



MR AITHA SAI KRISHNA
KONY INDIA PVT LTD 7TH FLOOR SEZ
PHOENIX HI-TECH CITY

HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD 500084
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/19	POS 416021XXXXXX7009 PAYTM IVR E COMM PO S DEBIT	0000930512013300	01/11/19	60.00		32,582.46
01/11/19	POS 416021XXXXXX7009 SWIGGY POS DEBIT	0000930513488518	01/11/19	159.00		32,423.46
01/11/19	UPI-RAJOORI SAI KIRAN-RAJOORISAIKIRAN@OK SBI-KKBK0007489-930519127210-UPI	0000930519143521	01/11/19		1,000.00	33,423.46
02/11/19	UPI-NAKKINA SAI SAKETH-SAISAKETH248@OKHD FCBANK-HDFC0004216-930609379190-UPI	0000093069504032	02/11/19	1,000.00		32,423.46
02/11/19	UPI-ASHISH SECURITIES PV-EARLYSALARY@AXI SBANK-UTIB0001032-930609087912-LOAN REPA Y	0000093069519490	02/11/19	2,916.00		29,507.46
02/11/19	UPI-DODDAPANI RAJA SURYA-RAJAD9821@OKHDF CBANK-HDFC0004216-930618158402-UPI	0000930618157051	02/11/19	2,000.00		27,507.46
02/11/19	UPI-RAJOORI SAI KIRAN-9381493436@YBL-KKB K0007489-930619920460-PAYMENT FROM PHONE	0000930619503508	02/11/19		2,500.00	30,007.46
03/11/19	UPI-RAJESH VASDEV PARDAS-OLASTAYINGOA-1@ OKHDFCBANK-HDFC0000372-930711323557-REFU ND	0000930711337864	03/11/19		5,000.00	35,007.46
03/11/19	EAW-416021XXXXXX7009-GOBN9267-NORTH GOA	0000930706433377	03/11/19	5,000.00		30,007.46
03/11/19	POS 416021XXXXXX7009 SHETTY ENTERPRIS PO S DEBIT	0000930711064946	03/11/19	480.00		29,527.46
03/11/19	UPI-AITHA JAGAN MOHAN-SRICHARITHA32@OKAX IS-IBKL0000774-930717292424-UPI	0000930717049635	03/11/19	800.00		28,727.46
03/11/19	UPI-PISIKE SREENU-PISIKESREENU7678@OKHDF CBANK-HDFC0004291-930718035307-UPI	0000930718523959	03/11/19		50.00	28,777.46
04/11/19	POS 416021XXXXXX7009 KFC RESTAURANTS. PO S DEBIT	0000000000082708	04/11/19	604.00		28,173.46
04/11/19	UPI RET-2019-10-26-929919302651	0000000000000000	04/11/19		35.00	28,208.46
05/11/19	UPI-XXXXXX1926-YESB0CMSNOC-930918177630- UPI	0000930918743853	05/11/19	11,729.00		16,479.46
05/11/19	UPI-RAJOORI SAI KIRAN-9381493436@YBL-KKB	0000930919044471	05/11/19		10,000.00	26,479.46

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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05/11/19	K0007489-930957070401-PAYMENT FROM PHONE	0000930919970299	05/11/19		10,400.00	36,879.46
	IMPS-930919970299-PC FINANCIAL SERVICE-H					
	DFC-XXXXXXXX0981-190615010093568656A1911					
	05020343176902A157296 CF					
05/11/19	POS 416021XXXXXX7009 UPWARDS FINTECH POS	0000930919012706	05/11/19	2,547.57		34,331.89
	DEBIT					
05/11/19	UPI-RAJOORI SAI KIRAN-9381493436@YBL-KKB	0000930919095751	05/11/19	6,000.00		28,331.89
	K0007489-930976961062-PAYMENT FROM PHONE					
05/11/19	IMPS-930920792433-STAR CAPITA-HDFC-XXXXX	0000930920792433	05/11/19		10,000.00	38,331.89
	X1989-QUICKCREDITQCL0150545					
05/11/19	UPI-RAJOORI SAI KIRAN-9381493436@YBL-KKB	0000930920683798	05/11/19	9,000.00		29,331.89
	K0007489-930960848510-PAYMENT FROM PHONE					
05/11/19	UPI-MD FAZIL-FEROZMD965@OKSBI-SBIN00202	0000930921040527	05/11/19	30.00		29,301.89
	99-930921228327-UPI					
06/11/19	UPI-EJUMALA PADMA-Q75785209@YBL-BKID0005	0000931010594407	06/11/19	17.00		29,284.89
	636-931020540002-PAYMENT FROM PHONE					
06/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100457967	0000931012436951	06/11/19	16.00		29,268.89
	@ICICI-ICIC0000001-931036966096-VERIFIED					
	MERCHANT					
06/11/19	UPI-UBBAPELLI PALAMMA-9553957832@OKBIZAX	0000931014265107	06/11/19	17.00		29,251.89
	IS-UTIB0000000-931028660306-PAYMENT FROM					
	PHONE					
06/11/19	POS 416021XXXXXX7009 SWIGGY POS DEBIT	0000931010117448	06/11/19	162.00		29,089.89
06/11/19	POS 416021XXXXXX7009 PVR LIMITED. POS DE	0000000000006800	06/11/19	290.00		28,799.89
	BIT					
06/11/19	UPI-GADAPURAM RAKESH	0000931020541090	06/11/19		200.00	28,999.89
	VAR-ROCKYRV11@OKAXI					
	S-SBIN0021933-931020249872-UPI					
06/11/19	NWD-416021XXXXXX7009-S1CNE440-HYDERABAD	0000931020007990	06/11/19	3,000.00		25,999.89
06/11/19	UPI-GADAPURAM RAKESH	0000931020559990	06/11/19		1.00	26,000.89
	VAR-ROCKYRV11@OKAXI					
	S-SBIN0021933-931020280557-UPI					

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Branch Code : 4216 Product Code : 113

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07/11/19	IMPS-931121091905-PAYTM-HDFC-XXXXXXXX113 6-20191107067577763588	0000931121091905	07/11/19		500.00	26,500.89
07/11/19	UPI-BHARATPE MERCHANT-BHARATPE0989808671 7@YESBANKLTD-YESB0000004-931184392810-PA Y TO KUKATPALLY	0000931121183736	07/11/19	465.00		26,035.89
07/11/19	UPI-BHARATPE MERCHANT-BHARATPE0989808671 7@YESBANKLTD-YESB0000004-931163178467-PA Y TO KUKATPALLY	0000931121240578	07/11/19	20.00		26,015.89
08/11/19	UPI RB-20191107-931119008515	0000000000000000	08/11/19		200.00	26,215.89
08/11/19	UPI-SHAIK IMRAN MIRZA-7207611667@YBL-ICI C0002795-931284957539-PAYMENT FROM PHONE	0000931221135662	08/11/19	2,000.00		24,215.89
09/11/19	UPI-NAGA LAKSHMI K P-Q67943888@YBL-KVBL0 001484-931363527222-PAYMENT FROM PHONE	0000931321862614	09/11/19	50.00		24,165.89
09/11/19	UPI-NAGA LAKSHMI K P-Q67943888@YBL-KVBL0 001484-931363911005-PAYMENT FROM PHONE	0000931321900487	09/11/19	30.00		24,135.89
09/11/19	UPI-BHARATPE MERCHANT-BHARATPE9030027752 6@YESBANKLTD-YESB0000004-931323845819-VE RIFIED MERCHANT	0000931323256454	10/11/19	30.00		24,105.89
09/11/19	REV-UPI-50100248189251-9550855847@YBL-93 1323845819-VERIFIED MERCHANT	0000931323256454	10/11/19		30.00	24,135.89
09/11/19	UPI-BHARATPE MERCHANT-BHARATPE9030027752 6@YESBANKLTD-YESB0000004-931346692595-VE RIFIED MERCHANT	0000931323260055	10/11/19	30.00		24,105.89
09/11/19	REV-UPI-50100248189251-9550855847@YBL-93 1346692595-VERIFIED MERCHANT	0000931323260055	10/11/19		30.00	24,135.89
09/11/19	UPI-BHARATPE MERCHANT-BHARATPE9030027752 6@YESBANKLTD-YESB0000004-931323205811-VE RIFIED MERCHANT	0000931323261222	10/11/19	30.00		24,105.89
09/11/19	REV-UPI-50100248189251-SKRISH.MINDFREAK@ OKICICI-931323205811-VERIFIED MERCHANT	0000931323261222	10/11/19		30.00	24,135.89
09/11/19	UPI-SHAIK CHAND PASHA-Q10877362@YBL-SBI N0011076-931323563721-PAYMENT FROM PHONE	0000931323269008	10/11/19	30.00		24,105.89

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Currency : INR
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Cust ID : 116313598
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10/11/19	UPI-SOHAN LAL KUMAWAT-Q37735598@YBL-BKID	0000093147582786	10/11/19	20.00		24,085.89
	0008672-931407603229-PAYMENT FROM PHONE					
10/11/19	UPI-NAGA LAKSHMI K P-Q67943888@YBL-KVBL0	0000093148658385	10/11/19	25.00		24,060.89
	001484-931432317148-PAYMENT FROM PHONE					
11/11/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC	0000093151193945	11/11/19	100.00		23,960.89
	ICI-ICIC0000555-931501343529-UPI					
11/11/19	UPI-AITHA JAGANMOHAN-JAGANMOHAN1100@OKS	0000931510955986	11/11/19		2,000.00	25,960.89
	BI-SBIN0020274-931510183542-UPI					
12/11/19	POS 416021XXXXXX7009 MORE, POS DEBIT	0000000000007033	12/11/19	308.00		25,652.89
12/11/19	POS 416021XXXXXX7009 JUBILANT FOODWOR PO	0000931616891358	12/11/19	267.90		25,384.99
	S DEBIT					
12/11/19	IMPS-931620548149-PAYTM-HDFC-XXXXXXXXXX0	0000931620548149	12/11/19		3,075.00	28,459.99
	007-					
12/11/19	UPI-SAKINALA NAVEEN-SAKINALANAVEEN007@OK	0000931620662729	12/11/19	3,075.00		25,384.99
	HDFCBANK-PYTM0123456-931620474015-UPI					
12/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000931620667069	12/11/19		7.00	25,391.99
	00553-931620164275-UPI					
12/11/19	UPI-SOUNDARYA RAJOORI-RAJOORI.SOUNDARYA9	0000931621721264	12/11/19		500.00	25,891.99
	4@OKHDFCBANK-HDFC0004277-931621273520-UP					
	I					
12/11/19	NWD-416021XXXXXX7009-S1CNE440-HYDERABAD	0000931621009321	12/11/19	2,000.00		23,891.99
13/11/19	POS 416021XXXXXX7009 AMAZON POS DEBIT	0000R98196442668	13/11/19	185.00		23,706.99
13/11/19	UPI-SUBHAM KITCHEN KONY -Q05673819@YBL-Y	0000931713338033	13/11/19	75.00		23,631.99
	ESB0YBLUPI-931739736702-PAYMENT FROM PHO					
	NE					
13/11/19	UPI-RAJOORI SAI KIRAN-9381493436@YBL-KKB	0000931720949091	13/11/19		100.00	23,731.99
	K0007489-931780641221-PAYMENT FROM PHONE					
13/11/19	UPI-RAJOORI SOUNDARYA-8790218800@YBL-CIT	0000931720992654	13/11/19		500.00	24,231.99
	I0000006-931780068033-PAYMENT FROM PHONE					
14/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000093186197357	14/11/19	1.00		24,230.99
	TIB0000000-931806904934-CHARGE					
14/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000093187255539	14/11/19	274.84		23,956.15

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	TIB0000000-931807039189-CHARGE					
14/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-931807935341-UPI	0000093187270371	14/11/19		4.00	23,960.15
14/11/19	UPI-RAJOORI SAI KIRAN-9381493436@YBL-KKB K0007489-931821239583-PAYMENT FROM PHONE	0000093187280923	14/11/19		100.00	24,060.15
14/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9030275664@ICICI-ICIC0000001-931824974529-VERIFIED MERCHANT	0000093188341901	14/11/19	15.00		24,045.15
14/11/19	UPI-SOUNDARYA RAJOORI-RAJOORI.SOUNDARYA94@OKHDFCBANK-HDFC0004277-931813740254-UP I	0000931813065190	14/11/19		20,000.00	44,045.15
14/11/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-931828810158-BORNBR AVETECHNOLOG	0000931814398540	14/11/19	10,157.04		33,888.11
14/11/19	IMPS-931814375867-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000931814375867	14/11/19		8,600.00	42,488.11
14/11/19	UPI-DHODLE SAI SHRADHA-SHRADHASymm@OKICI CI-ANDB0000291-931819094466-UPI	0000931819019581	14/11/19		800.00	43,288.11
15/11/19	UPI-JEEVANMUKTHA AJITH V-8247843410@YBL-PYTM0123456-931900494558-PAYMENT FROM PH ONE	0000093190530733	15/11/19	700.00		42,588.11
15/11/19	UPI-MYADAM SAI SANKEERTH-MYADAMS AISANKEE RTH04@OKAXIS-PYTM0123456-931909631085-UP I	0000093199179821	15/11/19		500.00	43,088.11
15/11/19	POS 416021XXXXXX7009 SIVAM AUTO HITEC PO S DEBIT	0000931904549980	15/11/19	200.00		42,888.11
15/11/19	POS 416021XXXXXX7009 PAYTM IVR E COMM PO S DEBIT	0000931912058373	15/11/19	25.00		42,863.11
15/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100457967	0000931914952707	15/11/19	17.00		42,846.11

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	@ICICI-ICIC0000001-931914785275-VERIFIED MERCHANT				
15/11/19	UPI-MD FAZIL-FEROZMD965@OKSBI-SBIN00202 99-931916198434-UPI	0000931916563070	15/11/19	15.00	42,831.11
15/11/19	UPI-XXXXXX7804-KKBK0007489-931917072375- UPI	0000931917005009	15/11/19	5,000.00	37,831.11
15/11/19	UPI-GADAPURAM RAKESH VA-8106629819@YBL- SBIN0021933-931921280353-PAYMENT FROM PH ONE	0000931921283956	15/11/19	5,000.00	42,831.11
15/11/19	NWD-416021XXXXXX7009-S1CNI828-HYDERABAD	0000931921005327	15/11/19	5,500.00	37,331.11
15/11/19	UPI-XXXXXX1037-ICIC0001639-931922393595- UPI	0000931922749392	15/11/19	1,000.00	36,331.11
15/11/19	UPI-MD FAZIL-FEROZMD965@OKSBI-SBIN00202 99-931923007840-UPI	0000931923915214	15/11/19	45.00	36,286.11
16/11/19	UPI-RAJOORI SAI KIRAN-9381493436@YBL-KKB K0007489-932000920612-PAYMENT FROM PHONE	0000093200072162	16/11/19	4,000.00	40,286.11
16/11/19	UPI-HITECH BAWARCHI PAN -PAYTMQR28100505 0101Z7XWF5KT52P9@PAYTM-PYTM0123456-93202 0843104-PAYMENT FROM PHONE	0000932010775757	16/11/19	32.00	40,254.11
16/11/19	UPI-MD FAZIL-FEROZMD965@OKSBI-SBIN00202 99-932011487327-UPI	0000932011243083	16/11/19	20.00	40,234.11
16/11/19	POS 416021XXXXXX7009 PAYTM IVR E COMM PO S DEBIT	0000932012082487	16/11/19	16.00	40,218.11
16/11/19	UPI-CAFE COFFEE DAY KRIS-CCD.101007860.P AYU@HDFCBANK-HDFC0000499-932015737976-PA YMENT FROM PHONE	0000932015598367	16/11/19	30.00	40,188.11
16/11/19	RP-CASHE-DHTCYTWUFGZY8S-1352	0000000000000000	16/11/19	16,512.50	23,675.61
16/11/19	UPI-TS06UC5504-9989479565@OKBIZAXIS-UTIB 00000000-932015729027-PAYMENT FROM PHONE	0000932015664977	16/11/19	60.00	23,615.61
16/11/19	POS 416021XXXXXX7009 SWAGATH DE ROYAL PO S DEBIT	0000932010134484	16/11/19	1,202.00	22,413.61
16/11/19	UPI RET-2019-11-14-931806904934	0000000000000000	16/11/19	1.00	22,414.61

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR AITHA SAI KRISHNA
KONY INDIA PVT LTD 7TH FLOOR SEZ
PHOENIX HI-TECH CITY

HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD 500084
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

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16/11/19	IMPS-932018041021-KALPAVITTA FINANCE P-H DFC-XXXXXXXXXX4563-LOAN AITHA SAI KRISH NA	0000932018041021	16/11/19		9,375.00	31,789.61
16/11/19	UPI-RAJOORI SAI KIRAN-RAJOORISAIKIRAN@OK SBI-KKBK0007489-932018347244-UPI	0000932018726880	16/11/19	9,000.00		22,789.61
16/11/19	UPI-PEDDA BHASKAR-9032970148@YBL-UTIB00 03385-932036931930-PAYMENT FROM PHONE	0000932018818657	16/11/19	200.00		22,589.61
16/11/19	UPI-MYADAM SAI SANKEERTH-MYADAMSAISANKEE RTH04@OKAXIS-PYTM0123456-932018423402-UP I	0000932018825318	16/11/19	500.00		22,089.61
16/11/19	UPI-AITHA SAI KRISHNA-9550855847@PAYTM-P YTM0123456-932042291641-NA	0000932018831681	16/11/19		1,000.00	23,089.61
16/11/19	UPI-AITHA JAGAN MOHAN-SRICHARITHA32@OKAX IS-IBKL0000774-932018447667-UPI	0000932018857682	16/11/19	300.00		22,789.61
16/11/19	IB BILLPAY DR-HDFCVE-489377XXXXXX7500	BB16185320288245	16/11/19	2,004.00		20,785.61
16/11/19	POS 416021XXXXXX7009 PAYTM IVR E COMM PO S DEBIT	0000932012270635	16/11/19	150.00		20,635.61
16/11/19	UPI-MYADAM SAI SANKEERTH-MYADAMSAISANKEE RTH04@OKAXIS-PYTM0123456-932021243044-UP I	0000932021848623	16/11/19		650.00	21,285.61
16/11/19	POS 416021XXXXXX7009 SRI VARNIKA HOSP PO S DEBIT	0000932022477611	16/11/19	2,225.00		19,060.61
16/11/19	UPI-GADAPURAM RAKESH VA-8106629819@YBL- SBIN0021933-932088458147-PAYMENT FROM PH ONE	0000932022234028	16/11/19		1,100.00	20,160.61
17/11/19	POS 416021XXXXXX7009 MC DONALDS, POS DEB IT	0000000000062179	17/11/19	471.04		19,689.57
17/11/19	POS 416021XXXXXX7009 VIJETHA POS DEBIT	0000000000047296	17/11/19	259.00		19,430.57
17/11/19	UPI-SHAIK IMRAN MIRZA-7207611667@YBL-ICI C0002795-932136237314-PAYMENT FROM PHONE	0000932118758038	17/11/19	2,000.00		17,430.57

HDFC BANK LIMITED

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17/11/19	UPI-AITHA JAGANMOHAN-JAGANMOHAN1100@OKS	0000932119133908	17/11/19		5,000.00	22,430.57
	BI-SBIN0020274-932119338535-UPI					
17/11/19	UPI-PAMMI PERIREDDY-PAMMIPERIREDDY@OKICI	0000932120460005	17/11/19	1,000.00		21,430.57
	CI-ICIC0006312-932120133223-SRIJA HOSTEL					
17/11/19	UPI-MOHD ARIF-AMZN0002582320@APL-PYTM012	0000932121559999	18/11/19	240.00		21,190.57
	3456-932184127731-NOTE THAT YOU ARE					
18/11/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-932	0000093220125693	18/11/19	30.00		21,160.57
	200659351-PAYMENT FROM PHONE					
18/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9030275664	0000093228377774	18/11/19	15.00		21,145.57
	@ICICI-ICIC0000001-932224916665-NOTE THA					
	T YOU ARE					
18/11/19	UPI-SUBHAM KITCHEN KONY -Q05673819@YBL-Y	0000932213915984	18/11/19	55.00		21,090.57
	ESB0YBLUPI-932226172388-NOTE THAT YOU AR					
	E					
18/11/19	UPI-DODDAPANI RAJA SURYA-RAJAD9821@OKHDF	0000932214323046	18/11/19	500.00		20,590.57
	CBANK-HDFC0004216-932214284992-UPI					
18/11/19	POS 416021XXXXXX7009 ZOMATO POS DEBIT	0000932209820254	18/11/19	116.00		20,474.57
18/11/19	UPI-UBER INDIA SYSTEMS P-UBER@AXISBANK-U	0000932215884839	18/11/19	505.20		19,969.37
	TIB0000000-932215093121-CHARGE					
18/11/19	UPI-GADAPURAM RAKESH VA-8106629819@YBL-	0000932221903131	18/11/19	400.00		19,569.37
	SBIN0021933-932221717237-PAYMENT FROM PH					
	ONE					
19/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093232568126	19/11/19		4.00	19,573.37
	00553-932302509333-UPI					
19/11/19	UPI-GADAPURAM RAKESH VA-8106629819@YBL-	0000932312044277	19/11/19		400.00	19,973.37
	SBIN0021933-932324630654-PAYMENT FROM PH					
	ONE					
19/11/19	UPI-XXXXXX1926-YESB0CMSNOC-932314061694-	0000932314882263	19/11/19	11,959.00		8,014.37
	UPI					
19/11/19	IMPS-932314465420-RAZORPAY SOFTWARE PV-H	0000932314465420	19/11/19		14,000.00	22,014.37
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					

HDFC BANK LIMITED

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Branch Code : 4216 Product Code : 113

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To : 31/01/2020

Statement of account

19/11/19	UPI-BONAGIRI SUNIL KUMAR-SUNILGLAMOURBOY 702@OKAXIS-ANDB0000638-932317077092-S	0000932317958086	19/11/19		500.00	22,514.37
19/11/19	UPI-MYADAM SAI SANKEERTH-MYADAMS AISANKEE RTH04@OKAXIS-PYTM0123456-932318105577-UP I	0000932318255185	19/11/19	1,000.00		21,514.37
19/11/19	UPI-MYADAM SAI SANKEERTH-MYADAMS AISANKEE RTH04@OKAXIS-PYTM0123456-932321105599-UP I	0000932321229293	19/11/19		500.00	22,014.37
19/11/19	UPI-MYADAM SAI SANKEERTH-MYADAMS AISANKEE RTH04@OKAXIS-PYTM0123456-932323209315-UP I	0000932323719910	19/11/19	500.00		21,514.37
20/11/19	UPI-MYADAM SAI SANKEERTH-MYADAMS AISANKEE RTH04@OKAXIS-PYTM0123456-932422094842-UP I	0000932422504356	20/11/19		1,600.00	23,114.37
21/11/19	UPI-DHODLE SAI SHRADHA-SHRADHAS YMM@OKICI CI-ANDB0000291-932519350875-UPI	0000932519107760	21/11/19	500.00		22,614.37
21/11/19	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-9325 45883686-NODAL IMPS THROUGH	0000932521734785	21/11/19		7,500.00	30,114.37
21/11/19	UPI-XXXXXX1238-HDFC0002478-932521321650- UPI	0000932521749156	21/11/19	7,500.00		22,614.37
22/11/19	IMPS-932600637251-PAYTM-HDFC-XXXXXXXXXX0 007-	0000932600637251	22/11/19		500.00	23,114.37
22/11/19	POS 416021XXXXXX7009 AITKEN SPENCE HO PO S DEBIT	0000932603596607	22/11/19	22,516.00		598.37
22/11/19	UPI-A PADMA-PADMA.AITHA@OKICICI-ICIC0000 690-932609124710-UPI	0000093269833887	22/11/19		3,000.00	3,598.37
22/11/19	UPI-RAGAM AKHIL-7680931642@YBL-PYTM01234 56-932618737267-PAYMENT FROM PHONE	0000093269899552	22/11/19		1,500.00	5,098.37

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22/11/19	UPI-VADDEPALLY GOPINATH-URSGOPINATH5@OKI	0000932615025883	22/11/19	391.00		4,707.37
	CICI-HDFC0004216-932615279230-UPI					
22/11/19	POS 416021XXXXXX7009 PAYTM IVR E COMM PO	0000932612170104	22/11/19	932.00		3,775.37
	S DEBIT					
22/11/19	POS 416021XXXXXX7009 ZOMATO POS DEBIT	0000932612434333	22/11/19	26.00		3,749.37
22/11/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000932623680623	23/11/19	81.00		3,668.37
	932623574076-NOTE THAT YOU ARE					
23/11/19	UPI-BILDESKEZ-BILDESKEZ.RELIANCE-JIO-PR	0000932720807638	23/11/19	409.00		3,259.37
	EPAID@ICICI-ICIC0000555-932720433413-UPI					
24/11/19	NWD-416021XXXXXX7009-S1CNQ122-HYDERABAD	0000932813002085	24/11/19	500.00		2,759.37
24/11/19	POS 416021XXXXXX7009 RAPIDO	0000932815309682	24/11/19	50.00		2,709.37
24/11/19	UPI-HIRENDRA SINGH-HIRENDRASINGH1972@OKA	0000932819247930	24/11/19	162.00		2,547.37
	XIS-BKID0005636-932819293573-UPI					
25/11/19	UPI-NAKKINA SAI SAKETH-SAISAKETH248@OKHD	0000932915826647	25/11/19		5,000.00	7,547.37
	FCBANK-HDFC0004216-932915486169-UPI					
25/11/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000932915843545	25/11/19	3,000.00		4,547.37
	M0123456-932960076305-PAYMENT FROM PHONE					
25/11/19	POS 416021XXXXXX7009 PHOENIX MOTORS,	0000000000013445	25/11/19	1,490.00		3,057.37
25/11/19	UPI-SHIV AUTOMOBILES-Q32829781@YBL-SBIN0	0000932917585476	25/11/19	10.00		3,047.37
	012655-932917132445-UPI					
25/11/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-932	0000932919262411	25/11/19	30.00		3,017.37
	976322282-PAYMENT FROM PHONE					
25/11/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000932920619558	25/11/19		2,000.00	5,017.37
	M0123456-932940104619-PAYMENT FROM PHONE					
25/11/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000932920859885	25/11/19		1,500.00	6,517.37
	M0123456-932940114532-PAYMENT FROM PHONE					
25/11/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-932	0000932920892321	25/11/19	30.00		6,487.37
	940340865-PAYMENT FROM PHONE					
25/11/19	UPI-NAKKINA SAI SAKETH-SAISAKETH248@OKHD	0000932921901078	25/11/19	3,000.00		3,487.37
	FCBANK-HDFC0004216-932921107462-BALANCE					
	2000					
25/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000932921906856	25/11/19		5.00	3,492.37

HDFC BANK LIMITED

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	00553-932921719395-UPI				
26/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-933032579693-NOTE THA T YOU ARE	0000093308956070	26/11/19	17.00	3,475.37
26/11/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-933 011184638-PAYMENT FROM PHONE	0000933011890269	26/11/19	15.00	3,460.37
26/11/19	POS 416021XXXXXX7009 SIVAM AUTO HITEC	0000000000003645	26/11/19	200.00	3,260.37
26/11/19	POS 416021XXXXXX7009 PVR LIMITED.	0000000000047398	26/11/19	322.00	2,938.37
26/11/19	POS 416021XXXXXX7009 WOW MOMO	0000000000003755	26/11/19	272.00	2,666.37
26/11/19	POS 416021XXXXXX7009 CREAM STONE CREA	0000933008340068	26/11/19	167.00	2,499.37
26/11/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-93306 6684360-NOTE THAT YOU ARE	0000933022909889	26/11/19	186.00	2,313.37
27/11/19	UPI-JEEVANMUKTHA AJITH V-8247843410@YBL- PYTM0123456-933134775629-PAYMENT FROM PH ONE	0000933117402264	27/11/19	1,000.00	1,313.37
27/11/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-933 136296128-PAYMENT FROM PHONE	0000933118667432	27/11/19	15.00	1,298.37
27/11/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-933 142252050-PAYMENT FROM PHONE	0000933121859581	27/11/19	30.00	1,268.37
27/11/19	IMPS-933121382504-PAYTM-HDFC-XXXXXXXXX113 6-20191127070367681788	0000933121382504	27/11/19	750.00	2,018.37
27/11/19	EAW-416021XXXXXX7009-00008554-HYDERABAD	0000933107538925	27/11/19	1,000.00	1,018.37
28/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-933218596359-NOTE THA T YOU ARE	0000093329129874	28/11/19	16.00	1,002.37
28/11/19	POS REF 416021*****7009-11/28 SIVAM AUT	0000000000000000	28/11/19	1.50	1,003.87
28/11/19	POS 416021XXXXXX7009 PAYTM IVR E COMM	0000933212237809	28/11/19	30.00	973.87
28/11/19	UPI-RAJOORI SAI KIRAN-9381493436@YBL-KKB K0007489-933240573690-PAYMENT FROM PHONE	0000933220278151	28/11/19	8,300.00	9,273.87
28/11/19	UPI-NAKKINA SAI SAKETH-SAISAKETH248@OKHD FCBANK-HDFC0004216-933221128053-UPI	0000933221323788	28/11/19	2,000.00	11,273.87
28/11/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000933221330521	28/11/19	10,157.04	1,116.83

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	HDFCBANK-HDFC0000053-933284914899-NOTE T HAT YOU ARE				
28/11/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-933 221435917-PAYMENT FROM PHONE	0000933221549400	28/11/19	15.00	1,101.83
29/11/19	IMPS-933307477681-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000933307477681	29/11/19	8,100.00	9,201.83
29/11/19	UPI-NAKKINA SAI SAKETH-SAISAKETH248@OKHD FCBANK-HDFC0004216-933308143206-UPI	0000093338432530	29/11/19	2,000.00	7,201.83
29/11/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-933332347329-PAYMENT FROM PHONE	0000093338460987	29/11/19	5,000.00	2,201.83
29/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-933327077459-NOTE THA T YOU ARE	0000093339795138	29/11/19	17.00	2,184.83
29/11/19	KONY INDIA PRIVATE LIMITED	0000911281119680	29/11/19	21,721.00	23,905.83
29/11/19	KONY INDIA PRIVATE LIMITED	0000911281125521	29/11/19	51,157.00	75,062.83
29/11/19	UPI-SUBHAM KITCHEN KONY -Q05673819@YBL-Y ESB0YBLUPI-933313891078-NOTE THAT YOU AR E	0000933313898456	29/11/19	30.00	75,032.83
29/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-933313006202-NOTE THA T YOU ARE	0000933313038846	29/11/19	35.00	74,997.83
29/11/19	POS 416021XXXXXX7009 THE BELGIAN WAFF	0000000000007572	29/11/19	160.00	74,837.83
29/11/19	NWD-416021XXXXXX7009-S1CNQ482-HYDERABAD	0000933315003909	29/11/19	8,000.00	66,837.83
29/11/19	UPI-RAGAM AKHIL-7680931642@YBL-PYTM01234 56-933368894824-PAYMENT FROM PHONE	0000933317895714	29/11/19	1,250.00	65,587.83
29/11/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-933380608666-PAYMENT FROM PHONE	0000933320776214	29/11/19	2,500.00	63,087.83
29/11/19	UPI-NAKKINA SAI SAKETH-SAISAKETH248@OKHD FCBANK-HDFC0004216-933323258804-UPI	0000933323653996	29/11/19	3,580.00	59,507.83
29/11/19	UPI-MYNENI PRAVALLIKA-PRAVALLIKA.MYNENI@	0000933323657587	29/11/19	66.00	59,441.83

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR AITHA SAI KRISHNA
KONY INDIA PVT LTD 7TH FLOOR SEZ
PHOENIX HI-TECH CITY

HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD 500084
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

	OKHDFCBANK-HDFC0004078-933323260687-UPI					
29/11/19	UPI-A PADMA-PADMA.AITHA@OKICICI-ICIC0000	0000933323660619	29/11/19	20,000.00		39,441.83
	690-933323263058-UPI					
29/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000933323665634	29/11/19		6.00	39,447.83
	00553-933323023004-UPI					
30/11/19	UPI-A PADMA-PADMA.AITHA@OKICICI-ICIC0000	0000933417518769	30/11/19	15,000.00		24,447.83
	690-933417409061-UPI					
30/11/19	IMPS-933417002616-PAYTM-HDFC-XXXXXXXX113	0000933417002616	30/11/19		2,000.00	26,447.83
	6-20191130070729707988					
30/11/19	UPI-GADAPURAM RAKESH VA-8106629819@YBL-	0000933417639333	30/11/19	2,000.00		24,447.83
	SBIN0021933-933451207537-PAYMENT FROM PH					
	ONE					
01/12/19	POS 416021XXXXXX7009 PAYTM IVR E COMM	0000933512268564	01/12/19	50.00		24,397.83
02/12/19	ACH D- KALPAVITTA FINANCE P-EMI-AITHASAI	0000003726701857	02/12/19	3,502.00		20,895.83
02/12/19	POS 416021XXXXXX7009 MANJEERA MALL HY	0000933612544322	02/12/19	276.00		20,619.83
02/12/19	UPI-ASHISH SECURITIES PV-EARLYSALARY@AXI	0000933618603587	02/12/19	2,916.00		17,703.83
	SBANK-UTIB0001032-933618451821-LOAN REPA					
	Y					
02/12/19	POS 416021XXXXXX7009 KFC RESTAURANTS.	0000000000089241	02/12/19	159.00		17,544.83
02/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000933618630688	02/12/19		5.00	17,549.83
	00553-933618328915-UPI					
02/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000933618676104	02/12/19	1,000.00		16,549.83
	M0123456-933636384245-PAYMENT FROM PHONE					
02/12/19	UPI-NITHIN KUMAR AITHA-NITHIN1992AITHA@O	0000933618847760	02/12/19		3,000.00	19,549.83
	KICICI-IBKL0000774-933618073059-UPI					
02/12/19	UPI-TIBBS FRANKIE-Q61591207@YBL-YESB0YBL	0000933618909469	02/12/19	70.00		19,479.83
	UPI-933672316045-NOTE THAT YOU ARE					
02/12/19	UPI-TIBBS FRANKIE-Q61591207@YBL-YESB0YBL	0000933618911974	02/12/19	20.00		19,459.83
	UPI-933636816296-NOTE THAT YOU ARE					
02/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100008644	0000933618928146	02/12/19	60.00		19,399.83
	8@YESBANKLTD-YESB0000004-933636398616-NO					
	TE THAT YOU ARE					

HDFC BANK LIMITED

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PHOENIX HI-TECH CITY

HYDERABAD 500081
TELANGANA INDIA

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OD Limit : 0.00
Currency : INR
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Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
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RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

02/12/19	POS 416021XXXXXX7009 CYBERABAD FILLIN	0000000000001209	02/12/19	200.00		19,199.83
02/12/19	UPI-KINGS PAN SHOP-PAYTMQR28100505010113	0000933622623215	02/12/19	16.00		19,183.83
	PED9C54Z7R@PAYTM-PYTM0123456-93368889709					
	1-NOTE THAT YOU ARE					
02/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-933	0000933622703402	02/12/19	15.00		19,168.83
	688631828-PAYMENT FROM PHONE					
02/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100002690	0000933623015957	03/12/19	100.00		19,068.83
	5@YESBANKLTD-YESB0000004-933692244061-NO					
	TE THAT YOU ARE					
03/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-933	0000093370032192	03/12/19	32.00		19,036.83
	700415839-PAYMENT FROM PHONE					
03/12/19	NWD-416021XXXXXX7009-SACWH669-MADHAPUR	0000933711009348	03/12/19	500.00		18,536.83
03/12/19	ACH D- NORTHERN ARC CAPITAL-NA2910327	0000003762453281	03/12/19	4,615.00		13,921.83
03/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000933715499302	03/12/19		10,000.00	23,921.83
	M0123456-933760044833-PAYMENT FROM PHONE					
03/12/19	UPI-XXXXXX1926-YESB0CMSNOC-933715189864-	0000933715512557	03/12/19	16,098.00		7,823.83
	UPI					
03/12/19	IMPS-933715374063-RAZORPAY SOFTWARE PV-H	0000933715374063	03/12/19		15,000.00	22,823.83
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
03/12/19	POS 416021XXXXXX7009 PAYTM IVR E COMM	0000933712211908	03/12/19	10,000.00		12,823.83
03/12/19	UPI-GADAPURAM RAKESH VA-8106629819@YBL-	0000933718789769	03/12/19		500.00	13,323.83
	SBIN0021933-933772230101-PAYMENT FROM PH					
	ONE					
03/12/19	POS 416021XXXXXX7009 REVOLT	0000933713038185	03/12/19	1,403.00		11,920.83
03/12/19	POS 416021XXXXXX7009 ZOMATO	0000933713367865	03/12/19	103.40		11,817.43
04/12/19	UPI-ALAPATI SIVA RAMAKRI-8096753753@YBL-	0000933812702359	04/12/19	1,000.00		10,817.43
	PYTM0123456-933824887071-PAYMENT FROM PH					
	ONE					
04/12/19	POS REF 416021*****7009-12/04 CYBERABAD	0000000000000000	04/12/19		1.50	10,818.93
04/12/19	UPI-GADAPURAM RAKESH VA-8106629819@YBL-	0000933820409562	04/12/19		2,000.00	12,818.93
	SBIN0021933-933860446814-PAYMENT FROM PH					

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HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : HITECH CITY 2
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City : HYDERABAD 500084
State : TELANGANA
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Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
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Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

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04/12/19	UPI-STAR CAPITA-LOKYONLINE@OKHDFCBANK-HD FC0003860-933820032315-UPI	0000933820447100	04/12/19	11,950.00		868.93
04/12/19	CASH DEPOSIT-XXXXXXXXXX9251-MIYAPUR	0000000000006150	04/12/19		10,000.00	10,868.93
04/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-933863968073-PAYMENT FROM PHONE	0000933821869370	04/12/19	2,100.00		8,768.93
04/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-933 892518022-PAYMENT FROM PHONE	0000933823647758	04/12/19	15.00		8,753.93
05/12/19	STAR CAPITA-QCQCL0163118	0000231962900009	05/12/19		10,000.00	18,753.93
05/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-933936783864-PAYMENT FROM PHONE	0000933912805643	05/12/19		4,000.00	22,753.93
05/12/19	POS 416021XXXXXX7009 KARTHIK ENTERPRI	0000933914175053	05/12/19	440.00		22,313.93
05/12/19	POS 416021XXXXXX7009 UPWARDS FINTECH	0000933920199400	05/12/19	2,546.10		19,767.83
06/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-934 036293154-PAYMENT FROM PHONE	0000093409323733	06/12/19	30.00		19,737.83
06/12/19	UPI-DODDAPANI RAJA SURYA-9849552454@YBL- HDFC0004216-934026976705-PAYMENT FROM PH ONE	0000934013901350	06/12/19	80.00		19,657.83
06/12/19	UPI-A PRUDHVI AKHIL-PRUDHVI AKHIL6991@OKH DFCBANK-HDFC0004078-934013166279-UPI	0000934013917253	06/12/19	685.00		18,972.83
06/12/19	UPI-ALAPATI SIVA RAMAKRI-8096753753@YBL- PYTM0123456-934016622467-PAYMENT FROM PH ONE	0000934016160125	06/12/19	1,000.00		17,972.83
06/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-934 048530461-PAYMENT FROM PHONE	0000934016192348	06/12/19	30.00		17,942.83
06/12/19	UPI-RAGAM AKHIL-7680931642@YBL-PYTM01234 56-934034505613-PAYMENT FROM PHONE	0000934017610697	06/12/19		1,150.00	19,092.83
06/12/19	POS 416021XXXXXX7009 ZOMATO	0000934012781158	06/12/19	60.00		19,032.83
06/12/19	UPI-GADAPURAM RAKESH VA-8106629819@YBL- SBIN0021933-934060515610-PAYMENT FROM PH ONE	0000934020141795	06/12/19	1,300.00		17,732.83
06/12/19	UPI-MOHAMMED ZAMEER-Q45920933@YBL-PYTM01	0000934022981866	06/12/19	30.00		17,702.83

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PHOENIX HI-TECH CITY

HYDERABAD 500081
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RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

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To : 31/01/2020

Statement of account

07/12/19	23456-934088735055-NOTE THAT YOU ARE UPI-LUCKY RESTAURANT-PAYTMQR281005050101 6M3ZBND076ON@PAYTM-PYTM0123456-934100416 530-NOTE THAT YOU ARE	0000093410195333	07/12/19	1,266.00		16,436.83
07/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-934122598789-PAYMENT FROM PHONE	0000934111657897	07/12/19		1,000.00	17,436.83
07/12/19	UPI-DODDAPANI RAJA SURYA-RAJAD9821@OKHDF CBANK-HDFC0004216-934111964423-UPI	0000934111726273	07/12/19		650.00	18,086.83
07/12/19	UPI-NAKKINA SAI SAKETH-SAISAKETH248@OKHD FCBANK-HDFC0004216-934111021323-UPI	0000934111801666	07/12/19		650.00	18,736.83
07/12/19	POS 416021XXXXXX7009 SIVAM AUTO HITEC	0000000000004545	07/12/19	200.00		18,536.83
07/12/19	UPI-PRABHALA SHARATH CHA-PRABHALASARATH. CHANDRA999@OKHDFCBANK-HDFC0004216-934114 784425-UPI	0000934114847111	07/12/19		650.00	19,186.83
07/12/19	POS 416021XXXXXX7009 MAAN HOSPITALITY	0000934108124299	07/12/19	1,350.00		17,836.83
07/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-934 128224580-PAYMENT FROM PHONE	0000934114086093	07/12/19	15.00		17,821.83
07/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-934130166286-NYT PAKKA PAMPU	0000934115258043	07/12/19	2,000.00		15,821.83
07/12/19	NWD-416021XXXXXX7009-05916030-SECUNDERAB AD	0000934115012249	07/12/19	1,000.00		14,821.83
07/12/19	POS 416021XXXXXX7009 DOMINOS PIZZA .	0000000000066685	07/12/19	163.94		14,657.89
07/12/19	POS 416021XXXXXX7009 VIKRAM HOSPITALS	0000934115624131	07/12/19	550.00		14,107.89
07/12/19	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-934184963232-PAYMENT F ROM PHONE	0000934121878095	07/12/19	47.40		14,060.49
07/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-934 142484544-PAYMENT FROM PHONE	0000934121899770	07/12/19	15.00		14,045.49
07/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-934 169700510-PAYMENT FROM PHONE	0000934123581580	08/12/19	15.00		14,030.49
08/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030275664 @ICICI-ICIC0000001-934230151383-NOTE THA	0000934210690991	08/12/19	15.00		14,015.49

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	T YOU ARE					
08/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000934218425558	08/12/19	1,970.00		12,045.49
	M0123456-934254531946-PAYMENT FROM PHONE					
08/12/19	POS 416021XXXXXX7009 MANDI @ 36 JUBIL	0000934214095649	08/12/19	519.00		11,526.49
08/12/19	UPI-GADAPURAM RAKESH VA-8106629819@YBL-	0000934219004067	08/12/19		600.00	12,126.49
	SBIN0021933-934219614946-PAYMENT FROM PH					
	ONE					
08/12/19	POS 416021XXXXXX7009 NATURALS	0000000000005309	08/12/19	140.00		11,986.49
09/12/19	POS REF 416021*****7009-12/09 SIVAM AUT	0000000000000000	09/12/19		1.50	11,987.99
09/12/19	UPI-KONDA ABHISHEK-KONDA.ABBI@OKAXIS-KVB	0000934319779791	09/12/19		3,000.00	14,987.99
	L0001466-934319482496-UPI					
09/12/19	POS 416021XXXXXX7009 ZOMATO	0000934314192558	09/12/19	128.00		14,859.99
09/12/19	EAW-416021XXXXXX7009-00008554-HYDERABAD	0000934307530970	09/12/19	500.00		14,359.99
09/12/19	UPI-MYADAM SAI	0000934323478300	09/12/19	2,200.00		12,159.99
	SANKEERTH-MYADAMSAISANKEE					
	RTH04@OKAXIS-PYTM0123456-934323428028-UP					
	I					
10/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000934411174205	10/12/19		2,000.00	14,159.99
	M0123456-934422150994-PAYMENT FROM PHONE					
10/12/19	UPI-BHARATPE MERCHANT-BHARATPE9060001998	0000934418893384	10/12/19	394.00		13,765.99
	8@YESBANKLTD-YESB00000004-934418791244-NO					
	TE THAT YOU ARE					
10/12/19	POS 416021XXXXXX7009 MANJEERA MALL HY	0000934413547947	10/12/19	276.00		13,489.99
10/12/19	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-9344	0000934423748883	10/12/19		977.50	14,467.49
	47387460-NODAL IMPS THROUGH					
11/12/19	UPI-MAMIDI ESHWAR-9515681299@YBL-VIJB000	0000093459605222	11/12/19	2,000.00		12,467.49
	4110-934536424075-PAYMENT FROM PHONE					
11/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000934510866926	11/12/19		4,000.00	16,467.49
	M0123456-934540181311-PAYMENT FROM PHONE					
11/12/19	UPI-AITHA JAGANMOHAN-JAGANMOHAN1100@OKS	0000934510896131	11/12/19	4,000.00		12,467.49
	BI-SBIN0020274-934510306593-UPI					
11/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934510899566	11/12/19		6.00	12,473.49

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 AITHA SAI KRISHNA
KONY INDIA PVT LTD 7TH FLOOR SEZ
PHOENIX HI-TECH CITY

HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD 500084
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

	00553-934510928839-UPI					
11/12/19	UPI-MAMIDI ESHWAR-9515681299@YBL-VIJB000	0000934510174315	11/12/19	1,000.00		11,473.49
	4110-934540748623-PAYMENT FROM PHONE					
11/12/19	UPI-A PADMA-PADMA.AITHA@OKICICI-ICIC0000	0000934511252551	11/12/19		2,000.00	13,473.49
	690-934511069137-UPI					
11/12/19	UPI-ISHAN SHEKHAR-7538980827@UPI-HDFC000	0000934511265625	11/12/19	300.00		13,173.49
	2019-934533867506-PAYMENT FROM PHONE					
11/12/19	UPI-XXXXXX4140-ANDB0002447-934511106008-	0000934511301964	11/12/19	2,000.00		11,173.49
	UPI					
11/12/19	UPI-RAJOORI SAI KIRAN-9381493436@YBL-KKB	0000934514816588	11/12/19		5,000.00	16,173.49
	K0007489-934542594762-PAYMENT FROM PHONE					
11/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000934515918520	11/12/19		6,000.00	22,173.49
	M0123456-934545012112-PAYMENT FROM PHONE					
11/12/19	POS 416021XXXXXX7009 PAYU-WWW.ZOMATO.	0000130065916975	11/12/19	128.40		22,045.09
11/12/19	UPI-BIGTREE	0000934517798814	11/12/19	191.38		21,853.71
	ENTERTAINMEN-BOOKMYSHOW1@AXI					
	SBANK-UTIB0000100-934517406474-UPI					
11/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934523982240	11/12/19		6.00	21,859.71
	00553-934523840266-UPI					
12/12/19	UPI-SURESH PD YADAV SO D-7893645062@YBL-	0000934613132369	12/12/19	36.00		21,823.71
	BKID0004890-934639158961-PAYMENT FROM PH					
	ONE					
12/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-934	0000934617834825	12/12/19	27.00		21,796.71
	634956924-PAYMENT FROM PHONE					
12/12/19	UPI-DAMUS FRUIT JUICE-PAYTMQR28100505010	0000934619461483	12/12/19	80.00		21,716.71
	1RRXR74RTKYTI@PAYTM-PYTM0123456-93465709					
	9212-NOTE THAT YOU ARE					
12/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-934	0000934619476043	12/12/19	15.00		21,701.71
	638303159-PAYMENT FROM PHONE					
12/12/19	UPI-GADAPURAM RAKESH VA-8106629819@YBL-	0000934619488109	12/12/19	500.00		21,201.71
	SBIN0021933-934676306661-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR AITHA SAI KRISHNA
KONY INDIA PVT LTD 7TH FLOOR SEZ
PHOENIX HI-TECH CITY

HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
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HYDERABAD
City : HYDERABAD 500084
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

12/12/19	UPI-MYADAM SAI	0000934621146599	12/12/19	500.00		20,701.71
	SANKEERTH-MYADAMS AISANKEE					
	RTH04@OKAXIS-PYTM0123456-934621391374-UP					
	I					
13/12/19	UPI-AITHA JAGAN MOHAN-SRICHARITHA32@OKAX	0000093479470806	13/12/19	200.00		20,501.71
	IS-IBKL0000774-934709333653-UPI					
13/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-934	0000934717609399	13/12/19	15.00		20,486.71
	734482365-PAYMENT FROM PHONE					
13/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000934717616386	13/12/19	10,157.04		10,329.67
	HDFCBANK-HDFC0000053-934717442362-NOTE T					
	HAT YOU ARE					
13/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9040075497	0000934721835058	13/12/19	30.00		10,299.67
	@ICICI-ICIC0000001-934721257450-NOTE THA					
	T YOU ARE					
14/12/19	IMPS-934807377589-RAZORPAY SOFTWARE PV-H	0000934807377589	14/12/19		8,100.00	18,399.67
	DFC-XXXXXXXXXX0070-BORNBRAVE					
	TECHNOLOGI					
	ES PRIVATE					
14/12/19	UPI-CHAI DEEWANE-PAYTMQR2810050501011JWP	0000093489166719	14/12/19	15.00		18,384.67
	137R53OX@PAYTM-PYTM0123456-934818060653-					
	NOTE THAT YOU ARE					
14/12/19	ATW-416021XXXXXX7009-P3DCHD04-HYDERABAD	0000000000007361	14/12/19	500.00		17,884.67
14/12/19	POS 416021XXXXXX7009 VIJETHA	0000000000041544	14/12/19	581.00		17,303.67
15/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000934921535417	16/12/19		700.00	18,003.67
	M0123456-934942844886-PAYMENT FROM PHONE					
16/12/19	RP-CASHE-DHTCYTWUFGZY8S-5125	0000000000000000	16/12/19	16,666.00		1,337.67
16/12/19	UPI-MYADAM SAI	0000935017770456	16/12/19		4,500.00	5,837.67
	SANKEERTH-MYADAMS AISANKEE					
	RTH04@OKAXIS-PYTM0123456-935017428273-UP					
	I					
16/12/19	CASH DEPOSIT-XXXXXXXXXX9251-MIYAPUR	0000000000001491	16/12/19		7,000.00	12,837.67
16/12/19	UPI-XXXXXX3685-ICIC0000610-935019225931-	0000935019309058	16/12/19	1,000.00		11,837.67

HDFC BANK LIMITED

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HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

	UPI					
16/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-935080349672-PAYMENT FROM PHONE	0000935020709696	16/12/19	2,000.00		9,837.67
17/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-935140068718-PAYMENT FROM PHONE	0000935110697923	17/12/19	400.00		9,437.67
17/12/19	UPI-DODDAPANI RAJA SURYA-RAJAD9821@OKHDF CBANK-HDFC0004216-935112932821-UPI	0000935112514471	17/12/19		10,000.00	19,437.67
17/12/19	UPI-XXXXXX1926-YESB0CMSNOC-935112169476- UPI	0000935112527790	17/12/19	17,248.00		2,189.67
17/12/19	IMPS-935114221273-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000935114221273	17/12/19		15,000.00	17,189.67
17/12/19	UPI-DODDAPANI RAJA SURYA-RAJAD9821@OKHDF CBANK-HDFC0004216-935114266199-UPI	0000935114323493	17/12/19	10,000.00		7,189.67
17/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935114501138-UPI	0000935114330983	17/12/19		4.00	7,193.67
17/12/19	UPI-MYADAM SAI SANKEERTH-MYADAMS AISANKEE RTH04@OKAXIS-PYTM0123456-935117159659-UP I	0000935117313351	17/12/19		650.00	7,843.67
17/12/19	UPI-MAMIDI ESHWAR-9515681299@YBL-VIJB000 4110-935121610875-PAYMENT FROM PHONE	0000935121174252	17/12/19		6,000.00	13,843.67
17/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-935142169800-PAYMENT FROM PHONE	0000935121185320	17/12/19	10,000.00		3,843.67
17/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-935184397020-PAYMENT FROM PHONE	0000935121377251	17/12/19		9,600.00	13,443.67
17/12/19	UPI-MAMIDI ESHWAR-9515681299@YBL-VIJB000 4110-935144225136-PAYMENT FROM PHONE	0000935122419617	17/12/19	6,000.00		7,443.67
17/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-935166319209-PAYMENT FROM PHONE	0000935122480065	17/12/19		400.00	7,843.67
17/12/19	UPI-BILDESKTEZ-BILDESK.AIRTEL-POSTPAID @ICICI-ICIC0000555-935123345793-UPI	0000935123790437	18/12/19	234.56		7,609.11

HDFC BANK LIMITED

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KONY INDIA PVT LTD 7TH FLOOR SEZ
PHOENIX HI-TECH CITY

HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
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HYDERABAD
City : HYDERABAD 500084
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

17/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000935123791646	18/12/19		41.00	7,650.11
	00553-935123655428-REWARDED FOR PAYIN					
18/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9040245210	0000093529358081	18/12/19	17.00		7,633.11
	@ICICI-ICIC0000001-935236907385-NOTE THA					
	T YOU ARE					
18/12/19	UPI-SUBHAM KITCHEN KONY -Q05673819@YBL-Y	0000935216172864	18/12/19	30.00		7,603.11
	ESB0YBLUPI-935216021368-NOTE THAT YOU AR					
	E					
18/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-935	0000935220618987	18/12/19	15.00		7,588.11
	240585263-PAYMENT FROM PHONE					
18/12/19	UPI-YERRAM SURESH-8019871038@YBL-SBIN004	0000935221102442	18/12/19	1,000.00		6,588.11
	0950-935242144814-PAYMENT FROM PHONE					
19/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-935	0000093531830248	19/12/19	16.00		6,572.11
	302805052-PAYMENT FROM PHONE					
19/12/19	POS 416021XXXXXX7009 SIVAM AUTO HITEC	0000000000007023	19/12/19	200.00		6,372.11
19/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100457967	0000935310615419	19/12/19	18.00		6,354.11
	@ICICI-ICIC0000001-935340601930-NOTE THA					
	T YOU ARE					
19/12/19	UPI-J RATNAMMA-Q81604298@YBL-ANDB0000334	0000935313799399	19/12/19	16.00		6,338.11
	-935313044953-NOTE THAT YOU ARE					
19/12/19	FULLERTON INDI-3325024A0	0000912193804665	19/12/19		33,761.00	40,099.11
19/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000935314481629	19/12/19	15,000.00		25,099.11
	M0123456-935328415964-PAYMENT FROM PHONE					
19/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100457967	0000935317445938	19/12/19	16.00		25,083.11
	@ICICI-ICIC0000001-935334064377-ON TAPPI					
	NG PAY YOU					
19/12/19	UPI-MYADAM SAI	0000935318762922	19/12/19	1,000.00		24,083.11
	SANKEERTH-MYADAMSAISANKEE					
	RTH04@OKAXIS-PYTM0123456-935318158909-UP					
	I					
19/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100000815	0000935319264728	19/12/19	17.00		24,066.11
	3@YESBANKLTD-YESB0000004-935376239828-ON					

HDFC BANK LIMITED

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	TAPPING PAY YOU					
19/12/19	UPI-BHARATPE MERCHANT-BHARATPE9071818787	0000935320800678	19/12/19	70.00		23,996.11
	6@YESBANKLTD-YESB0000004-935380470876-ON					
	TAPPING PAY YOU					
19/12/19	UPI-RAGAM AKHIL-7680931642@YBL-PYTM01234	0000935321052319	19/12/19	150.00		23,846.11
	56-935384468847-PAYMENT FROM PHONE					
19/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9040230854	0000935321131360	19/12/19	50.00		23,796.11
	@ICICI-ICIC0000001-935342855322-ON TAPPI					
	NG PAY YOU					
19/12/19	POS 416021XXXXXX7009 PAYTM IVR E COMM	0000935312315103	19/12/19	15.00		23,781.11
19/12/19	POS 416021XXXXXX7009 PAYTM IVR E COMM	0000935312339279	19/12/19	2,000.00		21,781.11
20/12/19	NWD-416021XXXXXX7009-S1CNE440-HYDERABAD	0000935408005183	20/12/19	500.00		21,281.11
20/12/19	UPI-SUBHAM KITCHEN KONY -Q05673819@YBL-Y	0000093549483300	20/12/19	25.00		21,256.11
	ESB0YBLUPI-935436865308-ON TAPPING PAY Y					
	OU					
20/12/19	UPI-RAGAM AKHIL-7680931642@YBL-PYTM01234	0000935417827579	20/12/19	100.00		21,156.11
	56-935417854983-PAYMENT FROM PHONE					
20/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000935418013768	20/12/19		2,000.00	23,156.11
	M0123456-935418605738-PAYMENT FROM PHONE					
20/12/19	UPI-MAMIDI ESHWAR-9515681299@YBL-VIJB000	0000935418382426	20/12/19		3,000.00	26,156.11
	4110-935454857611-PAYMENT FROM PHONE					
20/12/19	IB BILLPAY DR-HDFCVE-489377XXXXXX7500	BB20194842571808	20/12/19	5,049.00		21,107.11
20/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000935422689578	20/12/19	300.00		20,807.11
	M0123456-935488462335-PAYMENT FROM PHONE					
21/12/19	UPI-AITHA JAGANMOHAN-JAGANMOHAN1100@OKS	0000935513120598	21/12/19		7,000.00	27,807.11
	BI-SBIN0020274-935513714057-UPI					
21/12/19	POS REF 416021*****7009-12/21 SIVAM AUT	0000000000000000	21/12/19		1.50	27,808.61
21/12/19	UPI-TR TRAINING AND CONS-ASHOKCHOWDARY14	0000935515208242	21/12/19	7,000.00		20,808.61
	3@OKHDFCBANK-HDFC0001228-935515945529-ON					
	TAPPING PAY YOU					
21/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000935517659216	21/12/19	120.10		20,688.51
	935568031156-ON TAPPING PAY YOU					

HDFC BANK LIMITED

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Nomination : Registered

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD 500084
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

21/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-935534016901-PAYMENT FROM PHONE	0000935517780715	21/12/19	2,000.00		18,688.51
21/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-935584998372-PAYMENT FROM PHONE	0000935521653671	21/12/19		300.00	18,988.51
22/12/19	UPI-PRAJAPAT VAGTARAM-9959994632@YBL-BAR B0CYBHYD-935618154238-PAYMENT FROM PHONE	0000093569819989	22/12/19	50.00		18,938.51
22/12/19	UPI-ISMAIL PAN SHOP-PAYTMQR2810050501011 S6YGXTZN4HS@PAYTM-PYTM0123456-9356369320 10-ON TAPPING PAY YOU	0000093569848734	22/12/19	16.00		18,922.51
22/12/19	UPI-BHARATPE MERCHANT-BHARATPE9060001780 7@YESBANKLTD-YESB0000004-935630545457-ON TAPPING PAY YOU	0000935610188729	22/12/19	70.00		18,852.51
22/12/19	UPI-BHARATPE MERCHANT-BHARATPE9060001780 7@YESBANKLTD-YESB0000004-935620787110-ON TAPPING PAY YOU	0000935610189982	22/12/19	20.00		18,832.51
22/12/19	UPI-XXXXXX5044-INDB0000748-935612225073- UPI	0000935612881718	22/12/19	2,000.00		16,832.51
22/12/19	EAW-416021XXXXXX7009-00008554-HYDERABAD	0000935607533003	22/12/19	2,500.00		14,332.51
22/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-935 636817478-PAYMENT FROM PHONE	0000935612089829	22/12/19	45.00		14,287.51
22/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-935 634183681-PAYMENT FROM PHONE	0000935617937580	22/12/19	30.00		14,257.51
22/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-935657197897-PAYMENT FROM PHONE	0000935619421220	22/12/19	2,000.00		12,257.51
22/12/19	UPI-RAGAM AKHIL-7680931642@YBL-PYTM01234 56-935657000702-PAYMENT FROM PHONE	0000935619646959	22/12/19	500.00		11,757.51
22/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-935620433216-PAYMENT FROM PHONE	0000935620810553	22/12/19		1,700.00	13,457.51
22/12/19	UPI-MUQTAR PANSOP-PAYTMQR281005050101Y5 OAT679SAYO@PAYTM-PYTM0123456-93568053551 8-ON TAPPING PAY YOU	0000935620039428	22/12/19	16.00		13,441.51
22/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000935623762727	23/12/19		300.00	13,741.51

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR AITHA SAI KRISHNA
KONY INDIA PVT LTD 7TH FLOOR SEZ
PHOENIX HI-TECH CITY

HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

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Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

	M0123456-935623101554-PAYMENT FROM PHONE				
23/12/19	UPI-SUBHAM KITCHEN KONY -Q05673819@YBL-Y	0000935713079016	23/12/19	60.00	13,681.51
	ESB0YBLUPI-935713352323-UPI				
23/12/19	UPI-MYADAM SAI	0000935716537787	23/12/19	700.00	12,981.51
	SANKEERTH-MYADAMS AISANKEE				
	RTH04@OKAXIS-PYTM0123456-935716452639-UP				
	I				
23/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000935719536402	23/12/19	12,000.00	24,981.51
	M0123456-935757141833-PAYMENT FROM PHONE				
23/12/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000935719549754	23/12/19	16,668.00	8,313.51
	K0000958-935719277602-UPI COLLECT REQUES				
23/12/19	IMPS-935719899273-BHANIX FINANCE AND I-H	0000935719899273	23/12/19	141,621.00	149,934.51
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX				
23/12/19	UPI-XXXXXX1926-YESB0CMSNOC-935719075411-	0000935719936550	23/12/19	17,248.00	132,686.51
	UPI				
23/12/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000935720023291	23/12/19	10,157.04	122,529.47
	HDFCBANK-HDFC0000053-935720499755-ON TAP				
	PING PAY YOU				
23/12/19	UPI-SOCIAL WORTH TECHNOL-EARLYSALARY.RAZ	0000935720064215	23/12/19	2,894.00	119,635.47
	ORPAY@HDFCBANK-HDFC0000053-935720546159-				
	ON TAPPING PAY YOU				
23/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000935721613011	23/12/19	500.00	119,135.47
	M0123456-935763502255-PAYMENT FROM PHONE				
23/12/19	IMPS-935722335948-RAJOORI SAI KIRAN-PYTM	0000935722335948	23/12/19	90,000.00	29,135.47
	-XXXXXXXX4403-SAMPLE				
23/12/19	REV-IMPS-935722335948-RAJOORI SAI KIRAN-	0000935722335948	23/12/19	90,000.00	119,135.47
	PYTM-XXXXXXXX4403-SAMPLE				
23/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000935722933747	23/12/19	20,000.00	99,135.47
	M0123456-935744750061-PAYMENT FROM PHONE				
23/12/19	UPI-SAIKIRAN RAJOORI-9381493436@YBL-PYTM	0000935722025085	23/12/19	100.00	99,035.47
	0123456-935788078379-PAYMENT FROM PHONE				
23/12/19	UPI-RAJOORI SAI KIRAN-RAJOORISAIKIRAN@OK	0000935722060543	23/12/19	100.00	98,935.47

HDFC BANK LIMITED

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HYDERABAD 500081
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Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
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Statement of account

	SBI-KKKBK0007489-935722384625-UPI					
23/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-935746034837-PAYMENT FROM PHONE	0000935723068866	23/12/19		200.00	99,135.47
24/12/19	UPI-KONDA ABHISHEK-KONDA.ABBI@OKAXIS-KVB L0001466-935809213453-UPI	0000093589003041	24/12/19		500.00	99,635.47
24/12/19	IMPS-935813385711-RAJOORI SAI KIRAN-PYTM -XXXXXXXXX4403-FIFTY	0000935813385711	24/12/19	50,000.00		49,635.47
24/12/19	UPI-DODDAPANI RAJA SURYA-RAJAD9821@OKHDF CBANK-HDFC0004216-935814442449-UPI	0000935814040133	24/12/19	20,000.00		29,635.47
24/12/19	POS 416021XXXXXX7009 PAYTM	0000935812199722	24/12/19	50.00		29,585.47
24/12/19	UPI-STAR CAPITA-LOKYONLINE@OKHDFCBANK-HD FC0003860-935818128540-UPI	0000935818590607	24/12/19	11,450.00		18,135.47
24/12/19	UPI-MOHAMAD ROHID PAN SH-PAYTMQR28100505 0101LSUY2ZHQWM2@PAYTM-PYTM0123456-93581 9333946-ON TAPPING PAY YOU	0000935819034801	24/12/19	30.00		18,105.47
24/12/19	POS 416021XXXXXX7009 SRI VENKATESHWAR	0000935820903034	24/12/19	2,122.00		15,983.47
24/12/19	UPI-TEA STALL-PAYTMQR281005050101109C7A4 M13V2@PAYTM-PYTM0123456-935820150560-ON TAPPING PAY YOU	0000935820598083	24/12/19	30.00		15,953.47
25/12/19	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-935904832015-ON TAPPING PAY YOU	0000093591860941	25/12/19	199.00		15,754.47
25/12/19	UPI-NAKKINA SAI SAKETH-SAISAKETH248@OKHD FCBANK-HDFC0004216-935912349863-PARTY	0000935912453382	25/12/19	430.00		15,324.47
25/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 935936614225-ON TAPPING PAY YOU	0000935912519738	25/12/19	158.46		15,166.01
25/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-935918014420-SWIGGY ORDER ID 60	0000935918446945	25/12/19	149.00		15,017.01
25/12/19	NWD-416021XXXXXX7009-S1CNE440-HYDERABAD	0000935918006003	25/12/19	500.00		14,517.01
26/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 936066475910-ON TAPPING PAY YOU	0000936022344667	26/12/19	98.36		14,418.65
27/12/19	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 936169634294-ON TAPPING PAY YOU	0000936123326572	27/12/19	123.40		14,295.25

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR AITHA SAI KRISHNA
KONY INDIA PVT LTD 7TH FLOOR SEZ
PHOENIX HI-TECH CITY

HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
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City : HYDERABAD 500084
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

28/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9040057763 @ICICI-ICIC0000001-936209736908-ON TAPPI NG PAY YOU	0000093629013643	28/12/19	15.00		14,280.25
28/12/19	UPI-LAXMI KIRANA GENERAL-PAYTMQR28100505 0101QG96CZY3OKBQ@PAYTM-PYTM0123456-93623 6072544-ON TAPPING PAY YOU	0000093629047598	28/12/19	40.00		14,240.25
28/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-936 239491307-PAYMENT FROM PHONE	0000936213575476	28/12/19	15.00		14,225.25
28/12/19	UPI-LUCKY RESTAURANT-PAYTMQR281005050101 6M3ZBND076ON@PAYTM-PYTM0123456-936213127 909-UPI	0000936213901189	28/12/19	207.00		14,018.25
28/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-936 213791080-PAYMENT FROM PHONE	0000936213908770	28/12/19	60.00		13,958.25
28/12/19	UPI-MYADAM SAI SANKEERTH-MYADAMSAISANKEE RTH04@OKAXIS-PYTM0123456-936218114608-UP I	0000936218571659	28/12/19	5,000.00		8,958.25
28/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-936220401913-ZOMATO PAYMENT	0000936220811184	28/12/19	209.50		8,748.75
28/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-936 263682412-PAYMENT FROM PHONE	0000936221903802	28/12/19	45.00		8,703.75
29/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-936 339763187-PAYMENT FROM PHONE	0000936313405504	29/12/19	15.00		8,688.75
29/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-936 352123957-PAYMENT FROM PHONE	0000936313658904	29/12/19	32.00		8,656.75
29/12/19	IMPS-936314678049-PC FINANCIAL SERVICE-H DFC-XXXXXXXX0981-190615010093568656A1912 29020207211912A157760 CF	0000936314678049	29/12/19		15,000.00	23,656.75
29/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-936314386141-PAYMENT FROM PHONE	0000936314842987	29/12/19	5,000.00		18,656.75
29/12/19	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 936342739135-ON TAPPING PAY YOU	0000936314860292	29/12/19	3,481.50		15,175.25

HDFC BANK LIMITED

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29/12/19	UPI-XXXXXX5453-HDFC0001203-936330676045-PAYMENT FROM PHONE	0000936315312420	29/12/19	1,000.00		14,175.25
29/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-936384180603-PAYMENT FROM PHONE	0000936321650363	30/12/19	15.00		14,160.25
30/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100457967@ICICI-ICIC0000001-936418817181-ON TAPPI NG PAY YOU	0000093649914141	30/12/19	17.00		14,143.25
30/12/19	UPI-SUBHAM KITCHEN KONY -Q05673819@YBL-Y ESB0YBLUPI-936430368430-ON TAPPING PAY Y OU	0000936410062879	30/12/19	25.00		14,118.25
30/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100457967@ICICI-ICIC0000001-936468965442-ON TAPPI NG PAY YOU	0000936417423391	30/12/19	16.00		14,102.25
30/12/19	CASH DEPOSIT-XXXXXXXXXX9251-MIYAPUR	0000000000005815	30/12/19		7,000.00	21,102.25
30/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-936454311549-PAYMENT FROM PHONE	0000936418539922	30/12/19	15.00		21,087.25
30/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-936418497420-ZOMATOONLINEORDER	0000936418694620	30/12/19	106.96		20,980.29
30/12/19	UPI-RAJOORI SAI KIRAN-RAJOORISAIKIRAN@OK SBI-KKBK0007489-936421204255-UPI	0000936421284573	30/12/19	10,000.00		10,980.29
30/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-936492802778-PAYMENT FROM PHONE	0000936423646966	30/12/19	15.00		10,965.29
30/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030172305@ICICI-ICIC0000001-936446304925-ON TAPPI NG PAY YOU	0000936423721209	31/12/19	60.00		10,905.29
30/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-936469734373-PAYMENT FROM PHONE	0000936423736554	31/12/19	15.00		10,890.29
31/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-936548636486-PAYMENT FROM PHONE	0000936512994429	31/12/19	15.00		10,875.29
31/12/19	UPI-RAGAM AKHIL-7680931642@YBL-PYTM0123456-936536621319-PAYMENT FROM PHONE	0000936512095070	31/12/19	1,000.00		9,875.29
31/12/19	POS 416021XXXXXX7009 VENNELA FILLING	0000936509633172	31/12/19	200.00		9,675.29

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	556856507-PAYMENT FROM PHONE					
31/12/19	KONY INDIA PRIVATE LIMITED	0000912302053250	31/12/19		51,157.00	60,802.29
31/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000936515504793	31/12/19		1,000.00	61,802.29
	M0123456-936530272407-PAYMENT FROM PHONE					
31/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000936518621789	31/12/19		2,000.00	63,802.29
	M0123456-936554525954-PAYMENT FROM PHONE					
31/12/19	UPI-A PADMA-PADMA.AITHA@OKICICI-ICIC0000	0000936519541187	31/12/19	25,000.00		38,802.29
	690-936519318354-UPI					
31/12/19	UPI-A PADMA-PADMA.AITHA@OKICICI-ICIC0000	0000936519546979	31/12/19	10,000.00		28,802.29
	690-936519322660-UPI					
31/12/19	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000936520606322	31/12/19	2,000.00		26,802.29
	M0123456-936580645026-PAYMENT FROM PHONE					
31/12/19	UPI-NAZIA-9652290286@YBL-SBIN0002727-936	0000936522993798	01/01/20	195.00		26,607.29
	544760869-PAYMENT FROM PHONE					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		143.00	26,750.29
01/01/20	UPI-TAHER-PAYTMQR281005050101O0Q658RPZNS	0000000112381685	01/01/20	550.00		26,200.29
	B@PAYTM-PYTM0123456-000124361630-ON TAPP					
	ING PAY YOU					
01/01/20	POS 416021XXXXXX7009 HITECH BAWARCHI	0000000107076587	01/01/20	230.00		25,970.29
01/01/20	UPI-DODDAPANI RAJA SURYA-RAJAD9821@OKHDF	0000000113519458	01/01/20		210.00	26,180.29
	CBANK-HDFC0004216-000113960451-UPI					
01/01/20	UPI-HITECH BAWARCHI PAN -PAYTMQR28100505	0000000113521000	01/01/20	16.00		26,164.29
	0101Z7XWF5KT52P9@PAYTM-PYTM0123456-00012					
	6513250-ON TAPPING PAY YOU					
01/01/20	NWD-416021XXXXXX7009-S1CN1828-HYDERABAD	0000000113000231	01/01/20	7,500.00		18,664.29
02/01/20	UPI-GADAPURAM RAKESH VA-8106629819@YBL-	0000000216964399	02/01/20	2,000.00		16,664.29
	SBIN0021933-000264840204-PAYMENT FROM PH					
	ONE					
02/01/20	POS 416021XXXXXX7009 PAYTM	0000000212926784	02/01/20	195.00		16,469.29
03/01/20	UPI-RAGAM AKHIL-7680931642@YBL-PYTM01234	0000000312470866	03/01/20	1,000.00		15,469.29
	56-000324366999-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR AITHA SAI KRISHNA
KONY INDIA PVT LTD 7TH FLOOR SEZ
PHOENIX HI-TECH CITY

HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD 500084
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

03/01/20	ACH D- NORTHERN ARC CAPITAL-NA3100300	0000004455559253	03/01/20	4,615.00		10,854.29
03/01/20	CRV POS 416021*****7009 1231 BPCL 0.75%	0000000000000000	03/01/20		1.50	10,855.79
03/01/20	POS 416021XXXXXX7009 PAYTM	0000000312304804	03/01/20	115.00		10,740.79
03/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000322658006-UPI	0000000322489645	03/01/20		11.00	10,751.79
03/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-000322659197-UPI	0000000322489743	03/01/20		102.00	10,853.79
04/01/20	POS 416021XXXXXX7009 LEVONOR RESTAURA	0000000409526162	04/01/20	2,404.00		8,449.79
04/01/20	UPI-AITHA JAGAN MOHAN-SRICHARITHA32@OKIC ICI-IBKL0000774-000414108745-UPI	0000000414265625	04/01/20	449.00		8,000.79
04/01/20	UPI-RAJOORI SAI KIRAN-RAJOORISAIKIRAN@OK SBI-KKBK0007489-000417158413-UPI	0000000417545360	04/01/20		1,500.00	9,500.79
05/01/20	UPI-MYADAM SAI SANKEERTH-MYADAMSAISANKEE RTH04@OKAXIS-PYTM0123456-000508021735-UP I	0000000058772548	05/01/20	700.00		8,800.79
05/01/20	UPI-GADAPURAM RAKESH VA-8106629819@YBL- SBIN0021933-000513782593-PAYMENT FROM PH ONE	0000000513919690	05/01/20		8,500.00	17,300.79
05/01/20	NWD-416021XXXXXX7009-S1CNE440-HYDERABAD	0000000513007548	05/01/20	7,500.00		9,800.79
05/01/20	UPI-SHAIK IMRAN MIRZA-7207611667@YBL-ICI C0002795-000557543082-PAYMENT FROM PHONE	0000000519372863	05/01/20	1,000.00		8,800.79
05/01/20	POS 416021XXXXXX7009 PH SAPPHIRE	0000000000024928	06/01/20	208.00		8,592.79
05/01/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-000546285075-PAYMENT FROM PHONE	0000000523089560	06/01/20	2,571.29		6,021.50
05/01/20	UPI-GADAPURAM RAKESH VA-8106629819@YBL- SBIN0021933-000592449598-PAYMENT FROM PH ONE	0000000523138941	06/01/20		150.00	6,171.50
05/01/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 000592822334-ON TAPPING PAY YOU	0000000523141495	06/01/20	150.00		6,021.50
06/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-000676635605-PAYMENT FROM PHONE	0000000619416090	06/01/20		3,000.00	9,021.50

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Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
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Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

06/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-000 660474622-PAYMENT FROM PHONE	0000000620977326	06/01/20	30.00		8,991.50
07/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-000 703827219-PAYMENT FROM PHONE	0000000071574177	07/01/20	16.00		8,975.50
07/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-000 740672568-PAYMENT FROM PHONE	0000000710679879	07/01/20	32.00		8,943.50
07/01/20	UPI-V ASHOK REDDY-Q75982077@YBL-UTIB0000 553-000726945465-ON TAPPING PAY YOU	0000000713936262	07/01/20	33.00		8,910.50
07/01/20	POS 416021XXXXXX7009 ONE97 COMMUNICAT	0000000715106722	07/01/20	6,202.89		2,707.61
07/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-000784723015-PAYMENT FROM PHONE	0000000721912720	07/01/20		5,600.00	8,307.61
07/01/20	UPI-JEEVANMUKTHA AJITH V-8247843410@YBL- PYTM0123456-000792754583-PAYMENT FROM PH ONE	0000000723887750	08/01/20	100.00		8,207.61
07/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-000 723057695-PAYMENT FROM PHONE	0000000723898870	08/01/20	32.00		8,175.61
08/01/20	POS 416021XXXXXX7009 SIVAM AUTO HITEC	0000000000004834	08/01/20	100.00		8,075.61
08/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-000818348848-ON TAPPI NG PAY YOU	0000000089858006	08/01/20	15.00		8,060.61
08/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-000818619050-ON TAPPI NG PAY YOU	0000000089864053	08/01/20	1.00		8,059.61
08/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-000 876562192-PAYMENT FROM PHONE	0000000819391468	08/01/20	15.00		8,044.61
08/01/20	E21AN9JYRN3MKE/EARLYSALARY	0000200084810468	08/01/20	1.00		8,043.61
08/01/20	IMPS-000820007756-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-ES-LOAN-1111556363	0000000820007756	08/01/20		16,000.00	24,043.61
08/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-000880192975-PAYMENT FROM PHONE	0000000820208779	08/01/20	13,600.00		10,443.61
08/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-000 863162767-PAYMENT FROM PHONE	0000000821795929	08/01/20	48.00		10,395.61

HDFC BANK LIMITED

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Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
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08/01/20	UPI-RAVI-9667858142@YBL-KKBK0008066-0008 66419672-PAYMENT FROM PHONE	0000000822115446	08/01/20	15.00		10,380.61
09/01/20	UPI-MANOJ YADAV-PAYTMQR2810050501011QFW5 6BBS0I8@PAYTM-PYTM0123456-000900823903-O N TAPPING PAY YOU	0000000090362165	09/01/20	90.00		10,290.61
09/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-000930711059-ON TAPPI NG PAY YOU	0000000910456872	09/01/20	17.00		10,273.61
09/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-000913272893-ON TAPPI NG PAY YOU	0000000913322656	09/01/20	35.00		10,238.61
09/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-000948498057-ON TAPPI NG PAY YOU	0000000916455250	09/01/20	17.00		10,221.61
09/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-000 948877877-PAYMENT FROM PHONE	0000000916595807	09/01/20	25.00		10,196.61
09/01/20	REV E21AN9JYRN3MKE/EARLYSALARY	0000000000000000	09/01/20		1.00	10,197.61
09/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-000 918883806-PAYMENT FROM PHONE	0000000918137089	09/01/20	15.00		10,182.61
09/01/20	NWD-416021XXXXXX7009-S1CNE440-HYDERABAD	0000000918008340	09/01/20	500.00		9,682.61
09/01/20	UPI-BAKERS HUT-PAYTMQR2810050501011LN5OG QQ2UE7@PAYTM-PYTM0123456-000957118590-ON TAPPING PAY YOU	0000000919307851	09/01/20	15.00		9,667.61
09/01/20	POS 416021XXXXXX7009 MC DONALDS,	0000000000019211	09/01/20	267.00		9,400.61
10/01/20	POS 416021XXXXXX7009 SIVAM AUTO HITEC	0000000000009980	10/01/20	200.00		9,200.61
10/01/20	POS REF 416021*****7009-01/10 SIVAM AUT	0000000000000000	10/01/20		0.75	9,201.36
10/01/20	EAW-416021XXXXXX7009-00008554-HYDERABAD	0000001007536114	10/01/20	900.00		8,301.36
10/01/20	UPI-GADAPURAM RAKESH VA-8106629819@YBL- SBIN0021933-001048520146-PAYMENT FROM PH ONE	0000001012558898	10/01/20		900.00	9,201.36
10/01/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 001060508578-ON TAPPING PAY YOU	0000001015349146	10/01/20	186.09		9,015.27

HDFC BANK LIMITED

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HYDERABAD 500081
TELANGANA INDIA

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HYDERABAD
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OD Limit : 0.00
Currency : INR
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Cust ID : 116313598
Account No : 50100248189251 OTHER
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

10/01/20	UPI-MYADAM SAI	0000001017140917	10/01/20	500.00		8,515.27
	SANKEERTH-MYADAMS AISANKEE					
	RTH04@OKAXIS-PYTM0123456-001017439217-UP					
	I					
10/01/20	UPI-RAGAM AKHIL-07680931642@YBL-PYTM0123	0000001019402057	10/01/20		3,250.00	11,765.27
	456-001038950501-PAYMENT FROM PHONE					
11/01/20	UPI-SHAIK IMRAN MIRZA-7207611667@YBL-SB	0000000119855198	11/01/20	2,000.00		9,765.27
	IN0006153-001136487413-PAYMENT FROM PHON					
	E					
11/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-001	0000001112952498	11/01/20	15.00		9,750.27
	136053348-PAYMENT FROM PHONE					
11/01/20	UPI-MATTA SAI KRISHNA-SAIKRISHNA232001@O	0000001118659962	11/01/20	200.00		9,550.27
	KSBI-SBIN0020831-001118438434-UPI					
12/01/20	UPI-BURLA VINAY KUMAR-8897111511@YBL-AND	0000001213625876	12/01/20		200.00	9,750.27
	B0001405-001226909187-PAYMENT FROM PHONE					
12/01/20	CASH DEPOSIT-XXXXXXXXXX9251-MIYAPUR	0000000000002045	12/01/20		8,000.00	17,750.27
12/01/20	UPI-XXXXXX1926-YESB0CMSNOC-001213457778-	0000001213722500	12/01/20	17,248.00		502.27
	UPI					
12/01/20	IMPS-001213321540-RAZORPAY SOFTWARE PV-H	0000001213321540	12/01/20		15,000.00	15,502.27
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE					
12/01/20	UPI-SHAIK IMRAN MIRZA-7207611667@YBL-SB	0000001213752048	12/01/20	5,000.00		10,502.27
	IN0006153-001226824631-PAYMENT FROM PHON					
	E					
12/01/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR	0000001214766752	12/01/20	149.00		10,353.27
	EPAID@ICICI-ICIC0000555-001214489818-UPI					
12/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-001	0000001214975643	12/01/20	230.00		10,123.27
	228714145-PAYMENT FROM PHONE					
12/01/20	NWD-416021XXXXXX7009-S1CNE440-HYDERABAD	0000001217008818	12/01/20	500.00		9,623.27
12/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-001	0000001217062172	12/01/20	20.00		9,603.27
	251276369-PAYMENT FROM PHONE					
12/01/20	UPI-MYADAM SAI	0000001218427228	12/01/20	2,500.00		7,103.27

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	SANKEERTH-MYADAMSAISANKEE RTH04@OKAXIS-PYTM0123456-001218215006-UP I				
12/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-001292347467-PAYMENT FROM PHONE	0000001223147551	13/01/20	2,000.00	5,103.27
13/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-001320100270-PAYMENT FROM PHONE	0000001310331939	13/01/20	2,000.00	7,103.27
13/01/20	UPI-SOUNDARYA RAJOORI-8790218800@YBL-HDF C0004277-001336911162-PAYMENT FROM PHONE	0000001312187494	13/01/20	1,500.00	5,603.27
13/01/20	POS REF 416021*****7009-01/12 SIVAM AUT	0000000000000000	13/01/20	1.50	5,604.77
13/01/20	UPI-DEMULA ANUSHA-ANUSHAVEMULA248@OKHDFC BANK-HDFC0004064-001320302725-UPI	0000001320758972	13/01/20	84.00	5,688.77
13/01/20	UPI-SHIVAANSH AGARWAL-8755297091@YBL-HDF C0009377-001384095037-SHIVAANSH	0000001321925200	13/01/20	84.00	5,772.77
13/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-001344152164-PAYMENT FROM PHONE	0000001322329586	13/01/20	1,500.00	7,272.77
14/01/20	UPI-AAKASH RANA-SKYHIGHAKASH.AR@OKHDFCBA NK-HDFC0000545-001402102868-UPI	0000000142728270	14/01/20	84.00	7,356.77
14/01/20	UPI-MYNENI PRAVALLIKA-PRAVALLIKA.MYNENI@ OKHDFCBANK-HDFC0004078-001406156161-UPI	0000000146809142	14/01/20	84.00	7,440.77
14/01/20	UPI-SRI KAVYA PITCHIKA-PITCHIKASRIKAVYA@ OKICICI-ICIC0000598-001410393141-UPI	0000001410696835	14/01/20	84.00	7,524.77
14/01/20	UPI-CO CAFE KONY-PAYTMQR281005050101135 K7XZR00SU@PAYTM-PYTM0123456-001439014231 -ON TAPPING PAY YOU	0000001413014313	14/01/20	110.00	7,414.77
14/01/20	UPI-PRABHALA SHARATH CHA-PRABHALASARATH. CHANDRA999@OKHDFCBANK-HDFC0004216-001413 049723-UPI	0000001413023743	14/01/20	55.00	7,469.77
14/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-001442847231-ON TAPPI	0000001414345873	14/01/20	18.00	7,451.77

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RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

	NG PAY YOU					
14/01/20	STAR CAPITA-QCQCL0182366	0000263306700017	14/01/20		10,000.00	17,451.77
14/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000001414490528	14/01/20	9,000.00		8,451.77
	M0123456-001414834468-PAYMENT FROM PHONE					
14/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100457967	0000001419505172	14/01/20	16.00		8,435.77
	@ICICI-ICIC0000001-001419923630-ON TAPPI					
	NG PAY YOU					
14/01/20	NWD-416021XXXXXX7009-S1CNE440-HYDERABAD	0000001420009252	14/01/20	500.00		7,935.77
14/01/20	CASH DEPOSIT-XXXXXXXXXX9251-MIYAPUR	0000000000003065	14/01/20		7,500.00	15,435.77
14/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000001421223900	14/01/20	8,000.00		7,435.77
	M0123456-001442409485-PAYMENT FROM PHONE					
14/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000001421256345	14/01/20	800.00		6,635.77
	M0123456-001463700595-PAYMENT FROM PHONE					
14/01/20	UPI-KONDA ABHISHEK-KONDA.ABBI@OKAXIS-KVB	0000001421405875	14/01/20		400.00	7,035.77
	L0001466-001421386104-UPI					
14/01/20	UPI-ASHALA TEJABABU-TEJAAPPLEASHALA1234	0000001422765109	14/01/20		1,200.00	8,235.77
	-1@OKSBI-SBIN0021300-001422136193-UPI					
15/01/20	UPI-RAGAM AKHIL-07680931642@YBL-PYTM0123	0000001514162445	15/01/20	200.00		8,035.77
	456-001514231988-PAYMENT FROM PHONE					
16/01/20	UPI-KONDA ABHISHEK-KONDA.ABBI@OKAXIS-KVB	0000001611761704	16/01/20		2,600.00	10,635.77
	L0001466-001611485757-UPI					
16/01/20	IB BILLPAY DR-HDFCVE-489377XXXXXX7500	BB16113451702824	16/01/20	4,025.00		6,610.77
17/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000001712139839	17/01/20	2,000.00		4,610.77
	M0123456-001748604807-PAYMENT FROM PHONE					
17/01/20	UPI-MYADAM SAI	0000001715574308	17/01/20		600.00	5,210.77
	SANKEERTH-MYADAMS AISANKEE					
	RTH04@OKAXIS-PYTM0123456-001715514495-UP					
	I					
17/01/20	UPI-RAGAM AKHIL-07680931642@YBL-PYTM0123	0000001717243529	17/01/20		1,000.00	6,210.77
	456-001768479199-PAYMENT FROM PHONE					
18/01/20	UPI-REDBUS-REDBUS2BUS@YBL-YESB0YBLUPI-00	0000001810531628	18/01/20	658.00		5,552.77
	1840034938-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR AITHA SAI KRISHNA
KONY INDIA PVT LTD 7TH FLOOR SEZ
PHOENIX HI-TECH CITY

HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD 500084
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

18/01/20	UPI-MYADAM SAI SANKEERTH-MYADAMS AISANKEE RTH04@OKAXIS-PYTM0123456-001813146726-UP I	0000001813662830	18/01/20	500.00		5,052.77
18/01/20	UPI-GADAPURAM RAKESH VA-8106629819@YBL- SBIN0021933-001872902978-PAYMENT FROM PH ONE	0000001818641936	18/01/20	500.00		4,552.77
18/01/20	UPI-G RAMYA BALAPRABHA-RAMYAPHARMD66@OKH DFCBANK-HDFC0001640-001821756442-UPI	0000001821808328	18/01/20		700.00	5,252.77
18/01/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-POSTPAID @ICICI-ICIC0000555-001822387928-UPI	0000001822336074	18/01/20	234.82		5,017.95
19/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-001909467815-PAYMENT FROM PHONE	0000000199997145	19/01/20	2,000.00		3,017.95
19/01/20	UPI-GADAPURAM RAKESH VA-8106629819@YBL- SBIN0021933-001963798222-PAYMENT FROM PH ONE	0000001921545721	20/01/20	2,500.00		517.95
19/01/20	IMPS-001922373359-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000001922373359	20/01/20		1.00	518.95
19/01/20	E6PBA8JDBHCEPA/ZESTMONEY	0000200193288720	20/01/20	1.00		517.95
19/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-001944059731-PAYMENT FROM PHONE	0000001922769067	20/01/20		3,600.00	4,117.95
19/01/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 001944905950-ON TAPPING PAY YOU	0000001922774313	20/01/20	3,481.50		636.45
19/01/20	UPI-MAMIDI ESHWAR-9515681299@YBL-VIJB000 4110-001969410019-PAYMENT FROM PHONE	0000001923921932	20/01/20		1,000.00	1,636.45
19/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-001946630098-PAYMENT FROM PHONE	0000001923927556	20/01/20	1,000.00		636.45
19/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-001969055350-PAYMENT FROM PHONE	0000001923930900	20/01/20	100.00		536.45
20/01/20	UPI-MANCHINEELLA TEJASWI-TEJASWITEJU79@O	0000002012602861	20/01/20		84.00	620.45

HDFC BANK LIMITED

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HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD 500084
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

	KHDFCBANK-HDFC0000021-002012915581-UPI					
20/01/20	IMPS-002018495094-VIVIFI INDIA FINANCE-H	0000002018495094	20/01/20		1.00	621.45
	DFC-XXXXXXXX6781-FTTRANSFERP2A					
20/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000002019610244	20/01/20		1,000.00	1,621.45
	M0123456-002019307174-PAYMENT FROM PHONE					
20/01/20	UPI-MD	0000002019867760	20/01/20		800.00	2,421.45
	HASHAM-MOHDHASHAM334@OKHDFCBANK-P					
	YTM0123456-002019527516-UPI					
20/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000002019876951	20/01/20	800.00		1,621.45
	M0123456-002076269783-PAYMENT FROM PHONE					
20/01/20	UPI REM-20200119-001963798222	0000000000000000	20/01/20		2,500.00	4,121.45
20/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000002023334272	21/01/20		1,000.00	5,121.45
	M0123456-002069347529-PAYMENT FROM PHONE					
21/01/20	CASH DEPOSIT-XXXXXXXXXX9251-MIYAPUR	00000000000004891	21/01/20		12,000.00	17,121.45
21/01/20	UPI-RAJOORI SAI KIRAN-RAJOORISAIKIRAN@OK	0000002114184131	21/01/20		1,000.00	18,121.45
	SBI-KKKBK0007489-002114081882-UPI					
21/01/20	IMPS-002115241002-RAZORPAY SOFTWARE PV-H	0000002115241002	21/01/20		8,000.00	26,121.45
	DFC-XXXXXXXXXXXX0070-BORNBRAVE					
	TECHNOLOGI					
	ES PRIVATE					
21/01/20	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000002117046011	21/01/20	20,758.00		5,363.45
	K0000958-002117614073-UPI COLLECT REQUES					
21/01/20	REV E6PBA8JDBHCEPA/ZESTMONEY	0000000000000000	21/01/20		1.00	5,364.45
21/01/20	UPI-DASARI SAI SREE HARS-HARSHADASARI789	0000002121804287	21/01/20		1,000.00	6,364.45
	-2@OKAXIS-ICIC0001974-002121047551-UPI					
21/01/20	UPI-RAGAM AKHIL-07680931642@YBL-PYTM0123	0000002121068822	21/01/20		200.00	6,564.45
	456-002163710686-PAYMENT FROM PHONE					
21/01/20	NWD-416021XXXXXX7009-S1CNE440-HYDERABAD	0000002121000260	21/01/20	1,000.00		5,564.45
21/01/20	UPI-KAMESH PUROHIT-ER.KAMESH@OKICICI-ICI	0000002122132218	21/01/20	360.00		5,204.45
	C0000235-002122183974-UPI					
21/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000002122134313	21/01/20		5.00	5,209.45
	00553-002122751537-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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HYDERABAD 500081
TELANGANA INDIA

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Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
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RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

22/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-002236759251-ON TAPPI NG PAY YOU	0000000229292552	22/01/20	16.00		5,193.45
22/01/20	UPI-CO CAFE KONY-PAYTMQR281005050101135 K7XZR00SU@PAYTM-PYTM0123456-002226185989 -ON TAPPING PAY YOU	0000002213679619	22/01/20	55.00		5,138.45
22/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-002228744490-ON TAPPI NG PAY YOU	0000002214928019	22/01/20	36.00		5,102.45
22/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-002232485884-PAYMENT FROM PHONE	0000002216806717	22/01/20	500.00		4,602.45
22/01/20	UPI-JANGALA KOTESWARARAO-Q36291599@YBL-P YTM0123456-002251342662-ON TAPPING PAY Y OU	0000002217423217	22/01/20	15.00		4,587.45
22/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040734394 @ICICI-ICIC0000001-002276513462-ON TAPPI NG PAY YOU	0000002219112851	22/01/20	32.00		4,555.45
22/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-002 280268106-PAYMENT FROM PHONE	0000002220474741	22/01/20	15.00		4,540.45
22/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0022 22539490-PAYMENT FOR CATEGO	0000002222382007	22/01/20	49.00		4,491.45
23/01/20	UPI-MANKAL ADITYA-ADITYA.MANKAL1@OKHDFCB ANK-HDFC0004216-002311714902-MEDICINE	0000002311909784	23/01/20		75.00	4,566.45
23/01/20	UPI-BILLDESKTEZ-BILLDESK.IDEA-PREPAID@IC ICI-ICIC0000555-002316058996-UPI	0000002316076101	23/01/20	49.00		4,517.45
23/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-002 317468903-PAYMENT FROM PHONE	0000002317596945	23/01/20	10.00		4,507.45
24/01/20	IMPS-002411396204-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-108729146711	0000002411396204	24/01/20		1.00	4,508.45
24/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0024 39754915-PAYMENT FOR CATEGO	0000002413945485	24/01/20	149.00		4,359.45

HDFC BANK LIMITED

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HYDERABAD 500081
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HYDERABAD
City : HYDERABAD 500084
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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

24/01/20	UPI-A PADMA-PADMA.AITHA@OKICICI-ICIC0000 690-002413197066-UPI	0000002413965995	24/01/20		300.00	4,659.45
24/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-002426106895-PAYMENT FROM PHONE	0000002413192188	24/01/20	2,000.00		2,659.45
24/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100457967 @ICICI-ICIC0000001-002456800136-ON TAPPI NG PAY YOU	0000002414656489	24/01/20	16.00		2,643.45
24/01/20	UPI-EDUKONDALU-PAYTMQR2810050501014MOE9Y KI9CM2@PAYTM-PYTM0123456-002472188490-ON TAPPING PAY YOU	0000002418093885	24/01/20	50.00		2,593.45
24/01/20	CASH DEPOSIT-XXXXXXXXXX9251-MIYAPUR	0000000000005548	24/01/20		1,000.00	3,593.45
24/01/20	UPI-DODDAPANI RAJA SURYA-9849552454@YBL- HDFC0004216-002463653020-PAYMENT FROM PH ONE	0000002421464239	24/01/20	2,000.00		1,593.45
24/01/20	UPI-RAGAM AKHIL-07680931642@YBL-PYTM0123 456-002484550196-PAYMENT FROM PHONE	0000002421522544	24/01/20	90.00		1,503.45
25/01/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 002513678503-ON TAPPING PAY YOU	0000002513510659	25/01/20	294.45		1,209.00
25/01/20	UPI-DODDAPANI RAJA SURYA-RAJAD9821@OKHDF CBANK-HDFC0004216-002513253788-UPI	0000002513626985	25/01/20		300.00	1,509.00
25/01/20	UPI-PAYSENSE SERVICES IN-GOPAYSENSE.PAYU @HDFCBANK-HDFC0000499-002519146330-COLLE CT	0000002519057633	25/01/20	52.00		1,457.00
26/01/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-002609179468-UPI	000000269967919	26/01/20	49.00		1,408.00
26/01/20	IMPS-002609925535-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-PENNYDROP	0000002609925535	26/01/20		1.00	1,409.00
26/01/20	IMPS-002609031773-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000002609031773	26/01/20		4,174.00	5,583.00
26/01/20	UPI-INSTAMOJO-INSTAMOJO@ICICI-ICIC000039 3-002610307867-LENDENCUB	0000002610145696	26/01/20	199.00		5,384.00

HDFC BANK LIMITED

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Nomination : Registered

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26/01/20	UPI-SHAIK IMRAN MIRZA-7207611667@YBL-SB IN0006153-002611087434-PAYMENT FROM PHON E	0000002611793830	26/01/20	3,000.00		2,384.00
26/01/20	UPI-RAJOORI SAI KIRAN-RAJOORISAIKIRAN@OK SBI-KKBK0007489-002612470652-UPI	0000002612097724	26/01/20	1.00		2,383.00
26/01/20	NWD-416021XXXXXX7009-S1CNP388-MIYAPUR	0000002617008421	26/01/20	800.00		1,583.00
26/01/20	UPI-MARIYALA HARISH-HARISHMARIYALA44-2@O KICICI-ANDB0001482-002618413484-UPI	0000002618117002	26/01/20		650.00	2,233.00
26/01/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0026 57135453-PAYMENT FOR CATEGO	0000002619593855	26/01/20	598.00		1,635.00
26/01/20	UPI-AITHA JAGAN MOHAN-SRICHARITHA32@OKIC ICI-IBKL0000774-002620440397-UPI	0000002620855337	26/01/20		5,000.00	6,635.00
26/01/20	UPI-KRISHNA KUMAR-9966050600@YBL-SBIN00 11668-002688240392-PAYMENT FROM PHONE	0000002622525604	27/01/20		5,000.00	11,635.00
26/01/20	UPI-BURLA VINAY KUMAR-SAIVINAY511@OKAXIS -ANDB0001405-002622001499-UPI	0000002622535466	27/01/20		7,000.00	18,635.00
26/01/20	UPI-XXXXXX1926-YESB0CMSNOC-002622425342- UPI	0000002622542221	27/01/20	17,248.00		1,387.00
26/01/20	IMPS-002623639554-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000002623639554	27/01/20		15,000.00	16,387.00
26/01/20	UPI-RAJOORI SAI KIRAN-RAJOORISAIKIRAN@OK SBI-KKBK0007489-002623020428-UPI	0000002623675192	27/01/20	4,000.00		12,387.00
26/01/20	UPI-BURLA VINAY KUMAR-8897111511@YBL-AND B0001405-002623548312-PAYMENT FROM PHONE	0000002623689975	27/01/20	7,000.00		5,387.00
26/01/20	UPI-AITHA JAGAN MOHAN-SRICHARITHA32@OKIC ICI-IBKL0000774-002623032698-BLC 1500	0000002623693064	27/01/20	3,500.00		1,887.00
27/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-002 700939029-PAYMENT FROM PHONE	0000000270819945	27/01/20	16.00		1,871.00
27/01/20	UPI-SRI SAI FOOT WEAR-9640567909@OKBIZAX IS-UTIB0000000-002740855466-ON TAPPING P AY YOU	0000002710627463	27/01/20	17.00		1,854.00
27/01/20	IMPS-002710980481-KALPAVITTA FINANCE P-H	0000002710980481	27/01/20		38,197.00	40,051.00

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 AITHA SAI KRISHNA
KONY INDIA PVT LTD 7TH FLOOR SEZ
PHOENIX HI-TECH CITY

HYDERABAD 500081
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITECH CITY 2
Address : STONE RIDGE CENTER,
OPP GOOGLE, KONDAPUR,
HYDERABAD
City : HYDERABAD 500084
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

	DFC-XXXXXXXXXX4563-LOAN AITHA SAI KRISH NA				
27/01/20	UPI-PEDDA BHASKAR-9032970148@YBL-UTIB00 03385-002748493517-PAYMENT FROM PHONE	0000002712494129	27/01/20	300.00	39,751.00
27/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-002724762262-PAYMENT FROM PHONE	0000002712705062	27/01/20	31,100.00	8,651.00
27/01/20	UPI-AITHA JAGAN MOHAN-SRICHARITHA32@OKIC ICI-IBKL0000774-002712002459-UPI	0000002712714946	27/01/20	1,500.00	7,151.00
27/01/20	UPI-SRI SAI FOOT WEAR-9640567909@OKBIZAX IS-UTIB0000000-002713691785-ON TAPPING P AY YOU	0000002713878087	27/01/20	33.00	7,118.00
27/01/20	UPI-BHARATPE MERCHANT-BHARATPE9020058449 9@YESBANKLTD-YESB0000004-002751097460-ON TAPPING PAY YOU	0000002717478155	27/01/20	25.00	7,093.00
27/01/20	POS 416021XXXXXX7009 PAYTM	0000002712196435	27/01/20	15.00	7,078.00
27/01/20	POS 416021XXXXXX7009 PAYTM	0000002712244149	27/01/20	15.00	7,063.00
27/01/20	POS 416021XXXXXX7009 PAYTM	0000002712287552	27/01/20	15.00	7,048.00
27/01/20	NWD-416021XXXXXX7009-S1CNE440-HYDERABAD	0000002722001182	27/01/20	500.00	6,548.00
27/01/20	UPI-MYADAM SAI SANKEERTH-MYADAMS AISANKEE RTH04@OKAXIS-PYTM0123456-002723490930-UP I	0000002723819898	27/01/20	1,000.00	5,548.00
27/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-002 769299925-PAYMENT FROM PHONE	0000002723846561	27/01/20	17.00	5,531.00
28/01/20	EAW-416021XXXXXX7009-00008554-HYDERABAD	0000002807538585	28/01/20	500.00	5,031.00
28/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-002857655432-PAYMENT FROM PHONE	0000002819433630	28/01/20	600.00	4,431.00
28/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT M0123456-002876710805-PAYMENT FROM PHONE	0000002819537948	28/01/20	600.00	5,031.00
28/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-002 884607903-PAYMENT FROM PHONE	0000002821658091	28/01/20	30.00	5,001.00
28/01/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000002822909167	28/01/20	238.40	4,762.60

HDFC BANK LIMITED

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Currency : INR
Email : SKRISH.MINDFREAK@GMAIL.COM
Cust ID : 116313598
Account No : 50100248189251 OTHER
A/C Open Date : 30/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004216 MICR : 500240083
Branch Code : 4216 Product Code : 113

From : 01/11/2019

To : 31/01/2020

Statement of account

	002866192427-ON TAPPING PAY YOU					
29/01/20	UPI-NAZIA-9652290286@YBL-SBIN0002727-002	0000002920481985	29/01/20	15.00		4,747.60
	940464293-PAYMENT FROM PHONE					
30/01/20	UPI-NAGESHWAR RAO PATEL-Q74108376@YBL-S	0000003010416567	30/01/20	200.00		4,547.60
	BIN0021393-003010642559-ON TAPPING PAY Y					
	OU					
30/01/20	UPI-RAJOORI SAI KIRAN-7993344403@YBL-PYT	0000003018746071	30/01/20		2,600.00	7,147.60
	M0123456-003036082749-PAYMENT FROM PHONE					
31/01/20	KONY INDIA PRIVATE LIMITED	0000001305127476	31/01/20		51,157.00	58,304.60
31/01/20	UPI-A PADMA-PADMA.AITHA@OKICICI-ICIC0000	0000003111366172	31/01/20	1.00		58,303.60
	690-003111393927-UPI					
31/01/20	UPI-A PADMA-PADMA.AITHA@OKICICI-ICIC0000	0000003111365771	31/01/20	20,000.00		38,303.60
	690-003111395990-UPI					
31/01/20	UPI-A PADMA-PADMA.AITHA@OKICICI-ICIC0000	0000003111371346	31/01/20	15,000.00		23,303.60
	690-003111398063-UPI					
31/01/20	POS 416021XXXXXX7009 KFC RESTAURANTS.	0000000000134413	31/01/20	598.99		22,704.61
31/01/20	NWD-416021XXXXXX7009-S1CNE440-HYDERABAD	0000003120001519	31/01/20	8,000.00		14,704.61

STATEMENT SUMMARY :-

Opening Balance
32,642.46

Dr Count
434

Cr Count
181

Debits
1,018,796.10

Credits
1,000,858.25

Closing Bal
14,704.61

Generated On: 16-Feb-2020 13:53

Generated By:
116313598

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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