

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/09/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB0000000-924402999268-UPI	0000092442639934	01/09/19	951.00		22,447.05
01/09/19	IMPS-924407370682--ANDB-XXXXXXXXXXXX6117- VIJAY BANDI	0000924407370682	01/09/19	10,000.00		12,447.05
01/09/19	50200024729420-TPT-TRANSFER	0000000458785217	01/09/19		45,000.00	57,447.05
01/09/19	24131140001140-TPT-CHENNU RAMESH	0000000132489530	01/09/19	7,000.00		50,447.05
01/09/19	IMPS-924413338398--ICIC-XXXXXXXXXX0418-SAN TOSH	0000924413338398	01/09/19	14,500.00		35,947.05
01/09/19	POS 416021XXXXXX4499 AROGYARAKSHA PHA PO S DEBIT	0000924414504851	01/09/19	510.00		35,437.05
02/09/19	LUUHI5EJAJ7KBNO2/PAYULAZYPAY	0000192454998480	02/09/19	3,245.55		32,191.50
02/09/19	IMPS-924507324490--UTIB-XXXXXXXXXXXX5932- BUCHAIAH	0000924507324490	02/09/19	15,000.00		17,191.50
02/09/19	14561140001651-TPT-VARMA	0000000241588302	02/09/19	4,500.00		12,691.50
02/09/19	POS 416021XXXXXX4499 SPENCERS RETAIL POS DEBIT	0000924508008660	02/09/19	923.50		11,768.00
03/09/19	01091050260362-TPT-SRAVANI	0000000255139230	03/09/19	1,000.00		10,768.00
03/09/19	UPI-VENKUMAHANATHI VENKAT-VENKATASANTOSHK UMAR-1@OKHDFCBANK-KKKBK0007629-9246095321 14-HANDLOAN	0000092469283970	03/09/19		20,000.00	30,768.00
03/09/19	UPI-VENKUMAHANATHI VENKAT-VENKATASANTOSHK UMAR-1@OKHDFCBANK-KKKBK0007629-9246095336 99-HAND LOAN	0000092469290389	03/09/19		20,000.00	50,768.00
03/09/19	UPI-VENKUMAHANATHI VENKAT-VENKATASANTOSHK UMAR-1@OKHDFCBANK-KKKBK0007629-9246095367 37-HAND LOAN	0000092469289997	03/09/19		8,500.00	59,268.00
03/09/19	IMPS-924609314800--UTIB-XXXXXXXXXXXX6404-	0000924609314800	03/09/19	14,700.00		44,568.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	SURESH NANDIGAMA					
03/09/19	POS 416021XXXXXX4499 PAYU-LAZYPAY REP PO S DEBIT	0000100057912997	03/09/19	1,320.22		43,247.78
03/09/19	NWD-416021XXXXXX4499-00578167-KRISHNA	0000924612002753	03/09/19	1,500.00		41,747.78
03/09/19	FEE-ATM CASH(1TXN)31/08/19-AOR1924637976 449	AOR1924637976449	03/09/19	23.60		41,724.18
04/09/19	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKSBI-SB IN0011101-924705620597-PHONE EMI	0000092475907941	04/09/19	1,840.00		39,884.18
04/09/19	IMPS-924711388592--UTIB-XXXXXXXXXXXX1934- 2 WHEELER EMI	0000924711388592	04/09/19	3,100.00		36,784.18
05/09/19	IMPS-924812329558--FDRL-XXXXXXXXXXXX2332-S RAVANI	0000924812329558	05/09/19	1,000.00		35,784.18
05/09/19	.IMPS P2P 924314349452#31/08/2019 310819 -MIR1924739484720	MIR1924739484720	05/09/19	5.90		35,778.28
06/09/19	POS 416021XXXXXX4499 FRONT OFFICE POS DE BIT	0000924901005703	06/09/19	985.00		34,793.28
06/09/19	POS 416021XXXXXX4499 CCD LOUNGE POS DEBI T	0000000000004077	06/09/19	280.00		34,513.28
06/09/19	UPI-VENKATA NAGA CHAKRAD-CHAKRADHAR786@A XISBANK-SBIN0011099-924917180027-UPI	0000924917974446	06/09/19		57,000.00	91,513.28
06/09/19	IB BILLPAY DR-HDFCTT-524181XXXXXX1582	BB06173949258302	06/09/19	57,000.00		34,513.28
06/09/19	UU5J4IUTKAZ0QBT7IX/AMAZONSELLER	0000192499255571	06/09/19	388.00		34,125.28
06/09/19	01091010000487-TPT-HAND LOAN	0000000133256811	06/09/19		5,000.00	39,125.28
06/09/19	IMPS-924922392737--SBIN-XXXXXXX0917-TRAI N TICKETS	0000924922392737	06/09/19	5,000.00		34,125.28
07/09/19	.IMPS P2P 924413338398#01/09/2019 020919 -MIR1925046917861	MIR1925046917861	07/09/19	5.90		34,119.38
07/09/19	.IMPS P2P 924407370682#01/09/2019 020919 -MIR1925046917872	MIR1925046917872	07/09/19	5.90		34,113.48
07/09/19	24131140001140-TPT-HAND LOAN	0000000242692473	07/09/19		150,000.00	184,113.48
07/09/19	UPI-JONNALAGADDA	0000925017903222	07/09/19	1.00		184,112.48

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	KRISHNA-KRISHNAROUNI@OK				
	HDFCBANK-HDFC0001632-925017595498-TEST				
07/09/19	UPI-JONNALAGADDA	0000925017916605	07/09/19	49,999.00	134,113.48
	KRISHNA-KRISHNAROUNI@OK				
	HDFCBANK-HDFC0001632-925017603458-KRISHN				
	A RAMESH CHE				
07/09/19	UPI-JONNALAGADDA	0000925017919392	07/09/19	50,000.00	84,113.48
	KRISHNA-KRISHNAROUNI@OK				
	HDFCBANK-HDFC0001632-925017602281-KRISHN				
	A RAMESH CHE				
07/09/19	ATW-416021XXXXXX4499-S1ACVW03-KRISHNA	0000000000000302	08/09/19	20,000.00	64,113.48
08/09/19	EAW-416021XXXXXX4499-VJWBN132-GUNTUR	0000925103116957	08/09/19	5,000.00	59,113.48
08/09/19	QHDF7958102680/BILLDKGETSIMPLTECHNO	0000192510644153	08/09/19	1,972.00	57,141.48
08/09/19	EAW-416021XXXXXX4499-AWRO0690-VIJAYAWADA	00000000000004311	08/09/19	500.00	56,641.48
08/09/19	UPI-VANAMA VISWESWARA RA-CHANTI.GARU999@	0000925120122689	08/09/19	400.00	56,241.48
	OKHDFCBANK-ANDB0000510-925120189941-FANC				
	Y SHOP				
08/09/19	UPI-KOTA RAMA DEVI-DEVIJAYKOTA1987@OKAXI	0000925120130027	08/09/19	300.00	55,941.48
	S-ANDB0001192-925120195658-TV				
09/09/19	50100002204257-TPT-NARESH KOSANAM	0000000140321136	09/09/19	2,000.00	53,941.48
09/09/19	04261050027760-TPT-VIJAY	0000000140514046	09/09/19	10,000.00	43,941.48
09/09/19	POS 416021XXXXXX4499 SRI GOWTHAM EDUC PO	0000925203035978	09/09/19	15,000.00	28,941.48
	S DEBIT				
09/09/19	.IMPS P2P 924507324490#02/09/2019 030919	MIR1925150239042	09/09/19	5.90	28,935.58
	-MIR1925150239042				
09/09/19	.IMPS P2P 924609314800#03/09/2019 030919	MIR1925150239053	09/09/19	5.90	28,929.68
	-MIR1925150239053				
09/09/19	.IMPS P2P 924711388592#04/09/2019 040919	MIR1925150844148	09/09/19	5.90	28,923.78
	-MIR1925150844148				
09/09/19	.IMPS P2P 924812329558#05/09/2019 050919	MIR1925251753154	09/09/19	5.90	28,917.88
	-MIR1925251753154				
09/09/19	IMPS-925216312434--SBIN-XXXXXXX1549-PHAN	0000925216312434	09/09/19	1,500.00	27,417.88

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	I					
10/09/19	NWD-416021XXXXXX4499-00578104-VIJAYAWADA	0000925308026592	10/09/19	500.00		26,917.88
10/09/19	POS 416021XXXXXX4499 GARAPATI PETROL POS	0000925306854389	10/09/19	297.75		26,620.13
	DEBIT					
10/09/19	UPI-IBIBO GROUP PRIVATE -GOIBIBO1@HDFCBA	0000925313543973	10/09/19	1,532.00		25,088.13
	NK-HDFC0000053-925313343422-GOIBIBO HOTE					
	L					
11/09/19	UPI-IBIBO GROUP PRIVATE -GOIBIBO1@HDFCBA	000092547756679	11/09/19		1,532.00	26,620.13
	NK-HDFC0000053-925407509113-REFUND FOR G					
	OIBIBO					
11/09/19	EAW-416021XXXXXX4499-VJWBN132-GUNTUR	0000925404117523	11/09/19	6,000.00		20,620.13
11/09/19	IMPS-925410355233-SEKHAR KOPPAKA-SBIN-XX	0000925410355233	11/09/19	5,000.00		15,620.13
	XXXXXX3512-SRAVANI CHIT					
11/09/19	.IMPS P2P 924922392737#06/09/2019 070919	MIR1925354883769	11/09/19	5.90		15,614.23
	-MIR1925354883769					
11/09/19	20190911073784966448/PAYTMBILLPAYMENTGOV	0000192542972254	11/09/19	470.00		15,144.23
	T					
11/09/19	.IMPS P2P 925216312434#09/09/2019 090919	MIR1925455988659	11/09/19	5.90		15,138.33
	-MIR1925455988659					
11/09/19	ACH C- AXYPK3262F-AY2019-20-CE1909866166	0000001973025618	11/09/19		30,730.00	45,868.33
11/09/19	IMPS-925416398450--SBIN-XXXXXXX3512-CAR	0000925416398450	11/09/19	12,000.00		33,868.33
	EMI					
11/09/19	UPI-VIJAY SUNEEL BABU BA-VIJAYSUNEELS-1@	0000925419105058	11/09/19	2,400.00		31,468.33
	OKSBI-IBKL0000028-925419866050-VIJAY SUN					
	EEL					
12/09/19	IMPS-925508386015-SEKHAR KOPPAKA-SBIN-XX	0000925508386015	12/09/19	4,500.00		26,968.33
	XXXXXX3512-REDDAY INTREST					
12/09/19	20190912073967588348/PAYTMMOVIES	0000192554178455	12/09/19	345.40		26,622.93
13/09/19	.IMPS P2P 925410355233#11/09/2019 110919	MIR1925661964035	13/09/19	5.90		26,617.03
	-MIR1925661964035					
13/09/19	.IMPS P2P 925416398450#11/09/2019 110919	MIR1925661964043	13/09/19	5.90		26,611.13
	-MIR1925661964043					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

13/09/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000925614970751	13/09/19	2,926.00		23,685.13
	0000-925614346549-UPI					
14/09/19	POS 416021XXXXXX4499 VEGGIES POS DEBIT	0000925716126795	14/09/19	220.00		23,465.13
14/09/19	POS 416021XXXXXX4499 PRASADS SP ENTER PO	0000925717022828	14/09/19	160.00		23,305.13
	S DEBIT					
15/09/19	POS 416021XXXXXX4499 S P APPARELS LTD PO	0000925816915470	15/09/19	1,699.00		21,606.13
	S DEBIT					
15/09/19	POS 416021XXXXXX4499 BIG BAZAAR , POS DE	0000000000013942	15/09/19	898.00		20,708.13
	BIT					
15/09/19	POS 416021XXXXXX4499 MC DONALDS, POS DEB	0000000000040350	15/09/19	220.00		20,488.13
	IT					
15/09/19	UPI-ETTEM SURESH-CHARAN9665@OKHDFCBANK-H	0000925821582460	16/09/19	100.00		20,388.13
	DFC0004259-925821629911-MEDICAL SHOP					
16/09/19	.IMPS P2P 925508386015#12/09/2019 120919	MIR1925765254247	16/09/19	5.90		20,382.23
	-MIR1925765254247					
16/09/19	01091010000487-TPT-HOME EXPENSES	0000000529526695	16/09/19		10,000.00	30,382.23
16/09/19	IMPS-925914397148--FDRL-XXXXXXXXXX2332-P	0000925914397148	16/09/19	3,000.00		27,382.23
	ERSONAL					
16/09/19	IMPS-925914300480--SBIN-XXXXXXX3512-DAD	0000925914300480	16/09/19	10,000.00		17,382.23
17/09/19	IMPS-926018361805--UTIB-XXXXXXXXXX5932-	0000926018361805	17/09/19	10,000.00		7,382.23
	BUCHIAIAH					
17/09/19	POS 416021XXXXXX4499 NETFLIX.COM/IN/ POS	0000926016557752	17/09/19	799.00		6,583.23
	DEBIT					
18/09/19	901530982/TECHEOTTDONLINECOLLE	0000192618312693	18/09/19	1,620.06		4,963.17
18/09/19	POS 416021XXXXXX4499 IDFC FIRST BANK POS	0000926104976228	18/09/19	4,654.00		309.17
	DEBIT					
18/09/19	.IMPS P2P 925914300480#16/09/2019 160919	MIR1926175178867	18/09/19	5.90		303.27
	-MIR1926175178867					
18/09/19	.IMPS P2P 925914397148#16/09/2019 160919	MIR1926175174036	18/09/19	5.90		297.37
	-MIR1926175174036					
18/09/19	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKSBI-SB	0000926113958981	18/09/19		200.00	497.37
	IN0011101-926113537130-UPI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

20/09/19	.IMPS P2P 926018361805#17/09/2019 180919	MIR1926381693395	20/09/19	5.90		491.47
	-MIR1926381693395					
21/09/19	POS 416021XXXXXX4499 K V KRISHNA RAO POS	0000000000010120	21/09/19	300.00		191.47
	DEBIT					
23/09/19	POS REF 416021*****4499-09/23 ..K V KRI	0000000000000000	23/09/19		2.25	193.72
23/09/19	POS REF 416021*****4499-09/22 NETFLIX	0000000000000000	23/09/19		799.00	992.72
24/09/19	UPI-VALLEPU SRINIVASU-8555811915@YBL-UTI	0000926717729630	24/09/19		300.00	1,292.72
	B0001413-926717532754-PAYMENT FROM PHONE					
25/09/19	IMPS-926813571756-MR VAMSI KRISHNA K-H	0000926813571756	25/09/19		580.00	1,872.72
	DFC-XXXXXXXXXXXX0917-INETIMPS0009825466					
	7					
25/09/19	LQQH24EPBJZK7OWW/PAYULAZYPAY	0000192684162349	25/09/19	1,196.00		676.72
26/09/19	UPI-BADUGU BALA BHARGAV-BALA.SMARTY12-1@	0000926913713593	26/09/19		2,000.00	2,676.72
	OKSBI-UBIN0554545-926913753488-UPI					
26/09/19	IMPS-926913341256-PRADEEP KADIMI-ICIC-XX	0000926913341256	26/09/19	1,500.00		1,176.72
	XXXXXX3560-K PRADEEP					
26/09/19	REF-PAYTM-20190721053701310667-21/7/19	0000000000000000	26/09/19		450.00	1,626.72
26/09/19	REF-PAYTM-20190721053701310667-21/7/19	0000000000000000	26/09/19		535.00	2,161.72
27/09/19	NWD-416021XXXXXX4499-IN803920-VIJAYAWADA	0000927008186859	27/09/19	700.00		1,461.72
27/09/19	SALARY SEPTEMBER 2019	0000909276406727	27/09/19		84,081.00	85,542.72
28/09/19	909664471/TECHEOTTDONLINECOLLE	0000192716249498	28/09/19	516.00		85,026.72
28/09/19	NWD-416021XXXXXX4499-00578117-VIJAYAWADA	0000927106007336	28/09/19	2,000.00		83,026.72
28/09/19	IMPS-927110381050-SOMAROTHU NAGAMANI-ICI	0000927110381050	28/09/19	48,000.00		35,026.72
	C-XXXXXXXXX0599-SAMBA					
28/09/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000927111950962	28/09/19	2,561.00		32,465.72
	0000-927111318649-UPI					
28/09/19	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKSBI-SB	0000927112074849	28/09/19	1,840.00		30,625.72
	IN0011101-927112408950-5TH MOBILE EMI					
29/09/19	50200024729420-TPT-TRANSFER	0000000230989485	29/09/19		45,000.00	75,625.72
30/09/19	IMPS-927307339670-SANTOSH EXIDE BH AGENC	0000927307339670	30/09/19	50,000.00		25,625.72
	Y-ICIC-XXXXXXXXX0418-SANTOSH CC					
30/09/19	2HUX9NTKMHMNG8RBSV/AMAZONSELLER	0000192737908941	30/09/19	999.00		24,626.72

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

30/09/19	IMPS-927312377188-B M MOHAN RAO FATHER O F VIJAY BANDI-ANDB-XXXXXXXXXXXX6117-VIJAY BANDI	0000927312377188	30/09/19	10,000.00		14,626.72
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		103.00	14,729.72
01/10/19	16321050000091-TPT-CHENNU RAMESH	0000000191043712	01/10/19	8,500.00		6,229.72
01/10/19	16321050000091-TPT-CHENNU RAMESH	0000000191088802	01/10/19	500.00		5,729.72
01/10/19	UPI-VENKUMAHANATHI VENKAT-VENKATASANTOSHK UMAR1@YBL-YESB0000124-927409590073-HAND LOAN 50000150	0000092749475443	01/10/19		34,000.00	39,729.72
01/10/19	IMPS-927410349694-BUCHIAH BANGARU-UTIB-X XXXXXXXXXXXX5932-BUCHIAIAH	0000927410349694	01/10/19	5,000.00		34,729.72
01/10/19	POS 416021XXXXXX4499 THE ORIENTAL. POS D EBIT	00000000000004374	01/10/19	709.00		34,020.72
02/10/19	POS 416021XXXXXX4499 THE ORIENTAL. POS D EBIT	00000000000004383	02/10/19	515.00		33,505.72
02/10/19	UPI-ANU RADHA VANDRASI-8341115228@AXISBA NK-SBIN0011099-927514939263-UPI	0000927514215223	02/10/19		80,000.00	113,505.72
02/10/19	IB BILLPAY DR-HDFCTT-524181XXXXXX1582	BB02145651574205	02/10/19	80,000.00		33,505.72
02/10/19	POS 416021XXXXXX4499 THE KRISHNA DIST PO S DEBIT	00000000000000555	02/10/19	300.00		33,205.72
03/10/19	IMPS-927611336567-VAMSYKRISHNA KOPPAKA-S BIN-XXXXXXXX0917-ANURADGHA	0000927611336567	03/10/19	6,500.00		26,705.72
03/10/19	IMPS-927611337751-VAMSYKRISHNA KOPPAKA-S BIN-XXXXXXXX0917-VAMDY GIRI	0000927611337751	03/10/19	3,000.00		23,705.72
03/10/19	IMPS-927611339632-SURESH CHILLKALLU-UTIB -XXXXXXXXXXXX6404-SURESH	0000927611339632	03/10/19	14,700.00		9,005.72
03/10/19	RP-LAZYPAY-CBVGZQEKPQIEO2-8895	0000000000000000	03/10/19	2,800.35		6,205.37
03/10/19	UPI-ANU RADHA VANDRASI-8341115228@AXISBA NK-SBIN0011099-927619045080-UPI	0000927619950138	03/10/19		35,000.00	41,205.37
03/10/19	UPI-VENKATA NAGA CHAKRAD-CHAKRADHAR786@A	0000927620967639	03/10/19		30,000.00	71,205.37

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	XISBANK-SBIN0011099-927620079032-UPI				
03/10/19	IB BILLPAY DR-HDFCTT-524181XXXXXX1582	BB03200444941061	03/10/19	65,000.00	6,205.37
04/10/19	POS REF 416021*****4499-10/04 ..THE KRI	0000000000000000	04/10/19	2.25	6,207.62
05/10/19	14561140001651-TPT-VARMA	0000000270081398	05/10/19	4,500.00	1,707.62
05/10/19	UPI-CHAKRADAAR TUMMALA-8801314811@AXISBA NK-YESB0000948-927817732009-UPI	0000927817868784	05/10/19	4,000.00	5,707.62
05/10/19	IB BILLPAY DR-HDFCTT-524181XXXXXX1582	BB05172019707092	05/10/19	4,000.00	1,707.62
06/10/19	POS 416021XXXXXX4499 INOX VIJAYWADA L PO S DEBIT	0000927918740334	06/10/19	280.00	1,427.62
08/10/19	NWD-416021XXXXXX4499-S1CNP402-VIJAYAWADA	0000928108009943	08/10/19	500.00	927.62
08/10/19	NWD-416021XXXXXX4499-S1CNP402-VIJAYAWADA	0000928108009943	08/10/19	-500.00	1,427.62
08/10/19	NWD-416021XXXXXX4499-00578104-VIJAYAWADA	0000928108021153	08/10/19	500.00	927.62
08/10/19	917926302/TECHEOTTDONLINECOLLE	0000192814531965	08/10/19	520.06	407.56
08/10/19	917980344/TECHEOTTDONLINECOLLE	0000192814577082	08/10/19	308.26	99.30
09/10/19	POS REF 416021*****4499-10/08 IRCTC1177	0000000000000000	09/10/19	1,595.00	1,694.30
10/10/19	IMPS-928314370838-PHANI FINANCE SBI ACCO UNT-SBIN-XXXXXXX1549-PHANI	0000928314370838	10/10/19	1,500.00	194.30
15/10/19	UPI-YAMMANI VENKATA SAI -PRAVEEN.YVS90-2 @OKHDFCBANK-HDFC0001456-928812203393-AMN T	0000928812669865	15/10/19	2,000.00	2,194.30
15/10/19	50100002204257-TPT-NARESH KOSANAM	0000000108373471	15/10/19	2,000.00	194.30
15/10/19	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKSBI-SB IN0011101-928815539452-UPI	0000928815794118	15/10/19	20,000.00	20,194.30
15/10/19	RHDF8097633373/BILLDKGETSIMPLTECHNO	0000192880188353	15/10/19	4,121.22	16,073.08
15/10/19	UPI-GUNTUPALLI VINAY KUM-GUNTIPALLYVINAY 9@OKAXIS-UTIB0002763-928817472152-2 WHEE LER 1ST EMI	0000928817329491	15/10/19	4,100.00	11,973.08
15/10/19	IMPS-928818189822-SEKHAR KOPPAKA-SBIN-XX XXXXX3512-DAD CAR EMI	0000928818189822	15/10/19	11,900.00	73.08
18/10/19	RP-LAZYPAY-CBVGZQEKPQIEO2-4084	0000000000000000	18/10/19	3,188.28	-3,115.20
18/10/19	RP-LAZYPAY-CBVGZQEKPQIEO2-4084	0000000000000000	18/10/19	3,188.28	73.08
19/10/19	CASH DEP KAVALI	0000000000000000	19/10/19	3,000.00	3,073.08

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

20/10/19	POS 416021XXXXXX4499 MY MART POS DEBIT	0000000000003925	20/10/19	731.00		2,342.08
20/10/19	UPI-SAI SREE RAMYA J-8328622572@YBL-HDFC	0000929316775042	20/10/19		1,000.00	3,342.08
	0000109-929316634016-PAYMENT FROM PHONE					
21/10/19	DWFH60EYPIGSAZ/RAZPEPAYLATER	0000192944698100	21/10/19	2,895.34		446.74
22/10/19	IMPS-929520872223-KOPPAKA SAI RAMA SRA-H	0000929520872223	22/10/19		1.00	447.74
	DFC-XXXXXXXXXXXX8255-					
22/10/19	IMPS-929520872949-KOPPAKA SAI RAMA SRA-H	0000929520872949	22/10/19		3,000.00	3,447.74
	DFC-XXXXXXXXXXXX8255-					
22/10/19	UPI-VIJAY SUNEEL BABU BA-VIJAYSUNEELS-1@	0000929520768354	22/10/19	2,400.00		1,047.74
	OKSBI-IBKL0000028-929520835108-VIJAYSUNE					
	EL					
23/10/19	IMPS-929612213844-KOPPAKA SAI RAMA SRA-H	0000929612213844	23/10/19		3,000.00	4,047.74
	DFC-XXXXXXXXXXXX8255-PERSONAL					
23/10/19	IMPS-929612339189-SEKHAR KOPPAKA-SBIN-XX	0000929612339189	23/10/19	2,000.00		2,047.74
	XXXXX3512-DAD					
23/10/19	IMPS-929614381054-VAMSY FEDERAL BANK-FDR	0000929614381054	23/10/19	400.00		1,647.74
	L-XXXXXXXXXXXX2332-PERSONAL					
23/10/19	EAW-416021XXXXXX4499-VJWBN132-GUNTUR	0000929610131357	23/10/19	500.00		1,147.74
23/10/19	POS 416021XXXXXX4499 NETFLIX.COM/IN/ POS	0000929612664400	23/10/19	799.00		348.74
	DEBIT					
23/10/19	IMPS-929620558962-KOPPAKA SAI RAMA SRA-H	0000929620558962	23/10/19		26,000.00	26,348.74
	DFC-XXXXXXXXXXXX8255-					
23/10/19	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKSBI-SB	0000929620514264	23/10/19	5,000.00		21,348.74
	IN0011101-929620577959-SUBHANI					
23/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000929620516697	23/10/19		8.00	21,356.74
	00553-929620691744-UPI					
24/10/19	IMPS-929711356440-PRADEEP KADIMI-ICIC-XX	0000929711356440	24/10/19	21,000.00		356.74
	XXXXXX3560-PRADEEP KADIMI					
24/10/19	IMPS-929711008366-KOPPAKA SAI RAMA SRA-H	0000929711008366	24/10/19		3,000.00	3,356.74
	DFC-XXXXXXXXXXXX8255-DEEPAVALI BRANCH EXP					
	ENSES					
24/10/19	NWD-416021XXXXXX4499-W0039001-KRISHNA	0000929713568094	24/10/19	2,000.00		1,356.74

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

25/10/19	NWD-416021XXXXXX4499-00948003-VIJAYAWADA	0000929814005745	25/10/19	1,300.00		56.74
26/10/19	IMPS-929906581551-KOPPAKA VAMSI KRISHN-H	0000929906581551	26/10/19		400.00	456.74
	DFC-XXXXXXXXXX2332-NULL					
26/10/19	POS 416021XXXXXX4499 CHENNUPATI POS DEBIT	0000000000005632	26/10/19	300.00		156.74
29/10/19	POS REF 416021*****4499-10/28 CHENNUPAT	0000000000000000	29/10/19		2.25	158.99
31/10/19	SALARY OCTOBER 2019	0000910311482523	31/10/19		84,081.00	84,239.99
31/10/19	IMPS-930413158447-SOMAROTHU NAGAMANI-ICI	0000930413158447	31/10/19	48,000.00		36,239.99
	C-XXXXXXXXX0599-SAMBA					
31/10/19	IMPS-930415301304-VAMSYKRISHNA KOPPAKA-S	0000930415301304	31/10/19	8,000.00		28,239.99
	BIN-XXXXXXXX0917-PERSONAL					
31/10/19	EAW-416021XXXXXX4499-VJWBN132-GUNTUR	0000930409133898	31/10/19	10,000.00		18,239.99
31/10/19	EAW-416021XXXXXX4499-VJWBN132-GUNTUR	0000930409133900	31/10/19	7,000.00		11,239.99
31/10/19	UPI-SWETHA	0000930416628652	31/10/19	400.00		10,839.99
	PARUCHURU-SWETHACHUNDURU@OKS					
	BI-SBIN0016261-930416220201-UPI					
31/10/19	LQRXK4MPAR7KJOOU/PAYUBHARTIAIRTELLIMI	0000193042156825	31/10/19	1,419.00		9,420.99
31/10/19	POS 416021XXXXXX4499 SPENCERS RETAIL POS	0000930413162453	31/10/19	980.50		8,440.49
	DEBIT					
01/11/19	IMPS-930506825090-KOPPAKA SAI RAMA SRA-H	0000930506825090	01/11/19		10,000.00	18,440.49
	DFC-XXXXXXXXXXXX8255-					
01/11/19	IMPS-930506352540-B M MOHAN RAO FATHER O	0000930506352540	01/11/19	10,000.00		8,440.49
	F VIJAY BANDI-ANDB-XXXXXXXXXXXX6117-BANDI					
	VIJAY					
01/11/19	50200024729420-TPT-TRANSFER	0000000318247637	01/11/19		45,000.00	53,440.49
01/11/19	IMPS-930510354770-SANTOSH EXIDE BH AGENC	0000930510354770	01/11/19	50,000.00		3,440.49
	Y-ICIC-XXXXXXXXX0418-SANTOSH					
01/11/19	IMPS-930510887916-MR VAMSI KRISHNA K-H	0000930510887916	01/11/19		6,000.00	9,440.49
	DFC-XXXXXXXXXXXX0917-INETIMPS0010218534					
	4					
01/11/19	16321050000091-TPT-CHENNU RAMESH	0000000148044900	01/11/19	9,000.00		440.49
01/11/19	IMPS-930521490563-KOPPAKA SAI RAMA SRA-H	0000930521490563	01/11/19		4,500.00	4,940.49

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	DFC-XXXXXXXXXX8255-					
01/11/19	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKSBI-SB	0000930521839938	01/11/19	4,620.00		320.49
	IN0011101-930521553388-MOBILE EMI					
02/11/19	UPI-VENKUMAHANATHI	0000930612706915	02/11/19		20,000.00	20,320.49
	VENKAT-VENKATASANTOSHK					
	UMAR-1@OKHDFCBANK-KKBK0007629-9306127888					
	49-HAND LOAN					
02/11/19	UPI-VENKUMAHANATHI	0000930612712642	02/11/19		14,000.00	34,320.49
	VENKAT-VENKATASANTOSHK					
	UMAR-1@OKHDFCBANK-KKBK0007629-9306128071					
	50-HAND LOAN					
02/11/19	14561140001651-TPT-VARMA	0000000264495088	02/11/19	4,500.00		29,820.49
02/11/19	POS 416021XXXXXX4499 R S BROTHERS POS DE	00000000000015133	02/11/19	747.00		29,073.49
	BIT					
02/11/19	UPI-LANKALAPALLI SOWJANY-SOUJI4CHINNI@OK	0000930619555307	02/11/19	2,900.00		26,173.49
	HDFCBANK-HDFC0000109-930619109898-BAJAJ					
	1ST EMI					
03/11/19	UPI-ETTEM SURESH-CHARAN9665@OKHDFCBANK-H	0000930718497557	03/11/19	76.00		26,097.49
	DFC0004259-930718011703-MEDICINES					
03/11/19	IMPS-930719390860-SEKHAR KOPPAKA-SBIN-XX	0000930719390860	03/11/19	13,000.00		13,097.49
	XXXXXX3512-CAR EMI					
03/11/19	UPI-VENKUMAHANATHI	0000930720141680	03/11/19		15,000.00	28,097.49
	VENKAT-VENKATASANTOSHK					
	UMAR1@YBL-YESB0000124-930780757185-PAYME					
	NT FROM PHONE					
04/11/19	NWD-416021XXXXXX4499-18654002-VIJAYAWADA	0000930807015517	04/11/19	600.00		27,497.49
04/11/19	IMPS-930812359039-PHANI FINANCE SBI ACCO	0000930812359039	04/11/19	1,500.00		25,997.49
	UNT-SBIN-XXXXXXX1549-PHANI					
04/11/19	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKSBI-SB	0000930813541676	04/11/19	25,000.00		997.49
	IN0011101-930813240316-SUBHANI					
04/11/19	RP-LAZYPAY-CBVGZQEKQPQIEO2-5437	0000000000000000	04/11/19	2,902.52		-1,905.03
04/11/19	RP-LAZYPAY-CBVGZQEKQPQIEO2-5437	0000000000000000	04/11/19		2,902.52	997.49

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

04/11/19	POS 416021XXXXXX4499 MINI MODERN SUPE PO S DEBIT	0000930811009311	04/11/19	228.00		769.49
04/11/19	NWD-416021XXXXXX4499-60802918-KRISHNA	0000930818005014	04/11/19	600.00		169.49
05/11/19	UPI-B V N BUTCHAIHA-BANGARUVENKAT82@OKAX IS-UTIB0001413-930907959099-BALANCE	0000093097789235	05/11/19		2,000.00	2,169.49
05/11/19	POS 416021XXXXXX4499 K V KRISHNA RAO POS DEBIT	0000000000017134	05/11/19	300.00		1,869.49
05/11/19	IMPS-930912175991-KOPPAKA SAI RAMA SRA-H DFC-XXXXXXXXXX8255-PERSONAL	0000930912175991	05/11/19		3,000.00	4,869.49
05/11/19	IMPS-930912111535-VAMSYKRISHNA KOPPAKA-S BIN-XXXXXXXX0917-PERSONAL	0000930912111535	05/11/19	3,500.00		1,369.49
05/11/19	UPI-RAJEEV KUMAR KANUKOL-KANUKOLANU.RAJE EVKUMAR@OKHDFCBANK-HDFC0000109-930912818 712-UPI	0000930912352760	05/11/19		7,500.00	8,869.49
05/11/19	UPI-RAJEEV KUMAR KANUKOL-KANUKOLANU.RAJE EVKUMAR@OKICICI-ICIC0000611-930912415858 -UPI	0000930912355950	05/11/19		4,000.00	12,869.49
05/11/19	UPI-CHAKRADAAR TUMMALA-JHANSICH939@OKICI CI-YESB0000948-930912438330-UPI	0000930912384480	05/11/19		450.00	13,319.49
05/11/19	UPI-ANU RADHA VANDRASI-TEJOTUMMALA-1@OKA XIS-SBIN0011099-930916646111-ANURADHA	0000930916125757	05/11/19		60,000.00	73,319.49
05/11/19	UPI-ANU RADHA VANDRASI-8341115228@AXISBA NK-SBIN0011099-930917746765-UPI	0000930917185867	05/11/19		39,000.00	112,319.49
05/11/19	IB BILLPAY DR-HDFCTT-524181XXXXXX1582	BB05171713198017	05/11/19	110,950.00		1,369.49
06/11/19	UPI-VENKATA NAGA CHAKRAD-CHAKRADAAR@SBI- SBIN0011099-931009225521-PAY TO ACCOUNT XXX	0000093109539818	06/11/19		99,999.00	101,368.49
06/11/19	UPI-CHAKRADAAR TUMMALA-JHANSICH939@OKICI CI-YESB0000948-931016213167-UPI	0000931016146868	06/11/19		23,358.00	124,726.49
06/11/19	IB BILLPAY DR-HDFCTT-524181XXXXXX1582	BB06165033344826	06/11/19	123,357.00		1,369.49

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

06/11/19	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKSBI-SB IN0011101-931017122524-UPI	0000931017236329	06/11/19	500.00		869.49
06/11/19	IMPS-931018697532-DEVI CHENETHA VASTRA-H DFC-XXXXXX6183-MB SENT TO K 145610200001 02 IMPS	0000931018697532	06/11/19		48,500.00	49,369.49
06/11/19	UPI-VENKUMAHANTHI VENKAT-VENKATASANTOSHK UMAR-1@OKHDFCBANK-KKBK0007629-9310185752 50-SANTOSH HAND LOAN	0000931018820339	06/11/19	15,000.00		34,369.49
06/11/19	IMPS-931018354039-SURESH CHILLKALLU-UTIB -XXXXXXXXXXXX6404-SURESH	0000931018354039	06/11/19	14,700.00		19,669.49
07/11/19	941188777/TECHEOTTDONLINECOLLE	0000193117711194	07/11/19	308.26		19,361.23
07/11/19	20191107067671502994/PAYTMIRCTCTOURISM	0000193117768302	07/11/19	362.00		18,999.23
07/11/19	14561020000119-TPT-PRAKASH	0000000351192794	07/11/19	3,000.00		15,999.23
07/11/19	UPI-INDIAN RAILWAYS CATE-IRCTCRETIRINGRO OM@YBL-YESB0YBLUPI-931142613607-PAYMENT FROM PHONE	0000931114548937	07/11/19	362.00		15,637.23
07/11/19	POS REF 416021*****4499-11/07 ..K V KRI	0000000000000000	07/11/19		2.25	15,639.48
08/11/19	IMPS-931208390327-SEKHAR KOPPAKA-SBIN-XX XXXXX3512-SRAVANI CHIT	0000931208390327	08/11/19	5,000.00		10,639.48
08/11/19	UPI-CHINMAYA VIJAYA ANAN-8309822821@YBL- ANDB0000510-931232471305-2 MONTHS POOJA FEE	0000931216112936	08/11/19	1,600.00		9,039.48
09/11/19	EAW-416021XXXXXX4499-VJWBN132-GUNTUR	0000931309137732	09/11/19	9,000.00		39.48
13/11/19	20191113067939799434/PAYTMWALLETLOADING	0000193172159364	13/11/19	19.00		20.48
13/11/19	UPI-VENKUMAHANTHI VENKAT-VENKATASANTOSHK UMAR-1@OKHDFCBANK-KKBK0007629-9317092199 98-HAND LOAN	0000093179997586	13/11/19		15,000.00	15,020.48
13/11/19	LQRHS4ELAV72HPOW/PAYULAZYPAY	0000193172204014	13/11/19	3,113.52		11,906.96
13/11/19	04261050027760-TPT-VIJAY	0000000132257425	13/11/19	5,000.00		6,906.96
13/11/19	50100002204257-TPT-NARESH	0000000132283027	13/11/19	2,000.00		4,906.96

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

13/11/19	UPI-V SRINIVASARAO-SRIARTSVATTURI@OKICIC	0000931710247551	13/11/19	1,500.00		3,406.96
	I-CNRB0000000-931710415376-ART FEE					
13/11/19	UPI-VENKUMAHANTHI	0000931711586530	13/11/19		5,000.00	8,406.96
	VENKAT-VENKATASANTOSHK					
	UMAR-1@OKHDFCBANK-KKBK0007629-9317116795					
	05-HAND LOAN					
13/11/19	NWD-416021XXXXXX4499-03055007-VIJAYAWADA	0000931711025671	13/11/19	4,300.00		4,106.96
13/11/19	RHDF8196680208/BILLDKGETSIMPLTECHNO	0000193172326942	13/11/19	3,851.90		255.06
15/11/19	IMPS-931917544067-MR VAMSI KRISHNA K-H	0000931917544067	15/11/19		100.00	355.06
	DFC-XXXXXXXXXXXX0917-INETIMPS0010386760					
	5					
16/11/19	NWD-416021XXXXXX4499-IN803920-VIJAYAWADA	0000932008390250	16/11/19	300.00		55.06
17/11/19	UPI-YALLAPRAGADA LAKSHM-9000938969@YBL-	0000093219952899	17/11/19		10.00	65.06
	SBIN0013305-932118570429-TEST					
17/11/19	UPI-B V N BUTCHAIHA-BANGARUVENKAT82@OKAX	0000932115624454	17/11/19		5,000.00	5,065.06
	IS-UTIB0001413-932115909689-UPI					
17/11/19	UPI-VIJAY SUNEEL BABU BA-VIJAYSUNEELS-1@	0000932120311488	17/11/19	2,400.00		2,665.06
	OKSBI-IBKL0000028-932120454920-VIJAY SUN					
	EEL					
17/11/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000932121601127	18/11/19	635.00		2,030.06
	0000-932121675406-UPI					
18/11/19	NWD-416021XXXXXX4499-IN803920-VIJAYAWADA	0000932208423719	18/11/19	500.00		1,530.06
19/11/19	ATW-416021XXXXXX4499-S1AWHY56-KRISHNA	0000000000004540	19/11/19	500.00		1,030.06
19/11/19	UPI-SWETHA	0000932317853801	19/11/19	500.00		530.06
	PARUCHURU-SWETHACHUNDURU@OKS					
	BI-SBIN0016261-932317977499-SRAVANI					
21/11/19	UPI-DARLA KISHOR-KISHOREKRISH307@OKAXIS-	0000093256015910	21/11/19	400.00		130.06
	ANDB0000523-932506283970-BLOOD TEST					
23/11/19	14561020000119-TPT-S-VENKATA DURGA PRAKA	0000000301641506	23/11/19		2,000.00	2,130.06
	SH P					
23/11/19	IMPS-932710383966-SEKHAR KOPPAKA-SBIN-XX	0000932710383966	23/11/19	2,000.00		130.06
	XXXXX3512-DAD					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

23/11/19	IMPS-932714147799-KARZA TECHNOLOGIES P-H	0000932714147799	23/11/19		1.00	131.06
	DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION					
23/11/19	IMPS-932714118322-RAZORPAY SOFTWARE PV-H	0000932714118322	23/11/19		2,000.00	2,131.06
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER					
23/11/19	14561020000119-TPT-PRAKASH-VENKATA DURGA PRAKASH P	0000000173464776	23/11/19	2,000.00		131.06
23/11/19	IMPS-932716620306-INSTANT PAY INDIA LI-H	0000932716620306	23/11/19		1.00	132.06
	DFC-XXXXXXXX3340-7738922707					
24/11/19	14561020000119-TPT-S-VENKATA DURGA PRAKASH P	0000000110296276	24/11/19		2,000.00	2,132.06
25/11/19	IMPS-932909310842-SEKHAR KOPPAKA-SBIN-XXXXXX3512-DAD	0000932909310842	25/11/19	1,000.00		1,132.06
28/11/19	UPI-KESAVA RAO	0000933215213110	28/11/19		7,350.00	8,482.06
	BADE-MADHAVIAUTOMOBILE@OKSBI-SBIN0002776-933215295806-POLICE					
28/11/19	POS 416021XXXXXX4499 AEGON LIFE INSURANCE	0000933240173013	28/11/19	7,340.00		1,142.06
28/11/19	POS 416021XXXXXX4499 SPENCERS	0000000000019092	28/11/19	712.00		430.06
29/11/19	SALARY NOVEMBER 2019	0000911292004015	29/11/19		84,081.00	84,511.06
29/11/19	958541831/TECHEOTTDONLINECOLLECTION	0000193334889120	29/11/19	516.00		83,995.06
29/11/19	IMPS-933317374329-SOMAROTHU NAGAMANI-ICICI-XXXXXXXXX0599-SAMBA	0000933317374329	29/11/19	48,000.00		35,995.06
29/11/19	UPI-NALLANI PAVANI-8639964245@YBL-UTIB000069-933354932356-PAYMENT FROM PHONE	0000933318152607	29/11/19		14,209.00	50,204.06
29/11/19	POS 416021XXXXXX4499 PAYU-OLA POSTPAID	0000120065176421	29/11/19	1,571.00		48,633.06
29/11/19	POS 416021XXXXXX4499 NETFLIX.COM/IN/	0000933314769695	29/11/19	799.00		47,834.06
29/11/19	POS 416021XXXXXX4499 HDFC BANK LTD FA	0000933312308753	29/11/19	500.00		47,334.06
30/11/19	IMPS-933407392968-B M MOHAN RAO FATHER OF VIJAY BANDI-ANDB-XXXXXXXXXXXX6117-VIJAY BANDI	0000933407392968	30/11/19	10,000.00		37,334.06
30/11/19	50200024729420-TPT-TRANSFER-AANJANEYA AS	0000000382167322	30/11/19		45,000.00	82,334.06

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	SOCIATES					
30/11/19	IMPS-933409345054-SANTOSH EXIDE BH AGENC	0000933409345054	30/11/19	50,000.00		32,334.06
	Y-ICIC-XXXXXXXXX0418-SANTOSH					
30/11/19	UPI-VENKUMAHANATHI	0000933410165509	30/11/19		19,500.00	51,834.06
	VENKAT-VENKATASANTOSHK					
	UMAR1@YBL-YESB0000124-933410286820-HAND					
	LOAN 50K AFTE					
30/11/19	UPI-VENKUMAHANATHI	0000933411237614	30/11/19	1,000.00		50,834.06
	VENKAT-VENKATASANTOSHK					
	UMAR1@YBL-YESB0000124-933433222486-SANTO					
	SH					
30/11/19	IMPS-933411301411-GUNTUPALLI VINAY 2 WHE	0000933411301411	30/11/19	3,200.00		47,634.06
	ELER FINANCE-UTIB-XXXXXXXXXXXX1934-2 WHHE					
	LER					
30/11/19	UPI-BADUGU BALA BHARGAV-9398724005@YBL-U	0000933411328576	30/11/19	700.00		46,934.06
	BIN0554545-933411399769-BHARGAV TPTY					
30/11/19	IMPS-933413187820-VAMSY FEDERAL BANK-FDR	0000933413187820	30/11/19	1,000.00		45,934.06
	L-XXXXXXXXXX2332-SRAVANI					
30/11/19	IMPS-933413117812-CASH BEAN-YESB-XXXXXXX	0000933413117812	30/11/19	2,300.00		43,634.06
	XXXXXX3280-CASH BEAN					
30/11/19	IMPS-933414058028-RAZORPAY SOFTWARE PV-H	0000933414058028	30/11/19		3,700.00	47,334.06
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
30/11/19	UPI-SOWJANYA LANKALAPALL-7032475818@YBL-	0000933414976608	30/11/19	2,900.00		44,434.06
	ANDB0000322-933414369727-BAJAJ 2ND EMI					
30/11/19	UPI-BHASKARA REDDY	0000933417266990	30/11/19	2,450.00		41,984.06
	KANDU-COOLBHASKAR7@OK					
	AXIS-UTIB0001413-933417278610-BHASKAR RE					
	DDY					
30/11/19	04261050027760-TPT-VIJAY-JATANGI VIJAYKU	0000000282775033	30/11/19	3,500.00		38,484.06
	MAR					
30/11/19	LQSX674JBN62HNOU/PAYULAZYPAY	0000193345971176	30/11/19	2,383.00		36,101.06

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

30/11/19	UPI-JILLEPALLI SAISREE R-8328622572@YBL- KKBK0000571-933466442037-BAJAJ 1ST EMI	0000933422491892	30/11/19	2,100.00		34,001.06
01/12/19	UPI-B V N BUTCHAIHAH-BANGARUVENKAT82@OKAX IS-UTIB0001413-933506577542-BUCHAIHAH	0000093356284249	01/12/19	20,000.00		14,001.06
01/12/19	16321050000091-TPT-CHENNU RAMESH-JONNALA GADDA KRISHNA	0000000491854675	01/12/19	10,000.00		4,001.06
02/12/19	IMPS-933611167041-VAMSYKRISHNA KOPPAKA-S BIN-XXXXXXX0917-GIRI	0000933611167041	02/12/19	3,000.00		1,001.06
02/12/19	CASH DEP ELURU ROAD	0000000000000000	02/12/19		105,000.00	106,001.06
03/12/19	IB BILLPAY DR-HDFCTT-524181XXXXXX1582	IB03114119316896	03/12/19	105,000.00		1,001.06
03/12/19	UPI-VENKATA DURGA PRAKAS-PRAKASHVDP11@OK HDFCBANK-HDFC0001456-933714961127-PRAKAS H	0000933714980119	03/12/19	1,000.00		1.06
03/12/19	RP-LAZYPAY-CBVGZQEKPQIEO2-13035	0000000000000000	03/12/19	346.00		-344.94
03/12/19	RP-LAZYPAY-CBVGZQEKPQIEO2-13035	0000000000000000	03/12/19		346.00	1.06
03/12/19	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKAXIS-UT IB00000474-933718674436-UPI	0000933718700621	03/12/19		2,000.00	2,001.06
03/12/19	UPI-VENKATA DURGA PRAKAS-PRAKASHVDP11@OK HDFCBANK-HDFC0001456-933720718793-PRAKAS H	0000933720428391	03/12/19	1,000.00		1,001.06
06/12/19	1EKKO0ZHG51FUU9FHI/AMAZONSELLER	0000193409821889	06/12/19	449.00		552.06
06/12/19	UPI-VENKUMAHANATHI VENKAT-VENKATASANTOSHK UMAR1@YBL-YESB0000124-934060500877-HAND LOAN	0000934015016037	06/12/19		7,000.00	7,552.06
06/12/19	UPI-VENKUMAHANATHI VENKAT-VENKATASANTOSHK UMAR-1@OKHDFCBANK-KKBK0007629-9340154663 69-HAND LOAN	0000934015026287	06/12/19		7,000.00	14,552.06
06/12/19	UPI-VENKUMAHANATHI	0000934016039001	06/12/19		6,000.00	20,552.06

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	VENKAT-VENKATASANTOSHK UMAR-1@OKHDFCBANK-KKBK0007629-9340164758 06-UPI				
06/12/19	IMPS-934018336664-PHANI FINANCE SBI ACCO UNT-SBIN-XXXXXXXX1549-PHANI	0000934018336664	06/12/19	1,500.00	19,052.06
06/12/19	IMPS-934018340743-SURESH CHILLKALLU-UTIB -XXXXXXXXXXXXX6404-SURESH	0000934018340743	06/12/19	14,700.00	4,352.06
07/12/19	IMPS-934106400075-KOPPAKA SAI RAMA SRA-H DFC-XXXXXXXXXXXX8255-	0000934106400075	07/12/19	7,800.00	12,152.06
07/12/19	IMPS-934106396536-POORNA ENTERPRISES SI NGHNAGAR REDDY-ANDB-XXXXXXXXXXXX0134-REDD Y GARU	0000934106396536	07/12/19	4,500.00	7,652.06
07/12/19	IMPS-934106397241-CASH BEAN-YESB-XXXXXXX XXXXX3280-CASHBEAN	0000934106397241	07/12/19	4,255.00	3,397.06
07/12/19	IMPS-934107124428-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000934107124428	07/12/19	6,600.00	9,997.06
07/12/19	14561140001651-TPT-VARMA-NAGASIVA RAMANU JA VARMA NAIDU	0000000210013856	07/12/19	4,500.00	5,497.06
07/12/19	UPI-ANU RADHA VANDRASI-TEJOTUMMALA-1@OK AXIS-SBIN0011099-934110784371-BAJAJ ANUR ADHA	0000934110475555	07/12/19	2,500.00	2,997.06
07/12/19	1025704263896385/TOMGOOGLEPLAYMASTERM	0000193410611170	07/12/19	120.00	2,877.06
08/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-934213356556-SWIGGY ORDER ID 58	0000934213762863	08/12/19	180.00	2,697.06
09/12/19	UPI-VALLEPU SRINIVASU-8555811915@YBL-UTI B0001413-934312170112-PAYMENT FROM PHONE	0000934312926422	09/12/19	15,000.00	17,697.06
09/12/19	POS 416021XXXXX4499 IDFC FIRST BANK	0000934308063569	09/12/19	4,300.00	13,397.06
09/12/19	REF-EMVAMAZ-1EKKO0ZHG51FUU9FHI-12/6/19	0000000000000000	09/12/19	449.00	13,846.06
09/12/19	UPI-CHOLLETI VENKATA SAI-CHERRYNAG999@OK AXIS-DBSS0IN0811-934317169308-AIRTEL REM	0000934317234413	09/12/19	500.00	13,346.06

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	OTE					
09/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000934317240042	09/12/19		13.00	13,359.06
	00553-934317226340-UPI					
09/12/19	LQXSXU4EPA54KLNOQ/PAYULAZYPAY	0000193431884233	09/12/19	396.00		12,963.06
09/12/19	UPI-CHOLLETI VENKATA SAI-CHERRY NAG999@OK	0000934318416698	09/12/19		400.00	13,363.06
	AXIS-DBSS0IN0811-934318850709-REMAINING					
	BALANCE					
09/12/19	POS 416021XXXXXX4499 SHWETA COMPUTER	0000000000002046	09/12/19	100.00		13,263.06
09/12/19	POS 416021XXXXXX4499 SPENCERS	00000000000023214	09/12/19	502.00		12,761.06
10/12/19	NWD-416021XXXXXX4499-IN803920-VIJAYAWADA	0000934408941512	10/12/19	9,000.00		3,761.06
10/12/19	NWD-416021XXXXXX4499-IN803920-VIJAYAWADA	0000934408941513	10/12/19	2,000.00		1,761.06
10/12/19	UPI-VENKUMAHANTHI	0000093448990886	10/12/19		21,000.00	22,761.06
	VENKAT-VENKATASANTOSHK					
	UMAR-1@OKHDFCBANK-KKKBK0007629-9344082794					
	51-HAND LOAN OF 50K					
10/12/19	POS 416021XXXXXX4499 EPAYLATER	0000934410462305	10/12/19	1,491.76		21,269.30
10/12/19	967330717/TECHEOTTDONLINECOLLE	0000193442342872	10/12/19	140.06		21,129.24
10/12/19	UPI-VIJAY SUNEEL BABU BA-VIJAYSUNEELS-1@	0000934412510376	10/12/19	2,400.00		18,729.24
	OKSBI-IBKL0000028-934412482638-VIJAYSUNE					
	EL					
10/12/19	967383844/TECHEOTTDONLINECOLLE	0000193442402538	10/12/19	220.06		18,509.18
10/12/19	UPI-VENKUMAHANTHI	0000934415575927	10/12/19		9,000.00	27,509.18
	VENKAT-VENKATASANTOSHK					
	UMAR-1@OKHDFCBANK-KKKBK0007629-9344153330					
	83-HAND LOAN 50K					
10/12/19	04261050027760-TPT-VIJAY CHIT-JATANGI VI	0000000272216697	10/12/19	8,500.00		19,009.18
	JAYKUMAR					
10/12/19	ATW-416021XXXXXX4499-S1ANVW01-KRISHNA	00000000000008634	10/12/19	1,100.00		17,909.18
11/12/19	POS 416021XXXXXX4499 SREE BALAJI FUEL	0000934502509632	11/12/19	500.00		17,409.18
11/12/19	UPI-KATTA	0000934510075622	11/12/19		3,100.00	20,509.18
	MANIKANTA-KATTA.MANIKANTA-1@OK					
	ICICI-HDFC0000811-934510441308-UPI					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

11/12/19	UPI-VALLEPU SRINIVASU-SRINIVAS444944-1@O	0000934515187477	11/12/19	10,000.00		10,509.18
	KAXIS-UTIB0001413-934515462319-SRINIVAS					
11/12/19	IMPS-934515377401-CASH BEAN-YESB-XXXXXXX	0000934515377401	11/12/19	7,589.00		2,920.18
	XXXXXX3280-CASH					
11/12/19	IMPS-934515030435-RAZORPAY SOFTWARE PV-H	0000934515030435	11/12/19		11,100.00	14,020.18
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE					
11/12/19	NWD-416021XXXXXX4499-54251226-VIJAYAWADA	0000934516125266	11/12/19	1,500.00		12,520.18
11/12/19	IMPS-934518142384-Y VIJAYA LAKSHMI-ANDB-	0000934518142384	11/12/19	5,000.00		7,520.18
	XXXXXXXXXXXX8967-VIJAYAUNTY					
11/12/19	POS 416021XXXXXX4499 AROGYA RAKSHA PH	0000934519159719	11/12/19	413.00		7,107.18
12/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093463234764	12/12/19		17.00	7,124.18
	00553-934603707229-UPI					
12/12/19	IMPS-934613316300-VAMSY FEDERAL BANK-FDR	0000934613316300	12/12/19	500.00		6,624.18
	L-XXXXXXXXXXXX2332-SRAVANI					
12/12/19	NWD-416021XXXXXX4499-SCDD0829-GOVERNORPE	0000934619000707	12/12/19	1,000.00		5,624.18
	T					
13/12/19	UPI-SAMAVEDAM TVK RAJA-8179065628@YBL-IC	0000934719254356	13/12/19	500.00		5,124.18
	IC0002706-934738844675-RAJA					
13/12/19	IMPS-934720364464-GUNTUPALLI VINAY 2 WHE	0000934720364464	13/12/19	3,300.00		1,824.18
	ELER FINANCE-UTIB-XXXXXXXXXXXX1934-2 WHEE					
	LER EMI					
14/12/19	970865040/TECHCREDIT INFORMATI	0000193485434317	14/12/19	550.00		1,274.18
14/12/19	IMPS-934812060445-KOPPAKA SAI RAMA SRA-H	0000934812060445	14/12/19		4,000.00	5,274.18
	DFC-XXXXXXXXXXXX8255-PERSONAL					
14/12/19	POS 416021XXXXXX4499 HOTEL MARG KRISH	0000934808140632	14/12/19	756.00		4,518.18
15/12/19	POS 416021XXXXXX4499 INOX VIJAYWADA L	0000934910176924	15/12/19	120.00		4,398.18
15/12/19	POS 416021XXXXXX4499 INOX VIJAYWADA L	0000934910178325	15/12/19	440.00		3,958.18
15/12/19	POS 416021XXXXXX4499 MINI MODERN SUPE	0000934913112487	15/12/19	100.00		3,858.18
15/12/19	UPI-ANU RADHA VANDRASI-TEJOTUMMALA-1@OK	0000934919595941	15/12/19	3,000.00		858.18
	AXIS-SBIN0011099-934919912623-CHAKRI					
16/12/19	IMPS-935014419514-INstant PAY INDIA LI-H	0000935014419514	16/12/19		1.00	859.18

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	DFC-XXXXXXXX3340-7303203328					
16/12/19	UPI-MRS TUMMALA	0000935015874113	16/12/19		3,000.00	3,859.18
	ANURADHA-MRS.ANURADHA@AX					
	ISBANK-IDIB000S142-935015799696-UPI					
16/12/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1331561541	16/12/19		2,292.00	6,151.18
	ED-KOPPAKA VAMSIKRISHNA-CMS1331561541					
16/12/19	CRV POS 416021*****4499 1211 SREE BALAJ	0000000000000000	16/12/19		3.75	6,154.93
17/12/19	NWD-416021XXXXXX4499-S1CNP402-VIJAYAWADA	0000935107009619	17/12/19	1,000.00		5,154.93
17/12/19	14561020000119-TPT-VAMSI-VENKATA DURGA P	0000000183938220	17/12/19		8,000.00	13,154.93
	RAKASH P					
17/12/19	IMPS-935118195804-CASH BEAN-YESB-XXXXXXX	0000935118195804	17/12/19	12,764.00		390.93
	XXXXXX3280-CASH BEAN					
17/12/19	IMPS-935119446948-RAZORPAY SOFTWARE PV-H	0000935119446948	17/12/19		15,000.00	15,390.93
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE					
17/12/19	UPI-VENKATA DURGA	0000935119237641	17/12/19	8,000.00		7,390.93
	PRAKAS-PRAKASHVDP11@OK					
	HDFCBANK-HDFC0001456-935119112100-PRAKAS					
	H					
17/12/19	20191217073303972172/PAYTMWIFICASH	0000193517928438	17/12/19	3,000.00		4,390.93
18/12/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1332953501	18/12/19		2,445.00	6,835.93
	ED-KOPPAKA VAMSIKRISHNA-CMS1332953501					
18/12/19	IMPS-935210131036-VAMSYKRISHNA KOPPAKA-S	0000935210131036	18/12/19	6,800.00		35.93
	BIN-XXXXXXX0917-PERSONAL					
18/12/19	RP-LAZYPAY-CBVGZQEKQPQIEO2-5548	0000000000000000	18/12/19	2,654.80		-2,618.87
18/12/19	RP-LAZYPAY-CBVGZQEKQPQIEO2-5548	0000000000000000	18/12/19		2,654.80	35.93
18/12/19	IMPS-935217747413-MR VAMSI KRISHNA K-H	0000935217747413	18/12/19		1,500.00	1,535.93
	DFC-XXXXXXXXXXXX0917-INETIMPS0010722259					
	7					
18/12/19	IMPS-935217112239-VAMSY FEDERAL BANK-FDR	0000935217112239	18/12/19	1,500.00		35.93
	L-XXXXXXXXXX2332-PERSONAL					
18/12/19	UPI-MRS TUMMALA	0000935218901780	18/12/19		1,400.00	1,435.93

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	ANURADHA-MRS.ANURADHA@AX					
	ISBANK-IDIB000S142-935218340176-UPI					
18/12/19	UPI-CHAKRADAAR TUMMALA-8801314811@AXISBA	0000935218913806	18/12/19		2,000.00	3,435.93
	NK-YESB0000948-935218361364-UPI					
18/12/19	IB BILLPAY DR-HDFCTT-524181XXXXXX1582	BB18184050880079	18/12/19	3,400.00		35.93
18/12/19	IMPS-935219787803-MR VAMSI KRISHNA K-H	0000935219787803	18/12/19		500.00	535.93
	DFC-XXXXXXXXXXXX0917-MOBUA0230793946					
18/12/19	UPI-VANABATHINA SURESH-9866390420@YBL-S	0000935219186350	18/12/19	300.00		235.93
	BIN0011097-935276112213-JIO NEW SIM					
18/12/19	IMPS-935221825141-MR VAMSI KRISHNA K-H	0000935221825141	18/12/19		4,500.00	4,735.93
	DFC-XXXXXXXXXXXX0917-MOBUA0230823800					
18/12/19	IMPS-935221389573-SRAVANI KOPPAKA-UTIB-X	0000935221389573	18/12/19	4,600.00		135.93
	XXXXXXXXXXXX8255-SRAVANI CASHBEAN					
19/12/19	UPI-TALPASAI KARANKI-SAI.KARANKI@OKICICI	0000093537092428	19/12/19		3,000.00	3,135.93
	-ICIC0004001-935307495127-UPI					
19/12/19	NWD-416021XXXXXX4499-IN803920-VIJAYAWADA	0000935308276731	19/12/19	1,300.00		1,835.93
19/12/19	LQSH65MNA56KFPO2/PAYULAZYPAY	0000193538899158	19/12/19	767.20		1,068.73
19/12/19	UPI-YELLAPRAGADA	0000935318956839	19/12/19	500.00		568.73
	VENKATA-NARASIMHAM.YVN-					
	1@OKSBI-BKID0008644-935318392308-YN					
19/12/19	UPI-GOLLA SIRISHA-SIRISHAYADAV2244@OKSB	0000935318958567	19/12/19		230.00	798.73
	I-SBIN0016857-935318713461-UPI					
20/12/19	UPI-G MADHUNAGA KRISHNA-MADHU92275@OKICI	0000935411175189	20/12/19		1,000.00	1,798.73
	CI-CORP0000706-935411098059-AKKAKI					
20/12/19	976175338/TECHEOTTDONLINECOLLE	0000193540074921	20/12/19	263.26		1,535.47
21/12/19	UPI-CHATRAGADDA	0000093558472948	21/12/19		2,116.00	3,651.47
	VASUDEV-VASU.CHATRAGADD					
	A@OKSBI-SBIN0003055-935508130739-UPI					
21/12/19	UPI-YELLAPRAGADA	0000093558585255	21/12/19	3,320.00		331.47
	VENKATA-NARASIMHAM.YVN-					
	1@OKSBI-BKID0008644-935508086048-JYOTSNA					
	RD					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

21/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-935508126906-UPI	0000093558587893	21/12/19		10.00	341.47
21/12/19	CASH DEPOSIT-XXXXXXXXXX0102-VIJAYAWADA - ANDHRA PRADESH	0000000000000086	21/12/19		25,000.00	25,341.47
21/12/19	CASH DEPOSIT-XXXXXXXXXX0102-VIJAYAWADA - ANDHRA PRADESH	0000000000000089	21/12/19		15,000.00	40,341.47
21/12/19	RHDF8328054662/BILLDKGETSIMPLTECHNO	0000193550674892	21/12/19	4,655.55		35,685.92
21/12/19	IMPS-935512312255-CASH BEAN-YESB-XXXXXXX XXXXX3280-CASH	0000935512312255	21/12/19	12,648.00		23,037.92
21/12/19	IMPS-935512310399-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000935512310399	21/12/19		15,000.00	38,037.92
21/12/19	CASH DEP VIJAYAWADA A	0000000000000000	21/12/19		10,000.00	48,037.92
21/12/19	UPI-BADUGU BALA BHARGAV-BALA.SMARTY12-1@OKAXIS-UBIN0554545-935514610461-BHARGAV	0000935514519839	21/12/19	2,000.00		46,037.92
21/12/19	UPI-VENKATA KRISHNA KATR-VENKATFOREVER8@OKHDFCBANK-HDFC0000189-935514711664-VENKAT	0000935514644573	21/12/19	2,320.00		43,717.92
21/12/19	UPI-CH SRIDEVI-SRIDEVICHEBIYYAM20@OKICIC I-SYNB0003039-935515028757-HOROSCOPE FEE	0000935515081694	21/12/19	1,000.00		42,717.92
21/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-935517469850-SWIGGY ORDER ID 60	0000935517653452	21/12/19	200.00		42,517.92
21/12/19	UPI-SEKHAR KOPPAKA-9396686818@YBL-SBIN0003723-935517270970-CAR EMI	0000935517660837	21/12/19	20,000.00		22,517.92
22/12/19	UPI-BEJAWADA CHINA RAJA-9912361775@YBL-I BKL0000151-935624687592-BLOOD TEST	0000093566457255	22/12/19	939.00		21,578.92
22/12/19	NWD-416021XXXXXX4499-00578202-VIJAYAWADA	0000935607026937	22/12/19	1,000.00		20,578.92
22/12/19	UPI-ANU RADHA VANDRASI-TEJOTUMMALA-1@OKAXIS-SBIN0011099-935608784783-CHAKRI	0000093568658215	22/12/19	10,000.00		10,578.92
22/12/19	20191222073383993533/PAYTMWIFICASH	0000193561266839	22/12/19	3,200.00		7,378.92
22/12/19	IMPS-935611904506-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXX0738-	0000935611904506	22/12/19		2,674.00	10,052.92

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

22/12/19	IMPS-935616370110-SI CREVA CAPITAL SER-H	0000935616370110	22/12/19		1.00	10,053.92
	DFC-XXXXXXXX6313-PENNYDROP					
22/12/19	IMPS-935616484914-RAZORPAY SOFTWARE PV-H	0000935616484914	22/12/19		3,292.00	13,345.92
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
22/12/19	POS 416021XXXXXX4499 POPULAR SHOE MAR	0000935612164129	22/12/19	499.00		12,846.92
22/12/19	POS 416021XXXXXX4499 SPENCERS	0000000000019912	22/12/19	959.00		11,887.92
23/12/19	UPI-NARESH BABU K-KNKNBABU@OKICICI-ICIC0	0000935719884175	23/12/19	2,000.00		9,887.92
	001111-935719061229-NARESH					
24/12/19	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848	0000093589911977	24/12/19	40.00		9,847.92
	@OKICICI-SBIN0011726-935809747641-TIFFIN					
24/12/19	UPI-SRAVAN KUMAR	0000935810330789	24/12/19	635.00		9,212.92
	BELLAGU-SRAVANBKUMAR999					
	@OKSBI-IBKL0000089-935810125512-CHRISTMA					
	S TREE					
24/12/19	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848	0000935811580279	24/12/19	100.00		9,112.92
	@OKICICI-SBIN0011726-935811348045-TEA					
24/12/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000935813403542	24/12/19	1,863.00		7,249.92
	0-935813031385-SWIGGY ORDER ID 60					
24/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000935813417717	24/12/19		5.00	7,254.92
	00553-935813381058-UPI					
24/12/19	IMPS-935819661108-KOPPAKA SAI RAMA SRA-H	0000935819661108	24/12/19		5,000.00	12,254.92
	DFC-XXXXXXXXXX8255-					
24/12/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000935819431937	24/12/19	2,693.67		9,561.25
	0000-935819547377-UPI					
25/12/19	UPI-VSRINIVASARAO-SRINIVASARAOVATTURI@YB	0000093597091800	25/12/19	2,000.00		7,561.25
	L-CNRB00000000-935928935709-ART FEE					
25/12/19	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKAXIS-U	0000093599418849	25/12/19	3,500.00		4,061.25
	TIB0000474-935909229511-SUBHANI					
25/12/19	14561020000119-TPT-S-VENKATA DURGA PRAKA	0000000261192210	25/12/19		5,000.00	9,061.25
	SH P					
25/12/19	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKAXIS-U	0000093599490676	25/12/19	1,500.00		7,561.25

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	TIB0000474-935909303962-SUBHANI				
26/12/19	1VZ4DLBCCIXQBA3KLP/AMAZONSELLER	0000193604041180	26/12/19	399.00	7,162.25
26/12/19	UPI-SATISH KUMAR BOLLA-9000954444@YBL-S	0000936011013651	26/12/19		8,662.25
	BIN0000996-936022224775-PAYMENT FROM PHO NE			1,500.00	
26/12/19	EAW-416021XXXXXX4499-TPCN1018-TIRUPATI	0000000000009549	26/12/19	2,000.00	6,662.25
26/12/19	EAW-416021XXXXXX4499-TPCN1018-TIRUPATI	0000000000009551	26/12/19	1,000.00	5,662.25
27/12/19	981665815/TECHEOTTDONLINECOLLE	0000193614601351	27/12/19	206.26	5,455.99
27/12/19	IMPS-936107367201-SRAVANI KOPPAKA-UTIB-X	0000936107367201	27/12/19	4,600.00	855.99
	XXXXXXXXXX8255-SRAVANI CASH BEAN				
27/12/19	UPI-B SRAVAN KUMAR-9885491858@YBL-HDFC00	0000936117770895	27/12/19		15,855.99
	00109-936168189985-PAYMENT FROM PHONE			15,000.00	
27/12/19	IMPS-936117388464-CASH BEAN-YESB-XXXXXXX	0000936117388464	27/12/19	12,648.00	3,207.99
	XXXXX3280-CASHBEAN				
27/12/19	IMPS-936117555023-PC FINANCIAL SERVICE-H	0000936117555023	27/12/19		18,207.99
	DFC-XXXXXXXXX0981-191123010199310614A1912			15,000.00	
	27020347112145A157744 CF				
27/12/19	20191227144135896351/PAYTMWIFICASH	0000193615069321	27/12/19	3,500.00	14,707.99
27/12/19	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1341952756	27/12/19		17,763.99
	ED-KOPPAKA VAMSIKRISHNA-CMS1341952756			3,056.00	
28/12/19	982421074/EBSFASTAGHDFCBANKCOM	0000193625340687	28/12/19	309.44	17,454.55
28/12/19	IMPS-936207329701-SRAVANI KOPPAKA-UTIB-X	0000936207329701	28/12/19	4,600.00	12,854.55
	XXXXXXXXXX8255-SRAVANI CASHBEAN				
28/12/19	IMPS-936212454606-KOPPAKA SAI RAMA SRA-H	0000936212454606	28/12/19		17,654.55
	DFC-XXXXXXXXXX8255-PERSONAL			4,800.00	
28/12/19	UPI-B SRAVAN KUMAR-9885491858@YBL-HDFC00	0000936212119122	28/12/19	15,000.00	2,654.55
	00109-936248105322-SRAVAN				
28/12/19	IMPS-936212330670-SRAVANI KOPPAKA-UTIB-X	0000936212330670	28/12/19	500.00	2,154.55
	XXXXXXXXXX8255-SRAVANI				
28/12/19	UPI-FAIRCENT-FAIRCENT.PAYU@AXISBANK-UTIB	0000936215437758	28/12/19	500.00	1,654.55
	0000000-936215645719-UPI				
28/12/19	UPI-PAYTM MOVIES EVENTS-PAYENT0609@PAYTM	0000936220728067	28/12/19	311.40	1,343.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	-PYTM0123456-936220648849-OID9999145968@					
	PAYT					
30/12/19	APOLLO FINVEST-NIRA71925268	0000250435500060	30/12/19		4,650.00	5,993.15
30/12/19	IMPS-936417641179-MR VAMSI KRISHNA K-H	0000936417641179	30/12/19		300.00	6,293.15
	DFC-XXXXXXXXXXXX0917-INETIMPS0010820538					
	7					
30/12/19	POS 416021XXXXXX4499 SPENCERS	0000000000008418	30/12/19	489.73		5,803.42
31/12/19	SALARY NOVEMBER 2019	0000912313854146	31/12/19		84,081.00	89,884.42
31/12/19	UPI-VENKATA DURGA PRAKAS-9396753882@YBL-	0000936514768918	31/12/19	5,000.00		84,884.42
	HDFC0001456-936542994926-PRAKASH					
31/12/19	UPI-VENKUMAHANATHI	0000936514894840	31/12/19	50,000.00		34,884.42
	VENKAT-VENKATASANTOSHK					
	UMAR-1@OKHDFCBANK-KKBK0007629-9365142601					
	14-SANTOSH					
31/12/19	UPI-BHASKARA REDDY KANDU-9010597707@YBL-	0000936514982329	31/12/19	2,450.00		32,434.42
	UTIB0001413-936528560809-BHASKAR REDDY					
31/12/19	20191231074643512003/PAYTMWIFICASH	0000193657738247	31/12/19	4,000.00		28,434.42
31/12/19	POS 416021XXXXXX4499 CHINNI DRUG HOUS	0000936517945290	31/12/19	530.00		27,904.42
31/12/19	POS 416021XXXXXX4499 SRI BALAJI FOODS	0000936511742049	31/12/19	3,120.00		24,784.42
31/12/19	POS 416021XXXXXX4499 SRI BALAJI FOODS	0000936512745280	31/12/19	649.00		24,135.42
31/12/19	NEFT CR-ICIC0000104-ETYACOL TECHNOLOGIES	000CMS1347416750	31/12/19		27,640.00	51,775.42
	PVT LTD DISBUSEMENT ESCROW AC-KOPPAKA V					
	AMSI KRISHNA-CMS1347416750					
31/12/19	IMPS-936522273002-CHADHA FINANCE LIMIT-H	0000936522273002	01/01/20		3,209.00	54,984.42
	DFC-XXXXXXXXXX0001-WIFICASH LOAN					
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		45.00	55,029.42
01/01/20	IMPS-000110383617-SOMAROTHU NAGAMANI-ICI	0000000110383617	01/01/20	48,000.00		7,029.42
	C-XXXXXXXXXX0599-SAMBA					
01/01/20	UPI-VENKATA NAGA	0000000112469966	01/01/20		40,000.00	47,029.42
	CHAKRAD-CHAKRADAAR@SBI-					
	SBIN0011099-000112179908-CARD					
01/01/20	IB BILLPAY DR-HDFCTT-524181XXXXXX1582	BB01130258706241	01/01/20	40,000.00		7,029.42

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

01/01/20	UPI-VENKUMAHANTHI	0000000114422837	01/01/20		20,000.00	27,029.42
	VENKAT-VENKATASANTOSHK					
	UMAR-1@OKHDFCBANK-KKKBK0007629-0001146020					
	59-UPI					
01/01/20	UPI-VENKUMAHANTHI	0000000114427843	01/01/20		14,000.00	41,029.42
	VENKAT-VENKATASANTOSHK					
	UMAR-1@OKHDFCBANK-KKKBK0007629-0001146047					
	66-UPI					
01/01/20	IMPS-000115391631-B M MOHAN RAO FATHER O	0000000115391631	01/01/20	10,400.00		30,629.42
	F VIJAY BANDI-ANDB-XXXXXXXXXXXX6117-BANDI					
	VIJAY					
01/01/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY	0000000116182082	01/01/20	4,090.45		26,538.97
	@HDFCBANK-HDFC0000053-000116169821-ON TA					
	PPING PAY YOU					
01/01/20	IMPS-000116155175-RAZORPAY SOFTWARE PV-H	0000000116155175	01/01/20		4,334.93	30,873.90
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
01/01/20	UPI-B V N BUTCHIAIAH-BANGARUVENKAT82@OKAX	0000000116228620	01/01/20	15,000.00		15,873.90
	IS-UTIB0001413-000116204653-BUCHIAIAH					
01/01/20	POS 416021XXXXXX4499 SHRII MOTHER MAA	0000000113528764	01/01/20	720.00		15,153.90
01/01/20	POS 416021XXXXXX4499 BATA INDIA	0000000000038310	01/01/20	488.00		14,665.90
01/01/20	POS 416021XXXXXX4499 REL RETAIL LTD-T	0000000119336729	01/01/20	704.00		13,961.90
01/01/20	EAW-416021XXXXXX4499-TPRH1413-VIJAYAWADA	0000000000007922	01/01/20	2,000.00		11,961.90
01/01/20	IMPS-000119254525-KOPPAKA SAI RAMA SRA-H	0000000119254525	01/01/20		13,000.00	24,961.90
	DFC-XXXXXXXXXXXX8255-					
01/01/20	16321050000091-TPT-CHENNU RAMESH-JONNALA	0000000123905325	01/01/20	8,000.00		16,961.90
	GADDA KRISHNA					
02/01/20	50200024729420-TPT-TRANSFER-AANJANEYA AS	0000000141644117	02/01/20		45,000.00	61,961.90
	SOCIATES					
02/01/20	UPI-SOWJANYA LANKALAPALL-7032475818@YBL-	0000000210634269	02/01/20	1,700.00		60,261.90
	ANDB0000322-000220073045-SOWJANYA					
02/01/20	UPI-SHAIK SUBHANI-9490398588@YBL-UTIB00	0000000211850395	02/01/20	44,000.00		16,261.90

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	00474-000244961261-SUBHANI					
02/01/20	UPI-DASU CHARAN TEJA-21CHANTI21@OKSBI-S BIN0007899-000213365397-GIRI	0000000213585209	02/01/20	13,000.00		3,261.90
02/01/20	POS 416021XXXXXX4499 HYD VADA FACTORY	0000000208527887	02/01/20	160.00		3,101.90
02/01/20	POS 416021XXXXXX4499 HYD VADA FACTORY	0000000208535170	02/01/20	95.00		3,006.90
03/01/20	IMPS-000306315838-VAMSYKRISHNA KOPPAKA-S BIN-XXXXXXX0917-PERSONAL	0000000306315838	03/01/20	3,000.00		6.90
03/01/20	UPI-BADUGU BALA BHARGAV-BALA.SMARTY12-1@ OKAXIS-UBIN0554545-000312886407-UPI	0000000312562471	03/01/20		2,000.00	2,006.90
03/01/20	RP-LAZYPAY-CBVGZQEKQPQIEO2-8790	0000000000000000	03/01/20	2,574.19		-567.29
03/01/20	RP-LAZYPAY-CBVGZQEKQPQIEO2-8790	0000000000000000	03/01/20		2,574.19	2,006.90
04/01/20	POS 416021XXXXXX4499 THE ORIENTAL.	00000000000008845	04/01/20	1,413.00		593.90
04/01/20	NWD-416021XXXXXX4499-DVIJ0780-VIJAYAWADA	0000000409005911	04/01/20	500.00		93.90
04/01/20	REF-TECHEOTTDONL-901530982-18/9/19	0000000000000000	04/01/20		800.00	893.90
04/01/20	UPI-B SRAVAN KUMAR-SRAVANBKUMAR999@OKHDF CBANK-HDFC0000109-000415069755-UPI	0000000415418138	04/01/20		10,000.00	10,893.90
04/01/20	UPI-DASU CHARAN TEJA-21CHANTI21@OKSBI-S BIN0007899-000415081198-GIRI GARU	0000000415432178	04/01/20	10,000.00		893.90
05/01/20	989593972/TECHEOTTDONLINECOLLE	0000200051990846	05/01/20	516.00		377.90
05/01/20	IMPS-000518698866-MR VAMSI KRISHNA K-H DFC-XXXXXXXXXXXX0917-MOBUA0236098080	0000000518698866	05/01/20		2,000.00	2,377.90
05/01/20	IMPS-000518387969-VAMSYKRISHNA KOPPAKA-S BIN-XXXXXXX0917-PERSONAL	0000000518387969	05/01/20	300.00		2,077.90
05/01/20	POS 416021XXXXXX4499 BIG BAZAAR ,	00000000000011977	05/01/20	727.70		1,350.20
06/01/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848 @OKICICI-SBIN0011726-000609563616-TIFFIN	0000000069963732	06/01/20	40.00		1,310.20
06/01/20	UPI-VENKATA NAGA CHAKRAD-CHAKRADAAR@SBI- SBIN0011099-000614780252-PAY TO ACCOUNT XXX	0000000614390691	06/01/20		40,000.00	41,310.20
06/01/20	UPI-SUBRAHMANYAM KARRI-6301156450@YBL-HD	0000000614457762	06/01/20		47,000.00	88,310.20

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	FC0004881-000656980547-PAYMENT FROM PHON E					
06/01/20	UPI-IRLA NEELAVENI-9963965540@YBL-HDFC00 04881-000628676997-PAYMENT FROM PHONE	0000000614489089	06/01/20		17,000.00	105,310.20
06/01/20	UPI-CHADHA FINANCE LIMIT-PAYTM-46924321@ PAYTM-PYTM0123456-000614193432-OID202001 061822@CH	0000000614506934	06/01/20	4,200.00		101,110.20
06/01/20	UPI-VENKUMAHANATHI VENKAT-VENKATASANTOSHK UMAR-1@OKHDFCBANK-KKBK0007629-0006185670 26-UPI	0000000618871386	06/01/20		9,700.00	110,810.20
06/01/20	UPI-DASU CHARAN TEJA-21CHANTI21@OKSBI-S BIN0007899-000618577122-GIRI	0000000618883405	06/01/20	10,000.00		100,810.20
06/01/20	UPI-ANU RADHA VANDRASII-8341115228@AXISBA NK-SBIN0011099-000618037598-UPI	0000000618990104	06/01/20		19,000.00	119,810.20
06/01/20	IMPS-000618658677-MR VAMSI KRISHNA K-H DFC-XXXXXXXXXXXX0917-MOBUA0236443138	0000000618658677	06/01/20		1,000.00	120,810.20
06/01/20	IB BILLPAY DR-HDFCTT-524181XXXXXX1582	BB06182215763049	06/01/20	120,000.00		810.20
06/01/20	IMPS-000618976891-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXXXX0001-WIFICASH LOAN	0000000618976891	06/01/20		3,438.00	4,248.20
06/01/20	UPI-RAJEEV KUMAR KANUKOL-KANUKOLANU.RAJE EVKUMAR@OKICICI-ICIC0000611-000618291695 -UPI	0000000618248706	06/01/20		2,000.00	6,248.20
06/01/20	UPI-RAJEEV KUMAR KANUKOL-KANUKOLANU.RAJE EVKUMAR@OKICICI-ICIC0000611-000619247255 -UPI	0000000619893231	06/01/20		5,000.00	11,248.20
06/01/20	IB BILLPAY DR-HDFCTT-524181XXXXXX1582	BB06195551263847	06/01/20	10,000.00		1,248.20
07/01/20	IMPS-000714537233-MR VAMSI KRISHNA K-H DFC-XXXXXXXXXXXX0917-MOBUA0236730105	0000000714537233	07/01/20		280.00	1,528.20
07/01/20	IMPS-000714365797-PHANI FINANCE SBI ACCO UNT-SBIN-XXXXXXX1549-PHANI	0000000714365797	07/01/20	1,500.00		28.20
07/01/20	14561020000119-TPT-S-VENKATA DURGA PRAKA	0000000140549403	07/01/20		2,000.00	2,028.20

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	SH P					
07/01/20	NWD-416021XXXXXX4499-00578096-VIJAYAWADA	0000000719021771	07/01/20	1,000.00		1,028.20
08/01/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-000807902788-UPI	0000000087257600	08/01/20	99.00		929.20
08/01/20	UPI-SHAIK SUBHANI-9490398588@YBL-SBIN00 11101-000820476409-PAYMENT FROM PHONE	0000000810192627	08/01/20		5,000.00	5,929.20
08/01/20	IMPS-000811154829-KOPPAKA SAI RAMA SRA-H DFC-XXXXXXXXXX8255-	0000000811154829	08/01/20		22,000.00	27,929.20
08/01/20	IMPS-000811367323-SEKHAR KOPPAKA-SBIN-XX XXXXX3512-CAR EMI N SRAVANI CHIT	0000000811367323	08/01/20	17,000.00		10,929.20
08/01/20	14561140001651-TPT-VARMA-NAGASIVA RAMANU JA VARMA NAIDU	0000000373509619	08/01/20	4,500.00		6,429.20
08/01/20	RHDF8393945532/BILLDKGETSIMPLTECHNO	0000200084640439	08/01/20	3,594.10		2,835.10
08/01/20	LQTX47UEAN6KLNGS/PAYULAZYPAY	0000200084646231	08/01/20	2,654.20		180.90
09/01/20	IMPS-000907315763-KOPPAKA SAI RAMA SRA-H DFC-XXXXXXXXXX8255-	0000000907315763	09/01/20		7,000.00	7,180.90
09/01/20	IMPS-000912432603-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXXXX6178-XIAOMI BANK ACCOUNT VERIFICATION PENNYDROP	0000000912432603	09/01/20		1.00	7,181.90
09/01/20	E2HPN0XXYXOM3J/MICREDIT	0000200095202046	09/01/20	1.00		7,180.90
09/01/20	CASH DEPOSIT-XXXXXXXXXX0102-VIJAYAWADA - ANDHRA PRADESH	0000000000007846	09/01/20		20,000.00	27,180.90
09/01/20	CASH DEPOSIT-XXXXXXXXXX0102-VIJAYAWADA - ANDHRA PRADESH	0000000000007849	09/01/20		20,000.00	47,180.90
09/01/20	04261050027760-TPT-VIJAY CHIT-JATANGI VI JAYKUMAR	0000000164476209	09/01/20	3,500.00		43,680.90
09/01/20	IMPS-000913152851-K TALPASAI-ICIC-XXXXXX XX0052-TALPASAI	0000000913152851	09/01/20	3,000.00		40,680.90
09/01/20	14561020000119-TPT-PRAKASH-VENKATA DURGA PRAKASH P	0000000164512807	09/01/20	2,000.00		38,680.90
09/01/20	IMPS-000913157256-CASH BEAN-YESB-XXXXXXX XXXXX3280-CASHBEAN	0000000913157256	09/01/20	17,248.00		21,432.90

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

09/01/20	IMPS-000913096291-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000000913096291	09/01/20		17,000.00	38,432.90
09/01/20	IMPS-000913158266-POORNA ENTERPRISES SI NGHNAGAR REDDY-ANDB-XXXXXXXXXXXX0134-REDD Y GARU	0000000913158266	09/01/20	9,000.00		29,432.90
09/01/20	IMPS-000913160645-SURESH CHILLKALLU-UTIB -XXXXXXXXXXXX6404-SURESH	0000000913160645	09/01/20	14,500.00		14,932.90
09/01/20	IMPS-000913993961-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-ES-LOAN-1414643874	0000000913993961	09/01/20		38,000.00	52,932.90
09/01/20	E2K18OXRNV5J4/RAZPEPAYLATER	0000200095364155	09/01/20	769.86		52,163.04
09/01/20	UPI-VIJAY SUNEEL BABU BA-VIJAYSUNEELS-1@ OKSBI-IBKL0000028-000916826243-VIAYSUNEE L	0000000916644639	09/01/20	2,400.00		49,763.04
10/01/20	20200110076301586902/PAYTMWIFICASH	0000200106046735	10/01/20	4,480.00		45,283.04
10/01/20	UPI-CHINMAYA VIJAYA ANAN-8309822821@YBL- ANDB0000510-001039762967-PRIEST FEE	0000001013677017	10/01/20	2,400.00		42,883.04
10/01/20	REV E2HPN0XYXOM3J/MICREDIT	0000000000000000	10/01/20		1.00	42,884.04
10/01/20	UPI-VENKUMAHANATHI VENKAT-VENKATASANTOSHK UMAR-1@OKHDFCBANK-KKBK0007629-0010181294 72-SANTOSH	0000001018783012	10/01/20	10,300.00		32,584.04
11/01/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@ OKAXIS-UTIB0001413-001106102905-SRAVANI	0000000116314662	11/01/20	6,325.00		26,259.04
11/01/20	UPI-SI CREVA CAPITAL SER-777019000988775 .03@CMSIDFC-IDFB0010209-001107383288-KIS SHT	0000000117339929	11/01/20	4,886.00		21,373.04
11/01/20	NWD-416021XXXXXX4499-00578096-VIJAYAWADA	0000001119021745	11/01/20	1,000.00		20,373.04
12/01/20	POS 416021XXXXXX4499 MINERVA GRAND	0000001205407865	12/01/20	656.00		19,717.04
12/01/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-001218164020-AMOUNT TO PAY	0000001218354620	12/01/20	1,001.82		18,715.22
12/01/20	UPI-MALLAMPALLI DINESH-DINESHMALLAMPALLI	0000001222840198	13/01/20	150.00		18,565.22

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	@OKAXIS-UTIB0001900-001222326764-APOLO M EDICALS					
13/01/20	IMPS-001312488596-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000001312488596	13/01/20		4,392.16	22,957.38
13/01/20	50100002204257-TPT-NARESH-KOSANAM NARESH BABU	0000000258517927	13/01/20	2,000.00		20,957.38
13/01/20	UPI-SHAIK SUBHANI-9490398588@YBL-UTIB00 00474-001326447520-SUBHANI	0000001313500812	13/01/20	20,000.00		957.38
13/01/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-KOPPAKA VAMSIKRISHNA-CMS1361398253	000CMS1361398253	13/01/20		3,820.00	4,777.38
13/01/20	IMPS-001315358755-KOPPAKA SAI RAMA SRA-H DFC-XXXXXXXXXX8255-VAMSI	0000001315358755	13/01/20		6,101.00	10,878.38
13/01/20	UPI-SHAIK SUBHANI-9490398588@YBL-UTIB00 00474-001318154216-SUBHANI	0000001318572355	13/01/20	5,000.00		5,878.38
13/01/20	UPI-AROGYARAKSHA PHARMAC-PAYTMQR28100505 0101568CI1Q7XPRD@PAYTM-PYTM0123456-00131 9857143-MEDICINES	0000001319226987	13/01/20	271.00		5,607.38
14/01/20	POS 416021XXXXXX4499 SREE BALAJI FUEL	0000001400500922	14/01/20	300.00		5,307.38
14/01/20	EAW-416021XXXXXX4499-VJWBN132-GUNTUR	0000001401161517	14/01/20	1,000.00		4,307.38
14/01/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@ OKAXIS-UTIB0001413-001415795339-SRAVANI DRESS	0000001415961071	14/01/20	1,000.00		3,307.38
14/01/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@ OKAXIS-UTIB0001413-001416855623-SRAVANI BHOGIPALLU	0000001416032559	14/01/20	300.00		3,007.38
14/01/20	POS 416021XXXXXX4499 MAX RETAIL DIVIS	0000001414041409	14/01/20	455.00		2,552.38
15/01/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-001532255885-ON TAPPING PAY YO U	0000000158321865	15/01/20	501.00		2,051.38
15/01/20	POS 416021XXXXXX4499 INOX VIJAYWADA U	0000001508935934	15/01/20	450.00		1,601.38
16/01/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848	0000001610516902	16/01/20	100.00		1,501.38

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	@OKICICI-SBIN0011726-001610650222-TEA				
16/01/20	E5CNR5M3EBJXOG/BHANIXFINANCELIMITED	0000200161074583	16/01/20	1.00	1,500.38
16/01/20	IMPS-001621515042-BHANIX FINANCE AND I-H	0000001621515042	16/01/20	73,052.00	74,552.38
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX				
17/01/20	1000174045/TECHEOTTDONLINECOLLE	0000200171243107	17/01/20	516.00	74,036.38
17/01/20	UPI-GUNTUPALLI VINAY KUM-GUNTIPALLYVINAY	0000001710359004	17/01/20	3,100.00	70,936.38
	9@OKAXIS-UTIB0002763-001710336895-2 WHEE				
	LER EMI				
17/01/20	20200117077328909704/PAYTMWIFICASH	0000200171431103	17/01/20	5,020.00	65,916.38
17/01/20	E5SILN13IE6S85/RAZPGETSIMPL	0000200171435890	17/01/20	4,028.26	61,888.12
17/01/20	POS 416021XXXXXX4499 INDIAN RAILWAY C	0000001790033514	17/01/20	5,390.40	56,497.72
17/01/20	20200117077824700674/PAYTMIRCTCECATERING	0000200171471125	17/01/20	5,167.20	51,330.52
17/01/20	POS 416021XXXXXX4499 SWEET MAGIC MITH	0000001708756177	17/01/20	140.00	51,190.52
17/01/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848	0000001714943278	17/01/20	150.00	51,040.52
	@OKICICI-SBIN0011726-001714585658-UPI				
17/01/20	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000001715493211	17/01/20	2,805.00	48,235.52
	0000-001715018117-UPI				
17/01/20	REV E5CNR5M3EBJXOG/BHANIXFINANCELIMITED	0000000000000000	17/01/20	1.00	48,236.52
18/01/20	IMPS-001811174102-Y VIJAYA LAKSHMI-ANDB-	0000001811174102	18/01/20	7,000.00	41,236.52
	XXXXXXXXXXXX8967-VIJAY AUNTY				
18/01/20	UPI-BUBRANG TEA-Q60407337@YBL-BKID000860	0000001812060227	18/01/20	38.00	41,198.52
	5-001812683483-TEA				
18/01/20	POS 416021XXXXXX4499 MEDFORT HOSPITAL	0000000000004312	18/01/20	150.00	41,048.52
18/01/20	RP-LAZYPAY-CBVGZQEKQPQIEO2-1444	0000000000000000	18/01/20	5,324.18	35,724.34
18/01/20	POS 416021XXXXXX4499 CAPITAL FIRST LI	0000001811016496	18/01/20	4,300.00	31,424.34
18/01/20	UPI-KARNATI RAVI KIRAN-7997189166@YBL-BA	0000001816900459	18/01/20	2,850.00	28,574.34
	RB0REPALL-001848297188-EKART EXECUTIVE				
18/01/20	CRV POS 416021*****4499 0114 SREE BALAJ	0000000000000000	18/01/20	2.25	28,576.59
18/01/20	POS 416021XXXXXX4499 KAMADHENU ASSOCI	0000001818805630	18/01/20	938.00	27,638.59
18/01/20	NWD-416021XXXXXX4499-A3343001-KRISHNA	0000001818102448	18/01/20	500.00	27,138.59
19/01/20	POS 416021XXXXXX4499 PVR LIMITED.	0000000000011981	19/01/20	120.00	27,018.59
19/01/20	POS 416021XXXXXX4499 PVR LIMITED.	0000000000001298	19/01/20	240.00	26,778.59

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

20/01/20	EAW-416021XXXXXX4499-AWRO0690-VIJAYAWADA	0000000000004024	20/01/20	500.00		26,278.59
20/01/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@ OKAXIS-UTIB0001413-002008963925-UPI	0000000208443590	20/01/20	2,000.00		24,278.59
20/01/20	POS 416021XXXXXX4499 INOX VIJAYWADA L	0000002010226976	20/01/20	460.00		23,818.59
20/01/20	POS REF 416021*****4499-01/19 IRCTC1202	0000000000000000	20/01/20		5,390.40	29,208.99
21/01/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@ OKAXIS-UTIB0001413-002111033064-UPI	0000002111805843	21/01/20		1,000.00	30,208.99
21/01/20	IMPS-002112120003-CASH BEAN-YESB-XXXXXXX XXXXX3280-CASH BEAN	0000002112120003	21/01/20	19,548.00		10,660.99
21/01/20	IMPS-002112410586-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000002112410586	21/01/20		17,200.00	27,860.99
21/01/20	UPI-YELLAPRAGADA VENKATA-NARASIMHAM.YVN- 1@OKSBI-BKID0008644-002113640677-RD AMOU NT	0000002113717416	21/01/20	1,000.00		26,860.99
21/01/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848 @OKICICI-SBIN0011726-002113678406-MURALI	0000002113761523	21/01/20	40.00		26,820.99
21/01/20	POS 416021XXXXXX4499 PAYU-WWW.IRCTC.C	0000260000219529	21/01/20	1,245.40		25,575.59
21/01/20	UPI-GOWRI PADAKANTLA-GOVRISVERI5@OKSBI- SBIN0014168-002117870691-HOROSCOPE FEE	0000002117204651	21/01/20	2,000.00		23,575.59
21/01/20	REF-PAYTM-20200117077824700674-17/1/20	0000000000000000	21/01/20		5,155.40	28,730.99
21/01/20	POS 416021XXXXXX4499 SPENCERS	0000000000024395	21/01/20	539.25		28,191.74
21/01/20	UPI-BHARATPE MERCHANT-BHARATPE9030021856 2@YESBANKLTD-YESB0000004-002119575505-VE RIFIED MERCHANT	0000002119014918	21/01/20	50.00		28,141.74
22/01/20	NWD-416021XXXXXX4499-IN803920-VIJAYAWADA	0000002208248713	22/01/20	400.00		27,741.74
22/01/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@ OKAXIS-UTIB0001413-002208121269-SRAVANI CASH BEAN	0000000228937479	22/01/20	7,200.00		20,541.74
22/01/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-002212330573-AMOUNT TO PAY	0000002212384374	22/01/20	555.00		19,986.74
22/01/20	REF-PAYTM-20200117077824700674-17/1/20	0000000000000000	22/01/20		11.80	19,998.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

22/01/20	UPI-JILLEPALLI SAI SREE -8328622572@YBL- ICIC0000202-002268313968-BAJAJ 2ND EMI	0000002217282278	22/01/20	2,100.00		17,898.54
22/01/20	14561020000119-TPT-PRAKASH-VENKATA DURGA PRAKASH P	0000000104267385	22/01/20	2,000.00		15,898.54
23/01/20	POS 416021XXXXXX4499 NETFLIX	0000R98449379163	23/01/20	799.00		15,099.54
23/01/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@ OKAXIS-UTIB0001413-002322252612-SRAVANI	0000002322536117	23/01/20	1,000.00		14,099.54
23/01/20	IMPS-002322527418-KOPPAKA SAI RAMA SRA-H DFC-XXXXXXXXXX8255-	0000002322527418	23/01/20		7,000.00	21,099.54
24/01/20	POS REF 416021*****4499-01/24 WWW.IRCTC	0000000000000000	24/01/20		790.00	21,889.54
25/01/20	14561020000119-TPT-S-VENKATA DURGA PRAKA SH P	0000000150067173	25/01/20		2,000.00	23,889.54
25/01/20	UPI-SEKHAR KOPPAKA-9396686818@YBL-SBIN0 003723-002516321886-PAYMENT FROM PHONE	0000000258713943	25/01/20	10,000.00		13,889.54
25/01/20	UPI-HDFC BANK LTD FASTAG-NETC.AP16FF8568 @HDFCBANK-HDFC0009956-002515160676-PAYME NT FROM PHONE	0000002515349738	25/01/20	1.00		13,888.54
25/01/20	UPI-HDFC BANK LTD FASTAG-NETC.AP16FF8568 @HDFCBANK-HDFC0009956-002545357092-FASTT AG	0000002515358370	25/01/20	500.00		13,388.54
26/01/20	UPI-US MOBILES-Q80946095@YBL-ANDB0002616 -002614954320-CAR CHARGER	0000002614697611	26/01/20	400.00		12,988.54
26/01/20	UPI-YELLAPRAGADA VENKATA-NARASIMHAM.YVN- 1@OKSBI-BKID0008644-002615242242-NARASIM HAM MAVAYYA	0000002615060827	26/01/20	1,000.00		11,988.54
27/01/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-002708681288-AMOUNT TO PAY	0000000279237873	27/01/20	501.00		11,487.54
27/01/20	UPI-HDFC BANK LTD FASTAG-NETC.AP16FF8568 @HDFCBANK-HDFC0009956-002718625391-FASTT AG	0000000279399672	27/01/20	500.00		10,987.54
27/01/20	UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101-	0000002718884879	27/01/20	4,886.00		6,101.54

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	002718585005-PAYB158829995355Q2					
27/01/20	IMPS-002718032755-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000002718032755	27/01/20		4,854.02	10,955.56
28/01/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@ OKAXIS-UTIB0001413-002816810381-SRAVANI	0000002816262758	28/01/20	130.00		10,825.56
28/01/20	UPI-OLA MONEY 1-OLAMONEY1.PAYU@AXISBANK- UTIB0000000-002818530866-UPI	0000002818161379	28/01/20	742.00		10,083.56
28/01/20	14561020000119-TPT-PRAKASH-VENKATA DURGA PRAKASH P	0000000195203520	28/01/20	2,000.00		8,083.56
30/01/20	CASH DEP CURRENCY NAG	0000000000000000	30/01/20		90,000.00	98,083.56
30/01/20	IMPS-003014152694-SOMAROTHU NAGAMANI-ICI C-XXXXXXXXX0599-SAMBA	0000003014152694	30/01/20	48,000.00		50,083.56
30/01/20	UPI-SHAIK SUBHANI-9490398588@YBL-UTIB00 00474-003032734952-PAYMENT FROM PHONE	0000003016809306	30/01/20	42,000.00		8,083.56
30/01/20	CASH DEPOSIT-XXXXXXXXXX0102-ONE TOWN VIJ AYAWADA	00000000000005919	30/01/20		24,500.00	32,583.56
30/01/20	CASH DEPOSIT-XXXXXXXXXX0102-ONE TOWN VIJ AYAWADA	00000000000005922	30/01/20		23,000.00	55,583.56
30/01/20	UPI-XXXXXX0154-ANDB0000378-003023788606- HOROSCOPE FEE	0000003023727594	30/01/20	2,000.00		53,583.56
31/01/20	CASH DEPOSIT-XXXXXXXXXX0102-VIJAYAWADA - ANDHRA PRADESH	00000000000006945	31/01/20		25,000.00	78,583.56
31/01/20	CASH DEPOSIT-XXXXXXXXXX0102-VIJAYAWADA - ANDHRA PRADESH	00000000000006948	31/01/20		20,000.00	98,583.56
31/01/20	SALARY JANUARY 2020	0000001316431629	31/01/20		84,081.00	182,664.56
31/01/20	UPI-NALLANI PAVANI-8639964245@YBL-UTIB00 00069-003130946283-REFERRAL MONEY	0000003115597737	31/01/20		14,209.00	196,873.56
31/01/20	1012029993/TECHEOOTTDONLINECOLLE	0000200311796788	31/01/20	1,116.00		195,757.56
31/01/20	UPI-BHASKARA REDDY KANDU-COOLBHASKAR7@OK AXIS-UTIB0001413-003117438430-BHASKAR RE	0000003117598265	31/01/20	2,450.00		193,307.56

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	DDY					
31/01/20	UPI-YALLAPRAGADA	0000003117648656	31/01/20	90,000.00		103,307.56
	CHAITAN-KC.YALLAPRAGADA					
	@OKSBI-CITI0000006-003117475494-Y V H S					
	K CHAITANY					
31/01/20	IMPS-003120387648-SANTOSH EXIDE BH AGENC	0000003120387648	31/01/20	50,000.00		53,307.56
	Y-ICIC-XXXXXXXXX0418-SANTOSH					
01/02/20	IMPS-003208340101-B M MOHAN RAO FATHER O	0000003208340101	01/02/20	10,400.00		42,907.56
	F VIJAY BANDI-ANDB-XXXXXXXXXXXX6117-VIJAY					
	BANDI					
01/02/20	UPI-VENKUMAHANATHI	0000003210798813	01/02/20		20,000.00	62,907.56
	VENKAT-VENKATASANTOSHK					
	UMAR-1@OKHDFCBANK-KKBK0007629-0032104272					
	63-UPI					
01/02/20	UPI-VENKUMAHANATHI	0000003210803903	01/02/20		14,000.00	76,907.56
	VENKAT-VENKATASANTOSHK					
	UMAR-1@OKHDFCBANK-KKBK0007629-0032104311					
	20-UPI					
01/02/20	UPI-DASU CHARAN TEJA-8106986122@YBL-SBI	0000003212880067	01/02/20	2,100.00		74,807.56
	N0007899-003236210042-PAYMENT FROM PHONE					
01/02/20	POS 416021XXXXXX4499 SWEET MAGIC MITH	0000003207524935	01/02/20	345.00		74,462.56
01/02/20	3RD PARTY CASH TXN INC GST 300120-MIR200	MIR2003276300804	01/02/20	531.00		73,931.56
	3276300804					
01/02/20	UPI-VENKATA NAGA	0000003218326791	01/02/20		10,000.00	83,931.56
	CHAKRAD-CHAKRADHAR786@A					
	XISBANK-SBIN0011099-003218877574-UPI					
01/02/20	UPI-VENKATA NAGA	0000003218333743	01/02/20		10,000.00	93,931.56
	CHAKRAD-CHAKRADHAR786@A					
	XISBANK-SBIN0011099-003218891344-UPI					
01/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9040345913	0000003219534889	01/02/20	130.00		93,801.56
	@ICICI-ICIC0000001-003219974868-VERIFIED					
	MERCHANT					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

01/02/20	UPI-M PHANIKRISHNA-PHANIMEDISSETTY@OKHDFC	0000003219809388	01/02/20		13,400.00	107,201.56
	BANK-HDFC0000642-003219210081-CHAKRADHAR					
01/02/20	RHDF8479218099/BILDKRATNAKARBANKLI	0000200322859672	01/02/20	33,400.00		73,801.56
01/02/20	16321050000091-TPT-CHENNU RAMESH-JONNALA	0000000174773844	01/02/20	9,000.00		64,801.56
	GADDA KRISHNA					
01/02/20	IMPS-003220355641-CASH BEAN-YESB-XXXXXXX	0000003220355641	01/02/20	19,778.00		45,023.56
	XXXXX3280-CASH BEAN					
02/02/20	UPI-SEKHAR KOPPAKA-9396686818@YBL-SBIN0	0000000338257093	02/02/20		500.00	45,523.56
	003723-003332249585-PAYMENT FROM PHONE					
02/02/20	UPI-SEKHAR KOPPAKA-9396686818@YBL-SBIN0	0000003310992989	02/02/20		2,000.00	47,523.56
	003723-003320313238-PAYMENT FROM PHONE					
02/02/20	POS 416021XXXXXX4499 RELIANCE	0000000000010671	02/02/20	1,070.50		46,453.06
02/02/20	POS 416021XXXXXX4499 JUST BAKE	0000003305078176	02/02/20	2,530.00		43,923.06
02/02/20	POS 416021XXXXXX4499 MAHESH FOODS	0000003306982669	02/02/20	594.00		43,329.06
02/02/20	POS 416021XXXXXX4499 DOSA TAWA	0000003306077246	02/02/20	140.00		43,189.06
02/02/20	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01	0000003312010434	02/02/20	467.10		42,721.96
	23456-003377267978-OID10252582205@PAY					
02/02/20	UPI-PRATAP KUMAR PRASAD-RAJESHPATEL14520	0000003313161166	02/02/20	999.00		41,722.96
	15@OKAXIS-BARBOKOTEAX-003313488991-CAR					
02/02/20	POS 416021XXXXXX4499 PRASADS SP ENTER	0000003309088042	02/02/20	230.00		41,492.96
02/02/20	POS 416021XXXXXX4499 INDIAN TERRAIN F	0000003317855440	02/02/20	1,604.00		39,888.96
02/02/20	POS 416021XXXXXX4499 MADURA FASHION A	0000003311577599	02/02/20	839.00		39,049.96
02/02/20	EAW-416021XXXXXX4499-BPCN2763-EVIJAYAWAD	0000000000006279	02/02/20	700.00		38,349.96
	A					
03/02/20	IMPS-003407385658-RAZORPAY SOFTWARE PV-H	0000003407385658	03/02/20		17,000.00	55,349.96
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE					
03/02/20	14561140001651-TPT-VARMA-NAGASIVA RAMANU	0000000202537643	03/02/20	4,500.00		50,849.96
	JA VARMA NAIDU					
03/02/20	IMPS-003412348877-BUCHIAH BANGARU-UTIB-X	0000003412348877	03/02/20	23,100.00		27,749.96
	XXXXXXXXXX5932-BUCHAIAH					
03/02/20	UPI-YALLAPRAGADA LAKSHM-9000938969@YBL-	0000003414521320	03/02/20		12,500.00	40,249.96

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	SBIN0013305-003456589287-PAYMENT FROM PH ONE					
03/02/20	RP-LAZYPAYCBVGZQEKPIEO2-6626	0000000000000000	03/02/20	6,219.07		34,030.89
03/02/20	ACH D- TP NACH ETYACOLTECHN-326875623	0000005119367016	03/02/20	5,600.00		28,430.89
03/02/20	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKAXIS-U TIB0000474-003415437130-AMMA INSURANCE P RE	0000003415114558	03/02/20	12,400.00		16,030.89
03/02/20	ECEYB9MPJCDPMT/RAZPEPAYLATER	0000200344194636	03/02/20	1,220.32		14,810.57
04/02/20	UPI-SEKHAR KOPPAKA-9396686818@YBL-SBIN0 003723-003536095915-PAYMENT FROM PHONE	0000000359983592	04/02/20		555.00	15,365.57
04/02/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-003509659695-ON TAPPING PAY YO U	0000000359014535	04/02/20	555.00		14,810.57
04/02/20	LQTHK74FBJ7K5PGW/PAYUMIPAY	0000200354838358	04/02/20	13,673.00		1,137.57
04/02/20	IMPS-003512456285-KOPPAKA SAI RAMA SRA-H DFC-XXXXXXXXXX8255-VAMSY	0000003512456285	04/02/20		3,000.00	4,137.57
04/02/20	UPI-GAYATRI FANCY-PAYTMQR281005050101BJD YJW3145X4@PAYTM-PYTM0123456-003539486130 -ON TAPPING PAY YOU	0000003513672662	04/02/20	440.00		3,697.57
04/02/20	UPI-RAJOLU VENKATA SOWJA-PAYTMQR28100505 0101Z7AT0668E3Z7@PAYTM-PYTM0123456-00356 4196041-ON TAPPING PAY YOU	0000003516940623	04/02/20	246.00		3,451.57
04/02/20	UPI-RAJOLU VENKATA SOWJA-PAYTMQR28100505 0101Z7AT0668E3Z7@PAYTM-PYTM0123456-00354 8291710-ON TAPPING PAY YOU	0000003516976555	04/02/20	219.00		3,232.57
05/02/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 003618894979-ON TAPPING PAY YOU	0000000366009001	05/02/20	1,760.00		1,472.57
05/02/20	IMPS-003613085507-KOPPAKA SAI RAMA SRA-H DFC-XXXXXXXXXX8255-VAMSY	0000003613085507	05/02/20		8,000.00	9,472.57
05/02/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848 @OKICICI-SBIN0011726-003613469811-CURRIE S	0000003613629177	05/02/20	100.00		9,372.57

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

05/02/20	IMPS-003614335967-PHANI FINANCE SBI ACCO	0000003614335967	05/02/20	1,500.00		7,872.57
	UNT-SBIN-XXXXXXX1549-PHANI					
05/02/20	04261050027760-TPT-VIHAY-JATANGI VIJAYKU	0000000156488255	05/02/20	3,500.00		4,372.57
	MAR					
05/02/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT	000CMS1385855893	05/02/20		4,202.00	8,574.57
	ED-KOPPAKA VAMSIKRISHNA-CMS1385855893					
05/02/20	NWD-416021XXXXXX4499-RB241001-VIJAYWADA	0000003619004544	05/02/20	500.00		8,074.57
05/02/20	UPI-JAI BHOLENATH FAST F-PAYTMQR28100505	0000003619391563	05/02/20	50.00		8,024.57
	01010PZNOXMMAP07@PAYTM-PYTM0123456-00361					
	9167079-ON TAPPING PAY YOU					
06/02/20	UPI-G AMARNADH REDDY-7981116478@YBL-SYNB	0000003712581027	06/02/20	748.00		7,276.57
	0003341-003712668922-PAYMENT FROM PHONE					
06/02/20	UPI-KOSARAJU	0000003716684891	06/02/20	1,300.00		5,976.57
	RAMESH-RAMESHKOSARAJU@YBL-A					
	NDB0000134-003732046146-PAYMENT FROM PHO					
	NE					
07/02/20	POS 416021XXXXXX4499 K V KRISHNA RAO	0000000000001744	07/02/20	300.00		5,676.57
07/02/20	POS 416021XXXXXX4499 SWEET MAGIC MITH	0000003804263470	07/02/20	500.00		5,176.57
07/02/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848	0000003810141104	07/02/20	30.00		5,146.57
	@OKICICI-SBIN0011726-003810804409-TIFFIN					
07/02/20	UPI-NAGA RAJU YALLAPRAG-9059397767@UPI-	0000003812039940	07/02/20		100.00	5,246.57
	SBIN0000841-003812883985-NO REMARKS					
07/02/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@	0000003812301987	07/02/20	500.00		4,746.57
	OKAXIS-UTIB0001413-003812726214-SRAVANI					
07/02/20	CASH DEP KAVALI	0000000000000000	07/02/20		12,000.00	16,746.57
07/02/20	14561020000119-TPT-PRAKASH-VENKATA DURGA	0000000104861274	07/02/20	10,000.00		6,746.57
	PRAKASH P					
07/02/20	POS 416021XXXXXX4499 ALFA BAKERY AND	0000003810439055	07/02/20	165.00		6,581.57
07/02/20	UPI-MURALI MOHANA RAO G-8919438234@YBL-	0000003817289601	07/02/20	100.00		6,481.57
	SBIN0011726-003817099423-PAYMENT FROM PH					
	ONE					
07/02/20	EDQ2KRCOISH1JF/RAZPOLACABS	0000200387506558	07/02/20	720.00		5,761.57

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

07/02/20	UPI-SHAIK SUBHANI-9490398588@YBL-SBIN00	0000003818149175	07/02/20		3,000.00	8,761.57
	11101-003818412334-PAYMENT FROM PHONE					
07/02/20	NWD-416021XXXXXX4499-93422017-RAMAVARAPA	0000003820539742	07/02/20	2,000.00		6,761.57
	DU					
08/02/20	POS 416021XXXXXX4499 IRCTC	0000003904922735	08/02/20	2,245.40		4,516.17
08/02/20	NWD-416021XXXXXX4499-RE120001-TIRUPATI	0000003916000661	08/02/20	500.00		4,016.17
08/02/20	POS 416021XXXXXX4499 M S LOKESWARI EN	0000003920129369	08/02/20	877.00		3,139.17
09/02/20	POS 416021XXXXXX4499 M S LOKESWARI EN	0000004008870563	09/02/20	315.00		2,824.17
09/02/20	POS 416021XXXXXX4499 IRCTC	0000004048001626	09/02/20	576.00		2,248.17
09/02/20	POS 416021XXXXXX4499 M S LOKESWARI EN	0000004009017745	09/02/20	399.00		1,849.17
09/02/20	POS 416021XXXXXX4499 VIJAYWADA LEPL	0000004016694154	10/02/20	200.00		1,649.17
10/02/20	.IMPS P2P 003208340101#01/02/2020 010220	MIR2003786074130	10/02/20	5.90		1,643.27
	-MIR2003786074130					
10/02/20	.IMPS P2P 003120387648#31/01/2020 010220	MIR2003786043402	10/02/20	5.90		1,637.37
	-MIR2003786043402					
10/02/20	.IMPS P2P 003220355641#01/02/2020 020220	MIR2003887713159	10/02/20	5.90		1,631.47
	-MIR2003887713159					
10/02/20	POS REF 416021*****4499-02/09 K V KRISH	0000000000000000	10/02/20		2.25	1,633.72
10/02/20	POS 416021XXXXXX4499 APOLLO HOSPITALS	00000000000002182	10/02/20	45.00		1,588.72
11/02/20	NWD-416021XXXXXX4499-S1CNP402-VIJAYAWADA	0000004207007163	11/02/20	500.00		1,088.72
11/02/20	.IMPS P2P 003412348877#03/02/2020 030220	MIR2003990114035	11/02/20	5.90		1,082.82
	-MIR2003990114035					
11/02/20	.IMPS P2P 003614335967#05/02/2020 050220	MIR2004091085133	11/02/20	5.90		1,076.92
	-MIR2004091085133					
11/02/20	14561020000119-TPT-S-VENKATA DURGA PRAKA	0000000278968628	11/02/20		6,000.00	7,076.92
	SH P					
11/02/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-	0000004212246920	11/02/20	5,400.00		1,676.92
	004212699109-PAYB518184282852XE					
11/02/20	IMPS-004212318548-RAZORPAY SOFTWARE PV-H	0000004212318548	11/02/20		4,854.02	6,530.94
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
11/02/20	14561020000119-TPT-PRAKASH-VENKATA DURGA	0000000284742754	11/02/20	5,500.00		1,030.94

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	PRAKASH P					
11/02/20	14561020000119-TPT-S-VENKATA DURGA PRAKA SH P	0000000285581570	11/02/20		3,000.00	4,030.94
11/02/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@ OKAXIS-UTIB0001413-004217464663-SDG	0000004217507018	11/02/20	3,000.00		1,030.94
11/02/20	1022030233/TECHEOTTDONLINECOLLE	0000200420560640	11/02/20	420.06		610.88
12/02/20	UPI-CHAKRADAAR TUMMALA-8801314811@AXISBA NK-YESB0000948-004309197274-UPI	0000000439333533	12/02/20		25,000.00	25,610.88
12/02/20	UPI-CHAKRADAAR TUMMALA-8801314811@AXISBA NK-YESB0000948-004309204342-UPI	0000000439336287	12/02/20		25,000.00	50,610.88
12/02/20	1022569801/TECHEOTTDONLINECOLLE	0000200430987548	12/02/20	420.06		50,190.82
12/02/20	IMPS-004311713098-BANKIT SERVICES PRIV-H DFC-XXXXXXXXXXXX3416-	0000004311713098	12/02/20		5,000.00	55,190.82
12/02/20	IMPS-004311713158-BANKIT SERVICES PRIV-H DFC-XXXXXXXXXXXX3416-	0000004311713158	12/02/20		5,000.00	60,190.82
12/02/20	IMPS-004311713185-BANKIT SERVICES PRIV-H DFC-XXXXXXXXXXXX3416-	0000004311713185	12/02/20		5,000.00	65,190.82
12/02/20	IMPS-004311713239-BANKIT SERVICES PRIV-H DFC-XXXXXXXXXXXX3416-	0000004311713239	12/02/20		5,000.00	70,190.82
12/02/20	IMPS-004311713264-BANKIT SERVICES PRIV-H DFC-XXXXXXXXXXXX3416-	0000004311713264	12/02/20		4,999.00	75,189.82
12/02/20	IMPS-004311714586-BANKIT SERVICES PRIV-H DFC-XXXXXXXXXXXX3416-	0000004311714586	12/02/20		5,000.00	80,189.82
12/02/20	IMPS-004311714609-BANKIT SERVICES PRIV-H DFC-XXXXXXXXXXXX3416-	0000004311714609	12/02/20		5,000.00	85,189.82
12/02/20	IMPS-004311714628-BANKIT SERVICES PRIV-H DFC-XXXXXXXXXXXX3416-	0000004311714628	12/02/20		5,000.00	90,189.82
12/02/20	IMPS-004311714654-BANKIT SERVICES PRIV-H DFC-XXXXXXXXXXXX3416-	0000004311714654	12/02/20		5,000.00	95,189.82
12/02/20	IMPS-004311714671-BANKIT SERVICES PRIV-H DFC-XXXXXXXXXXXX3416-	0000004311714671	12/02/20		79.00	95,268.82
12/02/20	1022625286/TECHEOTTDONLINECOLLE	0000200431039075	12/02/20	1,116.00		94,152.82

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

12/02/20	EFJHU3ELHQVMU9/RAZPGETSIMPL	0000200431057561	12/02/20	2,878.00		91,274.82
12/02/20	UPI-JILLEPALLI SAI SREE -8328622572@YBL- ICIC0000202-004324606135-PAYMENT FROM PH ONE	0000004312227683	12/02/20	2,100.00		89,174.82
12/02/20	14561020000119-TPT-PRAKASH-VENKATA DURGA PRAKASH P	0000000209482804	12/02/20	3,000.00		86,174.82
12/02/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-004342491564-ON TAPPI NG PAY YOU	0000004314201331	12/02/20	3,064.00		83,110.82
12/02/20	UPI-B V N BUTCHIAIAH-BANGARUVENKAT82@OKAX IS-UTIB0001413-004315403615-BUTCHIAIAH	0000004315597245	12/02/20	25,000.00		58,110.82
12/02/20	UPI-B SRAVAN KUMAR-SRAVANBKUMAR999@OKHDF CBANK-HDFC0000109-004316704368-TRAIN FAR E	0000004316959720	12/02/20	2,500.00		55,610.82
12/02/20	POS 416021XXXXXX4499 PAYU-LAZYPAY REP	0000330000878176	12/02/20	2,287.64		53,323.18
12/02/20	UPI-VIJAY SUNEEL BABU BA-VIJAYSUNEELS@OK ICICI-IBKL0000028-004320350052-VIJAY	0000004320057400	12/02/20	2,400.00		50,923.18
12/02/20	UPI-FASHON NOVELTY CORNE-PAYTMQR28100505 01011VPHOF1KVSYW@PAYTM-PYTM0123456-00432 1778265-GLOBE	0000004321602218	12/02/20	285.00		50,638.18
13/02/20	IMPS-004407362046-SURESH CHILLKALLU-UTIB -XXXXXXXXXXXX6404-SURESH	0000004407362046	13/02/20	14,500.00		36,138.18
13/02/20	IMPS-004407362295-CASH BEAN-YESB-XXXXXXX XXXXX3280-CASH BEAN	0000004407362295	13/02/20	19,500.00		16,638.18
13/02/20	IMPS-004407813362-P C FINANCIAL SERVIC-H DFC-XXXXXXX4687-	0000004407813362	13/02/20		17,000.00	33,638.18
13/02/20	NWD-416021XXXXXX4499-HIT02518-KRISHNA	0000004408034174	13/02/20	10,000.00		23,638.18
13/02/20	NWD-416021XXXXXX4499-HIT02518-KRISHNA	0000004408034175	13/02/20	1,000.00		22,638.18
13/02/20	UPI-CHAKRADAAR TUMMALA-8801314811@AXISBA NK-YESB0000948-004410831280-UPI	0000004410540855	13/02/20		5,000.00	27,638.18
13/02/20	POS 416021XXXXXX4499 SOUTHERN SPICE	0000004408533858	13/02/20	332.00		27,306.18

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

13/02/20	POS 416021XXXXXX4499 IOCL SRI LALITHA	0000004409233180	13/02/20	1,000.00		26,306.18
13/02/20	UPI-VENKUMAHANATHI	0000004416089301	13/02/20		20,000.00	46,306.18
	VENKAT-VENKATASANTOSHK					
	UMAR1@YBL-YESB0000124-004464974746-PAYME					
	NT FROM PHONE					
13/02/20	UPI-GUNTUPALLI VINAY KUM-GUNTIPALLYVINAY	0000004417231875	13/02/20	3,100.00		43,206.18
	9@OKAXIS-UTIB0002763-004417501240-TWO WH					
	EELER EMI					
13/02/20	CRV POS 416021*****4499 EPAYLATER	0000000000000000	13/02/20		500.00	43,706.18
13/02/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@	0000004421275053	13/02/20	10,000.00		33,706.18
	OKAXIS-UTIB0001413-004421045188-SRAVANI					
13/02/20	IMPS-004421861604-KOPPAKA SAI RAMA SRA-H	0000004421861604	13/02/20		1,200.00	34,906.18
	DFC-XXXXXXXXXXXX8255-					
14/02/20	IMPS-004508141488-KOPPAKA SAI RAMA SRA-H	0000004508141488	14/02/20		9,000.00	43,906.18
	DFC-XXXXXXXXXXXX8255-					
14/02/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848	0000004513582739	14/02/20	200.00		43,706.18
	@OKICICI-SBIN0011726-004513670544-CURRIE					
	S					
14/02/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848	0000004513586576	14/02/20	300.00		43,406.18
	@OKICICI-SBIN0011726-004513672689-RICE					
14/02/20	UPI-OLAMONEY1-OLAMONEY1.RAZORPAY@HDFCBAN	0000004517369695	14/02/20	1,781.00		41,625.18
	K-HDFC0000053-004551248141-ON TAPPING PA					
	Y YOU					
14/02/20	UPI-SEKHAR KOPPAKA-9396686818@YBL-SBIN0	0000004517452695	14/02/20	10,000.00		31,625.18
	003723-004534058584-PAYMENT FROM PHONE					
14/02/20	CRV POS-416021*****4499-1210-EPAYLATER	0000000000000000	14/02/20		500.00	32,125.18
14/02/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@	0000004520834460	14/02/20	200.00		31,925.18
	OKAXIS-UTIB0001413-004520232978-SRAVANI					
15/02/20	IMPS-004609003170-JRG FINCORP LIMITED-HD	0000004609003170	15/02/20		4,750.00	36,675.18
	FC-XXXXXX2593-MONEY TRANSFER					
15/02/20	NWD-416021XXXXXX4499-RB241001-VIJAYWADA	0000004610006705	15/02/20	500.00		36,175.18
15/02/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848	0000004613708052	15/02/20	100.00		36,075.18

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	@OKICICI-SBIN0011726-004613494743-CURRIE S				
15/02/20	REV-UPI-14561020000102-SLVJ08@OKHDFCBANK -PAY-004613494743-CURRIES	0000004613708052	15/02/20	100.00	36,175.18
15/02/20	.IMPS P2P 004407362046#13/02/2020 130220 -MIR2004605701766	MIR2004605701766	15/02/20	5.90	36,169.28
15/02/20	.IMPS P2P 004407362295#13/02/2020 130220 -MIR2004605700679	MIR2004605700679	15/02/20	5.90	36,163.38
15/02/20	RAZORPAY - E5CNR9JE0PLFCK-278166	0000000000000000	15/02/20	28,000.00	8,163.38
15/02/20	UPI-AROGYARAKSHA PHARMAC-PAYTMQR28100505 0101568CI1Q7XPRD@PAYTM-PYTM0123456-00463 8947772-ON TAPPING PAY YOU	0000004619911125	15/02/20	442.00	7,721.38
16/02/20	UPI-NARESH BABU K-KNKNBABU@OKICICI-ICIC0 001111-004712082157-NARESH	0000004712345712	16/02/20	2,000.00	5,721.38
16/02/20	IMPS-004712792362-MOUNT SHIKHAR FINANC-H DFC-XXXXXXXXXX0309-FUND TRANSFER	0000004712792362	16/02/20	3,820.00	9,541.38
16/02/20	UPI-G MADHUNAGA KRISHNA-MADHU92275@OKICI CI-CORP0000706-004719300233-LEELA	0000004719093198	16/02/20	700.00	8,841.38
16/02/20	20200216082616028694/PAYTMWIFICASH	0000200474373843	17/02/20	5,577.00	3,264.38
16/02/20	IMPS-004721528084-CHADHA FINANCE LIMIT-H DFC-XXXXXXXXXX0001-WIFICASH LOAN	0000004721528084	17/02/20	4,584.00	7,848.38
17/02/20	NWD-416021XXXXXX4499-HIT02518-KRISHNA	0000004808004473	17/02/20	400.00	7,448.38
17/02/20	UPI-CHALLA SURYA VENKAT-RAMANACHALLA197 2-1@OKSBI-SBIN0011100-004808823800-HANUM AN PRASADAM	0000000488064746	17/02/20	750.00	6,698.38
17/02/20	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKSBI-SB IN0011101-004816398149-SUBHANI	0000004816150550	17/02/20	5,000.00	1,698.38
17/02/20	UPI-SHAIK SUBHANI-9490398588@YBL-SBIN00 11101-004864800664-PAYMENT FROM PHONE	0000004816172156	17/02/20	5,000.00	6,698.38
17/02/20	UPI-SHAIK SUBHANI-SUBHANI.SK05@OKSBI-SB IN0011101-004816417786-SUBHANI	0000004816177321	17/02/20	6,000.00	698.38
17/02/20	CRV POS 416021*****4499 IOCL 0.75% CASH	0000000000000000	16/02/20	7.50	705.88

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

17/02/20	UPI-SWADESI KHADI BHANDA-MSWIPE.14001806 19009922@KOTAK-KKBK0000958-004819601596- KHADI BANDAR	0000004819655073	17/02/20	480.00		225.88
18/02/20	POS 416021XXXXXX4499 PAYU-WWW.PHONEPE	0000260001319355	18/02/20	99.00		126.88
18/02/20	IMPS-004916224037-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-CASINITY	0000004916224037	18/02/20		10,000.00	10,126.88
18/02/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@ OKAXIS-UTIB0001413-004916807333-SRAVANI	0000004916911760	18/02/20	10,000.00		126.88
18/02/20	RAZORPAY - CBVGZQEK PQIEO2-296786	0000000000000000	18/02/20	6,570.06		-6,443.18
18/02/20	RAZORPAY - CBVGZQEK PQIEO2-296786	0000000000000000	18/02/20		6,570.06	126.88
18/02/20	REV CRV POS 416021*****4499 1210 EPAYLA	0000000000000000	18/02/20	500.00		-373.12
19/02/20	IMPS-005009366041-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PAYOUT	0000005009366041	19/02/20		2,504.40	2,131.28
19/02/20	IMPS-005015037245-REMITTER-HDFC-XXXXXXX XXXXXXXX0961-IMPS TXN	0000005015037245	19/02/20		1.00	2,132.28
19/02/20	IMPS-005015210239-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1582106001963B174 79	0000005015210239	19/02/20		2,674.00	4,806.28
19/02/20	POS 416021XXXXXX4499 SWEET MAGIC MITH	0000005012125714	19/02/20	335.00		4,471.28
19/02/20	POS 416021XXXXXX4499 PRABHAS ENTERPRI	0000005014188517	19/02/20	1,318.00		3,153.28
20/02/20	IMPS-005108072299-KOPPAKA SAI RAMA SRA-H DFC-XXXXXXXXXXXX8255-	0000005108072299	20/02/20		6,000.00	9,153.28
20/02/20	POS 416021XXXXXX4499 HIMA PETROL AND	0000005109476183	20/02/20	992.50		8,160.78
21/02/20	POS 416021XXXXXX4499 GRAND MODERN SUP	00000000000002096	21/02/20	734.00		7,426.78
21/02/20	POS 416021XXXXXX4499 MY MART	00000000000009206	21/02/20	1,214.00		6,212.78
22/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-005314397938-ON TAPPING PAY YOU	0000000537761608	22/02/20	3,538.20		2,674.58
22/02/20	UPI-VALLEPU SRINIVASU-SRINIVAS444944-1@O KAXIS-UTIB0001413-005314115819-SRINU	0000005314123209	22/02/20	2,500.00		174.58
22/02/20	14561020000119-TPT-S-VENKATA DURGA PRAKA SH P	0000000239063054	22/02/20		2,000.00	2,174.58

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

22/02/20	IMPS-005320374166-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-POT1582381801054B457 13	0000005320374166	22/02/20		3,056.00	5,230.58
23/02/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 005403069767-ON TAPPING PAY YOU	0000000541566519	23/02/20	234.82		4,995.76
23/02/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-005409335075-AMOUNT TO PAY	0000000549128851	23/02/20	1,001.82		3,993.94
23/02/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-005410374356-AMOUNT TO PAY	0000005410180489	23/02/20	501.00		3,492.94
24/02/20	UPI-HDFC BANK LTD FASTAG-NETC.AP16FF8568 @HDFCBANK-HDFC0009956-005524423932-FOR F ASTAG RECHARG	0000000558596877	24/02/20	300.00		3,192.94
24/02/20	UPI-KOPPAKA SAI RAMA SRA-9866429797@YBL- UTIB0001413-005513121361-PAYMENT FROM PH ONE	0000005513489158	24/02/20	50.00		3,142.94
24/02/20	UPI-VENKATA DURGA PRAKAS-9396753882@YBL- HDFC0001456-005560863192-PAYMENT FROM PH ONE	0000005515240157	24/02/20	3,000.00		142.94
25/02/20	CASH DEPOSIT-XXXXXXXXXX0102-VIJAYAWADA - ANDHRA PRADESH	0000000000003899	25/02/20		20,000.00	20,142.94
25/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-005614122193-RHINOFINAN CEPRIVAT	0000005614766688	25/02/20	3,210.00		16,932.94
25/02/20	CASH DEPOSIT-XXXXXXXXXX0102-VIJAYAWADA - ANDHRA PRADESH	0000000000003902	25/02/20		10,000.00	26,932.94
25/02/20	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000053-005628943974-ON TA PPING PAY YOU	0000005614789232	25/02/20	5,481.00		21,451.94
25/02/20	IMPS-005614422219-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000005614422219	25/02/20		5,315.87	26,767.81
25/02/20	UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV	0000005615207986	25/02/20	19,548.36		7,219.45

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	ICES.RAZORPAY@HDFCBANK-HDFC0000053-00563 0849640-ON TAPPING PAY YOU				
25/02/20	EKWVZVRGMWZ87V/RAZPEPAYLATER	0000200560598153	25/02/20	2,384.27	4,835.18
25/02/20	IMPS-005620776981-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-8884876666	0000005620776981	25/02/20	1.00	4,836.18
25/02/20	IMPS-005620778226-CREDIME ESERVICES PR-H DFC-XXXXXXXX0762-T20200225100142	0000005620778226	25/02/20	2,646.00	7,482.18
26/02/20	IMPS-005706228650-CASHFREE-HDFC-XXXXXXXX 0175-BANK DETAILS VALIDATION MARG TECHNO PROJECTS CF	0000005706228650	26/02/20	1.00	7,483.18
26/02/20	IMPS-005710953491-CASHFREE PRIVATE LIM-H DFC-XXXXXXX7325-BANK DETAILS VALIDATION I EASYLOAN	0000005710953491	26/02/20	1.00	7,484.18
26/02/20	IMPS-005711123467-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXXXX3173-IEASYLOAN	0000005711123467	26/02/20	1,200.00	8,684.18
26/02/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@ OKAXIS-UTIB0001413-005714315311-SRAVANI CASH BEAN	0000005714099007	26/02/20	6,500.00	2,184.18
27/02/20	IMPS-005810440377-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PAYOUT	0000005810440377	27/02/20	2,921.80	5,105.98
27/02/20	UPI-SUBBRANG TEA-Q60407337@YBL-BKID000860 5-005812365907-TEA	0000005812277354	27/02/20	26.00	5,079.98
27/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-005852468153-ON TAPPING PAY YOU	0000005813788071	27/02/20	4,042.23	1,037.75
27/02/20	IMPS-005814144772-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1582793423383B891 12	0000005814144772	27/02/20	3,438.00	4,475.75
27/02/20	IMPS-005816517792-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	0000005816517792	27/02/20	1.00	4,476.75
27/02/20	UPI-OLA MONEY-OLAMONEY1.RZP@AXISBANK-UTI B0001507-005818115665-UPI	0000005818472792	27/02/20	1,161.00	3,315.75

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

28/02/20	EM11OEXC4KG6HO/MONEYLOJI	0000200592444208	28/02/20	1.00		3,314.75
28/02/20	IMPS-005909256830-RAZORPAY SOFTWARE PV-H	0000005909256830	28/02/20		90,057.18	93,371.93
	DFC-XXXXXXXXXX0070-MONEYLOJI LOAN TRANS					
	FER					
28/02/20	1037686043/TECHEOTTDONLINECOLLE	0000200592448227	28/02/20	1,116.00		92,255.93
28/02/20	IMPS-005909368667-POORNA ENTERPRISES SI	0000005909368667	28/02/20	4,500.00		87,755.93
	NGHNAGAR					
	REDDY-ANDB-XXXXXXXXXX0134-REDD					
	Y GARU SINGH NAGAR					
28/02/20	POS 416021XXXXXX4499 PHONEPE PRIVATE	0000005980018437	28/02/20	5,066.50		82,689.43
28/02/20	20200228084451158594/PAYTMWIFICASH	0000200592618546	28/02/20	6,034.00		76,655.43
28/02/20	UPI-MURALI MOHANA RAO G-8919438234@YBL-	0000005912676351	28/02/20	100.00		76,555.43
	SBIN0011726-005912775661-PAYMENT FROM PH					
	ONE					
28/02/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@	0000005913354462	28/02/20	300.00		76,255.43
	OKAXIS-UTIB0001413-005913148512-SRAVANI					
28/02/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848	0000005913483353	28/02/20	100.00		76,155.43
	@OKICICI-SBIN0011726-005913243448-CURRIE					
	S					
28/02/20	LQUH444LAJ5KBN0U/PAYULAZYPAY	0000200592785274	28/02/20	7,117.70		69,037.73
28/02/20	SALARY FEBRUARY 2020	0000002286224969	28/02/20		67,776.00	136,813.73
28/02/20	IMPS-005915180600-SIREESHA BOMMU CO SAMB	0000005915180600	28/02/20	48,000.00		88,813.73
	A-DCBL-XXXXXXXXXX9999-SAMBASIVA RAO					
28/02/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@	0000005915434988	28/02/20	300.00		88,513.73
	OKAXIS-UTIB0001413-005915944283-SRAVANI					
28/02/20	UPI-VALLEPU SRINIVASU-8555811915@YBL-UTI	0000005915515587	28/02/20	2,500.00		86,013.73
	B0001413-005915036520-PAYMENT FROM PHONE					
28/02/20	UPI-LANKALAPALLI SOWJANY-SOUJI4CHINNI@OK	0000005915536304	28/02/20	1,700.00		84,313.73
	HDFCBANK-HDFC0000109-005915017062-SOWJAN					
	YA					
28/02/20	UPI-YALLAPRAGADA	0000005915719727	28/02/20		2,800.00	87,113.73
	CHAITAN-KC.YALLAPRAGADA					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	@OKSBI-CITI0000006-005915724070-HL INT				
28/02/20	IMPS-005917606116-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000005917606116	28/02/20	17,000.00	104,113.73
28/02/20	IMPS-005920305606-SEKHAR KOPPAKA-SBIN-XX XXXXXX3512-CHAITANYA INTREST AND BALANCE CAR EMI	0000005920305606	28/02/20	4,700.00	99,413.73
29/02/20	UPI-DASU CHARAN TEJA-8106986122@YBL-SBI N0007899-006012036897-PAYMENT FROM PHONE	0000000606014568	29/02/20	2,100.00	97,313.73
29/02/20	IMPS-006006315429-SANTOSH EXIDE BH AGENC Y-ICIC-XXXXXXXXXX0418-SANTOSH	0000006006315429	29/02/20	50,000.00	47,313.73
29/02/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-006007330051-CASHFREE PAYMENT	0000000607070511	29/02/20	1,520.53	45,793.20
29/02/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB000000 22-006007329469-LOAN REPAYMENT	0000000607073160	29/02/20	13,416.00	32,377.20
29/02/20	IMPS-006007258098-RUPEELEND-HDFC-XXXXXXX XXX0001-RUPEELEND CUSTOMER LOAN PAYOUT	0000006007258098	29/02/20	10,000.00	42,377.20
29/02/20	NWD-416021XXXXXX4499-S1AR0931-KRISHNA	0000006008009624	29/02/20	1,000.00	41,377.20
29/02/20	50200024729420-TPT-TRANSFER-AANJANEYA AS SOCIATES	0000002356316879	29/02/20	45,000.00	86,377.20
29/02/20	UPI-VALLEPU SRINIVASU-8555811915@YBL-UTI B0001413-006030874820-PAYMENT FROM PHONE	0000006010961451	29/02/20	3,000.00	89,377.20
29/02/20	NWD-416021XXXXXX4499-C0486801-VIJAYAWADA	0000006011762424	29/02/20	6,500.00	82,877.20
29/02/20	POS 416021XXXXXX4499 NETFLIX COM	0000006019193850	29/02/20	799.00	82,078.20
29/02/20	UPI-VENKUMAHANTHI VENKAT-VENKATASANTOSHK UMAR1@YBL-YESB0000124-006042993941-PAYME NT FROM PHONE	0000006014273087	29/02/20	33,000.00	115,078.20
29/02/20	REV EM11OEXC4KG6HO/MONEYLOJI	0000000000000000	29/02/20	1.00	115,079.20
29/02/20	IMPS-006017337469-B M MOHAN RAO FATHER O F VIJAY BANDI-ANDB-XXXXXXXXXXXXG6117-BANDI VUJAY	0000006017337469	29/02/20	10,400.00	104,679.20
29/02/20	IMPS-006017930367-RAZORPAY SOFTWARE PR-H	0000006017930367	29/02/20	1.58	104,680.78

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	DFC-XXXXXXXXX6751-EMYBRPCHTBKF7J				
29/02/20	POS 416021XXXXXX4499 PF*RAZ*EQX ANALY	0000006017531439	29/02/20	1.00	104,679.78
29/02/20	POS 416021XXXXXX4499 SPENCERS	0000000000011856	29/02/20	995.00	103,684.78
29/02/20	UPI-BHARATPE MERCHANT-BHARATPE9030021856 2@YESBANKLTD-YESB0000004-006072816077-ON TAPPING PAY YOU	0000006018868042	29/02/20	50.00	103,634.78
29/02/20	AKARA CAPITAL -1987739	0000002299424276	29/02/20	3,000.00	106,634.78
29/02/20	IMPS-006020317037-SEKHAR KOPPAKA-SBIN-XX XXXXX3512-DAD	0000006020317037	29/02/20	30,000.00	76,634.78
01/03/20	14561140001651-TPT-VARMA-NAGASIVA RAMANU JA VARMA NAIDU	0000000155036427	01/03/20	4,500.00	72,134.78
01/03/20	16321050000091-TPT-CHENNU RAMESH-JONNALA GADDA KRISHNA	0000000155058078	01/03/20	9,000.00	63,134.78
01/03/20	04261050027760-TPT-VIJAY-JATANGI VIJAYKU MAR	0000000155099596	01/03/20	3,500.00	59,634.78
01/03/20	UPI-B V N BUTCHIAIAH-BANGARUVENKAT82@OKAX IS-UTIB0001413-006109005989-UPI	0000000619196924	01/03/20	1,900.00	61,534.78
02/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 006228081039-ON TAPPING PAY YOU	0000000627629663	02/03/20	3,427.00	58,107.78
02/03/20	.IMPS P2P 005909368667#28/02/2020 280220 -MIR2006135743835	MIR2006135743835	02/03/20	5.90	58,101.88
02/03/20	.IMPS P2P 005915180600#28/02/2020 280220 -MIR2006135789657	MIR2006135789657	02/03/20	5.90	58,095.98
02/03/20	14561020000119-TPT-PRAKASH-VENKATA DURGA PRAKASH P	0000000292014463	02/03/20	15,000.00	43,095.98
02/03/20	ACH D- TP NACH ETYACOLTECHN-343555798	0000005725119001	02/03/20	5,600.00	37,495.98
02/03/20	FEE-ATM CASH(1TXN)29/02/20-AOR2006236306 908	AOR2006236306908	02/03/20	23.60	37,472.38
03/03/20	POS 416021XXXXXX4499 PHONEPE PRIVATE	0000006380006821	03/03/20	4,629.81	32,842.57
03/03/20	IMPS-006310077484-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-POT1583210591905B113 880	0000006310077484	03/03/20	3,820.00	36,662.57

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

03/03/20	UPI-SEKHAR KOPPAKA-9396686818@YBL-SBIN0 003723-006310198339-PAYMENT FROM PHONE	0000006310698872	03/03/20	2,400.00		34,262.57
03/03/20	NWD-416021XXXXXX4499-00578207-VIJAYAWADA (U	0000006312024208	03/03/20	1,000.00		33,262.57
03/03/20	UPI-YALLAPRAGADA JYOTHSN-NARASIMHAM.YVN@ OKAXIS-UTIB0003443-006314229561-Y V N	0000006314675267	03/03/20	1,500.00		31,762.57
03/03/20	IMPS-006314315573-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9971340883	0000006314315573	03/03/20		1.00	31,763.57
03/03/20	IMPS-006314830584-MOUNT SHIKHAR FINANC-H DFC-XXXXXXXXXXXX0309-FUND TRANSFER	0000006314830584	03/03/20		3,820.00	35,583.57
03/03/20	NEFT CR-ICIC0000104-CHADHA FINANCE LIMIT ED-KOPPAKA VAMSIKRISHNA-CMS1419438326	000CMS1419438326	03/03/20		4,966.00	40,549.57
03/03/20	CRV POS 416021*****4499 RAZ*EQX ANALYTI	0000000000000000	03/03/20		1.00	40,550.57
03/03/20	UPI-VENKATA NAGA CHAKRAD-CHAKRADAAR@SBI- SBIN0011099-006319704110-PAY TO ACCOUNT XXX	0000006319307032	03/03/20		8,650.00	49,200.57
03/03/20	UPI-SHAREIT-SHAREIT@YESBANK-YESB0000002- 006320018555-P2M COLLECT REQUES	0000006320686775	03/03/20	99.00		49,101.57
03/03/20	50200044895556-TPT-TRANSFER-KRISHNA RICE DEPOT	0000000301794504	03/03/20		43,650.00	92,751.57
03/03/20	RHDF8583107107/BILDKRATNAKARBANKLI	0000200636670564	03/03/20	52,300.00		40,451.57
03/03/20	UPI-KV R MEDICAL AND FAN-Q35386769@YBL-S BIN0011100-006322470084-MEDICAL SHOP	0000006322714843	03/03/20	10.00		40,441.57
04/03/20	1043463900/TECHCREDIT INFORMATI	0000200647262046	04/03/20	800.00		39,641.57
04/03/20	1043482247/TECHCREDIT INFORMATI	0000200647276902	04/03/20	550.00		39,091.57
04/03/20	UPI-JAJULA VENKATA RAMIR-Q94063253@YBL-C NRB0000000-006451913128-ON TAPPING PAY Y OU	0000006417886562	04/03/20	60.00		39,031.57
04/03/20	UPI-JAJULA VENKATA RAMIR-Q94063253@YBL-C NRB0000000-006434890581-ON TAPPING PAY Y	0000006417901691	04/03/20	60.00		38,971.57

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

	OU					
04/03/20	IMPS-006417365122-PHANI FINANCE SBI ACCO	0000006417365122	04/03/20	1,500.00		37,471.57
	UNT-SBIN-XXXXXXX1549-PHANI					
04/03/20	UPI REM-20200303-006322470084	0000000000000000	04/03/20		10.00	37,481.57
05/03/20	UPI-CHAKRADAAR TUMMALA-JHANSICH939@OKICI	0000006514872030	05/03/20	2,650.00		34,831.57
	CI-YESB0000948-006514842970-CHIT 2ND EMI					
05/03/20	UPI-CHAKRADAAR TUMMALA-JHANSICH939@OKICI	0000006515284940	05/03/20	400.00		34,431.57
	CI-YESB0000948-006515167101-CHAKRI					
05/03/20	UPI-XXXXXX3353-KVBL0004868-006557688621-	0000006519105591	05/03/20	10,000.00		24,431.57
	SRINIVAS					
05/03/20	IMPS-006520807674-VALLEPU VIJAYA-HDFC-XX	0000006520807674	05/03/20		50,000.00	74,431.57
	XXXXXXXXXX3353-LOGIN					
05/03/20	IMPS-006522322912-SURESH CHILLKALLU-UTIB	0000006522322912	05/03/20	14,700.00		59,731.57
	-XXXXXXXXXXXXX6404-SURESH					
06/03/20	UPI-SEKHAR KOPPAKA-KOPPAKASEKHAR@OKSBI-	0000000665890921	06/03/20		400.00	60,131.57
	SBIN0003723-006605817542-UPI					
06/03/20	LQUHU4EEAB62PNGW/PAYUMIPAY	0000200668549401	06/03/20	13,673.00		46,458.57
06/03/20	LQUHU4MPAJ62JP6S/PAYUMIPAY	0000200668635411	06/03/20	13,324.00		33,134.57
06/03/20	IMPS-006610733484-KOPPAKA SAI RAMA SRA-H	0000006610733484	06/03/20		19,000.00	52,134.57
	DFC-XXXXXXXXXXXX8255-VAMSY					
06/03/20	POS 416021XXXXXX4499 JUST BAKE	0000006606030134	06/03/20	765.00		51,369.57
06/03/20	POS 416021XXXXXX4499 RELIANCE	00000000000009263	06/03/20	313.60		51,055.97
06/03/20	CASH DEP KAVALI	0000000000000000	06/03/20		10,000.00	61,055.97
06/03/20	EORHCNHXIGKY2V/RAZPCASHECOIN	0000200668903783	06/03/20	56,000.00		5,055.97
06/03/20	IMPS-006615867088-VALLEPU VIJAYA-HDFC-XX	0000006615867088	06/03/20		50,000.00	55,055.97
	XXXXXXXXXX3353-LOGIN					
06/03/20	CASH DEPOSIT-416021XXXXXX4499-VIJAYAWADA	00000000000007935	06/03/20		20,000.00	75,055.97
	- ANDHRA PRADESH					
06/03/20	CASH DEPOSIT-416021XXXXXX4499-VIJAYAWADA	00000000000007937	06/03/20		20,000.00	95,055.97
	- ANDHRA PRADESH					
06/03/20	CASH DEPOSIT-416021XXXXXX4499-VIJAYAWADA	00000000000007941	06/03/20		20,000.00	115,055.97
	- ANDHRA PRADESH					

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

06/03/20	CASH DEPOSIT-416021XXXXXX4499-VIJAYAWADA - ANDHRA PRADESH	0000000000006431	06/03/20		10,000.00	125,055.97
06/03/20	IMPS-006617578906-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000006617578906	06/03/20		150,195.00	275,250.97
06/03/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848 @OKICICI-SBIN0011726-006617870501-MURALI	0000006617011522	06/03/20	2,000.00		273,250.97
06/03/20	POS 416021XXXXXX4499 PF*RAZ*AEGON LIF	0000006617109728	06/03/20	139,811.00		133,439.97
06/03/20	.IMPS P2P 005920305606#28/02/2020 290220 -MIR2006539430167	MIR2006539430167	06/03/20	5.90		133,434.07
06/03/20	.IMPS P2P 006017337469#29/02/2020 290220 -MIR2006539409672	MIR2006539409672	06/03/20	5.90		133,428.17
06/03/20	.IMPS P2P 006006315429#29/02/2020 290220 -MIR2006539430156	MIR2006539430156	06/03/20	5.90		133,422.27
07/03/20	IMPS-006705316261-SEKHAR KOPPAKA-SBIN-XX XXXXX3512-DAD	0000006705316261	07/03/20	40,000.00		93,422.27
07/03/20	1046287776/TECHEOTTDONLINECOLLE	0000200679441820	07/03/20	1,116.00		92,306.27
07/03/20	IMPS-006707917766-VALLEPU VIJAYA-HDFC-XX XXXXXXXXXX3353-LOGIN	0000006707917766	07/03/20		10,000.00	102,306.27
07/03/20	UPI-VENKATA NAGA CHAKRAD-JHANSICH939@OKS BI-SBIN0011099-006710925014-CHAKRI INT	0000006710814911	07/03/20	3,000.00		99,306.27
07/03/20	EPGBTRKIR1QSTG/RAZPGETSIMPL	0000200679777510	07/03/20	3,989.72		95,316.55
08/03/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-006809356895-RHINOFINAN CEPRIVAT	0000000689041958	08/03/20	5,050.28		90,266.27
08/03/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-006809376349-RHINOFINAN CEPRIVAT	0000000689062624	08/03/20	4,025.00		86,241.27
08/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 006809383063-ONEMITECHNOLOGYSOL	0000000689071668	08/03/20	6,001.70		80,239.57
08/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000002- 006809391163-CREDIME	0000000689079415	08/03/20	3,051.34		77,188.23
08/03/20	LQUHK74KAN52DPOS/PAYUROBOCASH	0000200680295273	08/03/20	6,100.00		71,088.23

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

08/03/20	IMPS-006809498886-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000006809498886	08/03/20		6,250.00	77,338.23
08/03/20	IMPS-006809705612-SI CREVA CAPITAL SER-H DFC-XXXXXX0276-FASTCASHDISBURSAL	0000006809705612	08/03/20		5,315.87	82,654.10
08/03/20	UPI-VALLEPU SRINIVASU-8555811915@YBL-UTI B0001413-006833535618-PAYMENT FROM PHONE	0000006811869317	08/03/20		9,800.00	92,454.10
08/03/20	UPI-AMRUTHA JEWELLERS-JALANDHAR916@OKSBI -SBIN0003055-006811192396-GOLD	0000006811981529	08/03/20	3,550.00		88,904.10
08/03/20	POS 416021XXXXXX4499 KHAZANA JEWELLER	0000006812143021	08/03/20	18,373.00		70,531.10
08/03/20	EAW-416021XXXXXX4499-TPRH1413-VIJAYAWADA	0000000000002037	08/03/20	10,000.00		60,531.10
08/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-006819174763-ORDER PAY RU PPAY	0000006819468245	08/03/20	20.00		60,511.10
08/03/20	UPI-OYO ROOMS-OYOROOMS.RZP@AXISBANK-UTIB 0001506-006822293883-OYOROOMS	0000006822836741	09/03/20	2,830.00		57,681.10
09/03/20	LQUHI4UFAF6KLOOW/PAYULAZYPAY	0000200690890329	09/03/20	8,169.00		49,512.10
09/03/20	UPI-SEKHAR KOPPAKA-KOPPAKASEKHAR@OKSBI- SBIN0003723-006907307848-UPI	0000000697626541	09/03/20		2,500.00	52,012.10
09/03/20	IMPS-006912851579-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1414643874	0000006912851579	09/03/20		38,000.00	90,012.10
09/03/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848 @OKICICI-SBIN0011726-006912515625-CURRIE S	0000006912646224	09/03/20	100.00		89,912.10
09/03/20	UPI-OLA MONEY 1-OLAMONEY1.PAYU@AXISBANK- UTIB00000000-006916887199-UPI	0000006916316400	09/03/20	908.00		89,004.10
09/03/20	POS 416021XXXXXX4499 SWEET MAGIC MITH	0000006916087135	09/03/20	365.00		88,639.10
10/03/20	UPI-VIJAY SUNEEL BABU BA-VIJAYSUNEELS-1@ OKSBI-IBKL0000028-007009523540-VIJAY SUN EEL	0000000709399844	10/03/20	2,400.00		86,239.10
10/03/20	UPI-HDFC BANK LTD FASTAG-NETC.AP16FF8568 @HDFCBANK-HDFC0009956-007009908279-FOR F ASTAG RECHARG	0000000709445179	10/03/20	1,000.00		85,239.10

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

10/03/20	UPI-SEKHAR KOPPAKA-KOPPAKASEKHAR@OKSBI-SBIN0003723-007009163374-UPI	0000000709527528	10/03/20		1,000.00	86,239.10
10/03/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848@OKICICI-SBIN0011726-007011073406-PETROL	0000007011023866	10/03/20	500.00		85,739.10
10/03/20	UPI-YALLAPRAGADA JYOTHSN-NARASIMHAM.YVN@OKAXIS-UTIB0003443-007011318612-YVN	0000007011294734	10/03/20	1,000.00		84,739.10
10/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-007014300231-UPI	0000007014419530	10/03/20	19,478.33		65,260.77
10/03/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC0000053-007022911199-ARHA MEDIA BROADCAST	0000007022400632	10/03/20	365.00		64,895.77
11/03/20	IMPS-007108373328-Y VIJAYA LAKSHMI-ANDB-XXXXXXXXXXXX8967-VIJAYA AUNTY	0000007108373328	11/03/20	4,000.00		60,895.77
11/03/20	.IMPS P2P 006020317037#29/02/2020 010320 -MIR2006746668185	MIR2006746668185	11/03/20	5.90		60,889.87
11/03/20	UPI-MURALI MOHANA RAO GE-MURALI.VAMSI848@OKICICI-SBIN0011726-007111540180-MURALI	0000007111358422	11/03/20	300.00		60,589.87
11/03/20	.IMPS P2P 006417365122#04/03/2020 040320 -MIR2006949383043	MIR2006949383043	11/03/20	5.90		60,583.97
11/03/20	NWD-416021XXXXXX4499-43010043-VIJAYWADA	0000007114897265	11/03/20	10,000.00		50,583.97
11/03/20	NWD-416021XXXXXX4499-43010043-VIJAYWADA	0000007114897417	11/03/20	5,000.00		45,583.97
11/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC00000002-007117720398-ANANDPROPERTYFINAN	0000007117922289	11/03/20	59.00		45,524.97
11/03/20	POS 416021XXXXXX4499 SRI SAI CREATION	0000007113073950	11/03/20	1,299.00		44,225.97
11/03/20	POS 416021XXXXXX4499 MAX RETAIL DIVIS	0000007114019179	11/03/20	1,306.00		42,919.97
11/03/20	UPI-SEKHAR KOPPAKA-KOPPAKASEKHAR@OKSBI-SBIN0003723-007121546203-UPI	0000007121100320	11/03/20		500.00	43,419.97
11/03/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-007121654751-BHARTIAI RTELLIMITE	0000007121177790	11/03/20	471.00		42,948.97
12/03/20	.IMPS P2P 006522322912#05/03/2020 060320 -MIR2007052889945	MIR2007052889945	12/03/20	5.90		42,943.07

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:37AAACH2702H1ZZ

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

MR. KOPPAKA VAMSI KRISHNA
D NO 48-11/8-11
CURRENCY NAGAR MAIN ROAD
ANJANEYASWAMY TEMPLE STREET
VIJAYAWADA 520008
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : ELURU ROAD
Address : 30-22-43, BLOCK NO-13,
NEAR VIJETA HOSPITAL,
DURGA AGRAHARAM, ELURU ROAD
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : vamsi_cbl@yahoo.com
Cust ID : 31256038
Account No : 14561020000102 VRM POTENTIAL
A/C Open Date : 03/01/2008
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001456 MICR : 520240004
Branch Code : 1456 Product Code : 100

From : 01/09/2019

To : 13/03/2020

Statement of account

12/03/20	.IMPS P2P 006705316261#07/03/2020 070320 -MIR2007053404307	MIR2007053404307	12/03/20	5.90		42,937.17
12/03/20	POS 416021XXXXXX4499 SRI GOWTHAM EDUC	0000007207017506	12/03/20	8,000.00		34,937.17
12/03/20	UPI-KOPPAKA SAI RAMA SRA-SRAVANISAIRAMA@ OKAXIS-UTIB0001413-007213878276-SRAVANI	0000007213869894	12/03/20	1,000.00		33,937.17
12/03/20	UPI-VENKUMAHANTHI VENKAT-VENKATASANTOSHK UMAR-1@OKHDFCBANK-KKBK0007629-0072218398 93-UPI	0000007221393344	12/03/20		111.00	34,048.17
12/03/20	UPI-BUCHAKKAGARI DIVAKAR-Q68531959@YBL-B ARB0TIRUMA-007266389386-ON TAPPING PAY Y OU	0000007222138400	12/03/20	5.00		34,043.17
13/03/20	NWD-416021XXXXXX4499-DVIJ0780-VIJAYAWADA	0000007311013111	13/03/20	1,000.00		33,043.17
13/03/20	UPI-GUNTUPALLI VINAY KUM-9494858595@YBL- UTIB0002763-007344086668-PAYMENT FROM PH ONE	0000007311362926	13/03/20	3,200.00		29,843.17
13/03/20	UPI-GUNTUPALLI VINAY KUM-9494858595@YBL- UTIB0002763-007312810926-PAYMENT FROM PH ONE	0000007312452469	13/03/20	5,000.00		24,843.17
13/03/20	POS 416021XXXXXX4499 BIG C MOBILES	0000000000005842	13/03/20	300.00		24,543.17

STATEMENT SUMMARY :-

Opening Balance
23,398.05

Dr Count
649

Cr Count
290

Debits
3,911,037.91

Credits
3,912,183.03

Closing Bal
24,543.17

Generated On: 14-Mar-2020 10:11

Generated By: 31256038

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:37AAACH2702H1ZZ

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