@PAYTM-PYTM0123456-93631					
	2323077-UPI					
29/12/19	UPI-ARUNA KIRANA STORE-PAYTMQR2810050501	0000936312386518	29/12/19	14.00		260.37
	01ZJ3O2PED0HQB@PAYTM-PYTM0123456-9363123					
	59509-UPI					
29/12/19	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623	0000936313789973	29/12/19	200.00		60.37
	-936313577789-PAYMENT FROM PHONE					
30/12/19	IMPS-936412192298-DEEPIKA LOGITLA-HDFC-X	0000936412192298	30/12/19		83,000.00	83,060.37
	XXXXXXXXXXXX5071-AAA					
30/12/19	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000	0000936417994867	30/12/19	9,000.00		74,060.37
	0027-936451764058-PAYMENT FROM PHONE					
30/12/19	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000936421213558	30/12/19	7,566.83		66,493.54
	@HDFCBANK-HDFC0000053-936421143120-KISSH					
	TLOANEMIDUESP					
30/12/19	IMPS-936421033835-RAZORPAY SOFTWARE PV-H	0000936421033835	30/12/19		7,244.80	73,738.34
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
30/12/19	CRV POS 541919*****2277 EQX ANALYTICS P	0000000000000000	29/12/19		1.00	73,739.34
31/12/19	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000093659558127	31/12/19	4,151.22		69,588.12
	ORPAY@HDFCBANK-HDFC0000053-936509322811-					
	PC FINANCIAL SERVI					
31/12/19	IMPS-936510373532-LOGITLA-HDFC-XXXXXXXXXX	0000936510373532	31/12/19		4,100.00	73,688.12
	X9600-AAA					
31/12/19	INDITRADE INSU-G NARESH KUMAR	0000912314485756	31/12/19		2,232.00	75,920.12
31/12/19	POS 541919XXXXXX2277 GOOGLE *CCI INTE	0000000000796002	31/12/19	340.00		75,580.12
31/12/19	UPI-KANUMURI SONY-9866834480@YBL-KKBK00	0000936517105282	31/12/19	500.00		75,080.12

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	00563-936568146253-PAYMENT FROM PHONE					
31/12/19	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK	0000936518803333	31/12/19	3,000.00		72,080.12
	HDFCBANK-HDFC0001014-936518944006-UPI					
31/12/19	50100274739600 -TPT-AAA-LOGITLA DEEPIKA	0000000196094801	31/12/19		3,000.00	75,080.12
31/12/19	UPI-DEEPIKA LOGITLA-9642643641@YBL-KVBL0	0000936520714955	31/12/19	3,000.00		72,080.12
	004867-936580218229-PAYMENT FROM PHONE					
31/12/19	UPI-KANUMURI SONY-9866834480@YBL-KKBK00	0000936520874564	31/12/19	100.00		71,980.12
	00563-936580119839-PAYMENT FROM PHONE					
31/12/19	UPI-BOORGALA KAMBAGIRIS-9885657512@YBL-	0000936521255061	31/12/19	500.00		71,480.12
	SBIN0001179-936521332588-PAYMENT FROM PH					
	ONE					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		31.00	71,511.12
02/01/20	UPI-BHARATPE MERCHANT-BHARATPE9030011777	0000000211749166	02/01/20	147.00		71,364.12
	4@YESBANKLTD-YESB0000004-000233145725-ON					
	TAPPING PAY YOU					
02/01/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL	0000000211875503	02/01/20	5,202.51		66,161.61
	UPI-000233038191-PAYMENT FROM PHONE					
02/01/20	IMPS-000212379205-LOGITLA-HDFC-XXXXXXXXXX	0000000212379205	02/01/20		4,000.00	70,161.61
	X9600-AAS					
02/01/20	UPI-EXIDELIFEIN-EXIDELIFE.PAYU@AXISBANK-	0000000212312066	02/01/20	29,599.33		40,562.28
	UTIB0000000-000212682982-PAYU					
02/01/20	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623	0000000213510133	02/01/20	30.00		40,532.28
	-000226957627-PAYMENT FROM PHONE					
02/01/20	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK	0000000216945948	02/01/20	5,000.00		35,532.28
	HDFCBANK-HDFC0001014-000216418894-UPI					
02/01/20	UPI-BHARATPE MERCHANT-BHARATPE9030011777	0000000220908045	02/01/20	22.00		35,510.28
	4@YESBANKLTD-YESB0000004-000220629158-ON					
	TAPPING PAY YOU					
02/01/20	UPI-MAMILLA SAI KUMAR-Q05621747@YBL-BKDN	0000000220927432	02/01/20	30.00		35,480.28
	0610194-000240822786-ON TAPPING PAY YOU					
03/01/20	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000	0000000039151663	03/01/20	2,000.00		33,480.28
	0027-000309268614-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
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City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

03/01/20	UPI-MACHHA KASTURI-KASTURIMACHHA@OKHDFCB ANK-HDFC0001014-000310933561-UPI	0000000310735805	03/01/20	11,000.00		22,480.28
03/01/20	UPI-KANUMURI SONY-9866834480@YBL-KKKBK00 00563-000322409976-PAYMENT FROM PHONE	0000000311183088	03/01/20	2,000.00		20,480.28
03/01/20	UPI-MACHHA KASTURI-KASTURIMACHHA@OKHDFCB ANK-HDFC0001014-000314484524-UPI	0000000314950446	03/01/20	1,300.00		19,180.28
03/01/20	UPI-MOHD ALI-7396779594@YBL-UTIB0000192 -000318870525-PAYMENT FROM PHONE	0000000318347556	03/01/20	1,500.00		17,680.28
03/01/20	UPI-KANUMURI SONY-9866834480@YBL-KKKBK00 00563-000321347326-PAYMENT FROM PHONE	0000000321182669	03/01/20	500.00		17,180.28
04/01/20	UPI-GODDARD TECHNICAL SO-GODDARD.RAZORPA Y@HDFCBANK-HDFC0000053-000444851670-ON T APPING PAY YOU	0000000411535132	04/01/20	2,000.00		15,180.28
04/01/20	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998 -1@OKHDFCBANK-ANDB0002064-000412142039-U PI	0000000412248786	04/01/20	2,000.00		13,180.28
04/01/20	UPI-SUBHAM SINGH-7417802283@YBL-PYTM0123 456-000480916251-PAYMENT FROM PHONE	0000000420813018	04/01/20	280.00		12,900.28
05/01/20	CC 00000360825XXXXX4359 AUTOPAY SI-TAD	0000000223749690	05/01/20	562.44		12,337.84
05/01/20	IMPS-000511080480-REMITTER-HDFC-XXXXXXXXX XXXXXXXXX0961-IMPS TXN	0000000511080480	05/01/20		1.00	12,338.84
05/01/20	IMPS-000511222775-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXXXX1438-VERIFY	0000000511222775	05/01/20		1.00	12,339.84
05/01/20	IMPS-000511224751-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXXXX1438-FUND TRANSFER	0000000511224751	05/01/20		1,799.40	14,139.24
05/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-000513859127-RUPEEM AXREPAYAMOUN	0000000513897627	05/01/20	5,140.79		8,998.45
05/01/20	UPI-CASHBEAN-CFCASHBN@YESBANK-YESB000002 2-000513157605-CASHFREE PAYMENT	0000000513920564	05/01/20	4,725.33		4,273.12

HDFC BANK LIMITED

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05/01/20	IMPS-000513395109-LOGITLA-HDFC-XXXXXXXXXX X9600-ZAAA	0000000513395109	05/01/20		4,700.00	8,973.12
05/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0005 42240922-PAYMENT FOR CATEGO	0000000514143796	05/01/20	10.00		8,963.12
05/01/20	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-000514195229-UPI	0000000514356917	05/01/20	300.00		8,663.12
05/01/20	IMPS-000520333416-LOGITLA-HDFC-XXXXXXXXXX X9600-FFF	0000000520333416	05/01/20		4,000.00	12,663.12
06/01/20	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP AY@HDFCBANK-HDFC0000053-000606144238-LOA NBROLOANBRO	0000000066413777	06/01/20	2,029.58		10,633.54
06/01/20	IMPS-000608146128-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXXXX1438-FUND TRANSFER	0000000608146128	06/01/20		1,799.40	12,432.94
06/01/20	.IMPS P2P 936212330639#28/12/2019 291219 -MIR2000104758812	MIR2000104758812	06/01/20	5.90		12,427.04
06/01/20	OMNI SOURCE SE-G NARESH K SALDECIN	0000255915300042	06/01/20		12,000.00	24,427.04
06/01/20	UPI-KANUMURI SONY-9866834480@YBL-KKKBK00 00563-000618656683-PAYMENT FROM PHONE	0000000618312407	06/01/20	50.00		24,377.04
06/01/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-000619212814-KISSH TLOANEMIDUESP	0000000619688838	06/01/20	8,179.88		16,197.16
06/01/20	IMPS-000619303969-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000000619303969	06/01/20		7,244.80	23,441.96
07/01/20	UPI-RAJAPUTHRU SUDARSHA-9000184148@YBL- SBIN0020192-000727707687-PAYMENT FROM PH ONE	0000000079258574	07/01/20	200.00		23,241.96
07/01/20	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-000730135529-PAYMENT FROM PHONE	0000000710538639	07/01/20	5,000.00		18,241.96
07/01/20	UPI-RAMA KRISHNA C-9885001300@YBL-UTIB00 00244-000726472630-PAYMENT FROM PHONE	0000000713093012	07/01/20	6,000.00		12,241.96
07/01/20	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623	0000000714467156	07/01/20	20.00		12,221.96

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	-000728796549-PAYMENT FROM PHONE				
07/01/20	UPI-MD SAZADH-8008120990@YBL-VIJB0004094	0000000719167195	07/01/20	130.00	12,091.96
	-000738256641-PAYMENT FROM PHONE				
07/01/20	UPI-MR NANAM SATHYANAND-9848708909@YBL-CBIN0283538-000719986962-PAYMENT FROM PH ONE	0000000719245286	07/01/20	220.00	11,871.96
	UPI-KANUMURI SONY-9866834480@YBL-KKKBK0000563-000720700434-PAYMENT FROM PHONE	0000000720815472	07/01/20	500.00	11,371.96
07/01/20	UPI-GANGIDI SHEKAR REDDY-Q05140915@YBL-A NDB0001410-000763235904-ON TAPPING PAY Y OU	0000000721004019	07/01/20	150.00	11,221.96
08/01/20	IMPS-000805942070-PAYTM-HDFC-XXXXXXXX1136-20200108090155361443	0000000805942070	08/01/20	250.00	11,471.96
08/01/20	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB0000000-000809161268-UPI	0000000809589300	08/01/20	507.00	10,964.96
08/01/20	UPI-GETSIMPLRAZORPAY-GETSIMPL.RAZORPAY@ICICI-ICIC0000001-000809271307-SIMPL REPA YMENT TO	0000000809630065	08/01/20	136.08	10,828.88
08/01/20	UPI-AVENUES INDIA PVT LT-CCAVENUE@HDFCBA NK-HDFC0000499-000809318101-COLLECT	0000000809802745	08/01/20	589.00	10,239.88
08/01/20	UPI-SRI AYYAPPA FUEL POI-Q60997834@YBL-Y ESB0YBLUPI-000845668904-ON TAPPING PAY Y OU	0000000815737390	08/01/20	100.00	10,139.88
08/01/20	UPI-DEEPIKA LOGITLA-9642643641@YBL-KVBL0004867-000830596642-PAYMENT FROM PHONE	0000000815767698	08/01/20	2,500.00	7,639.88
08/01/20	UPI-KESHAMONI BALA KRISH-Q80926439@YBL-A NDB0001410-000860573868-ON TAPPING PAY Y OU	0000000820936691	08/01/20	20.00	7,619.88
08/01/20	UPI-BHARATPE MERCHANT-BHARATPE90300117774@YESBANKLTD-YESB0000004-000880003366-ON TAPPING PAY YOU	0000000820063766	08/01/20	132.00	7,487.88
08/01/20	UPI-SRI SAI MILK CENTRE-Q05621747@YBL-BK	0000000820085632	08/01/20	20.00	7,467.88

HDFC BANK LIMITED

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MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	DN0610194-000820022179-UPI				
08/01/20	UPI-KANUMURI SONY-9866834480@YBL-KKKBK00	0000000821405650	08/01/20	400.00	7,067.88
	00563-000884266075-PAYMENT FROM PHONE				
09/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000000912282260	09/01/20	5,084.30	1,983.58
	HDFCBANK-HDFC0000053-000912558493-CRAZYR				
	UPEE				
09/01/20	UPI-MUMMIDIVARAPU ASHWIN-Q35330732@YBL-P	0000000913373527	09/01/20	200.00	1,783.58
	YTM0123456-000926189309-ON TAPPING PAY Y				
	OU				
09/01/20	UPI-KANUMURI SONY-9866834480@YBL-KKKBK00	0000000915035232	09/01/20	60.00	1,723.58
	00563-000960499145-PAYMENT FROM PHONE				
09/01/20	50100274739600 -TPT-AAAA-LOGITLA DEEPIK	0000000197050506	09/01/20	4,000.00	5,723.58
	A				
09/01/20	UPI-YENUGONDA SRINIVASU-AMZN0030030355@	0000000917938264	09/01/20	30.00	5,693.58
	APL-SBIN0020383-000968626139-ON TAPPING				
	PAY YOU				
09/01/20	UPI-KOTHAPALLY SRISHAILA-AMZN0001121392@	0000000920634351	09/01/20	105.00	5,588.58
	APL-PYTM0123456-000920803255-UPI				
09/01/20	UPI-MOHAMMED GHOUSE-Q5559950@YBL-BARB0A	0000000921855410	09/01/20	40.00	5,548.58
	TTAPU-000984713749-PAYMENT FROM PHONE				
10/01/20	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP	0000000101711456	10/01/20	2,029.58	3,519.00
	AY@HDFCBANK-HDFC0000053-001001454478-LOA				
	NBROLOANBRO				
10/01/20	UPI-CAPFRONT TECHNOLOGIE-CAPFRONT.RAZORP	0000000101711836	10/01/20	2,029.58	1,489.42
	AY@HDFCBANK-HDFC0000053-001001455177-LOA				
	NBROLOANBRO				
10/01/20	IMPS-001001467837-FINBRO PRADAKSHANA D-H	00000001001467837	10/01/20	1,799.40	3,288.82
	DFC-XXXXXXXXXXXX1438-FUND TRANSFER				
10/01/20	UPI-AELEDHE RAJU-PAYTMQR2810050501011520	00000001016958398	10/01/20	20.00	3,268.82
	7ZA4TU8H@PAYTM-PYTM0123456-001032839954-				
	ON TAPPING PAY YOU				
10/01/20	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998	00000001019425639	10/01/20	1,000.00	2,268.82

HDFC BANK LIMITED

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MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	-1@OKHDFCBANK-ANDB0002064-001019650159-U PI					
10/01/20	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623 -001063184201-PAYMENT FROM PHONE	0000001021275955	10/01/20	100.00		2,168.82
10/01/20	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998 -1@OKHDFCBANK-ANDB0002064-001021372721-U PI	0000001021368797	10/01/20	50.00		2,118.82
11/01/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-001110734851-UPI	0000001110055656	11/01/20	199.00		1,919.82
11/01/20	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998 -1@OKHDFCBANK-ANDB0002064-001112341520-U PI	0000001112815400	11/01/20	100.00		1,819.82
11/01/20	UPI-GODISELA LAYA-GANESHANDEEP03605@OK HDFCBANK-KKKBK0007466-001115365017-UPI	0000001115115272	11/01/20	100.00		1,719.82
11/01/20	UPI-VALROTHU GANESH-GANESHMADHU6642@PAY TM-AIRP0000001-001145721052-ON TAPPING P AY YOU	0000001115291125	11/01/20	350.00		1,369.82
11/01/20	UPI REM 20200111-001001454478	0000000000000000	11/01/20		2,029.58	3,399.40
11/01/20	UPI-MADAPATHI NAGAIHA SW-Q22517491@YBL-B KDN0610194-001151709039-ON TAPPING PAY Y OU	0000001117122969	11/01/20	30.00		3,369.40
11/01/20	UPI-RATAN BHASKAR RAO DA-PAYTMQR28100505 01011LYBC6KKINJK@PAYTM-PYTM0123456-00116 3696699-ON TAPPING PAY YOU	0000001121774967	11/01/20	75.00		3,294.40
11/01/20	UPI-MAMILLA SAI KUMAR-Q05621747@YBL-BKDN 0610194-001142135345-ON TAPPING PAY YOU	0000001121810799	11/01/20	52.00		3,242.40
12/01/20	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998 -1@OKHDFCBANK-ANDB0002064-001215406384-U PI	0000001215412138	12/01/20	100.00		3,142.40
12/01/20	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-001216602028-PAYMENT FROM PHONE	0000001216615784	12/01/20	500.00		2,642.40

HDFC BANK LIMITED

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

13/01/20	IMPS-001319536913-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000001319536913	13/01/20		4,820.00	7,462.40
13/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0013 88486097-PAYMENT FOR CATEGO	0000001322430985	13/01/20	21.00		7,441.40
13/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000001312319772	14/01/20	9.49		7,431.91
14/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000001412026916	14/01/20	10.00		7,421.91
14/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000001412030629	14/01/20	20.00		7,401.91
14/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000001412037097	14/01/20	20.00		7,381.91
14/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000001412038396	14/01/20	100.00		7,281.91
14/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000001412060379	14/01/20	10.00		7,271.91
14/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000001412061453	14/01/20	20.00		7,251.91
14/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000001412062257	14/01/20	60.00		7,191.91
14/01/20	UPI-G SHIVA KUMAR BMFG G-9160810708@YBL- ANDB0000156-001417578198-PAYMENT FROM PH ONE	0000001417651626	14/01/20	1,000.00		6,191.91
14/01/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 001451030159-ON TAPPING PAY YOU	0000001417756318	14/01/20	10.00		6,181.91
14/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000001412203499	14/01/20	10.00		6,171.91
14/01/20	DEBIT CARD CASH BACK	0000000000000000	14/01/20		4.00	6,175.91
14/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0014 40827825-PAYMENT FOR CATEGO	0000001420816221	14/01/20	10.25		6,165.66
15/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000001512273215	15/01/20	10.00		6,155.66
16/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-001633741058-ON TAP PING PAY YOU	0000001611558017	16/01/20	5,101.53		1,054.13
16/01/20	IMPS-001612378838-LOGITLA-HDFC-XXXXXXXXXX X9600-TTT	0000001612378838	16/01/20		5,000.00	6,054.13
16/01/20	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-001612208664-UPI	0000001612192902	16/01/20	1,000.00		5,054.13
16/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040244205 @ICICI-ICIC0000001-001628487556-ON TAPPI NG PAY YOU	0000001614061289	16/01/20	50.00		5,004.13

HDFC BANK LIMITED

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GADWAL M GADWAL

MAHABUBNAGAR 509125
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Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

16/01/20	POS 541919XXXXXX2277 GOOGLE *GOOGLE S	000000000435438	16/01/20	130.00		4,874.13
16/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000001612257177	16/01/20	10.00		4,864.13
16/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000001612258194	16/01/20	20.00		4,844.13
17/01/20	POS 541919XXXXXX2277 ZES*MOBIKWIK	0000001740035549	17/01/20	65.71		4,778.42
17/01/20	INDITRADE INSU-G NARESH KUMAR	0000001173650152	17/01/20		1,625.00	6,403.42
17/01/20	INDITRADE INSU-G NARESH KUMAR	0000001173650153	17/01/20		1,183.00	7,586.42
17/01/20	UPI-DADALA RATAN BHASKAR-Q42653154@YBL-U TIB0000867-001715869595-PAYMENT FROM PHO NE	0000001715313613	17/01/20	160.00		7,426.42
17/01/20	UPI-KADINGULA ANVESH-9642415689@YBL-SBI N0021404-001732618913-PAYMENT FROM PHONE	0000001716916857	17/01/20	800.00		6,626.42
17/01/20	UPI-G SHIVA KUMAR BMFG G-9160810708@YBL- ANDB0000156-001751233760-PAYMENT FROM PH ONE	0000001717039389	17/01/20	5,000.00		1,626.42
17/01/20	INDITRADE INSU-G NARESH KUMAR	0000001174050632	17/01/20		750.00	2,376.42
18/01/20	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO. PAYU@AXISBANK-UTIB0000000-001810909823-P AYU	0000001810500368	18/01/20	60.00		2,316.42
18/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0018 10475916-PAYMENT FOR CATEGO	0000001810518111	18/01/20	149.00		2,167.42
18/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0018 30175676-PAYMENT FOR CATEGO	0000001810523278	18/01/20	149.00		2,018.42
18/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0018 30191862-PAYMENT FOR CATEGO	0000001810527670	18/01/20	149.00		1,869.42
18/01/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-001872984280-PAYMENT F OR CATEGO	0000001818537788	18/01/20	1,522.00		347.42
19/01/20	IMPS-001915329288-LOGITLA-HDFC-XXXXXXXXXX X9600-AAAS	0000001915329288	19/01/20		5,000.00	5,347.42
19/01/20	IMPS-001915328667-LOGITLA-HDFC-XXXXXXXXXX X9600-AAA	0000001915328667	19/01/20		100.00	5,447.42
19/01/20	UPI-PC FINANCIAL SERVICE-PCFINANCIAL.RAZ	0000001915250190	19/01/20	5,416.22		31.20

HDFC BANK LIMITED

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Branch Code : 1014 Product Code : 161

From : 01/08/2019

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Statement of account

	ORPAY@HDFCBANK-HDFC0000053-001915464816-PC FINANCIAL SERVI					
19/01/20	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OKHDFCBANK-HDFC0001014-001915497788-UPI	0000001915287353	19/01/20		300.00	331.20
19/01/20	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998-1@OKHDFCBANK-ANDB0002064-001919545537-UP I	0000001919598103	19/01/20	100.00		231.20
19/01/20	POS 541919XXXXXX2277 AMAZON	0000R98434305002	19/01/20	12.00		219.20
19/01/20	IMPS-001923324108-LOGITLA-HDFC-XXXXXXXXXX X9600-AAA	0000001923324108	20/01/20		8,200.00	8,419.20
19/01/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-001923566393-KISSH TLOANEMIDUESP	0000001923912569	20/01/20	8,179.89		239.31
19/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-001923175158-UPI	0000001923923050	20/01/20		6.00	245.31
20/01/20	IMPS-002006428708-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000002006428708	20/01/20		7,244.80	7,490.11
20/01/20	UPI-LOANBRO-LOANBRO.RZP@AXISBANK-UTIB0001517-002028571984-ON TAPPING PAY YOU	0000000207226551	20/01/20	2,029.58		5,460.53
20/01/20	IMPS-002007455074-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXXXX1438-FUND TRANSFER	0000002007455074	20/01/20		1,799.40	7,259.93
20/01/20	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OKHDFCBANK-HDFC0001014-002010291055-UPI	0000002010835544	20/01/20	7,000.00		259.93
20/01/20	UPI-D SOUJANYA -DUPPALISOUJANYA@OKSBI-S BIN0016375-002019523952-UPI	0000002019863681	20/01/20	200.00		59.93
20/01/20	IMPS-002021359624-LOGITLA-HDFC-XXXXXXXXXX X9600-AAAA	0000002021359624	20/01/20		300.00	359.93
20/01/20	UPI-KANUMURI SONY-9866834480@YBL-KKKBK0000563-002084747793-PAYMENT FROM PHONE	0000002021671806	20/01/20	350.00		9.93
20/01/20	UPI-KANUMURI SONY-SSONYKANUMURI@OKHDFCB	0000002023236976	20/01/20		350.00	359.93

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	ANK-KKBK0000563-002023610027-UPI				
21/01/20	POS 541919XXXXXX2277 PAYU-HTTP://TRUE	0000230000211494	21/01/20	149.00	210.93
21/01/20	UPI-ARUNA KIRANA STORE-PAYTMQR2810050501 01ZJ3O2PED0HQB@PAYTM-PYTM0123456-0021158 75589-ON TAPPING PAY YOU	0000002115246536	21/01/20	40.00	170.93
21/01/20	POS 541919XXXXXX2277 ONE97 COMMUNICAT	0000000000316303	21/01/20	71.49	99.44
21/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000002112210934	21/01/20	10.00	89.44
21/01/20	UPI-KANUMURI SONY-SSONYKANUMURI@OKHDFCB ANK-KKBK0000563-002120025045-UPI	0000002120557880	21/01/20	3,500.00	3,589.44
21/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000002112292749	21/01/20	10.00	3,579.44
21/01/20	POS 541919XXXXXX2277 PTM*PAYTM	0000002112293226	21/01/20	10.00	3,569.44
22/01/20	ATW-652166XXXXXX9435-S1ACGD15-MAHABUB NA GAR	0000000000005125	22/01/20	3,500.00	69.44
22/01/20	IMPS-002213334961-LOGITLA-HDFC-XXXXXXXXXX X9600-GGG	0000002213334961	22/01/20	5,200.00	5,269.44
22/01/20	EAW-652166XXXXXX9435-DPRH2885-MAHABUB NA GA	0000000000008983	22/01/20	1,500.00	3,769.44
22/01/20	CASH DEPOSIT-652166XXXXXX9435-GADWAL	0000000000005308	22/01/20	3,500.00	7,269.44
22/01/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-002215298837-RUPEEM AXREPAYAMOUN	0000002215609303	22/01/20	6,287.11	982.33
22/01/20	UPI-G SHIVA KUMAR BMFG G-9160810708@YBL- ANDB0000156-002232263992-PAYMENT FROM PH ONE	0000002216762203	22/01/20	1.00	983.33
22/01/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-002268325842-PAYMENT F OR CATEGO	0000002217194891	22/01/20	315.00	668.33
22/01/20	IMPS-002218348891-LOGITLA-HDFC-XXXXXXXXXX X9600-DD	0000002218348891	22/01/20	2,600.00	3,268.33
22/01/20	UPI-G SHIVA KUMAR BMFG G-9160810708@YBL- ANDB0000156-002218008649-PAYMENT FROM PH	0000002218583872	22/01/20	3,200.00	68.33

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	ONE					
22/01/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-002263526098-ON TAPPING PAY YOU	0000002221989420	22/01/20	10.00		58.33
23/01/20	UPI-G SHIVA KUMAR BMFG G-9160810708@YBL-ANDB0000156-002310616346-PAYMENT FROM PH ONE	0000002310799580	23/01/20		1,000.00	1,058.33
23/01/20	UPI-T A K SRIDHAR-9908183228@YBL-UTIB0000027-002333772036-PAYMENT FROM PHONE	0000002311856142	23/01/20	1,000.00		58.33
23/01/20	IIBPL EXPENSE -G NARESCOM EXP	0000001227808389	23/01/20		745.00	803.33
23/01/20	IIBPL EXPENSE -G NARESELE EXP	0000001227808393	23/01/20		1,642.00	2,445.33
23/01/20	IIBPL EXPENSE -G NARESOP EXP	0000001227808409	23/01/20		3,000.00	5,445.33
23/01/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-002314113431-PAYMENT F OR CATEGO	0000002314385163	23/01/20	1,642.00		3,803.33
23/01/20	UPI-T A K SRIDHAR-9908183228@YBL-UTIB0000027-002354482722-PAYMENT FROM PHONE	0000002318735409	23/01/20	2,000.00		1,803.33
23/01/20	UPI-T A K SRIDHAR-9908183228@YBL-UTIB0000027-002376722419-PAYMENT FROM PHONE	0000002319087857	23/01/20		1,000.00	2,803.33
23/01/20	POS 652166XXXXXX9435 PADMAVATHI TRADE	0000002319907596	23/01/20	1,050.00		1,753.33
23/01/20	POS 652166XXXXXX9435 SURYA WINES	0000002320851667	23/01/20	715.00		1,038.33
24/01/20	UPI-MUDAM GANESH-2468228@YBL-ANDB0000623-002410736502-PAYMENT FROM PHONE	0000002410002310	24/01/20	100.00		938.33
24/01/20	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO. PAYU@AXISBANK-UTIB00000000-002414411191-P AYU	0000002414425334	24/01/20	118.51		819.82
24/01/20	UPI-ARUNA KIRANA STORE-PAYTMQR281005050101ZJ3O2PED0HQB@PAYTM-PYTM0123456-0024544 27680-ON TAPPING PAY YOU	0000002418072214	24/01/20	58.00		761.82
24/01/20	UPI-ARUNA KIRANA STORE-PAYTMQR281005050101ZJ3O2PED0HQB@PAYTM-PYTM0123456-0024185 50253-ON TAPPING PAY YOU	0000002418082413	24/01/20	7.00		754.82
24/01/20	UPI-GANGIDI SHEKAR REDDY-Q05140915@YBL-A	0000002420995887	24/01/20	150.00		604.82

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	NDB0001410-002440379650-ON TAPPING PAY Y OU				
24/01/20	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-002420201232-PAYMENT FROM PHONE	0000002420026794	24/01/20	200.00	804.82
24/01/20	POS 652166XXXXXX9435 SURYA WINES	0000002420856665	24/01/20	200.00	604.82
24/01/20	UPI-ARUNA KIRANA STORE-PAYTMQR2810050501 01ZJ3O2PED0HQB@PAYTM-PYTM0123456-0024600 43476-PAYMENT FROM PHONE	0000002420131398	24/01/20	110.00	494.82
25/01/20	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-002511310810-UPI	0000002511415841	25/01/20	490.00	4.82
25/01/20	UPI-MACHHA KASTURI-KASTURIMACHHA@OKHDFCB ANK-HDFC0001014-002518475946-UPI	0000002518198458	25/01/20	1.00	3.82
25/01/20	UPI-MACHHA KASTURI-KASTURIMACHHA@OKHDFCB ANK-HDFC0001014-002518600064-UPI	0000002518354868	25/01/20	10,000.00	10,003.82
25/01/20	UPI-MADUGUPALLY VENKATES-MVKMBNR11@OKAXI S-CNRB0000000-002518616089-UPI	0000002518376342	25/01/20	10,000.00	3.82
26/01/20	UPI-MOHD ABDUL SAJID-RUKSANA718-2@OKICIC I-KKBK0007446-002613122009-S	0000002613309749	26/01/20	1,000.00	1,003.82
26/01/20	UPI-LOGITLA DEEPIKA-L.DEEPIKAREDDY119@OK HDFCBANK-HDFC0001014-002616453536-UPI	0000002616331339	26/01/20	500.00	503.82
26/01/20	IMPS-002616398647-LOGITLA-HDFC-XXXXXXXXXX X9600-BB	0000002616398647	26/01/20	500.00	1,003.82
26/01/20	UPI-DEEPIKA LOGITLA-9642643641@YBL-KVBL0 004867-002632023632-PAYMENT FROM PHONE	0000002616401971	26/01/20	500.00	503.82
26/01/20	UPI-BALANCEHEROINDIA PRI-TRUEBALANCE.IO. PAYU@AXISBANK-UTIB0000000-002621356282-P AYU	0000002621213131	27/01/20	60.00	443.82
26/01/20	UPI-KONDA MANIDEEP REDDY-PRINCESUNNY0998 -1@OKHDFCBANK-ANDB0002064-002622067845-U	0000002622414788	27/01/20	50.00	393.82

HDFC BANK LIMITED

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

MR G NARESH KUMAR
H NO 7-7-128/21
GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 5010025583831 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

	PI					
27/01/20	UPI-KANUMURI SONY-9866834480@YBL-KKKBK00 00563-002715729814-PAYMENT FROM PHONE	0000002715679586	27/01/20	50.00		343.82
27/01/20	POS 652166XXXXXX9435 PAYTM	0000002717950624	27/01/20	71.49		272.33
28/01/20	UPI-MAMILLA SAI KUMAR-Q05621747@YBL-BKDN 0610194-002860642201-ON TAPPING PAY YOU	0000002815918053	28/01/20	20.00		252.33
28/01/20	UPI-G ESWAR REDDY-9703666888@YBL-SBIN00 11077-002860113875-PAYMENT FROM PHONE	0000002815950515	28/01/20	50.00		202.33
28/01/20	UPI-MOHAMMED MOHSIN-PAYTMQR2810050501011 AHHTH4H4EUUV@PAYTM-PYTM0123456-0028517201 99-ON TAPPING PAY YOU	0000002817864848	28/01/20	30.00		172.33
28/01/20	POS 652166XXXXXX9435 PAYTM	0000002821947378	28/01/20	9.00		163.33
30/01/20	POS 652166XXXXXX9435 PAYTM	0000003006983010	30/01/20	19.42		143.91
30/01/20	POS 652166XXXXXX9435 PAYTM	0000003009902501	30/01/20	20.42		123.49
30/01/20	IMPS-003014459189-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-BLACKFINTECH	0000003014459189	30/01/20		2,100.00	2,223.49
30/01/20	UPI-ARUNA KIRANA STORE-PAYTMQR2810050501 01ZJ3O2PED0HQB@PAYTM-PYTM0123456-0030561 49567-ON TAPPING PAY YOU	0000003014345433	30/01/20	35.00		2,188.49
30/01/20	UPI-RAMESHWARI DO PANDU-9989621350@YBL- SBIN0020186-003060702123-PAYMENT FROM PH ONE	0000003015618273	30/01/20	150.00		2,038.49
30/01/20	UPI-G ESWAR REDDY-9703666888@YBL-SBIN00 11077-003016995769-PAYMENT FROM PHONE	0000003016727909	30/01/20	150.00		1,888.49
30/01/20	IMPS-003016018962-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000003016018962	30/01/20		1.00	1,889.49
30/01/20	UPI-KANUMURI SONY-9866834480@YBL-KKKBK00 00563-003068273287-PAYMENT FROM PHONE	0000003017247811	30/01/20	10.00		1,879.49
30/01/20	UPI-KANUMURI SONY-9866834480@YBL-KKKBK00 00563-003068755983-PAYMENT FROM PHONE	0000003017249377	30/01/20	100.00		1,779.49
30/01/20	UPI-T A K SRIDHAR-9908183228@YBL-UTIB000 0027-003060300698-PAYMENT FROM PHONE	0000003020791104	30/01/20		500.00	2,279.49

HDFC BANK LIMITED

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GADWAL M GADWAL

MAHABUBNAGAR 509125
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MAHABUBNAGAR
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State : TELANGANA
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RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

30/01/20	NWD-652166XXXXXX9435-1VW40940-HYDERABAD	0000003020012988	30/01/20	1,000.00		1,279.49
31/01/20	UPI-G NARESH KUMAR SO G-9160964641@YBL-SBIN0020185-003113612432-PAYMENT FROM PH ONE	0000003113242540	31/01/20		2,560.00	3,839.49
31/01/20	UPI-DEEPIKA LOGITLA-9642643641@YBL-KVBL0004867-003156026434-PAYMENT FROM PHONE	0000003114896226	31/01/20	3,000.00		839.49
31/01/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002-003160041443-ON TAPPING PAY YOU	0000003115704749	31/01/20	100.00		739.49
31/01/20	UPI-T A K SRIDHAR-9908183228@YBL-UTIB0000027-003172666036-PAYMENT FROM PHONE	0000003118035963	31/01/20		8,000.00	8,739.49
31/01/20	NWD-652166XXXXXX9435-1VW40940-HYDERABAD	0000003118024513	31/01/20	8,000.00		739.49
31/01/20	UPI-ARUNA KIRANA STORE-PAYTMQR281005050101ZJ3O2PED0HQB@PAYTM-PYTM0123456-003120272848-ON TAPPING PAY YOU	0000003120042071	31/01/20	144.00		595.49
31/01/20	UPI-SRI SAI ICE CREAM-PAYTMQR281005050101XMLGFD96AMIH@PAYTM-PYTM0123456-003160686427-ON TAPPING PAY YOU	0000003120072699	31/01/20	20.00		575.49
31/01/20	UPI-BHARATPE MERCHANT-BHARATPE90300117774@YESBANKLTD-YESB0000004-003160244292-ON TAPPING PAY YOU	0000003120079723	31/01/20	35.00		540.49
31/01/20	UPI-G SHIVA KUMAR BMFG G-9160810708@YBL-ANDB0000156-003142174922-PAYMENT FROM PH ONE	0000003121456217	31/01/20		500.00	1,040.49
31/01/20	UPI-T A K SRIDHAR-9908183228@YBL-UTIB0000027-003121129607-PAYMENT FROM PHONE	0000003121610373	31/01/20	1.00		1,039.49
31/01/20	UPI-KADINGULA ANVESH-9642415689@YBL-SBIN0021404-003184599642-PAYMENT FROM PHONE	0000003121634648	31/01/20		2,000.00	3,039.49
31/01/20	UPI-DEEPIKA LOGITLA-9642643641@YBL-KVBL0004867-003163148864-PAYMENT FROM PHONE	0000003121641566	31/01/20	3,000.00		39.49

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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GADWAL M GADWAL

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Address : D.NO.1-4-128 & 129,
KALDI COMPLEX,1ST FLOOR,
OPP.NEW TOWN HIGH SCHOOL,
City : MAHABUBNAGAR 509001
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : GNARIKUMAR.1245@GMAIL.COM
Cust ID : 117869535
Account No : 50100255838381 OTHER
A/C Open Date : 31/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001014 MICR : 509240002
Branch Code : 1014 Product Code : 161

From : 01/08/2019

To : 31/01/2020

Statement of account

786.91	631	308	1,032,155.16	1,031,407.74	39.49
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Generated On: 13-Feb-2020 18:27

Generated By:
117869535

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:36AAACH2702H1Z1

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

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