



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 24503169759-ZOMATOONLINEORDER	0000092453375201	02/09/19	320.00		20,784.37
02/09/19	UPI-ZEESHAN AHMAD-AHMADZEESHAN43@OKSBI- KKBK0007466-924503467820-UPI	0000092453374826	02/09/19		160.00	20,944.37
02/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 24503167953-REFUND FOR ZOMATO	0000092453376443	02/09/19		320.00	21,264.37
02/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 24503171114-ZOMATOONLINEORDER	0000092453378210	02/09/19	213.00		21,051.37
03/09/19	BAJAJ FINEMI-BF-71625-468435	0000000000000000	03/09/19	2,227.00		18,824.37
03/09/19	ACH D- BD-EARLYSALARY-TJMP105050	0000001808566108	03/09/19	11,504.00		7,320.37
03/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 24621223885-ZOMATOONLINEORDER	0000924621272900	03/09/19	178.00		7,142.37
04/09/19	UPI-M A VAMSI KRISHNA-VAMSI.KRISHNA.087@ OKAXIS-UTIB0000027-924712900201-UPI	0000924712095009	04/09/19		50.00	7,192.37
05/09/19	108660233446/CCAPAYTMCOM	0000192487655023	05/09/19	3,109.67		4,082.70
05/09/19	20190905128900803559/PAYTMWALLETLOADING	0000192487906189	05/09/19	500.00		3,582.70
05/09/19	NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MAGANTI ANNAVARAPU PRAVE EN TEJ-SBIN219248048969	SBIN219248048969	05/09/19		11,500.00	15,082.70
06/09/19	IMPS-924906993893-ASHISH SECURITIES PV-H DFC-XXXXXXXXXXXX8905-ES-LOAN-1112447427	0000924906993893	06/09/19		11,000.00	26,082.70
06/09/19	IMPS-924918328135-M A VAMSI KRISHNA-HDFC -XXXXXXXXXXXX4740-	0000924918328135	06/09/19		14,200.00	40,282.70
06/09/19	POS 416021XXXXXX3937 BORNBRABE TECHNO PO S DEBIT	0000924923048890	07/09/19	8,199.02		32,083.68
07/09/19	UPI-THUMPALA NAGESWARA R-NAGUTUMPALA5100 7@OKICICI-ANDB0000283-925006558660-UPI	0000092506065650	07/09/19	20.00		32,063.68
07/09/19	20190907059598128670/PAYTM	0000192509572612	07/09/19	630.53		31,433.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

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



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07/09/19	IMPS-925011394453-LAKSHMI VENKATA KRISHN	0000925011394453	07/09/19	350.00		31,083.15
	A KISHORE-ICIC-XXXXXXXX0314-SAMPRITHA					
07/09/19	RP-CASHE-BIMGF3ZGMWMHJK-1279	0000000000000000	07/09/19	11,287.00		19,796.15
07/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000925014967221	07/09/19	157.00		19,639.15
	25014931089-ZOMATOONLINEORDER					
07/09/19	EMI 56505994 CHQ S565059940171 091956505	0000000000000000	07/09/19	13,240.00		6,399.15
	994					
08/09/19	IMPS-925115383524-MERITUS MEDIA PVT LT-H	0000925115383524	08/09/19		2,575.20	8,974.35
	DFC-XXXXXXXXXXXX0420-FUND TRANSFER					
10/09/19	ACH D- TP ACH ABL-1028954813	0000001967141532	10/09/19	4,811.00		4,163.35
10/09/19	ACH D- GIC HOUSING FINANCE-AP00606100038	0000001980904917	10/09/19	28,824.00		-24,660.65
10/09/19	ACH D- GIC HOUSING FINANCE-AP00606100038	0000001980904917	10/09/19		28,824.00	4,163.35
10/09/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9	0000925320562923	10/09/19	245.00		3,918.35
	25320728302-ZOMATOONLINEORDER					
10/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925320598463	10/09/19		13.00	3,931.35
	00553-925320128028-UPI					
11/09/19	POS 416021XXXXXX3937 SRI KRISHNA SHOP PO	0000925405292156	11/09/19	370.00		3,561.35
	S DEBIT					
11/09/19	POS 416021XXXXXX3937 J R REDDY LIONS POS	0000000000002093	11/09/19	196.00		3,365.35
	DEBIT					
12/09/19	.ACH DEBIT RETURN CHARGES 100919 100919-	MIR1925558528530	12/09/19	590.00		2,775.35
	MIR1925558528530					
12/09/19	NWD-416021XXXXXX3937-BD128701-MADURAI	0000925516300041	12/09/19	1,500.00		1,275.35
13/09/19	NWD-416021XXXXXX3937-04894002-RAMESWARAM	0000925617005493	13/09/19	500.00		775.35
14/09/19	IMPS-925707447783-RAZORPAY SOFTWARE PV-H	0000925707447783	14/09/19		8,600.00	9,375.35
	DFC-XXXXXXXXXXXX0070-BORNBRAVE					
	TECHNOLOGI					
	ES PRIVATE FUND TRANSFER					
14/09/19	UPI-M A VAMSI KRISHNA-VAMSI.KRISHNA.087@	0000925714339420	14/09/19	450.00		8,925.35
	OKAXIS-UTIB0000027-925714372011-UPI					
14/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925714341176	14/09/19		15.00	8,940.35
	00553-925714311887-UPI					

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14/09/19	NWD-416021XXXXXX3937-CUB01172-RAMANATHAP URA	0000925714716337	14/09/19	1,000.00		7,940.35
14/09/19	NWD-416021XXXXXX3937-00908026-RAMESWARAM	0000925718027805	14/09/19	500.00		7,440.35
15/09/19	NWD-416021XXXXXX3937-1FWCHO05-TIRUMALA	0000925818027334	15/09/19	1,500.00		5,940.35
16/09/19	NWD-416021XXXXXX3937-C0141206-TIRUPATHI	0000925910132451	16/09/19	1,500.00		4,440.35
16/09/19	QHDF7986114449/BILLDKAMAZONSELLERSE	0000192596979111	16/09/19	47.36		4,392.99
17/09/19	NWD-416021XXXXXX3937-C0141206-TIRUPATHI	0000926007659478	17/09/19	500.00		3,892.99
17/09/19	NWD-416021XXXXXX3937-00933109-TIRUPATHI(U)	0000926012025202	17/09/19	1,000.00		2,892.99
17/09/19	NWD-416021XXXXXX3937-C0141206-TIRUPATHI	0000926013851953	17/09/19	500.00		2,392.99
17/09/19	NWD-416021XXXXXX3937-1FNCHO03-CHITTOOR	0000926018001398	17/09/19	400.00		1,992.99
20/09/19	UPI-SBIN0005915-9010218992@YBL-SBIN00059 15-926323946569-UBER	0000926323904029	20/09/19	77.00		1,915.99
20/09/19	20190920130832231559/PAYTMWALLETLOADING	0000192630796136	20/09/19	50.00		1,865.99
21/09/19	UPI-PYTM0123456-Q38690634@YBL-PYTM012345 6-926418056029-PAYMENT FROM PHONE	000092646207566	21/09/19	37.00		1,828.99
21/09/19	UPI-PADDASISH TIWARY-PADDASISH@OKHDFCBAN K-HDFC0000277-926415190801-UPI	0000926415177019	21/09/19		2,000.00	3,828.99
21/09/19	UPI-ARIKAREVULA MOUNIKA-ARIKAREVULA.MOU NIKA1997@OKHDFCBANK-KKBK0007463-92641524 0022-UPI	0000926415244964	21/09/19		3,000.00	6,828.99
21/09/19	UPI-XXXXXX1811-IDFB0040101-926430972348- EMI	0000926415271715	21/09/19	3,804.00		3,024.99
21/09/19	REV-UPI-03171140061703-7989302198@YBL-92 6430972348-EMI	0000926415271715	21/09/19		3,804.00	6,828.99
21/09/19	UPI-XXXXXX1811-IDFB0040101-926445789042- PAYMENT FROM PHONE	0000926415276199	21/09/19	3,804.00		3,024.99
21/09/19	REV-UPI-03171140061703-7989302198@YBL-92 6445789042-PAYMENT FROM PHONEPE	0000926415276199	21/09/19		3,804.00	6,828.99
21/09/19	UPI-XXXXXX1811-IDFB0040101-926430719113- EMI	0000926415290025	21/09/19	3,804.00		3,024.99
21/09/19	REV-UPI-03171140061703-7989302198@YBL-92	0000926415290025	21/09/19		3,804.00	6,828.99

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	6430719113-EMI				
21/09/19	UPI-XXXXXX1811-IDFB0040101-926415287328-EMI	0000926415311375	21/09/19	3,804.00	3,024.99
21/09/19	REV-UPI-03171140061703-PRAVEENTEJ823@OKHDFCBANK-PAY-926415287328-EMI	0000926415311375	21/09/19	3,804.00	6,828.99
21/09/19	UPI-PRIYANKA SURTI-SURTI76@OKICICI-ICIC000004-926415293489-EMI	0000926415320906	21/09/19	3,804.00	3,024.99
21/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-926415982318-UPI	0000926415332025	21/09/19	9.00	3,033.99
21/09/19	20190921130950596559/PAYTMWALLETLOADING	0000192641579732	21/09/19	100.00	2,933.99
22/09/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-926572087028-PAYMENT FROM PHONE	0000926518363047	22/09/19	411.00	2,522.99
23/09/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71952-1@OKAXIS-INDB0000226-926601844517-UP I	0000092661834892	23/09/19	36.00	2,486.99
23/09/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71952-1@OKAXIS-INDB0000226-926604878164-UP I	0000092664889513	23/09/19	32.00	2,454.99
23/09/19	UPI-BHARATPE MERCHANT-BHARATPE91000013296@YESBANKLTD-YESB0000004-926606902228-VE RIFIED MERCHANT	0000092666923717	23/09/19	30.00	2,424.99
23/09/19	UPI-PYTM0123456-Q38690634@YBL-PYTM0123456-926627846364-PAYMENT FROM PHONE	0000092669204868	23/09/19	30.00	2,394.99
23/09/19	APBS C- HP417366 201806 1909-1530168862	0000002218095354	23/09/19	103.86	2,498.85
23/09/19	EAW-517725XXXXXX3700-APCN4272-NAGARAM	0000000000004146	23/09/19	400.00	2,098.85
24/09/19	CASH DEP KUSHAIGUDA	0000000000000000	24/09/19	2,500.00	4,598.85
25/09/19	2019092513133515759/PAYTMWALLETLOADING	0000192683886548	25/09/19	3,124.85	1,474.00
25/09/19	QHDF8018461896/BILLDKAMAZONSELLERSE	0000192684312972	25/09/19	24.00	1,450.00
25/09/19	IMPS-926819003428-MERITUS MEDIA PVT LT-HDFC-XXXXXXXXXX0420-FUND TRANSFER	0000926819003428	25/09/19	2,575.20	4,025.20
25/09/19	20190925131413027859/PAYTMBILLPAYMENTGOV T	0000192684497050	25/09/19	2,272.00	1,753.20

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26/09/19	REF-BILLDKAMAZO-QHDF8018461896-25/9/19	0000000000000000	26/09/19		24.00	1,777.20
26/09/19	POS 517725XXXXXX3700 ZAAK EPAYMENT SE PO	0000000000097947	26/09/19	1.00		1,776.20
	S DEBIT					
26/09/19	UPI-BADAVATH	0000926923779236	26/09/19	49.00		1,727.20
	ANIL-BADAVATHANILNAYAK143@O					
	KAXIS-PUNB0285400-926923858677-UBER					
30/09/19	SALARY SEP 2019 TECH MAHINDRA	0000000000271524	30/09/19		36,280.00	38,007.20
30/09/19	20190930131977223059/PAYTMBILLPAYMENTPVT	0000192738223169	30/09/19	26,711.27		11,295.93
30/09/19	IMPS-927313171235-VIVIFI INDIA FINANCE-H	0000927313171235	30/09/19		25,500.00	36,795.93
	DFC-XXXXXXXX6781-FTTRANSFERP2A					
30/09/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@	0000927313982437	30/09/19	10,817.04		25,978.89
	HDFCBANK-HDFC0000053-927326551572-BORNBR					
	AVETECHNOLOG					
30/09/19	IMPS-927313336794-ANNAPURNA-UCBA-XXXXXXX	0000927313336794	30/09/19	1,900.00		24,078.89
	XXX2336-TRFR					
30/09/19	POS 517725XXXXXX3700 SWIGGY POS DEBIT	00000000000613713	30/09/19	90.00		23,988.89
30/09/19	IMPS-927322336453-RAZORPAY SOFTWARE PV-H	0000927322336453	30/09/19		8,600.00	32,588.89
	DFC-XXXXXXXXXXXX0070-BORNBRAVE					
	TECHNOLOGI					
	ES PRIVATE FUND TRANSFER					
30/09/19	IMPS-927322387189-SYNC CAPITAL-UTIB-XXXX	0000927322387189	30/09/19	11,200.00		21,388.89
	XXXXXXXX7270-LOAN IT					
01/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000092740615016	01/10/19	240.00		21,148.89
	KSBI-SBIN0011081-927400356419-UPI					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		128.00	21,276.89
01/10/19	UPI-AENUGULA	0000092747001395	01/10/19	15,750.00		5,526.89
	RAVINDER-RAVINDER.AVID@OKHD					
	FCBANK-HDFC0001228-927407571533-THX FOR					
	HELP					
01/10/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329	0000092747003672	01/10/19	30.00		5,496.89
	6@YESBANKLTD-YESB0000004-927407574711-VE					
	RIFIED MERCHANT					

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01/10/19	IMPS-927410104469-SYNC CAPITAL-HDFC-XXXX XXXXXXXX7270-FROMLOANIT	0000927410104469	01/10/19		10,000.00	15,496.89
01/10/19	EAW-517725XXXXXX3700-APCN4271-KVRANGARED DY	0000000000006125	01/10/19	500.00		14,996.89
01/10/19	TP-HUEY TECHNOLOGIES-695055517-3813	0000000000000000	01/10/19	556.00		14,440.89
01/10/19	DOPFQAM1UM8XNR/RAZPSWIGGY	0000192749555241	01/10/19	399.00		14,041.89
01/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-927438543483-PAYMENT FROM PHONE	0000927419498270	01/10/19	316.00		13,725.89
01/10/19	UPI-MR VANGURI RAJU-VANGURIRAJU1995-1@OK ICICI-IDIB000M073-927419971287-UPI	0000927419779263	01/10/19	500.00		13,225.89
02/10/19	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-927508423918-UPI	0000092758972244	02/10/19	100.00		13,125.89
02/10/19	UPI-BADAVATH ANIL-BADAVATHANILNAYAK143@O KHDFCBANK-PUNB0285400-927510907607-OK	0000927510626979	02/10/19		1,500.00	14,625.89
02/10/19	UPI-BADAVATH ANIL-BADAVATHANILNAYAK143@O KHDFCBANK-PUNB0285400-927514863084-UPI	0000927514971447	02/10/19	1,500.00		13,125.89
03/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927608698898-UPI	0000092768692003	03/10/19		17.00	13,142.89
03/10/19	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-927608463058-UPI	0000092768737153	03/10/19		100.00	13,242.89
03/10/19	BAJAJ FINEMI-BF-71625-464374	0000000000000000	03/10/19	2,227.00		11,015.89
03/10/19	POS 517725XXXXXX3700 GOOGLE *GOOGLE * PO S DEBIT	0000000000377254	03/10/19	1.00		11,014.89
03/10/19	POS 517725XXXXXX3700 GOOGLE *GOOGLE * PO S DEBIT	0000000000377254	03/10/19	-1.00		11,015.89
03/10/19	POS 517725XXXXXX3700 GOOGLE *GOOGLE * PO S DEBIT	0000000000715962	03/10/19	1.00		11,014.89
03/10/19	POS 517725XXXXXX3700 GOOGLE *GOOGLE * PO	0000000000715962	03/10/19	-1.00		11,015.89

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	S DEBIT					
03/10/19	ACH D- BD-EARLYSALARY-TJMP160688	0000002429884416	03/10/19	11,485.00		-469.11
03/10/19	ACH D- BD-EARLYSALARY-TJMP160688	0000002429884416	03/10/19		11,485.00	11,015.89
03/10/19	IMPS-927621418318-PAYME INDIA UO HUEY -H	0000927621418318	03/10/19		400.00	11,415.89
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
04/10/19	UPI-KANTAMNENI	0000092770331102	04/10/19		100.00	11,515.89
	ANANTH-ANANTHKANTAMNENI9@					
	OKAXIS-KKBK0007466-927700499847-C					
04/10/19	RHDF8057333104/BILLDKEARLYSALARY	0000192771781437	04/10/19	11,500.00		15.89
05/10/19	UPI-MAGANTI ANNAVARAPU	0000927811606625	05/10/19		4,650.00	4,665.89
	D-DIVYAMAGANTIA@O					
	KHDFCBANK-HDFC0000081-927811379387-UPI					
05/10/19	EAW-517725XXXXXX3700-APCN4272-NAGARAM	0000000000006456	05/10/19	400.00		4,265.89
05/10/19	UPI-M A VAMSI KRISHNA-9703345633@YBL-UTI	0000927813460794	05/10/19	2,100.00		2,165.89
	B0000027-927839765459-PAYMENT FROM PHONE					
05/10/19	RHDF8062045778/BILLDKEARLYSALARY	0000192782661616	05/10/19	584.00		1,581.89
06/10/19	UPI-PASUPULA LAKSHMI-Q38690634@YBL-PYTM0	0000092798599483	06/10/19	30.00		1,551.89
	123456-927924143353-PAYMENT FROM PHONE					
06/10/19	POS 517725XXXXXX3700 GOOGLE *CCI INTE PO	0000000000733636	06/10/19	270.00		1,281.89
	S DEBIT					
06/10/19	EAW-517725XXXXXX3700-APCN4272-NAGARAM	0000000000006950	07/10/19	200.00		1,081.89
07/10/19	IMPS-928000889006-M A VAMSI KRISHNA-HDFC	0000928000889006	07/10/19		13,600.00	14,681.89
	-XXXXXXXXXXXX4740-					
07/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000092802128180	07/10/19	111.00		14,570.89
	6-928002562954-PAYMENT FROM PHONE					
07/10/19	POS 517725XXXXXX3700 AJAEY HOSPITALIT PO	0000000000922546	07/10/19	22.00		14,548.89
	S DEBIT					
07/10/19	EMI 56505994 CHQ S565059940181 101956505	0000000000000000	07/10/19	13,240.00		1,308.89
	994					
07/10/19	RP-CASHE-BIMGF3ZGMWMHVK-8602	0000000000000000	07/10/19	11,287.00		-9,978.11
07/10/19	RP-CASHE-BIMGF3ZGMWMHVK-8602	0000000000000000	07/10/19		11,287.00	1,308.89
08/10/19	IMPS-928111543301-M A VAMSI KRISHNA-HDFC	0000928111543301	08/10/19		100.00	1,408.89

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	-XXXXXXXXXX4740-					
08/10/19	DRTSFJJA0PQY26/RAZPZESTMONEY	0000192814519032	08/10/19	1,360.00		48.89
09/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000092823883799	09/10/19	40.00		8.89
	KSBI-SBIN0011081-928203854387-UPI					
10/10/19	IMPS-928300405839-ASHISH SECURITIES PV-H	0000928300405839	10/10/19		11,000.00	11,008.89
	DFC-XXXXXXXXXX8905-ES-LOAN-1112447427					
10/10/19	20191010133198968059/PAYTMWALLETLOADING	0000192835733791	10/10/19	130.00		10,878.89
10/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000092835253656	10/10/19	68.00		10,810.89
	KSBI-SBIN0011081-928305771563-UPI					
10/10/19	NWD-517725XXXXXX3700-SACWK723-HYDERABAD	0000928308007180	10/10/19	500.00		10,310.89
10/10/19	ACH D- TP ACH ABL-1030006172	0000002580755418	10/10/19	4,811.00		5,499.89
10/10/19	ACH D- GIC HOUSING FINANCE-AP00606100038	0000002585827789	10/10/19	28,824.00		-23,324.11
10/10/19	ACH D- GIC HOUSING FINANCE-AP00606100038	0000002585827789	10/10/19		28,824.00	5,499.89
10/10/19	20191010133272688159/PAYTMWALLETLOADING	0000192836064267	10/10/19	3,109.67		2,390.22
10/10/19	IMPS-928317419469-MERITUS MEDIA PVT LT-H	0000928317419469	10/10/19		2,575.20	4,965.42
	DFC-XXXXXXXXXX0420-FUND TRANSFER					
10/10/19	20191010133318253459/PAYTMBILLPAYMENTPVT	0000192836368613	10/10/19	3,811.80		1,153.62
11/10/19	.ACH DEBIT RETURN CHARGES 031019 031019-	MIR1928114373121	11/10/19	590.00		563.62
	MIR1928114373121					
12/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000092853221086	12/10/19	25.00		538.62
	KSBI-SBIN0011081-928503965604-UPI					
12/10/19	UPI-K PAVAN KUMAR-9866056271@YBL-HDFC000	0000092853226542	12/10/19		500.00	1,038.62
	1021-928509143289-CHOCOLATE BOX					
12/10/19	UPI-MS ENTERPRISE-Q35276557@YBL-HDFC0002	0000928511243331	12/10/19	30.00		1,008.62
	023-928511739642-UPI					
12/10/19	RHDF8085856399/BILLDKAMAZONSELLERSE	0000192857969023	12/10/19	174.00		834.62
14/10/19	.ACH DEBIT RETURN CHARGES 101019 101019-	MIR1928523971164	14/10/19	590.00		244.62
	MIR1928523971164					
14/10/19	IMPS-928719877659-M A VAMSI KRISHNA-HDFC	0000928719877659	14/10/19		2,500.00	2,744.62
	-XXXXXXXXXX4740-					
14/10/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329	0000928721555600	14/10/19	30.00		2,714.62
	6@YESBANKLTD-YESB0000004-928721573678-VE					

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	RIFIED MERCHANT				
14/10/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-928723062411-UP I	0000928723206920	15/10/19	35.00	2,679.62
15/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-928802133459-UPI	0000092882338140	15/10/19	34.00	2,645.62
15/10/19	UPI-MANTRI DURGA PRASAD-DEXTERWILLIAMS16 @OKHDFCBANK-HDFC0000545-928817557824-PAY	0000928817442152	15/10/19	6,000.00	8,645.62
15/10/19	IMPS-928817431659-M A VAMSI KRISHNA-HDFC -XXXXXXXXXXXX4740-	0000928817431659	15/10/19	2,000.00	10,645.62
15/10/19	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-928868735687-BORNBR AVETECHNOLOG	0000928817499224	15/10/19	10,487.04	158.58
15/10/19	IMPS-928817678375-MR ASHIK ERATTENGA-H DFC-XXXXXXXXXXXX4366-MOBUA0211384098	0000928817678375	15/10/19	5,000.00	5,158.58
16/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-928900176238-UPI	0000092890618481	16/10/19	78.00	5,080.58
16/10/19	EAW-517725XXXXXX3700-APCN4272-NAGARAM	0000000000009019	16/10/19	2,200.00	2,880.58
16/10/19	UPI-MAGANTI ANNAVARAPU B-MAGANTIBHARATHI 1959@OKAXIS-UTIB0000538-928911882964-UPI	0000928911913685	16/10/19	416.00	3,296.58
16/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-928911084830-PAYMENT FROM PHONE	0000928911916275	16/10/19	416.00	2,880.58
16/10/19	UPI-MAGANTI ANNAVARAPU B-MAGANTIBHARATHI 1959@OKAXIS-UTIB0000538-928911919674-UPI	0000928911934237	16/10/19	752.00	3,632.58
16/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-928922805147-PAYMENT FROM PHONE	0000928911935137	16/10/19	752.00	2,880.58
16/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-928923285132-UPI	0000928923845047	17/10/19	56.00	2,824.58
17/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-929005415264-UPI	0000092905047143	17/10/19	12.00	2,812.58

HDFC BANK LIMITED

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Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
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Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

17/10/19	CRV POS 541919*****6051 UBER TECHNOLOGI	0000000000000000	17/10/19		1.00	2,813.58
17/10/19	IMPS-929019338875-ANNAPURNA-UCBA-XXXXXXX XXX2336-TRFR	0000929019338875	17/10/19	2,500.00		313.58
17/10/19	UPI-BABU REPUDI-REPUDIBAB@OKHDFCBANK-HDF C0001228-929021747948-AMOUNT	0000929021488840	17/10/19		5,000.00	5,313.58
17/10/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-929023133433-UP I	0000929023020087	17/10/19	34.00		5,279.58
18/10/19	ATW-517725XXXXXX3700-S1ANHY11-HYDERABAD	0000000000008200	18/10/19	200.00		5,079.58
18/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-929123896357-UPI	0000929123006342	18/10/19	34.00		5,045.58
19/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-929201016712-UPI	0000092921190279	19/10/19	62.00		4,983.58
19/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-929203046570-UPI	0000092923234554	19/10/19	34.00		4,949.58
19/10/19	NWD-517725XXXXXX3700-SACWK723-HYDERABAD	0000929208000447	19/10/19	300.00		4,649.58
19/10/19	101910032865113/CITRUSZOMATOCOM	0000192923499508	19/10/19	397.00		4,252.58
19/10/19	LQRX45MLAF7270OQ/PAYUZOMATOMEDIAPVTLT	0000192923499681	19/10/19	187.00		4,065.58
20/10/19	DWP4OKFRXY0I1P/RAZPSWIGGY	0000192934299388	21/10/19	326.00		3,739.58
20/10/19	LQRX47UFAJZKPNGW/PAYUSWIGGYIN	0000192934304904	21/10/19	184.00		3,555.58
21/10/19	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-929 418958653-PAYMENT FROM PHONE	0000092949270686	21/10/19	144.00		3,411.58
22/10/19	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-929508540218-UPI	0000092958772404	22/10/19	100.00		3,311.58
22/10/19	APBS C- HP417366 207951 1010-1562495304	0000002904473791	22/10/19		110.34	3,421.92
22/10/19	IMPS-929512439710-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7506360269	0000929512439710	22/10/19		1.00	3,422.92
22/10/19	IMPS-929512066220-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000929512066220	22/10/19		1,000.00	4,422.92
22/10/19	RP-CASHE-BIMGF3ZGMWMHMK-3687	0000000000000000	22/10/19	11,287.00		-6,864.08

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22/10/19	RP-CASHE-BIMGF3ZGMWMHZZK-3687	0000000000000000	22/10/19		11,287.00	4,422.92
22/10/19	POS 517725XXXXXX3700 AT BROWN BULL POS D EBIT	0000000000001883	22/10/19	110.00		4,312.92
23/10/19	NWD-517725XXXXXX3700-SACWK723-HYDERABAD	0000929608001825	23/10/19	500.00		3,812.92
23/10/19	108691601171/CCAOMLP2PCOM	0000192966032073	23/10/19	236.00		3,576.92
23/10/19	20191023135015669559/PAYTMWALLETLOADING	0000192966040849	23/10/19	3,016.50		560.42
23/10/19	LQRXQ5UPBJ52DPG2/PAYUSWIGGYIN	0000192966219802	23/10/19	192.00		368.42
23/10/19	IMPS-929615354367-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXXXX0420-FUND TRANSFER	0000929615354367	23/10/19		5,150.40	5,518.82
24/10/19	RP-CASHE-BIMGF3ZGMWMHZZK-2635	0000000000000000	24/10/19	11,287.00		-5,768.18
24/10/19	RP-CASHE-BIMGF3ZGMWMHZZK-2635	0000000000000000	24/10/19		11,287.00	5,518.82
24/10/19	UPI-PARATHA WALA-PAYTMQR2810050501011QJX A6QELB1F@PAYTM-PYTM0123456-929723810631- PAYMENT FROM PHONE	0000929723579837	24/10/19	60.00		5,458.82
25/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-929802733593-UPI	0000092982853033	25/10/19	60.00		5,398.82
25/10/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-929804767587-UPI	0000092984902729	25/10/19	24.00		5,374.82
25/10/19	RP-CASHE-BIMGF3ZGMWMHZZK-1534	0000000000000000	25/10/19	11,287.00		-5,912.18
25/10/19	RP-CASHE-BIMGF3ZGMWMHZZK-1534	0000000000000000	25/10/19		11,287.00	5,374.82
25/10/19	ECS DEBIT RETURN CHARG-00317ECSR19298001	0000000000000000	25/10/19		590.00	5,964.82
25/10/19	ECS DEBIT RETURN CHARG-00317ECSR19298002	0000000000000000	25/10/19		590.00	6,554.82
25/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-929876685066-ZOMATO PAYMENT	0000929819769014	25/10/19	186.00		6,368.82
26/10/19	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-929912999117-PAYMENT F OR CATEGO	0000929912228629	26/10/19	1,686.00		4,682.82
26/10/19	LQRXW4MNB5K5NGW/PAYUZOMATOMEDIAPVTLT	0000192998867143	26/10/19	131.00		4,551.82
26/10/19	LQRXW4MNB72JNGS/PAYUZOMATOMEDIAPVTLT	0000192998871716	26/10/19	186.00		4,365.82
27/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-930022902367-SWIGGY ORDER ID 55	0000930022550795	28/10/19	184.00		4,181.82
27/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000930022554576	28/10/19		18.00	4,199.82

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	00553-930022571902-UPI				
27/10/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-930022913109-UP I	0000930022560176	28/10/19	22.00	4,177.82
27/10/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-930023049676-UP I	0000930023691162	28/10/19	12.00	4,165.82
29/10/19	POS 517725XXXXXX3700 EQX ANALYTICS PV PO S DEBIT	0000000000027401	29/10/19	1.02	4,164.80
29/10/19	CRV POS 517725*****3700 UBER INR	0000000000000000	29/10/19	1.00	4,165.80
30/10/19	934710807/EBSEXPERIANCREDITINF	0000193030830107	30/10/19	118.00	4,047.80
30/10/19	REF-PAYUZOMAT-LQRXW4MNB5K5NGW-26/10/19	0000000000000000	30/10/19	131.00	4,178.80
30/10/19	RP-CASHE-BIMGF3ZGMWMHZZK-4956	0000000000000000	30/10/19	11,287.00	-7,108.20
30/10/19	RP-CASHE-BIMGF3ZGMWMHZZK-4956	0000000000000000	30/10/19	11,287.00	4,178.80
30/10/19	RP-CASHE-BIMGF3ZGMWMHZZK-2324	0000000000000000	30/10/19	11,287.00	-7,108.20
30/10/19	RP-CASHE-BIMGF3ZGMWMHZZK-2324	0000000000000000	30/10/19	11,287.00	4,178.80
31/10/19	SALARY OCT 2019 TECH MAHINDRA	0000000000271524	31/10/19	39,495.00	43,673.80
31/10/19	IMPS-930416343275-SYNC CAPITAL-UTIB-XXXX XXXXXXXX7270-PRAVEEN	0000930416343275	31/10/19	11,100.00	32,573.80
31/10/19	20191031136210807059/PAYTMBILLPAYMENTPVT	0000193042050652	31/10/19	10,000.00	22,573.80
31/10/19	IMPS-930416021209-VIVIFI INDIA FINANCE-H DFC-XXXXXXXXX6781-FTTRANSFERP2A	0000930416021209	31/10/19	9,152.23	31,726.03
31/10/19	RP-CASHE-BIMGF3ZGMWMHZZK-2136	0000000000000000	31/10/19	12,642.00	19,084.03
31/10/19	UPI-XXXXXX6940-YESB0CMSNOC-930416148412- LOAN	0000930416543764	31/10/19	1,150.00	17,934.03
31/10/19	IMPS-930417117094-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930417117094	31/10/19	3,000.00	20,934.03
31/10/19	IMPS-930417501207-SYNC CAPITAL-HDFC-XXXX XXXXXXXX7270-FROMLOANIT	0000930417501207	31/10/19	10,000.00	30,934.03
31/10/19	NEFT DR-KKBK0000958-GIC HOUSING FINANCE LTD-NETBANK, MUM-N304190968695630-PRAVEE	N304190968695630	31/10/19	15,000.00	15,934.03

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	N LOAN NO 38					
31/10/19	IMPS-930418324448-M A VAMSI KRISHNA-UTIB -XXXXXXXXXXXX4740-GIC	0000930418324448	31/10/19	14,500.00		1,434.03
01/11/19	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-930507108842-UPI	0000093057375906	01/11/19	100.00		1,334.03
01/11/19	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-KK BK0000564-930511110376-TRAIN	0000930511561258	01/11/19		1,100.00	2,434.03
01/11/19	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-93053325 2563-PAYMENT FROM PHONE	0000930511618561	01/11/19	818.68		1,615.35
01/11/19	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-KK BK0000564-930511302329-TRAIN	0000930511685482	01/11/19		750.00	2,365.35
01/11/19	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-93052214 6094-PAYMENT FROM PHONE	0000930511694231	01/11/19	968.68		1,396.67
01/11/19	UPI-XXXXXX1962-INDB0001383-930514140521- UPI	0000930514925891	01/11/19	900.00		496.67
01/11/19	TP-HUEY TECHNOLOGIES-695055517-3811	0000000000000000	01/11/19	550.00		-53.33
01/11/19	TP-HUEY TECHNOLOGIES-695055517-3811	0000000000000000	01/11/19		550.00	496.67
01/11/19	IMPS-930516339725-37620866-HDFC-XXXXXXXXX 1962-LW1947021	0000930516339725	01/11/19		10,000.00	10,496.67
01/11/19	20191101136401281959/PAYTMBILLPAYMENTPVT	0000193053092205	01/11/19	4,365.80		6,130.87
01/11/19	AKARA CAPITAL -487330	0000911014600070	01/11/19		1,500.00	7,630.87
01/11/19	DB9ZIAFEBRJCKF/RAZPSWIGGY	0000193053271834	01/11/19	162.00		7,468.87
02/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-930608311896-UPI	0000093068168571	02/11/19		12.00	7,480.87
02/11/19	BAJAJ FINEMI-BF-71625-489027	0000000000000000	02/11/19	2,227.00		5,253.87
02/11/19	IMPS-930614382440-PAY ME INDIA-YESB-XXXX XXXXXX6349-PMT	0000930614382440	02/11/19	1,154.00		4,099.87
02/11/19	ACH D- BD-EARLYSALARY-TJMP198546	0000003160136475	02/11/19	3,992.00		107.87
02/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TIORTGSMI-930648790435-AMOUNT TO PAY	0000930616159065	02/11/19	51.00		56.87
02/11/19	POS 517725XXXXXX3700 ZAAK EPAYMENT SE PO	0000000000982027	02/11/19	1.00		55.87

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	S DEBIT					
02/11/19	POS 517725XXXXXX3700 ZAAK EPAYMENT SE PO	0000000000983299	02/11/19	47.25		8.62
	S DEBIT					
02/11/19	IMPS-930621400998-PAYME INDIA UO HUEY -H	0000930621400998	02/11/19		400.00	408.62
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
03/11/19	IMPS-930719859799-M A VAMSI KRISHNA-HDFC	0000930719859799	03/11/19		6,000.00	6,408.62
	-XXXXXXXXXXXX4740-					
03/11/19	UPI-BABU REPUDI-REPUDIBAB@OKHDFCBANK-HDFC	0000930719810668	03/11/19	5,000.00		1,408.62
	C0001228-930719269883-UPI					
05/11/19	UPI-K V N VIJAY KUMAR-VJKUMAR007@OKHDFCB	0000093093555756	05/11/19		6,500.00	7,908.62
	ANK-HDFC0003937-930903424259-PAY					
05/11/19	RHDF8169304324/SBI CARDS	0000193095806727	05/11/19	6,510.00		1,398.62
05/11/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000093095612091	05/11/19	36.00		1,362.62
	KSBI-SBIN0011081-930905453507-UPI					
05/11/19	POS 517725XXXXXX3700 ZAAK EPAYMENT SE PO	0000000000761071	05/11/19	145.67		1,216.95
	S DEBIT					
05/11/19	UPI-MAGANTI ANNAVARAPU	0000093098887323	05/11/19	100.00		1,116.95
	D-DIVYAMAGANTIA@O					
	KHDFCBANK-HDFC0000081-930908654168-UPI					
05/11/19	CRV POS 517725*****3700 UBER INR	0000000000000000	05/11/19		1.00	1,117.95
06/11/19	RP-CASHE-BIMGF3ZGMWMHZZK-7742	0000000000000000	06/11/19	11,287.00		-10,169.05
06/11/19	RP-CASHE-BIMGF3ZGMWMHZZK-7742	0000000000000000	06/11/19		11,287.00	1,117.95
06/11/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329	0000931017279607	06/11/19	30.00		1,087.95
	6@YESBANKLTD-YESB0000004-931017156088-VE					
	RIFIED MERCHANT					
06/11/19	IMPS-931017239573-M A VAMSI KRISHNA-HDFC	0000931017239573	06/11/19		8,000.00	9,087.95
	-XXXXXXXXXXXX4740-					
06/11/19	20191106137064953959/PAYTMWALLETLOADING	0000193107175042	06/11/19	6,069.00		3,018.95
06/11/19	UPI-MAGANTI ANNAVARAPU	0000931018776871	06/11/19		2,300.00	5,318.95
	D-DIVYAMAGANTIA@O					
	KHDFCBANK-HDFC0000081-931018543653-UPI					
06/11/19	IMPS-931018317426-MERITUS MEDIA PVT LT-H	0000931018317426	06/11/19		5,150.40	10,469.35

HDFC BANK LIMITED

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DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

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ROAD NO 1 AND 45,
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City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	DFC-XXXXXXXXXX0420-FUND TRANSFER				
06/11/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-931018679659-UP I	0000931018948778	06/11/19	30.00	10,439.35
07/11/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-931101094098-UPI	0000093111961657	07/11/19	78.00	10,361.35
07/11/19	UPI-XXXXXX2730-IDFB0080201-931130828149- PAYMENT FROM PHONE	0000931110092603	07/11/19	1.00	10,360.35
07/11/19	UPI-XXXXXX6770-HDFC0004277-931120296510- PAYMENT FROM PHONE	0000931110103632	07/11/19	5,000.00	5,360.35
07/11/19	NEFT DR-IDFB0080201-SRS FINTECH LABS-NET BANK, MUM-N311190975291753-NEFT	N311190975291753	07/11/19	1.00	5,359.35
07/11/19	NWD-517725XXXXXX3700-SACWK723-HYDERABAD	0000931114006453	07/11/19	400.00	4,959.35
07/11/19	POS 517725XXXXXX3700 L T METRO RAIL PO S DEBIT	0000000000937211	07/11/19	45.00	4,914.35
07/11/19	NWD-517725XXXXXX3700-93362027-+SECONDERA BAD	0000931119727454	07/11/19	200.00	4,714.35
07/11/19	EMI 56505994 CHQ S565059940191 111956505 994	0000000056505994	07/11/19	13,240.00	-8,525.65
07/11/19	EMI 56505994 CHQ S565059940191 111956505 994	0000000056505994	07/11/19		13,240.00
08/11/19	EMI 56505994 CHQ S565059940191 111956505 994-56505994	0000000000000000	08/11/19	4,714.35	0.00
08/11/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-M A PRAVEEN TEJ-CM S1295098705	000CMS1295098705	08/11/19		9,490.00
09/11/19	EMI 56505994 CHQ S565059940191 111956505 994-56505994	0000000000000000	09/11/19	8,525.65	964.35
09/11/19	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE R.RZP@AXISBANK-UTIB0001506-931339195852- ZOMATOONLINEORDER	0000931313147123	09/11/19	330.00	634.35
09/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9040170847	0000931319909591	09/11/19	37.00	597.35

HDFC BANK LIMITED

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Branch Code : 317 Product Code : 114

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Statement of account

	@ICICI-ICIC0000001-931319369530-VERIFIED MERCHANT					
10/11/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-931403428677-UPI	0000093143426834	10/11/19	32.00		565.35
10/11/19	20191110137544954355/PAYTMIRCTCECATERING	0000193149908229	10/11/19	390.97		174.38
10/11/19	UPI-BABU REPUDI-REPUDIBAB@OKHDFCBANK-HDF C0001228-931404439269-TICKETS	0000093144443916	10/11/19		390.00	564.38
10/11/19	20191110137669112859/PAYTMWALLETLOADING	0000193140482116	11/11/19	48.00		516.38
11/11/19	20191111137662704759/PAYTMWALLETLOADING	0000193150544484	11/11/19	34.00		482.38
11/11/19	ACH D- TP ACH ABL-1031359164	0000003310185450	11/11/19	4,811.00		-4,328.62
11/11/19	ACH D- TP ACH ABL-1031359164	0000003310185450	11/11/19		4,811.00	482.38
11/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-931528407907-ZOMATO PAYMENT	0000931514550777	11/11/19	152.00		330.38
11/11/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-931572850958-VE RIFIED MERCHANT	0000931518267942	11/11/19	30.00		300.38
12/11/19	ATW-517725XXXXXX3700-S1ANHY11-HYDERABAD	0000000000000653	12/11/19	200.00		100.38
12/11/19	ACH D- GIC HOUSING FINANCE-AP00606100038	0000003372172914	12/11/19	28,824.00		-28,723.62
12/11/19	ACH D- GIC HOUSING FINANCE-AP00606100038	0000003372172914	12/11/19		28,824.00	100.38
12/11/19	20191112137908422059/PAYTMWALLETLOADING	0000193162082375	12/11/19	34.00		66.38
13/11/19	1311 OVERDUE LOAN -56505994 RECOVERED	0000000000000000	13/11/19	66.38		0.00
13/11/19	NEFT CR-IDFB0010201-SRS FINTECHLABS PVT LTD DISBURSEM-M A PRAVEEN TEJ-IDFBH1931 7372843	IDFBH19317372843	13/11/19		100,000.00	100,000.00
13/11/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-931776000495-VE RIFIED MERCHANT	0000931719483319	13/11/19	30.00		99,970.00
13/11/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-931722850876-UP I	0000931722617844	13/11/19	34.00		99,936.00
14/11/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-931803197359-UPI	0000093183117603	14/11/19	68.00		99,868.00

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Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

14/11/19	UPI-K V N VIJAY KUMAR-VJKUMAR007@OKHDFCB ANK-HDFC0003937-931803200066-THX	0000093183120069	14/11/19	6,500.00		93,368.00
14/11/19	EAW-517725XXXXXX3700-APCN4272-NAGARAM	0000000000005548	14/11/19	500.00		92,868.00
14/11/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-931805898114-UPI COLLECT REQUES	0000093185169151	14/11/19	11,287.00		81,581.00
14/11/19	NEFT DR-KKBK0000958-GIC HOUSING FINANCE LTD-NETBANK, MUM-N318190981221346-PRAVEE N TEJ FILE 3	N318190981221346	14/11/19	28,824.00		52,757.00
14/11/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-931810094610-UPI COLLECT REQUES	0000931810863692	14/11/19	677.00		52,080.00
14/11/19	UPI-XXXXXX6940-YESB0CMSNOC-931811162338- UPI	0000931811344489	14/11/19	3,450.00		48,630.00
14/11/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-931814573928-UPI COLLECT REQUES	0000931814473593	14/11/19	11,287.00		37,343.00
14/11/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-931814580823-UPI COLLECT REQUES	0000931814532328	14/11/19	11,287.00		26,056.00
14/11/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-931814601142-UPI COLLECT REQUES	0000931814560096	14/11/19	100.00		25,956.00
14/11/19	1411 OVERDUE LOAN -56505994 RECOVERED	0000000000000000	14/11/19	582.62		25,373.38
14/11/19	IMPS-931816099972-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000931816099972	14/11/19		60,297.00	85,670.38
14/11/19	NEFT DR-KKBK0000958-GIC HOUSING FINANCE LTD-NETBANK, MUM-N318190981779490-PRAVEE N TEJ FILE N	N318190981779490	14/11/19	28,824.00		56,846.38
14/11/19	.ACH DEBIT RETURN CHARGES 111119 111119- MIR1931899063154	MIR1931899063154	14/11/19	590.00		56,256.38
14/11/19	1094936090428465152/PAYGTPASFARTECHNOLOG	0000193183405241	14/11/19	5,814.00		50,442.38
14/11/19	20191114138152960159/PAYTMWALLETLOADING	0000193183414176	14/11/19	6,069.00		44,373.38
14/11/19	DGCOJP7HBI6WZP/RAZPSTASTASHFIN	0000193183431444	14/11/19	1,748.60		42,624.78
14/11/19	UPI-AMAZON-AMAZON@APL-UTIB0000100-931818 194678-REQUEST FROM AMAZO	0000931818617562	14/11/19	809.00		41,815.78
14/11/19	POS 517725XXXXXX3700 ZAAK EPAYMENT SE PO	0000000000037584	14/11/19	209.83		41,605.95

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
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Cust ID : 32415171
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A/C Open Date : 22/05/2009
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RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	S DEBIT					
14/11/19	POS 517725XXXXXX3700 ZAAK EPAYMENT SE PO	0000000000059844	14/11/19	72.30		41,533.65
	S DEBIT					
15/11/19	UPI-MANTRI DURGA PRASAD-8897076161@YBL-H	0000093193682763	15/11/19	6,000.00		35,533.65
	DFC0000545-931912328775-THX					
15/11/19	UPI-MAGANTI ANNAVARAPU	0000093193683279	15/11/19	11,000.00		24,533.65
	D-DIVYAMAGANTIA@O					
	KHDFCBANK-HDFC0000081-931903572138-UPI					
15/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000093193684022	15/11/19		18.00	24,551.65
	00553-931903056507-UPI					
15/11/19	UPI-XXXXXX1962-INDB0001383-931903566762-	0000093193684407	15/11/19	11,400.00		13,151.65
	LOAN NO LW194702					
15/11/19	IMPS-931908649975-M A VAMSI KRISHNA-HDFC	0000931908649975	15/11/19		2,000.00	15,151.65
	-XXXXXXXXXXXX4740-					
15/11/19	.ACH DEBIT RETURN CHARGES 121119 121119-	MIR1931902618614	15/11/19	590.00		14,561.65
	MIR1931902618614					
15/11/19	EAW-517725XXXXXX3700-APCN4272-NAGARAM	0000000000005858	15/11/19	400.00		14,161.65
15/11/19	IMPS-931916328691-ANNAPURNA-UCBA-XXXXXXX	0000931916328691	15/11/19	2,000.00		12,161.65
	XXX2336-TRFR					
15/11/19	POS 517725XXXXXX3700 AT BROWN BULL POS D	0000000000004639	15/11/19	100.00		12,061.65
	EBIT					
16/11/19	UPI-MAGANTI ANNAVARAPU	0000093207291867	16/11/19		10,000.00	22,061.65
	D-DIVYAMAGANTIA@O					
	KHDFCBANK-HDFC0000081-932007234762-UPI					
16/11/19	ACH D- TP ACH ABL-1031626183	0000003444746345	16/11/19	4,811.00		17,250.65
16/11/19	POS 517725XXXXXX3700 ZAAK EPAYMENT SE PO	00000000000620025	16/11/19	131.80		17,118.85
	S DEBIT					
16/11/19	NWD-517725XXXXXX3700-SECNM748-HYDERABAD	0000932011000816	16/11/19	10,000.00		7,118.85
16/11/19	POS 517725XXXXXX3700 ZAAK EPAYMENT SE PO	00000000000637689	16/11/19	94.68		7,024.17
	S DEBIT					
16/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000932011324409	16/11/19	337.00		6,687.17
	6-932011810851-ZOMATO PAYMENT					

HDFC BANK LIMITED

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Email : praveen.tej@hotmail.com
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Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
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Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

16/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-932011859685-ZOMATO PAYMENT	0000932011331741	16/11/19	368.00		6,319.17
16/11/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-932038110512-VE RIFIED MERCHANT	0000932019080065	16/11/19	40.00		6,279.17
16/11/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-932021055726-UP I	0000932021045672	16/11/19	42.00		6,237.17
17/11/19	EAW-517725XXXXXX3700-APCN4272-NAGARAM	0000000000006233	17/11/19	400.00		5,837.17
17/11/19	LQRHW4ELAR7KDO62/PAYUZOMATOMEDIAPVTLT	0000193215511397	17/11/19	547.00		5,290.17
17/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-932142823536-NOTE THAT YOU ARE	0000932121645051	18/11/19	326.00		4,964.17
18/11/19	APBS C- HP417366 218162 0911-1591599640	0000003461845299	18/11/19		178.72	5,142.89
19/11/19	POS 517725XXXXXX3700 ZAAK EPAYMENT SE PO S DEBIT	0000000000771514	19/11/19	80.75		5,062.14
19/11/19	DI9ZAYXNA8S2KM/RAZPEPAYLATER	0000193237057300	19/11/19	1,466.74		3,595.40
19/11/19	POS 517725XXXXXX3700 LEMON GRASS HOSP PO S DEBIT	0000000000573202	19/11/19	77.00		3,518.40
20/11/19	UPI-M A VAMSI KRISHNA-VAMSI.KRISHNA.087@ OKICICI-UTIB0000027-932415649188-UPI	0000932415448241	20/11/19	500.00		3,018.40
20/11/19	POS 517725XXXXXX3700 LEMON GRASS HOSP PO S DEBIT	0000000000775700	20/11/19	154.00		2,864.40
21/11/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-932504241599-UPI	0000093254945982	21/11/19	154.00		2,710.40
21/11/19	REV-UPI-03171140061703-PRAVEENTEJ823@OKH DFCBANK-PAY-932504241599-UPI	0000093254945982	21/11/19		154.00	2,864.40
21/11/19	UPI-SK WASIM-WSMSK20@OKHDFCBANK-HDFC0000 023-932504242581-UPI	0000093254951131	21/11/19	154.00		2,710.40
21/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932504974923-UPI	0000093254951701	21/11/19		14.00	2,724.40
21/11/19	LQRHK44LBJZ2JOO2/PAYUZOMATOMEDIAPVTLT	0000193258846834	21/11/19	357.00		2,367.40
22/11/19	IMPS-932616202693-RAZORPAY SOFTWARE PV-H	0000932616202693	22/11/19		6,500.00	8,867.40

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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



MR. M A PRAVEEN TEJ
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Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER					
22/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-932617534816-NOTE THAT YOU ARE	0000932617594651	22/11/19	362.00		8,505.40
22/11/19	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-932619896847-UPI	0000932619529375	22/11/19	100.00		8,405.40
22/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 32657583150-NOTE THAT YOU ARE	0000932619575870	22/11/19	122.00		8,283.40
22/11/19	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-932620025263-UPI	0000932620692481	22/11/19	50.00		8,233.40
22/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-932622670535-NOTE THAT YOU ARE	0000932622499133	22/11/19	212.00		8,021.40
23/11/19	EAW-517725XXXXXX3700-APCN4271-KVRANGARED DY	0000000000004007	23/11/19	500.00		7,521.40
23/11/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 32721064100-NOTE THAT YOU ARE	0000932721032995	23/11/19	758.00		6,763.40
23/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-932784876045-NOTE THAT YOU ARE	0000932721044076	23/11/19	342.00		6,421.40
23/11/19	UPI-K PAVAN KUMAR-9866056271@YBL-HDFC000 1021-932742100062-DINNER WITH TEAM	0000932721048729	23/11/19		1,100.00	7,521.40
23/11/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-932721349119-UP I	0000932721091296	23/11/19	34.00		7,487.40
24/11/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-932801848015-UPI	0000093281737044	24/11/19	50.00		7,437.40
24/11/19	POS 517725XXXXXX3700 ZAAK EPAYMENT SE	0000000000159444	24/11/19	437.45		6,999.95
24/11/19	POS 517725XXXXXX3700 L T METRO RAIL	0000000000551054	24/11/19	50.00		6,949.95
24/11/19	UPI-MOHAMMEDPAN MAHAL-PAYTMQR28100505010 11UK2TC3TT915@PAYTM-PYTM0123456-93286839 8879-NOTE THAT YOU ARE	0000932817344361	24/11/19	22.00		6,927.95

HDFC BANK LIMITED

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Branch Code : 317 Product Code : 114

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Statement of account

24/11/19	ATW-517725XXXXXX3700-S1ANHY11-HYDERABAD	0000000000002147	24/11/19	200.00		6,727.95
24/11/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71	0000932820410072	24/11/19	68.00		6,659.95
	952-1@OKAXIS-INDB0000226-932820799774-UP					
	I					
26/11/19	POS 517725XXXXXX3700 ZAAK EPAYMENT SE	0000000000686712	26/11/19	135.52		6,524.43
26/11/19	EAW-517725XXXXXX3700-APCN4271-KVRANGARED	0000000000004334	26/11/19	500.00		6,024.43
	DY					
26/11/19	RHDF8240247846/STANDARD CHARTERED B	0000193302393086	26/11/19	2,000.00		4,024.43
27/11/19	RHDF8243604745/STANDARD CHARTERED B	0000193313151742	27/11/19	2,000.00		2,024.43
27/11/19	20191127139962343159/PAYTMWALLETLOADING	0000193313301962	27/11/19	30.00		1,994.43
28/11/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000093321517542	28/11/19	53.00		1,941.43
	KSBI-SBIN0011081-933201394426-UPI					
28/11/19	56505994-EMI RTN CHARGES-NOVEMBER 251119	MIR1933133752354	28/11/19	236.00		1,705.43
	-MIR1933133752354					
28/11/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000933217743209	28/11/19	136.00		1,569.43
	6-933217513107-NOTE THAT YOU ARE					
29/11/19	SALARY NOV 2019 TECH MAHINDRA	0000000000271524	29/11/19		40,715.00	42,284.43
29/11/19	ACH D- TP ACH ABL-1031794922	0000003675836765	29/11/19	590.00		41,694.43
29/11/19	POS 517725XXXXXX3700 ZAAK EPAYMENT SE	0000000000640436	29/11/19	77.84		41,616.59
29/11/19	UPI-M A VAMS I KRISHNA-9703345633@YBL-UTI	0000933316641065	29/11/19	1,600.00		40,016.59
	B0000027-933332431891-PAYMENT FROM PHONE					
29/11/19	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL-	0000933317036472	29/11/19	100.00		39,916.59
	ICIC0002373-933334820074-PAYMENT FROM PH					
	ONE					
29/11/19	IMPS-933321317027-SYNC CAPITAL-UTIB-XXXX	0000933321317027	29/11/19	11,100.00		28,816.59
	XXXXXXXX7270-LOAN IT					
29/11/19	20191129140262143459/PAYTMBILLPAYMENTPVT	0000193335131289	29/11/19	27,074.00		1,742.59
30/11/19	IMPS-933411071401-SYNC CAPITAL-HDFC-XXXX	0000933411071401	30/11/19		10,000.00	11,742.59
	XXXXXXXX7270-FROMLOANIT					
30/11/19	DMWRPGIHKDR9CA/FLEXSALARY	0000193345811848	30/11/19	1.00		11,741.59
30/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9040170847	0000933417211771	30/11/19	30.00		11,711.59
	@ICICI-ICIC0000001-933451835009-NOTE THA					

HDFC BANK LIMITED

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	T YOU ARE					
30/11/19	UPI-BHARATPEMERCHANT-BHARATPE.9040170847	0000933418822261	30/11/19	40.00		11,671.59
	@ICICI-ICIC0000001-933454209665-NOTE THA					
	T YOU ARE					
30/11/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71	0000933419617139	30/11/19	50.00		11,621.59
	952-1@OKAXIS-INDB0000226-933419288064-UP					
	I					
30/11/19	POS 517725XXXXXX3700 SHAH GHOUSE	0000000000004327	30/11/19	630.00		10,991.59
30/11/19	UPI-BANDHARI DURGA	0000933422750217	01/12/19		630.00	11,621.59
	BHAVA-BDURGABHAVANI@O					
	KHDFCBANK-HDFC0000368-933422211447-UPI					
01/12/19	20191201140510605659/PAYTMWALLETLOADING	0000193356624253	01/12/19	50.00		11,571.59
01/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9040170847	0000933517754694	01/12/19	10.00		11,561.59
	@ICICI-ICIC0000001-933551629503-NOTE THA					
	T YOU ARE					
01/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9040170847	0000933518421562	01/12/19	10.00		11,551.59
	@ICICI-ICIC0000001-933554702727-NOTE THA					
	T YOU ARE					
01/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9040170847	0000933520349758	01/12/19	30.00		11,521.59
	@ICICI-ICIC0000001-933560660752-NOTE THA					
	T YOU ARE					
01/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71	0000933523179368	02/12/19	34.00		11,487.59
	952-1@OKAXIS-INDB0000226-933523030036-UP					
	I					
02/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71	0000093361326946	02/12/19	32.00		11,455.59
	952-1@OKAXIS-INDB0000226-933601147577-UP					
	I					
02/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71	0000093363368227	02/12/19	12.00		11,443.59
	952-1@OKAXIS-INDB0000226-933603177604-UP					
	I					
02/12/19	EAW-517725XXXXXX3700-APCN4272-NAGARAM	0000000000008565	02/12/19	200.00		11,243.59
02/12/19	BAJAJ FINEMI-BF-71625-524804	0000000000000000	02/12/19	2,227.00		9,016.59

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

02/12/19	IMPS-933615749378-VIVIFI INDIA FINANCE-H DFC-XXXXXXXXX6781-FTTRANSFERP2A	0000933615749378	02/12/19		25,500.00	34,516.59
02/12/19	UPI-PC FINANCIAL-PCFINANCIAL.RZP@AXISBAN K-UTIB0001506-933615325567-PCFINANCIALSE RVICE	0000933615412138	02/12/19	7,486.22		27,030.37
02/12/19	ACH D- BD-EARLYSALARY-TJMP242192	0000003734979136	02/12/19	3,992.00		23,038.37
02/12/19	TP-HUEY TECHNOLOGIES-695055517-13565	0000000000000000	02/12/19	551.00		22,487.37
02/12/19	IMPS-933618574815-KHUNDRAKPM BISHORJIT-H DFC-XXXXXXXXXXXX4911-LOAN	0000933618574815	02/12/19		7,000.00	29,487.37
02/12/19	REV DMWRPGIHKDR9CA/FLEXSALARY	0000000000000000	02/12/19		1.00	29,488.37
02/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-933657976921-NO TE THAT YOU ARE	0000933619205313	02/12/19	30.00		29,458.37
02/12/19	UPI-AKSHYAPATRA-PAYTMQR281005050101SK764 YG0R8EM@PAYTM-PYTM0123456-933688121571-N OTE THAT YOU ARE	0000933622715212	02/12/19	100.00		29,358.37
03/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-933701912911-UPI	0000093371114372	03/12/19	32.00		29,326.37
03/12/19	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-933718150382-UPI	0000933718619008	03/12/19	200.00		29,126.37
03/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933718087660-UPI	0000933718623680	03/12/19		16.00	29,142.37
03/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-933757980228-NO TE THAT YOU ARE	0000933719039027	03/12/19	30.00		29,112.37
03/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-933721198225-UP I	0000933721125996	03/12/19	44.00		29,068.37
03/12/19	POS 517725XXXXXX3700 LEMON GRASS HOSP	0000000000133912	03/12/19	77.00		28,991.37
04/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-933801757671-UPI	0000093381915546	04/12/19	34.00		28,957.37

HDFC BANK LIMITED

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TELANGANA INDIA

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

04/12/19	ATW-517725XXXXXX3700-P3ENHY85-K.V.RANGAR EDD	0000000000003921	04/12/19	200.00		28,757.37
04/12/19	RHDF8269355393/BILLDKEARLYSALARY	0000193388305922	04/12/19	3,900.00		24,857.37
04/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-933819816485-NO TE THAT YOU ARE	0000933819082700	04/12/19	30.00		24,827.37
04/12/19	POS 517725XXXXXX3700 AT BROWN BULL	0000000000006637	04/12/19	110.00		24,717.37
04/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-933822385929-UP I	0000933822376008	04/12/19	34.00		24,683.37
05/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-933902732037-UPI	0000093392856965	05/12/19	68.00		24,615.37
05/12/19	REV-UPI-03171140061703-PRAVEENTEJ823@OKH DFCBANK-PAY-933902732037-UPI	0000093392856965	05/12/19		68.00	24,683.37
05/12/19	NWD-517725XXXXXX3700-SECNM748-HYDERABAD	0000933906007532	05/12/19	200.00		24,483.37
05/12/19	UPI-KAMUNIKANTHA DHAYAKA-Q13808554@YBL-U TIB0001114-933918579321-NOTE THAT YOU AR E	0000093396943269	05/12/19	25.00		24,458.37
05/12/19	ACH D- SRS FINTECHLABS PVT-OXY-DEC-19-17	0000003812407074	05/12/19	11,334.00		13,124.37
05/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9030174610 @ICICI-ICIC0000001-933968655971-NOTE THA T YOU ARE	0000933917814695	05/12/19	250.00		12,874.37
05/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-933976340828-NO TE THAT YOU ARE	0000933919848876	05/12/19	30.00		12,844.37
06/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-934000398615-NOTE THAT YOU ARE	0000093400555398	06/12/19	780.66		12,063.71
06/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-934076312794-NO TE THAT YOU ARE	0000934019448688	06/12/19	30.00		12,033.71
06/12/19	POS 517725XXXXXX3700 LEMON GRASS HOSP	0000000000430584	06/12/19	77.00		11,956.71
06/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71	0000934023030883	06/12/19	34.00		11,922.71

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	952-1@OKAXIS-INDB0000226-934023729138-UP I				
07/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-934104965487-UPI	0000093414401264	07/12/19	75.00	11,847.71
07/12/19	REV-UPI-03171140061703-PRAVEENTEJ823@OKH DFCBANK-PAY-934104965487-UPI	0000093414401264	07/12/19	75.00	11,922.71
07/12/19	UPI-SK WASIM-WSMSK20@OKHDFCBANK-HDFC0000 023-934104963975-UPI	0000093414400249	07/12/19	75.00	11,847.71
07/12/19	IMPS-934106401539-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1112447427	0000934106401539	07/12/19	11,000.00	22,847.71
07/12/19	EMI 56505994 CHQ S565059940201 121956505 994	0000000000000000	07/12/19	13,240.00	9,607.71
07/12/19	UPI-MOHAMMED YAKUB ALI-9912189997@YBL-VI JB0004157-934156954716-GAS	0000934114921860	07/12/19	770.00	8,837.71
07/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-934115132687-NOTE THAT YOU ARE	0000934115393481	07/12/19	635.50	8,202.21
08/12/19	IMPS-934218796693-M A VAMSI KRISHNA-HDFC -XXXXXXXXXXXX4740-	0000934218796693	08/12/19	14,000.00	22,202.21
09/12/19	UPI-HARIBABU MANDAPURI-9908119401@YBL-PU NB0196900-934300279810-PAYMENT FROM PHON E	0000093430126175	09/12/19	784.00	21,418.21
09/12/19	UPI-M RATNA KUMARI-SURESHRATNA10@OKHDFCB ANK-ANDB0001724-934307102160-UPI	0000093437311717	09/12/19	145.00	21,273.21
09/12/19	APBS C- HP417366 226185 0512-1615875594	0000003886198129	09/12/19	188.53	21,461.74
09/12/19	IMPS-934316106112-PC FINANCIAL SERVICE-H DFC-XXXXXXXXX0981-190507010023370164A1912 09020325986147A157588 CF	0000934316106112	09/12/19	9,600.00	31,061.74
09/12/19	IMPS-934323348109-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXX0032-FUND TRANSFER	0000934323348109	10/12/19	400.00	31,461.74
10/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-934402060594-UPI	0000093442705279	10/12/19	82.00	31,379.74

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

10/12/19	ACH D- TP ACH ABL-1032400474	0000003905976060	10/12/19	4,811.00		26,568.74
10/12/19	APBS C- HP641351 046361 1209-1617866269	0000003911202689	10/12/19		150.32	26,719.06
10/12/19	ACH D- GIC HOUSING FINANCE-AP00606100038	0000003913954795	10/12/19	28,824.00		-2,104.94
10/12/19	ACH D- GIC HOUSING FINANCE-AP00606100038	0000003913954795	10/12/19		28,824.00	26,719.06
10/12/19	AKARA CAPITAL -487330	0000912105430425	10/12/19		3,000.00	29,719.06
10/12/19	NEFT DR-KKBK0000958-GIC HOUSING FINANCE LTD-NETBANK, MUM-N344191005692386-FILE N O 3864	N344191005692386	11/12/19	28,824.00		895.06
10/12/19	IMPS-934421037782-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000934421037782	10/12/19		5,150.40	6,045.46
10/12/19	POS 517725XXXXXX3700 LEMON GRASS HOSP	0000000000031175	10/12/19	77.00		5,968.46
10/12/19	POS 517725XXXXXX3700 LEMON GRASS HOSP	0000000000031214	10/12/19	72.00		5,896.46
10/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-934422789314-UP I	0000934422683109	10/12/19	34.00		5,862.46
11/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-934500977418-UPI	0000093450945872	11/12/19	34.00		5,828.46
11/12/19	POS 517725XXXXXX3700 M3BILL.COM	00000000000718645	11/12/19	71.03		5,757.43
11/12/19	UPI-M A VAMSI KRISHNA-VAMSI.KRISHNA.087@ OKICICI-UTIB0000027-934516135572-UPI	0000934516441688	11/12/19		1,000.00	6,757.43
11/12/19	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-934544379926-NOTE THAT YOU ARE	0000934522789808	11/12/19	196.00		6,561.43
11/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-934566951491-NOTE THAT YOU ARE	0000934522796530	11/12/19	202.70		6,358.73
12/12/19	20191212142039492059/PAYTMBILLPAYMENTPVT	0000193463679733	12/12/19	3,535.80		2,822.93
12/12/19	UPI-ETRAJU ADI LAKSHMI-Q28147859@YBL-SB IN0003724-934619745942-NOTE THAT YOU ARE	0000934619502399	12/12/19	250.00		2,572.93
12/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-934623189558-NOTE THAT YOU ARE	0000934623749185	12/12/19	132.00		2,440.93
13/12/19	DEBIT CARD PUR ADJ DT 11/12/19	00000000000718645	13/12/19		0.29	2,441.22
13/12/19	NEFT CR-SBIN0000454-EMPLOYEE PROVIDENT F UND ORGANIZATIO-MAGANTI ANNAVARAPU	SBIN519347809922	13/12/19		4,500.00	6,941.22

HDFC BANK LIMITED

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RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	PRAVEEN TEJ-SBIN519347809922				
14/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@OKSBI-SBIN0011081-934806937181-A	0000093486680429	14/12/19	68.00	6,873.22
14/12/19	UPI-IRCTC-IRCTC@YBL-YESB0YBLUPI-934827060761-PAYMENT FROM PHONE	0000093489117969	14/12/19	443.19	6,430.03
14/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-934818592646-NOTE THAT YOU ARE	0000934818408963	14/12/19	420.00	6,010.03
14/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-934822809762-NOTE THAT YOU ARE	0000934822834252	14/12/19	156.00	5,854.03
15/12/19	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@OKHDFCBANK-HDFC0000081-934916140558-UPI	0000934916593616	15/12/19	50.00	5,904.03
16/12/19	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL-ICIC0002373-935008459418-PAYMENT FROM PHONE	0000093508277801	16/12/19	200.00	5,704.03
16/12/19	.ACH DEBIT RETURN CHARGES 101219 101219-MIR1934869975115	MIR1934869975115	16/12/19	590.00	5,114.03
16/12/19	RP-CASHE-BIMGF3ZGMWMHZK-171	0000000000000000	16/12/19	11,825.00	-6,710.97
16/12/19	RP-CASHE-BIMGF3ZGMWMHZK-171	0000000000000000	16/12/19		11,825.00
16/12/19	.DC INTL POS TXN MARKUP+ST 111219 131219-MIR1934972335606	MIR1934972335606	16/12/19	2.92	5,111.11
16/12/19	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-M A PRAVEEN TEJ-CMS1331254044	000CMS1331254044	16/12/19		5,000.00
16/12/19	UPI-BHARATPE MERCHANT-BHARATPE91000013296@YESBANKLTD-YESB0000004-935021334330-NOTE THAT YOU ARE	0000935021108366	16/12/19	30.00	10,081.11
16/12/19	UPI-AKSHYAPATRA-PAYTMQR281005050101SK764YG0R8EM@PAYTM-PYTM0123456-935066601209-NOTE THAT YOU ARE	0000935022616410	16/12/19	99.00	9,982.11
16/12/19	UPI-PRABIN NATH-7896843886@YBL-INDB00002	0000935023706412	16/12/19	26.00	9,956.11

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Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	26-935069508058-PAYMENT FROM PHONE					
17/12/19	UPI-LOKESH-Q05601443@YBL-SYNB0003028-935	0000935116297885	17/12/19	10.00		9,946.11
	116444510-NOTE THAT YOU ARE					
17/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329	0000935119214892	17/12/19	30.00		9,916.11
	6@YESBANKLTD-YESB0000004-935176048924-NO					
	TE THAT YOU ARE					
17/12/19	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL-	0000935119243983	17/12/19	300.00		9,616.11
	HDFC0000081-935119899293-PAYMENT FROM PH					
	ONE					
17/12/19	UPI-LEMON GRASS HITECH C-PAYTMQR28100505	0000935122509862	17/12/19	77.00		9,539.11
	01011IX15OJXMEZ1@PAYTM-PYTM0123456-93516					
	6755532-NOTE THAT YOU ARE					
18/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000093521887048	18/12/19	34.00		9,505.11
	KSBI-SBIN0011081-935201378817-UPI					
18/12/19	IMPS-935206386894-ANNAPURNA-UCBA-XXXXXXX	0000935206386894	18/12/19	2,000.00		7,505.11
	XXX2336-TRFR					
18/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329	0000935219227001	18/12/19	30.00		7,475.11
	6@YESBANKLTD-YESB0000004-935257962048-NO					
	TE THAT YOU ARE					
18/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71	0000935221154899	18/12/19	34.00		7,441.11
	952-1@OKAXIS-INDB0000226-935221618306-UP					
	I					
18/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000935223655564	18/12/19	34.00		7,407.11
	KSBI-SBIN0011081-935223999061-UPI					
19/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000093534927660	19/12/19	73.00		7,334.11
	KSBI-SBIN0011081-935304194788-UPI					
19/12/19	REV-UPI-03171140061703-PRAVEENTEJ823@OKH	0000093534927660	19/12/19		73.00	7,407.11
	DFCBANK-PAY-935304194788-UPI					
19/12/19	UPI-MAGANTI ANNAVARAPU	0000093538108949	19/12/19	200.00		7,207.11
	D-DIVYAMAGANTIA@O					
	KHDFCBANK-HDFC0000081-935308338478-UPI					
19/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329	0000935319161695	19/12/19	30.00		7,177.11

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:36AAACH2702H1Z1

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

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	6@YESBANKLTD-YESB0000004-935319567950-ON TAPPING PAY YOU				
19/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-935320225520-UP I	0000935320990277	19/12/19	42.00	7,135.11
19/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100495448 @ICICI-ICIC0000001-935344811043-ON TAPPI NG PAY YOU	0000935322449091	19/12/19	66.00	7,069.11
19/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-935322735146-UP I	0000935322639169	19/12/19	34.00	7,035.11
20/12/19	UPI-KAMUNIKANTHA DHAYAKA-Q13808554@YBL-U TIB0001114-935412482514-ON TAPPING PAY Y OU	0000093546009396	20/12/19	48.00	6,987.11
20/12/19	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-935457425058-ON TAPPING PAY YOU	0000935419438187	20/12/19	30.00	6,957.11
20/12/19	UPI-AKSHYAPATRA-PAYTMQR281005050101SK764 YG0R8EM@PAYTM-PYTM0123456-935422249412-O N TAPPING PAY YOU	0000935422673880	20/12/19	110.00	6,847.11
20/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-935422528756-UP I	0000935422820461	20/12/19	34.00	6,813.11
21/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-935569938050-ON TAPPING PAY YOU	0000935523157834	22/12/19	231.00	6,582.11
22/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9040170847 @ICICI-ICIC0000001-935638367493-ON TAPPI NG PAY YOU	0000935619389450	22/12/19	30.00	6,552.11
22/12/19	UPI-BHUPAL MARE-9666660936@YBL-SBIN0010 102-935644840694-PAYMENT FROM PHONE	0000935622612772	23/12/19	60.00	6,492.11
22/12/19	UPI-BHUPAL MARE-9666660936@YBL-SBIN0010 102-935666912586-PAYMENT FROM PHONE	0000935622675406	23/12/19	20.00	6,472.11

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

23/12/19	UPI-LOKESH-Q05601443@YBL-SYNB0003028-935734546448-ON TAPPING PAY YOU	0000935717586486	23/12/19	10.00		6,462.11
23/12/19	UPI-NAMAN FINLEASE PVT L-8882348060@OKBIZAXIS-UTIB00000000-935717991829-UPI	0000935717636642	23/12/19	900.00		5,562.11
23/12/19	IMPS-935717856661-37620866-HDFC-XXXXXXXXX1962-	0000935717856661	23/12/19		10,000.00	15,562.11
23/12/19	IMPS-935718354979-CASHBEAN-YESB-XXXXXXXXXXXXX6940-LOAN PMT	0000935718354979	23/12/19	11,039.00		4,523.11
23/12/19	IMPS-935718229069-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000935718229069	23/12/19		11,600.00	16,123.11
23/12/19	UPI-BHARATPE MERCHANT-BHARATPE91000013296@YESBANKLTD-YESB0000004-935738292702-ON TAPPING PAY YOU	0000935719526046	23/12/19	30.00		16,093.11
23/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71952-1@OKAXIS-INDB0000226-935721582567-UP I	0000935721497453	23/12/19	34.00		16,059.11
23/12/19	20191223143623280459/PAYTMWALLETLOADING	0000193572395049	23/12/19	6,069.00		9,990.11
23/12/19	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL-HDFC0000081-935784371374-PAYMENT FROM PH ONE	0000935721611445	23/12/19	400.00		9,590.11
23/12/19	UPI-AKSHYAPATRA-PAYTMQR281005050101SK764YG0R8EM@PAYTM-PYTM0123456-935766857616-ON TAPPING PAY YOU	0000935722921318	23/12/19	99.00		9,491.11
24/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@OKSBI-SBIN0011081-935803273331-UPI	0000093583356568	24/12/19	284.00		9,207.11
24/12/19	RP-CASHE-BIMGF3ZGMWMHZZK-1445	0000000000000000	24/12/19	11,825.00		-2,617.89
24/12/19	RP-CASHE-BIMGF3ZGMWMHZZK-1445	0000000000000000	24/12/19		11,825.00	9,207.11
24/12/19	UPI-AT BROWN BULL GRILLS-PAYTMQR2810050501011WLMMD29SPSQ@PAYTM-PYTM0123456-935888286519-ON TAPPING PAY YOU	0000935822357529	24/12/19	110.00		9,097.11
24/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71	0000935822491694	24/12/19	34.00		9,063.11

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	952-1@OKAXIS-INDB0000226-935822422051-UP I				
25/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-935902726324-UPI	0000093592870746	25/12/19	52.00	9,011.11
25/12/19	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O	0000093596985154	25/12/19	200.00	8,811.11
25/12/19	KHDFCBANK-HDFC0000081-935906788955-UPI UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-935957608543-ON TAPPING PAY YOU	0000935919851967	25/12/19	30.00	8,781.11
25/12/19	DWTT5LMFB19E3X/RAZPSTASTASHFIN	0000193593732160	25/12/19	1,298.60	7,482.51
25/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-935920962925-UP I	0000935920537145	25/12/19	32.00	7,450.51
26/12/19	IMPS-936018256010-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXXXX0420-FUND TRANSFER	0000936018256010	26/12/19	5,150.40	12,600.91
26/12/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-936018573449-AMOUNT TO PAY	0000936018910424	26/12/19	51.00	12,549.91
26/12/19	DWQKRIJ97YL7CX/RAZPCASHECOIN	0000193604404107	26/12/19	11,825.00	724.91
26/12/19	UPI-AKSHYAPATRA-PAYTMQR281005050101SK764 YG0R8EM@PAYTM-PYTM0123456-936022757879-O N TAPPING PAY YOU	0000936022506098	26/12/19	110.00	614.91
26/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-936022983706-UP I	0000936022595596	26/12/19	34.00	580.91
27/12/19	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-936102207977-UPI	0000093612904214	27/12/19	100.00	480.91
27/12/19	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O	0000093616999049	27/12/19	200.00	280.91
27/12/19	KHDFCBANK-HDFC0000081-936106269511-UPI UPI-LOKESH-Q48406142@YBL-SYNB0003028-936 148247932-ON TAPPING PAY YOU	0000936116673983	27/12/19	10.00	270.91

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

27/12/19	UPI-SRINIVAS REDDY DHADI-AMZN0003949059@ APL-ANDB0000274-936154808480-ON TAPPING PAY YOU	0000936118587595	27/12/19	30.00		240.91
27/12/19	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-936122682394-UP I	0000936122225452	27/12/19	34.00		206.91
28/12/19	IMPS-936220561134-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000936220561134	28/12/19		1.00	207.91
28/12/19	IMPS-936220162743-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000936220162743	28/12/19		2,380.50	2,588.41
28/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 36280755763-ON TAPPING PAY YOU	0000936220684721	28/12/19	220.46		2,367.95
28/12/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-936240911673-ON TAPPING PAY YOU	0000936220721633	28/12/19	337.50		2,030.45
28/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 36269639432-ON TAPPING PAY YOU	0000936223447841	28/12/19	109.00		1,921.45
28/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 36223438410-REFUND FOR ZOMATO	0000936223537151	29/12/19		36.00	1,957.45
29/12/19	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-9 36366857229-ON TAPPING PAY YOU	0000936322772515	30/12/19	248.46		1,708.99
30/12/19	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-936409352347-UPI	0000093649695589	30/12/19	200.00		1,508.99
30/12/19	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-936409359192-UPI	0000093649701595	30/12/19	300.00		1,208.99
30/12/19	UPI-LEMON GRASS HITECH C-PAYTMQR28100505 01011IX15OJXMEZ1@PAYTM-PYTM0123456-93644 4966552-ON TAPPING PAY YOU	0000936422321932	30/12/19	77.00		1,131.99
31/12/19	SALARY DEC 2019 TECH MAHINDRA	0000000000279069	31/12/19		39,770.00	40,901.99
31/12/19	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-KK	0000936517280371	31/12/19		450.00	41,351.99

HDFC BANK LIMITED

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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:36AAACH2702H1Z1

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	BK0000564-936517272614-TRAIN 31/12/19 20191231144665225659/PAYTMBILLPAYMENTPVT 31/12/19 IMPS-936517372514-SYNC CAPITAL-UTIB-XXXX XXXXXXXX7270-LOAN IT 31/12/19 REV-IMPS-936517372514-SYNC CAPITAL-UTIB- XXXXXXXXXXXX7270-LOAN IT 31/12/19 IMPS-936517374673-SYNC CAPITAL-UTIB-XXXX XXXXXXXX7270-LOAN IT 31/12/19 REV-IMPS-936517374673-SYNC CAPITAL-UTIB- XXXXXXXXXXXX7270-LOAN IT 31/12/19 NEFT DR-UTIB0000553-SYNC CAPITAL-NETBANK , MUM-N365191022212709-LOAN IT 31/12/19 REV-UPI-03171140061703-7989302198@YBL-93 6519643774-ON TAPPING PAY YOU'LL BE PAYIN G THIS AMOUNT THROUGH 31/12/19 UPI-SRINIVAS REDDY DHADI-AMZN0003949059@ APL-ANDB0000274-936519643774-ON TAPPING PAY YOU 31/12/19 UPI-RUKMINI TEA STALL-PAYTMQR28100505010 115K7OPFO04QT@PAYTM-PYTM0123456-93653831 7936-ON TAPPING PAY YOU 31/12/19 UPI-AKSHYAPATRA-PAYTMQR281005050101SK764 YG0R8EM@PAYTM-PYTM0123456-936566084342-O N TAPPING PAY YOU 31/12/19 UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-936523924683-UPI 01/01/20 CREDIT INTEREST CAPITALISED 01/01/20 IMPS-000112403471-SYNC CAPITAL-HDFC-XXXX XXXXXXXX7270-FROMLOANIT 01/01/20 TP-HUEY TECHNOLOGIES-695055517-3869 01/01/20 UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-000117592017-UPI	0000193657903211 0000936517372514 0000936517372514 0000936517374673 0000936517374673 N365191022212709 0000936519342219 0000936519342219 0000936519346064 0000936522881847 0000936523094444 0000000000000000 0000000112403471 0000000000000000 0000000117736088	31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 31/12/19 01/01/20 01/01/20 01/01/20 01/01/20 01/01/20 01/01/20 01/01/20	26,671.00 11,200.00 11,200.00 11,200.00 11,200.00 11,200.00 30.00 30.00 30.00 100.00 150.00 69.00 10,000.00 540.00 7,990.00	14,680.99 3,480.99 14,680.99 3,480.99 14,680.99 3,480.99 3,510.99 3,480.99 3,450.99 3,350.99 3,200.99 3,269.99 13,269.99 12,729.99 4,739.99
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HDFC BANK LIMITED

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



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PLOT NO 46/P VRR HOMES
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HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

01/01/20	UPI-PASUPULA LAKSHMI-Q39016601@YBL-PYTM0 123456-000157353107-ON TAPPING PAY YOU	0000000119395207	01/01/20	30.00		4,709.99
01/01/20	UPI-PASUPULA LAKSHMI-Q39016601@YBL-PYTM0 123456-000142296550-ON TAPPING PAY YOU	0000000121491204	01/01/20	30.00		4,679.99
01/01/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-00019 2232258-ON TAPPING PAY YOU	0000000123166144	01/01/20	100.00		4,579.99
01/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-000123400535-UPI	0000000123198806	01/01/20	40.00		4,539.99
02/01/20	UPI-M A VAMSI KRISHNA-VAMSI.KRISHNA.087@ OKICICI-UTIB00000027-000208966806-UPI	0000000028010924	02/01/20	700.00		3,839.99
02/01/20	IMPS-000209643903-VIVIFI INDIA FINANCE-H DFC-XXXXXXXXX6781-FTTRANSFERP2A	0000000209643903	02/01/20		25,500.00	29,339.99
02/01/20	IMPS-000209357345-CASHBEAN-YESB-XXXXXXXXX XXXXX6940-CASH BEAN	0000000209357345	02/01/20	13,339.00		16,000.99
02/01/20	IMPS-000209072448-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000000209072448	02/01/20		12,600.00	28,600.99
02/01/20	IMPS-000211133190-KHUNDRAKPM BISHORJIT-H DFC-XXXXXXXXXXXX4911-LOAN	0000000211133190	02/01/20		10,000.00	38,600.99
02/01/20	BAJAJ FINEMI-BF-71625-497187	0000000000000000	02/01/20	2,227.00		36,373.99
02/01/20	ACH D- BD-EARLYSALARY-TJMP293140	0000004380746407	02/01/20	4,003.00		32,370.99
02/01/20	102001034475537/CITRUSEAZYPAY	0000200029649736	02/01/20	11,120.00		21,250.99
02/01/20	UPI-RUKMINI TEA STALL-PAYTMQR28100505010 115K7OPFO04QT@PAYTM-PYTM0123456-00023811 4054-ON TAPPING PAY YOU	0000000219470003	02/01/20	30.00		21,220.99
02/01/20	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-000221985890-ON TAPPING PAY YOU	0000000221622030	02/01/20	30.00		21,190.99
02/01/20	UPI-LEMON GRASS HITECH C-PAYTMQR28100505 01011IX15OJXMEZ1@PAYTM-PYTM0123456-00024 4953635-ON TAPPING PAY YOU	0000000222944684	02/01/20	66.00		21,124.99
02/01/20	UPI-RUKMINI TEA STALL-PAYTMQR28100505010	0000000222124259	02/01/20	30.00		21,094.99

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

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Currency : INR
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Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	115K7OPFO04QT@PAYTM-PYTM0123456-00026672				
	1564-ON TAPPING PAY YOU				
03/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000000034605814	03/01/20	120.00	20,974.99
	KSBI-SBIN0011081-000304107390-UPI				
03/01/20	UPI-MAGANTI ANNAVARAPU	0000000035646218	03/01/20	200.00	20,774.99
	D-DIVYAMAGANTIA@O				
	KHDFCBANK-HDFC0000081-000305124787-UPI				
03/01/20	20200103075615195212/PAYTMIRCTCECATERING	0000200030121799	03/01/20	250.48	20,524.51
03/01/20	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-KK	0000000310494470	03/01/20	270.00	20,794.51
	BK0000564-000310937149-SURATT				
03/01/20	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-K	0000000310497887	03/01/20	10.00	20,784.51
	KBK0000564-000310747957-UPI				
03/01/20	UPI-VARIKUTI RUKMINI-PAYTMQR281005050101	0000000319876707	03/01/20	30.00	20,754.51
	1Y1DM0ALX6SX@PAYTM-PYTM0123456-000357659				
	234-ON TAPPING PAY YOU				
03/01/20	UPI-AT BROWN BULL GRILLS-PAYTMQR28100505	0000000321243157	03/01/20	160.00	20,594.51
	01011WLMMD29SPSQ@PAYTM-PYTM0123456-00036				
	3850222-ON TAPPING PAY YOU				
03/01/20	UPI-BHARATPE MERCHANT-BHARATPE9100001329	0000000322447701	03/01/20	30.00	20,564.51
	6@YESBANKLTD-YESB0000004-000388854142-ON				
	TAPPING PAY YOU				
04/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000000043204087	04/01/20	98.00	20,466.51
	KSBI-SBIN0011081-000403581060-UPI				
04/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9100495448	0000000045311385	04/01/20	62.00	20,404.51
	@ICICI-ICIC0000001-000405052343-ON TAPPI				
	NG PAY YOU				
04/01/20	UPI-MAGANTI ANNAVARAPU	0000000046326280	04/01/20	200.00	20,204.51
	D-DIVYAMAGANTIA@O				
	KHDFCBANK-HDFC0000081-000406628634-UPI				
04/01/20	IMPS-000421386350-CASHBEAN-YESB-XXXXXXX	0000000421386350	04/01/20	14,489.00	5,715.51
	XXXX6940-CASH BEAN				
04/01/20	IMPS-000421468241-PC FINANCIAL SERVICE-H	0000000421468241	04/01/20	13,700.00	19,415.51

HDFC BANK LIMITED

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Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	DFC-XXXXXXXX0981-190507010023370164A2001 04020495992174A157815 CF					
04/01/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-000463661110-ON TAPPING PAY YOU	0000000421640749	04/01/20	148.16		19,267.35
05/01/20	UPI-BHEMOGONI SOMANNA-9912215505@YBL-SB IN0010100-000518293614-MAGGIE	0000000056544101	05/01/20	48.00		19,219.35
05/01/20	UPI-ARIKAREVULA ANNAPUR-PANDUSAMI9692@O KSBI-SBIN0003086-000511222912-UPI	0000000511664690	05/01/20		5,000.00	24,219.35
05/01/20	UPI-KOMPARIFY-KOMPARIFY@YBL-YESB0YBLUPI- 000522513350-ON TAPPING PAY YOU	0000000511863384	05/01/20	550.00		23,669.35
05/01/20	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL- HDFC0000081-000512255851-PAYMENT FROM PH ONE	0000000512534792	05/01/20	387.00		23,282.35
05/01/20	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-000517881072-UPI	0000000517339163	05/01/20	300.00		22,982.35
05/01/20	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-000517917763-UPI	0000000517390742	05/01/20	40.00		22,942.35
05/01/20	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-000517917763-UPI	0000000517474318	05/01/20		340.00	23,282.35
05/01/20	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-000517979029-UPI	0000000517497870	05/01/20	220.00		23,062.35
05/01/20	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-000554659538-ON TAPPING PAY YOU	0000000518716136	05/01/20	304.76		22,757.59
05/01/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 00518560132-ON TAPPING PAY YOU	0000000518742592	05/01/20	360.80		22,396.79
05/01/20	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-KK BK0000564-000520129456-MUMBAI	0000000520191156	05/01/20		950.00	23,346.79
05/01/20	109740724557/CCATSITRAVEL	0000200052241697	05/01/20	945.00		22,401.79

HDFC BANK LIMITED

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



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Address : PLOT NO 1355 A,
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A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

06/01/20	20200106145653356259/PAYTMWALLETLOADING	0000200062431945	06/01/20	6,069.00		16,332.79
06/01/20	E12DZCNPZZZUV/RAZPKISSHT	0000200062433560	06/01/20	3,067.33		13,265.46
06/01/20	IMPS-000609158956-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000000609158956	06/01/20		3,219.30	16,484.76
06/01/20	UPI-LOKESH-Q05601443@YBL-SYNB0003028-000 634012832-ON TAPPING PAY YOU	0000000617419178	06/01/20	10.00		16,474.76
06/01/20	UPI-RUKMINI TEA STALL-PAYTMQR28100505010 115K7OPFO04QT@PAYTM-PYTM0123456-00068006 0977-ON TAPPING PAY YOU	0000000620036649	06/01/20	30.00		16,444.76
06/01/20	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-000621006127-UPI	0000000621719405	06/01/20		2,300.00	18,744.76
06/01/20	UPI-PARATHA WALA-PAYTMQR2810050501011QJX A6QELB1F@PAYTM-PYTM0123456-000622177158- ON TAPPING PAY YOU	0000000622226344	06/01/20	60.00		18,684.76
06/01/20	UPI-SRINIVAS REDDY DHADI-AMZN0003949059@ APL-ANDB0000274-000669790038-ON TAPPING PAY YOU	0000000623339242	06/01/20	30.00		18,654.76
07/01/20	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDFCBANK-HDFC0000081-000706694124-UPI	0000000076720310	07/01/20	300.00		18,354.76
07/01/20	E1Y1PYE4OCQXVZ/RAZPSTASTASHFIN	0000200073682288	07/01/20	1,298.60		17,056.16
07/01/20	E1Y2XMH65TIY8E/RAZPSTASTASHFIN	0000200073687522	07/01/20	1,298.60		15,757.56
07/01/20	IMPS-000718138715-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000000718138715	07/01/20		5,150.40	20,907.96
07/01/20	UPI-M A VAMS I KRISHNA-VAMSI.KRISHNA.087@ OKICICI-UTIB0000027-000718460404-UPI	0000000718974407	07/01/20		14,200.00	35,107.96
07/01/20	EMI 56505994 CHQ S565059940211 012056505 994	0000000000000000	07/01/20	13,240.00		21,867.96
07/01/20	UPI-NIRATI CHENNAIAH-CHENNAIAHNEERATI71 952-1@OKAXIS-INDB0000226-000722457914-UP	0000000722630103	07/01/20	34.00		21,833.96

HDFC BANK LIMITED

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Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	I					
08/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000000084033822	08/01/20	100.00		21,733.96
	KSBI-SBIN0011081-000804742528-UPI					
08/01/20	UPI-XXXXXX9638-KVBL0001264-000808985974-	0000000088365788	08/01/20	500.00		21,233.96
	UPI					
08/01/20	ACH D- SRS FINTECHLABS PVT-OXY-JAN-20-54	0000004573998334	08/01/20	11,334.00		9,899.96
08/01/20	RHDF8394297517/SBI CARDS	0000200084715835	08/01/20	6,516.00		3,383.96
08/01/20	UPI-RUKMINI TEA STALL-PAYTMQR28100505010	0000000819814502	08/01/20	30.00		3,353.96
	115K7OPFO04QT@PAYTM-PYTM0123456-00087666					
	6542-ON TAPPING PAY YOU					
08/01/20	UPI-LEMON GRASS HITECH C-PAYTMQR28100505	0000000821656722	08/01/20	77.00		3,276.96
	01011IX15OJXMEZ1@PAYTM-PYTM0123456-00088					
	4299556-ON TAPPING PAY YOU					
08/01/20	UPI-SRINIVAS REDDY DHADI-AMZN0003949059@	0000000822859066	08/01/20	30.00		3,246.96
	APL-ANDB0000274-000888497769-ON TAPPING					
	PAY YOU					
09/01/20	E2AN3UQZJAQ3WV/RAZPRAPIDOBKE	0000200094987135	09/01/20	50.00		3,196.96
09/01/20	UPI-IBIBO GROUP PRIVATE -GOIBIBO1@HDFCBA	0000000096558040	09/01/20	22.50		3,174.46
	NK-HDFC0000053-000918379910-ON TAPPING P					
	AY YOU					
09/01/20	UPI-XXXXXX1962-INDB0001383-000926992788-	0000000913541862	09/01/20	900.00		2,274.46
	PAYMENT FROM PHONE					
09/01/20	IMPS-000916984064-37620866-HDFC-XXXXXXX	0000000916984064	09/01/20		10,000.00	12,274.46
	1962-LW198041					
09/01/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000000923553153	10/01/20	122.86		12,151.60
	6-000923984049-ON TAPPING PAY YOU					
10/01/20	IMPS-001005985555-KARZA TECHNOLOGIES P-H	0000001005985555	10/01/20		1.00	12,152.60
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTON					
10/01/20	IMPS-001006376061-ANY TIME LOAN-ICIC-XXX	0000001006376061	10/01/20	6,012.00		6,140.60
	XXXXX5175-ANY TIME LOAN					
10/01/20	IMPS-001007005919-RAZORPAY SOFTWARE PV-H	0000001007005919	10/01/20		2,000.00	8,140.60

HDFC BANK LIMITED

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Statement of account

	DFC-XXXXXXXXXX0070-NANOCRED FUND				
	TRANSF				
	ER				
10/01/20	ACH D- TP ACH ABL-1033362044	0000004627289727	10/01/20	4,811.00	3,329.60
10/01/20	ACH D- GIC HOUSING FINANCE-AP00606100038	0000004636767184	10/01/20	28,824.00	-25,494.40
10/01/20	ACH D- GIC HOUSING FINANCE-AP00606100038	0000004636767184	10/01/20		3,329.60
10/01/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES	000CMS1359682229	10/01/20		8,329.60
	PVT LTD DISBURSEMENT ESCROW A-M A PRAVE				
	EN TEJ-CMS1359682229				
10/01/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000001022627532	10/01/20	157.00	8,172.60
	6-001088473941-ON TAPPING PAY YOU				
11/01/20	UPI-RAKESH SIRVI-Q57324617@YBL-SBIN0020	0000000116312399	11/01/20	10.00	8,162.60
	102-001106348871-ON TAPPING PAY YOU				
11/01/20	UPI-M A VAMSI KRISHNA-9703345633@YBL-UTI	0000001118366851	11/01/20	200.00	7,962.60
	B0000027-001118072619-PAYMENT FROM PHONE				
11/01/20	UPI-MOHAMMED SADIQ-PAYTMQR2810050501011D	0000001118543441	11/01/20	10.00	7,952.60
	AJFHBVMVHU@PAYTM-PYTM0123456-00115473137				
	5-ON TAPPING PAY YOU				
11/01/20	UPI-MOHAMMED SADIQ-PAYTMQR2810050501011D	0000001118703465	11/01/20	10.00	7,942.60
	AJFHBVMVHU@PAYTM-PYTM0123456-00117270165				
	2-ON TAPPING PAY YOU				
11/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040170847	0000001120551314	11/01/20	30.00	7,912.60
	@ICICI-ICIC0000001-001140246447-ON TAPPI				
	NG PAY YOU				
11/01/20	UPI-SRINIVASA RAO OMMI-9440078307@YBL-	0000001123400533	11/01/20	45.00	7,867.60
	SBIN0011081-001123532246-PAYMENT FROM PH				
	ONE				
11/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000001123459364	12/01/20	34.00	7,833.60
	KSBI-SBIN0011081-001123044764-UPI				
12/01/20	IMPS-001200699537-M A VAMSI KRISHNA-HDFC	0000001200699537	12/01/20		8,333.60
	-XXXXXXXXXXXX4740-			500.00	
12/01/20	UPI-SYED AMAIR-PAYTMQR281005050101ZJ4Z1D	0000000125693266	12/01/20	10.00	8,323.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	6M0M0F@PAYTM-PYTM0123456-001210765807-ON TAPPING PAY YOU				
12/01/20	UPI-M A VAMSI KRISHNA-9703345633@YBL-UTI B0000027-001224493853-PAYMENT FROM PHONE	0000000126716140	12/01/20	500.00	7,823.60
12/01/20	20200112146713115759/PAYTMBILLPAYMENTPVT	0000200127877874	12/01/20	3,535.80	4,287.80
12/01/20	20200112146708863959/PAYTMBILLPAYMENTPVT	0000200127871365	12/01/20	3,535.80	752.00
12/01/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-001218402875-NODAL IMPS THROUGH	00000001218295563	12/01/20	3,535.80	4,287.80
12/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040170847 @ICICI-ICIC0000001-001257718342-ON TAPPI NG PAY YOU	00000001219755702	12/01/20	30.00	4,257.80
12/01/20	20200112146725031059/PAYTMBILLPAYMENTPVT	0000200127986366	12/01/20	3,535.80	722.00
12/01/20	UPI-TECH MAHINDRA TOWER -PAYTMQR28100505 01011EZ9MRHCPBHO@PAYTM-PYTM0123456-00126 6279175-ON TAPPING PAY YOU	00000001222950820	13/01/20	94.00	628.00
13/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-001302699113-UPI	0000000132340241	13/01/20	130.00	498.00
13/01/20	ZP59BFC99E45E1D/ZAAKINSTAMOJOJOTECNOL	0000200138131823	13/01/20	199.00	299.00
13/01/20	APBS C- HP417366 236027 0401-1651910523	00000004664147948	13/01/20	204.53	503.53
13/01/20	RP-CASHE-BIMGF3ZGMWMHZK-7905	0000000000000000	13/01/20	12,535.00	-12,031.47
13/01/20	RP-CASHE-BIMGF3ZGMWMHZK-7905	0000000000000000	13/01/20	12,535.00	503.53
13/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9041136901 @ICICI-ICIC0000001-001376657125-ON TAPPI NG PAY YOU	00000001319029577	13/01/20	30.00	473.53
13/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9041136901 @ICICI-ICIC0000001-001344351206-ON TAPPI NG PAY YOU	00000001322380796	13/01/20	30.00	443.53
14/01/20	NEFT CR-IDFB0010204-PAYME INDIA FINANCIA L SERVICES PRIV-PRAVEEN MAGANTI ANNAVARA PU-IDFBH20014004004	IDFBH20014004004	14/01/20	400.00	843.53
14/01/20	IMPS-001415434463-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-RHINO FINANCE PRIVAT	00000001415434463	14/01/20	2,087.00	2,930.53

HDFC BANK LIMITED

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DAMMAIGUDA NAGARAM
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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	E LIMITED					
15/01/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000000156176934	15/01/20	495.70		2,434.83
	6-001524763938-ON TAPPING PAY YOU					
15/01/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000001522215913	15/01/20	181.00		2,253.83
	01522592403-UPI					
15/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000001522220708	15/01/20		15.00	2,268.83
	00553-001522440691-UPI					
16/01/20	RHDF8420933567/BILLDKAMAZONSELLERSE	0000200160439759	16/01/20	573.72		1,695.11
16/01/20	RHDF8420960536/BILLDKAMAZONSELLERSE	0000200160438878	16/01/20	143.68		1,551.43
16/01/20	UPI-BHARATPE MERCHANT-BHARATPE9071828929	0000001610432052	16/01/20	80.00		1,471.43
	5@YESBANKLTD-YESB0000004-001630978248-ON					
	TAPPING PAY YOU					
17/01/20	IMPS-001713016729-REMITTER-HDFC-XXXXXXX	0000001713016729	17/01/20		1.00	1,472.43
	XXXXXXX0961-IMPS TXN					
17/01/20	.ACH DEBIT RETURN CHARGES 100120 100120-	MIR2001634765405	17/01/20	590.00		882.43
	MIR2001634765405					
17/01/20	IMPS-001714030246-REMITTER-HDFC-XXXXXXX	0000001714030246	17/01/20		1.00	883.43
	XXXXXXX0961-IMPS TXN					
17/01/20	IMPS-001714043470-MOUNT SHIKHAR FINANC-H	0000001714043470	17/01/20		3,820.00	4,703.43
	DFC-XXXXXXXXXXXX0309-FUND TRANSFER					
17/01/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000001719952905	17/01/20	379.00		4,324.43
	6-001719158728-ZOMATO PAYMENT					
17/01/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000001719036124	17/01/20	337.00		3,987.43
	6-001719226466-ZOMATO PAYMENT					
18/01/20	IMPS-001811006866-REMITTER-HDFC-XXXXXXX	0000001811006866	18/01/20		1.00	3,988.43
	XXXXXXX0961-IMPS TXN					
18/01/20	UPI-MAMATHA	0000001817975065	18/01/20		15,000.00	18,988.43
	COMMUNICATIO-MAHENDER.MAHEND					
	ER.REDDY34-1@OKICICI-ANDB0001308-0018171					
	10194-RAVINDER REDDY					
18/01/20	IMPS-001817311524-CASHBEAN-YESB-XXXXXXX	0000001817311524	18/01/20	15,737.00		3,251.43
	XXXX6940-CASH BEAN					

HDFC BANK LIMITED

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

18/01/20	IMPS-001817312147-CASHBEAN-YESB-XXXXXXX XXXXX6940-CASH BEAN	0000001817312147	18/01/20	16.00		3,235.43
18/01/20	IMPS-001817068887-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000001817068887	18/01/20		14,800.00	18,035.43
18/01/20	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-001838693669-ON TAPPING PAY YOU	0000001819832349	18/01/20	30.00		18,005.43
19/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-001900315588-UPI	0000000190536044	19/01/20	68.00		17,937.43
19/01/20	20200119078153171976/PAYTMIRCTCECATERING	0000200193154829	19/01/20	159.99		17,777.44
19/01/20	20200119078154386722/PAYTMIRCTCECATERING	0000200193158639	19/01/20	159.99		17,617.45
19/01/20	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-001957242026-ON TAPPING PAY YOU	0000001919541210	19/01/20	30.00		17,587.45
19/01/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0 01921353365-ON TAPPING PAY YOU	0000001921470190	20/01/20	411.65		17,175.80
20/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-002002706648-UPI	0000000202104546	20/01/20	91.00		17,084.80
20/01/20	E6WPLVG2AM7XQO/RAZPKISSHT	0000200203355600	20/01/20	3,732.16		13,352.64
20/01/20	IMPS-002005427380-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000002005427380	20/01/20		3,262.37	16,615.01
20/01/20	20200120147728768159/PAYTMWALLETLOADING	0000200203358830	20/01/20	6,069.00		10,546.01
20/01/20	UPI-LEMON GRASS HITECH C-PAYTMQR28100505 01011IX15OJXMEZ1@PAYTM-PYTM0123456-00202 2124237-ON TAPPING PAY YOU	0000002022117434	20/01/20	143.00		10,403.01
20/01/20	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-002069568721-ON TAPPING PAY YOU	0000002023248219	20/01/20	30.00		10,373.01
21/01/20	IMPS-002117365229-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXX0420-FUND TRANSFER	0000002117365229	21/01/20		5,079.60	15,452.61
21/01/20	UPI-MAGANTI ANNAVAPU D-7674078938@YBL-	0000002117079274	21/01/20	300.00		15,152.61

HDFC BANK LIMITED

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



MR. M A PRAVEEN TEJ
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HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
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City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	HDFC0000081-002151102518-PAYMENT FROM PH ONE				
21/01/20	E78EMD4FM5MVYX/RAZPCASHXL	0000200214791379	21/01/20	2,850.00	12,302.61
21/01/20	UPI-BHARATPE MERCHANT-BHARATPE91000013296@YESBANKLTD-YESB0000004-002138420336-ON TAPPING PAY YOU	0000002119886878	21/01/20	30.00	12,272.61
21/01/20	UPI-AKSHYAPATRA-PAYTMQR281005050101SK764YG0R8EM@PAYTM-PYTM0123456-002163370357-ON TAPPING PAY YOU	0000002121089195	21/01/20	100.00	12,172.61
21/01/20	UPI-RUKMINI TEA STALL-PAYTMQR28100505010115K7OPFO04QT@PAYTM-PYTM0123456-002122714577-ON TAPPING PAY YOU	0000002122229750	21/01/20	30.00	12,142.61
22/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@OKSBI-SBIN0011081-002202899315-UPI	0000000222659994	22/01/20	44.00	12,098.61
22/01/20	IMPS-002210322819-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-RHINO FINANCE PRIVATE LIMITED	0000002210322819	22/01/20	2,087.00	14,185.61
22/01/20	E7PFXK4QCLAWWU/RAZPCASHBEAN	0000200225138986	22/01/20	2,382.16	11,803.45
22/01/20	IMPS-002213446094-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-NANOCRED FUND TRANSFER	0000002213446094	22/01/20	2,500.00	14,303.45
22/01/20	UPI-RAKESH SIRVI-Q72881454@YBL-SBIN0020102-002234323443-ON TAPPING PAY YOU	0000002217116294	22/01/20	10.00	14,293.45
22/01/20	E7W7OFVUVG8Z3V/RAZPMQUICKRUPEE	0000200225512518	22/01/20	5,066.50	9,226.95
22/01/20	IMPS-002217661609-MOUNT SHIKHAR FINANC-HDFC-XXXXXXXXXX0309-FUND TRANSFER	0000002217661609	22/01/20	3,820.00	13,046.95
22/01/20	UPI-RUKMINI TEA STALL-PAYTMQR28100505010115K7OPFO04QT@PAYTM-PYTM0123456-002219317452-ON TAPPING PAY YOU	0000002219986686	22/01/20	30.00	13,016.95
22/01/20	UPI-LEMON GRASS HITECH C-PAYTMQR2810050501011IX15OJXMEZ1@PAYTM-PYTM0123456-00222	0000002221209476	22/01/20	77.00	12,939.95

HDFC BANK LIMITED

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Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	1282095-ON TAPPING PAY YOU					
22/01/20	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-002266748032-ON TAPPING PAY YOU	0000002222416965	22/01/20	30.00		12,909.95
23/01/20	E7UFEXSNB470HE/RAZPCASHECOIN	0000200236229555	23/01/20	11,825.00		1,084.95
23/01/20	UPI-ARIKAREVULA SITA RA-MURTHI.SITARAM@ OKSBI-SBIN0012217-002317673913-UPI	0000002317505915	23/01/20	100.00		984.95
23/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-002320532816-UPI	0000002320600721	23/01/20	78.00		906.95
25/01/20	UPI-M A VAMSI KRISHNA-VAMSI.KRISHNA.087@ OKICICI-UTIB0000027-002509273808-UPI	0000000259823468	25/01/20		2,000.00	2,906.95
25/01/20	IMPS-002512452305-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000002512452305	25/01/20		1.00	2,907.95
25/01/20	IMPS-002517370983-ANNAPURNA-UCBA-XXXXXXX XXX2336-TRFR	0000002517370983	25/01/20	2,000.00		907.95
25/01/20	UPI-LAKSHMI-PAYTMQR2810050501011ND4H48OH RFO@PAYTM-PYTM0123456-002538989008-ON TA PPING PAY YOU	0000002519848339	25/01/20	30.00		877.95
25/01/20	UPI-LAKSHMI-PAYTMQR2810050501011ND4H48OH RFO@PAYTM-PYTM0123456-002520439771-ON TA PPING PAY YOU	0000002520539071	25/01/20	65.00		812.95
25/01/20	UPI-LAKSHMI-PAYTMQR2810050501011ND4H48OH RFO@PAYTM-PYTM0123456-002546288133-ON TA PPING PAY YOU	0000002523373633	26/01/20	106.00		706.95
26/01/20	UPI-PASUPULA LAKSHMI-Q39016601@YBL-PYTM0 123456-002657271169-ON TAPPING PAY YOU	0000002619355498	26/01/20	30.00		676.95
26/01/20	UPI-PASUPULA LAKSHMI-Q39016601@YBL-PYTM0 123456-002688349263-ON TAPPING PAY YOU	0000002622508528	27/01/20	105.00		571.95
27/01/20	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL- HDFC0000081-002715422645-PAYMENT FROM PH ONE	0000000275914950	27/01/20	200.00		371.95
27/01/20	RP-CASHE-BIMGF3ZGMWMHYZK-85	0000000000000000	27/01/20	710.00		-338.05

HDFC BANK LIMITED

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From : 01/09/2019

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Statement of account

27/01/20	RP-CASHE-BIMGF3ZGMWMHZZK-85	0000000000000000	27/01/20		710.00	371.95
27/01/20	UPI-VARIKUTI RUKMINI-PAYTMQR281005050101	0000002719202007	27/01/20	30.00		341.95
	1Y1DM0ALX6SX@PAYTM-PYTM0123456-002776916					
	649-ON TAPPING PAY YOU					
27/01/20	UPI-NIRATI CHENNAIAH-9912126350@YBL-IND	0000002722584129	27/01/20	34.00		307.95
	B0000226-002766260858-PAYMENT FROM PHONE					
28/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000000281990528	28/01/20	44.00		263.95
	KSBI-SBIN0011081-002801233299-UPI					
28/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000000282025869	28/01/20	20.00		243.95
	KSBI-SBIN0011081-002802256718-UPI					
28/01/20	UPI-GOIBIBO-GOIBIBO.PAYU@AXISBANK-UTIB00	0000000286093778	28/01/20	22.50		221.45
	00000-002818121033-ON TAPPING PAY YOU					
28/01/20	UPI-RAKESH SIRVI-Q72881454@YBL-SBIN0020	0000002817602546	28/01/20	10.00		211.45
	102-002817921618-ON TAPPING PAY YOU					
28/01/20	UPI-VARIKUTI RUKMINI-PAYTMQR281005050101	0000002819491785	28/01/20	30.00		181.45
	1Y1DM0ALX6SX@PAYTM-PYTM0123456-002857030					
	314-ON TAPPING PAY YOU					
28/01/20	UPI-ORGANIC THALI-Q86988541@YBL-YESB0YBL	0000002822787785	28/01/20	55.00		126.45
	UPI-002866565828-ON TAPPING PAY YOU					
28/01/20	UPI-NIRATI KRISHNA KUMAR-9912126350@PAYT	0000002822909398	28/01/20	34.00		92.45
	M-BKID0005636-002866323883-ON TAPPING PA					
	Y YOU					
29/01/20	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-KK	0000002910315285	29/01/20		800.00	892.45
	BK0000564-002910820970-TRAIN TICKET SURA					
	T					
29/01/20	20200129079586861294/PAYTMIRCTCECATERING	0000200290127202	29/01/20	439.99		452.46
29/01/20	20200129079226391465/PAYTMIRCTCECATERING	0000200290133018	29/01/20	280.48		171.98
29/01/20	UPI-RAKESH SIRVI-Q72881454@YBL-SBIN0020	0000002917948393	29/01/20	10.00		161.98
	102-002951685552-ON TAPPING PAY YOU					
29/01/20	UPI-RUKMINI TEA STALL-PAYTMQR281005050101	0000002919080029	29/01/20	30.00		131.98
	115K7OPFO04QT@PAYTM-PYTM0123456-00295780					
	9812-ON TAPPING PAY YOU					

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

29/01/20	UPI-ORGANIC THALI-Q86988541@YBL-YESB0YBL	0000002922042141	29/01/20	55.00	76.98
	UPI-002922489379-ON TAPPING PAY YOU				
29/01/20	UPI-NIRATI KRISHNA KUMAR-9912126350@PAYT	0000002922171052	29/01/20	30.00	46.98
	M-BKID0005636-002944135464-ON TAPPING PA				
	Y YOU				
30/01/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000000304578030	30/01/20	30.00	16.98
	KSBI-SBIN0011081-003004014848-UPI				
31/01/20	SALARY JAN 2020 TECH MAHINDRA	0000000000271524	31/01/20	43,813.00	43,829.98
31/01/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000003114176586	31/01/20	196.00	43,633.98
	003128409782-ON TAPPING PAY YOU				
31/01/20	IMPS-003118323446-CASHBEAN-YESB-XXXXXXX	0000003118323446	31/01/20	17,018.00	26,615.98
	XXXX6940-CASHBEAN				
31/01/20	IMPS-003119668490-P C FINANCIAL SERVIC-H	0000003119668490	31/01/20	14,823.00	41,438.98
	DFC-XXXXXX4687-				
31/01/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000003119224335	31/01/20	26,670.89	14,768.09
	BK0000958-003119842991-PHONE PAY				
31/01/20	IMPS-003119455870-VIVIFI INDIA FINANCE-H	0000003119455870	31/01/20	25,500.00	40,268.09
	DFC-XXXXXXXX6781-FTTRANSFERP2A				
31/01/20	IMPS-003119341272-SYNC CAPITAL-UTIB-XXXX	0000003119341272	31/01/20	11,100.00	29,168.09
	XXXXXXXX7270-LOAN IT				
31/01/20	UPI-XXXXXX5558-IDFB0010209-003119399084-	0000003119459468	31/01/20	3,677.00	25,491.09
	PAYMENT FROM PHONE				
31/01/20	IMPS-003119019671-RAZORPAY SOFTWARE PV-H	0000003119019671	31/01/20	3,610.95	29,102.04
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB				
	URSAL				
31/01/20	102001034900079/CITRUSEAZYPAY	0000200312028974	31/01/20	12,440.00	16,662.04
31/01/20	IMPS-003119880763-SYNC CAPITAL-HDFC-XXXX	0000003119880763	31/01/20	10,000.00	26,662.04
	XXXXXXXX7270-FROMLOANIT				
31/01/20	RHDF8475880448/STANDARD CHARTERED B	0000200312045304	31/01/20	1,800.00	24,862.04
31/01/20	AKARA CAPITAL -487330	0000001318157168	31/01/20	3,000.00	27,862.04
01/02/20	20200201079962980176/PAYTMNOVOCURATECHHE	0000200322278705	01/02/20	199.00	27,663.04
	A				

HDFC BANK LIMITED

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TELANGANA INDIA

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

01/02/20	UPI-XXXXXX1962-INDB0001383-003210775978- UPI	0000003210282388	01/02/20	1,000.00		26,663.04
01/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003211560848-REWARDED FOR PAYIN	0000003211288082	01/02/20		8.00	26,671.04
01/02/20	IMPS-003212015471-37620866-HDFC-XXXXXXXX 1962-LW199145	0000003212015471	01/02/20		13,000.00	39,671.04
01/02/20	RHDF8478778198/BILLDKEARLYSALARY	0000200322748047	01/02/20	4,003.00		35,668.04
01/02/20	RHDF8478782037/BILLDKEARLYSALARY	0000200322748760	01/02/20	3,900.00		31,768.04
01/02/20	20200201149568851659/PAYTMWALLETLOADING	0000200322747392	01/02/20	6,069.00		25,699.04
01/02/20	IMPS-003219382081-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXXXX0420-FUND TRANSFER	0000003219382081	01/02/20		5,079.60	30,778.64
01/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9041136901 @ICICI-ICIC0000001-003238287312-ON TAPPI NG PAY YOU	0000003219576534	01/02/20	30.00		30,748.64
01/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9041136901 @ICICI-ICIC0000001-003219301264-ON TAPPI NG PAY YOU	0000003219946729	01/02/20	30.00		30,718.64
01/02/20	UPI-AENUGULA RAVINDER-RAVINDER.AVID@OKHD FCBANK-HDFC0001228-003219366217-UPI	0000003219983598	01/02/20	15,750.00		14,968.64
01/02/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 003288718358-ON TAPPING PAY YOU	000000322253541	01/02/20	1,013.00		13,955.64
02/02/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-003307872102-UPI	0000000337075887	02/02/20	4,289.00		9,666.64
02/02/20	UPI-JITHESH M-JITHESH.MB26@OKHDFCBANK-HD FC0002019-003309232509-UPI	0000000339530218	02/02/20		1,013.00	10,679.64
02/02/20	UPI-XXXXXX9432-YESB0CMSNOC-003317701824- UPI	0000003317756736	02/02/20	635.00		10,044.64
02/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9041136901 @ICICI-ICIC0000001-003376862949-ON TAPPI NG PAY YOU	0000003319858060	02/02/20	30.00		10,014.64
02/02/20	UPI-SEK KURBAN ALLI-KURBANALLI143@OKHDFC	0000003321824596	03/02/20	55.00		9,959.64

HDFC BANK LIMITED

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TELANGANA INDIA

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Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
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City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	BANK-HDFC0000545-003321241106-UPI					
02/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9041136901	0000003322095778	03/02/20	75.00		9,884.64
	@ICICI-ICIC0000001-003344738761-ON TAPPI					
	NG PAY YOU					
03/02/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O	0000000342665383	03/02/20	122.00		9,762.64
	KSBI-SBIN0011081-003402835167-UPI					
03/02/20	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL-	0000000345735020	03/02/20	300.00		9,462.64
	HDFC0000081-003410504194-PAYMENT FROM PH					
	ONE					
03/02/20	BAJAJ FINEMI-BF-71625-474117	0000000000000000	03/02/20	2,227.00		7,235.64
03/02/20	1014248073/HUEYTECHNOLOGIESPRIV	0000200344145794	03/02/20	1.00		7,234.64
03/02/20	UPI RB-20200202-003301360438	0000000000000000	03/02/20		7.00	7,241.64
03/02/20	IMPS-00342285519-PAYME INDIA UO HUEY -H	0000003422855519	03/02/20		699.00	7,940.64
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
04/02/20	IMPS-003505084041-ASHISH SECURITIES PV-H	0000003505084041	04/02/20		11,000.00	18,940.64
	DFC-XXXXXXXXXXXX8905-ES-LOAN-1112447427					
04/02/20	ECVCFU0JX1EEO5/RAZPCASHBEAN	0000200354645176	04/02/20	2,973.16		15,967.48
04/02/20	IMPS-003508441435-RAZORPAY SOFTWARE PV-H	0000003508441435	04/02/20		3,200.00	19,167.48
	DFC-XXXXXXXXXXXX0070-NANOCRED FUND					
	TRANSF					
	ER					
04/02/20	ECVLQG8PQJ8KDU/RAZPCASHXL	0000200354653610	04/02/20	2,850.00		16,317.48
04/02/20	IMPS-003510084005-RAZORPAY SOFTWARE PV-H	0000003510084005	04/02/20		2,921.80	19,239.28
	DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT					
	E LIMITED					
04/02/20	ECZUHYWEZNLIR4/RAZPMQUICKRUPEE	0000200354838758	04/02/20	5,066.50		14,172.78
04/02/20	IMPS-003512303790-ANY TIME LOAN-ICIC-XXX	0000003512303790	04/02/20	6,020.00		8,152.78
	XXXXX5175-ATL					
04/02/20	UPI-MAGANTI ANNAVARAPU	0000003514207492	04/02/20		1,300.00	9,452.78
	D-DIVYAMAGANTIA@O					
	KHDFCBANK-HDFC0000081-003514956764-UPI					
04/02/20	REV 1014248073/HUEYTECHNOLOGIESPRIV	0000000000000000	04/02/20		1.00	9,453.78

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

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Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
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City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

04/02/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-M A PRAVE EN TEJ-CMS1384937477	000CMS1384937477	04/02/20		5,000.00	14,453.78
05/02/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-003604447954-UPI	0000000364901852	05/02/20	90.00		14,363.78
05/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100495448 @ICICI-ICIC0000001-003624687261-ON TAPPI NG PAY YOU	0000000366008689	05/02/20	39.00		14,324.78
05/02/20	UPI-BHARATPE MERCHANT-BHARATPE9100001329 6@YESBANKLTD-YESB0000004-003607480030-ON TAPPING PAY YOU	0000000367052786	05/02/20	30.00		14,294.78
05/02/20	IMPS-003610843505-FINCFRIENDS PVT LTD-HD FC-XXXXXXXX0001-EE969FAF-A999-4DD1-8E09- 2E10CABB24D1	0000003610843505	05/02/20		10,001.00	24,295.78
05/02/20	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL- HDFC0000081-003611457564-PAYMENT FROM PH ONE	0000003611586422	05/02/20	300.00		23,995.78
05/02/20	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL- HDFC0000081-003622188688-PAYMENT FROM PH ONE	0000003611615540	05/02/20	200.00		23,795.78
05/02/20	ACH D- SRS FINTECHLABS PVT-OXY-FEB-20-15	0000005157320332	05/02/20	11,334.00		12,461.78
05/02/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI- 003652131425-ON TAPPING PAY YOU	0000003613460992	05/02/20	96.00		12,365.78
05/02/20	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-003 628270842-PAYMENT FROM PHONE	0000003614004753	05/02/20	549.00		11,816.78
05/02/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-003619617507-SWIGGY ORDER ID 63	0000003619335692	05/02/20	290.00		11,526.78
06/02/20	UPI-JESSIKA TEA STALL-PAYTMQR28100505010 1HUFKGNVWVWIA@PAYTM-PYTM0123456-00370696 2272-ON TAPPING PAY YOU	0000000372568244	06/02/20	26.00		11,500.78
06/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100495448 @ICICI-ICIC0000001-003705675327-ON TAPPI	0000000375626792	06/02/20	48.00		11,452.78

HDFC BANK LIMITED

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From : 01/09/2019

To : 04/03/2020

Statement of account

	NG PAY YOU				
06/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9040775271	0000003711196786	06/02/20	10.00	11,442.78
	@ICICI-ICIC0000001-003733503665-ON TAPPI				
	NG PAY YOU				
06/02/20	IMPS-003722672866-M A VAMSI KRISHNA-HDFC	0000003722672866	06/02/20	14,000.00	25,442.78
	-XXXXXXXXXXXX4740-				
07/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100495448	0000000385173736	07/02/20	26.00	25,416.78
	@ICICI-ICIC0000001-003815059419-ON TAPPI				
	NG PAY YOU				
07/02/20	UPI-BHARATPE MERCHANT-BHARATPE9100001329	0000000387386265	07/02/20	30.00	25,386.78
	6@YESBANKLTD-YESB0000004-003814621793-ON				
	TAPPING PAY YOU				
07/02/20	UPI-DESHAMONI SHIVA KUMA-SHIVADESHAMONI@	0000003812041204	07/02/20	33.00	25,353.78
	OKHDFCBANK-KARB0000454-003812518116-UPI				
07/02/20	IMPS-003812047960-REMITTER-HDFC-XXXXXXX	0000003812047960	07/02/20	1.00	25,354.78
	XXXXXXXX0961-IMPS TXN				
07/02/20	EMI 56505994 CHQ S565059940221 02205650	0000000000000000	07/02/20	13,240.00	12,114.78
	5994				
09/02/20	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-KK	0000004013842300	09/02/20	1,400.00	13,514.78
	BK0000564-004013478007-TICKET MUMBAI				
09/02/20	UPI-IBIBO GROUP PRIVATE -GOIBIBO1@HDFCBA	0000004013864837	09/02/20	1,299.00	12,215.78
	NK-HDFC0000053-004013967392-UPI				
09/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000004013871919	09/02/20	10.00	12,225.78
	00553-004013514355-REWARDED FOR PAYIN				
09/02/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000004016334280	09/02/20	326.00	11,899.78
	004016893588-ON TAPPING PAY YOU				
09/02/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-	0000004016374790	09/02/20	405.95	11,493.83
	004064002653-ON TAPPING PAY YOU				
10/02/20	IMPS-004110476034-RAZORPAY SOFTWARE PV-H	0000004110476034	10/02/20	2,504.40	13,998.23
	DFC-XXXXXXXXXXXX0070-PAYOUT				
10/02/20	ACH D- TP ACH ABL-1034414537	0000005288044642	10/02/20	4,811.00	9,187.23
10/02/20	1026756111769034752/PAYGTPASFARTECHNOLOG	0000200419405234	10/02/20	99.00	9,088.23

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Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

10/02/20	APBS C- HP417366 246352 0502-1681113074	0000005293778887	10/02/20		200.53	9,288.76
10/02/20	ACH D- GIC HOUSING FINANCE-AP00606100038	0000005321699998	10/02/20	28,824.00		-19,535.24
10/02/20	ACH D- GIC HOUSING FINANCE-AP00606100038	0000005321699998	10/02/20		28,824.00	9,288.76
10/02/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-004151837234-ON TAPPING PAY YOU	0000004117928021	10/02/20	470.00		8,818.76
10/02/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB0000022-004117086801-PHONEPE REVERSAL F	0000004117000476	10/02/20		420.00	9,238.76
10/02/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAYTM-PYTM0123456-004188234017-OID738919117UPIWAL	0000004117172039	10/02/20	405.00		8,833.76
10/02/20	UPI-DOMINOS PIZZA-DOMINOSPIZZAONLINE@PAYTM-PYTM0123456-004188322363-COLLECT	0000004117219400	10/02/20		405.00	9,238.76
10/02/20	UPI-ZOMATO-ZOMATOONLINE@YBL-YESB0YBLUPI-004117749928-ON TAPPING PAY YOU	0000004117301867	10/02/20	460.00		8,778.76
10/02/20	UPI-LOKESH-Q48406142@YBL-SYNB0003028-004166866933-ON TAPPING PAY YOU	0000004122542593	10/02/20	11.00		8,767.76
10/02/20	UPI-NIRATI CHENNAIAH-9912126350@YBL-IND B0000226-004123463343-PAYMENT FROM PHONE	0000004123947529	11/02/20	36.00		8,731.76
11/02/20	UPI-NIRATI CHENNAIAH-9912126350@YBL-IND B0000226-004206826317-PAYMENT FROM PHONE	000000422137250	11/02/20	36.00		8,695.76
11/02/20	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL-HDFC0000081-004222255551-PAYMENT FROM PHONE	0000004211597659	11/02/20	200.00		8,495.76
11/02/20	UPI-APPAREDDY PRASHANTH -9866703594@YBL-PYTM0123456-004244202490-PAYMENT FROM PHONE	0000004211821777	11/02/20	46.00		8,449.76
12/02/20	RP-CASHE-BIMGF3ZGMWMHZZK-2300	0000000000000000	12/02/20	13,245.00		-4,795.24
12/02/20	RP-CASHE-BIMGF3ZGMWMHZZK-2300	0000000000000000	12/02/20		13,245.00	8,449.76
12/02/20	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KHDHFCBANK-HDFC0000081-004316837024-UPI	0000004316122611	12/02/20	200.00		8,249.76
12/02/20	.ACH DEBIT RETURN CHARGES 100220 100220-	MIR2004397472663	12/02/20	590.00		7,659.76

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC : HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	MIR2004397472663				
13/02/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101-004410090186-PAYB511868949877BK	0000004410300741	13/02/20	4,070.00	3,589.76
13/02/20	IMPS-004410227277-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-KISSHT FASTCASH DISBURSAL	0000004410227277	13/02/20	3,610.95	7,200.71
13/02/20	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-KK BK0000564-004415074633-BUS	0000004415467880	13/02/20	1,820.00	9,020.71
13/02/20	UPI-YATRA-YATRA.COM.PAYU@AXISBANK-UTIB000000-004415880616-UPI	0000004415480619	13/02/20	1,053.00	7,967.71
13/02/20	20200213081814694683/PAYTMIRCTCECATERING	0000200442006647	13/02/20	820.48	7,147.23
13/02/20	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-KK BK0000564-004416211998-FHKH	0000004416948521	13/02/20	100.00	7,247.23
13/02/20	UPI-AJIT MANDAL-7827178454@YBL-PUNB0720900-004488570300-PAYMENT FROM PHONE	0000004422667641	13/02/20	11.00	7,236.23
14/02/20	1028192392667488256/PAYGTPASFARTECHNOLOG	0000200452532497	14/02/20	3,210.00	4,026.23
14/02/20	IMPS-004511473198-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PAYOUT	0000004511473198	14/02/20	2,754.84	6,781.07
14/02/20	UPI-MR BINGI GANESH-GANESHBINGI341@OKAXIS-CBIN0282782-004511952212-UPI	0000004511676970	14/02/20	160.00	6,621.07
14/02/20	UPI-M A VAMS KRISHNA-VAMS.KRISHNA.087@OKICICI-UTIB00000027-004511289485-UPI	0000004511673610	14/02/20	150.00	6,771.07
14/02/20	UPI-V VIRAT SHANKAR-VIRAT2K6@OKSBI-ICIC0002360-004512705863-LOAN	0000004512284853	14/02/20	5,000.00	11,771.07
14/02/20	UPI-DAVID SOLMAN RAJ KAM-DAVID.SRK@OKICICI-ICIC0001007-004513394017-HANDLOAN	0000004513488441	14/02/20	10,000.00	21,771.07
14/02/20	IMPS-004513382646-CASHBEAN-YESB-XXXXXXXXXXXX6940-CASHBEAN	0000004513382646	14/02/20	17,200.00	4,571.07
14/02/20	IMPS-004513384429-CASHBEAN-YESB-XXXXXXXXXXXX6940-BEAN	0000004513384429	14/02/20	14.00	4,557.07
14/02/20	IMPS-004513260201-P C FINANCIAL SERVIC-HDFC-XXXXXX4687-	0000004513260201	14/02/20	15,000.00	19,557.07

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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JOINT HOLDERS :

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

14/02/20	UPI-PC FINANCIAL SERVICE-PCFINANCIALSERV ICES.RAZORPAY@HDFCBANK-HDFC0000053-00451 3997422-ON TAPPING PAY YOU	0000004513585262	14/02/20	3,799.22		15,757.85
14/02/20	IMPS-004513065662-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-NANOCRED FUND TRANSF ER	0000004513065662	14/02/20		3,900.00	19,657.85
14/02/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-004539739064-ON TAPPING PAY YOU	0000004513602050	14/02/20	3,990.00		15,667.85
14/02/20	IMPS-004513073160-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000004513073160	14/02/20		2,921.80	18,589.65
14/02/20	20200214151655299259/PAYTMWALLETLOADING	0000200452684446	14/02/20	6,018.00		12,571.65
14/02/20	IMPS-004517244538-MERITUS MEDIA PVT LT-H DFC-XXXXXXXXXXXX0420-FUND TRANSFER	0000004517244538	14/02/20		5,079.60	17,651.25
15/02/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-004600313930-UPI	0000000460195463	14/02/20	36.00		17,615.25
15/02/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-004604426615-UPI	0000000464361251	15/02/20	33.00		17,582.25
15/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100495448 @ICICI-ICIC0000001-004612692608-ON TAPPI NG PAY YOU	0000000466427154	15/02/20	30.00		17,552.25
15/02/20	UPI-DAVID SOLMAN RAJ KAM-DAVID.SRK@OKICI CI-ICIC0001007-004611461847-UPI	0000004611629933	15/02/20	10,000.00		7,552.25
15/02/20	IMPS-004613998141-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000004613998141	15/02/20		1.00	7,553.25
15/02/20	UPI-V VIRAT SHANKAR-VIRAT2K6@OKSBI-ICIC0 002360-004617635405-UPI	0000004617140144	15/02/20	5,000.00		2,553.25
15/02/20	IMPS-004618014169-REMITTER-HDFC-XXXXXXX XXXXXXX0961-IMPS TXN	0000004618014169	15/02/20		1.00	2,554.25
16/02/20	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-KK	0000000470769666	16/02/20		1,700.00	4,254.25

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. M A PRAVEEN TEJ
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AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : JUBILEE HILLS
Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	BK0000564-004700875815-TICKET				
16/02/20	UPI-YATRA ONLINE PRIVATE-YATRA1@HDFCBANK	0000000470772103	16/02/20	1,420.00	2,834.25
	-HDFC0000053-004700799159-UPI				
16/02/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000000470777378	16/02/20	88.00	2,746.25
	6-004700804328-ZOMATO PAYMENT				
16/02/20	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-K	0000000470777922	16/02/20	170.00	2,576.25
	KBK0000564-004700805147-UPI				
16/02/20	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-KK	0000004713962446	16/02/20	1,500.00	4,076.25
	BK0000564-004713545061-TICKET				
16/02/20	UPI-YATRA ONLINE PRIVATE-YATRA1@HDFCBANK	0000004713964580	16/02/20	1,210.00	2,866.25
	-HDFC0000053-004713570493-UPI				
16/02/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000004714119198	16/02/20	356.60	2,509.65
	6-004714695110-ZOMATO PAYMENT				
16/02/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000004714124780	16/02/20	299.50	2,210.15
	6-004714701316-ZOMATO PAYMENT				
17/02/20	UPI-MAGANTI ANNAVARAPU	0000000488181690	17/02/20	900.00	1,310.15
	D-DIVYAMAGANTIA@O				
	KHDFCBANK-HDFC0000081-004808919700-UPI				
17/02/20	UPI-AJIT MANDAL-7827178454@YBL-PUNB07209	0000004822045604	17/02/20	11.00	1,299.15
	00-004888137509-PAYMENT FROM PHONE				
17/02/20	UPI-AJIT MANDAL-7827178454@YBL-PUNB07209	0000004822052551	17/02/20	11.00	1,288.15
	00-004844498582-PAYMENT FROM PHONE				
18/02/20	UPI-VARIKUTI RUKMINI-PAYTMQR281005050101	0000000496587556	18/02/20	40.00	1,248.15
	1Y1DM0ALX6SX@PAYTM-PYTM0123456-004912691				
	100-ON TAPPING PAY YOU				
18/02/20	UPI-SURESH KUMAR	0000004912485117	18/02/20	1,000.00	248.15
	THATY-SURESHKUMARTHATY@				
	OKHDFCBANK-KKBK0007466-004912690342-UPI				
19/02/20	UPI-NIRATI CHENNAIAH-9912126350@YBL-IND	0000000503075780	19/02/20	36.00	212.15
	B0000226-005003999272-PAYMENT FROM PHONE				
19/02/20	UPI-MAGANTI ANNAVARAPU	0000005014874774	19/02/20	200.00	12.15
	D-DIVYAMAGANTIA@O				

HDFC BANK LIMITED

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OD Limit : 0.00
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Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	KHDFCBANK-HDFC0000081-005014607927-UPI					
19/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000005014880375	19/02/20		10.00	22.15
	00553-005014379879-REWARDED FOR PAYIN					
19/02/20	UPI-AJIT MANDAL-7827178454@YBL-PUNB07209	0000005022090999	19/02/20	11.00		11.15
	00-005088041260-PAYMENT FROM PHONE					
20/02/20	UPI-RUKMINI TEA STALL-PAYTMQR28100505010	0000000519300664	20/02/20	11.00		0.15
	115K7OPFO04QT@PAYTM-PYTM0123456-00512758					
	0293-ON TAPPING PAY YOU					
22/02/20	UPI-M A VAMSI KRISHNA-VAMSI.KRISHNA.087@	0000005317143806	22/02/20		200.00	200.15
	OKICICI-UTIB0000027-005317303308-UPI					
24/02/20	IMPS-005515744336-SIGNZY TECHNOLOGIES -H	0000005515744336	24/02/20		1.05	201.20
	DFC-XXXXXXXXXX7220-FUND TRANS					
25/02/20	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL-	0000005611492671	25/02/20	200.00		1.20
	HDFC0000081-005644839877-PAYMENT FROM PH					
	ONE					
26/02/20	RAZORPAY - BIMGF3ZGMWMHVK-342414	0000000000000000	26/02/20	11,825.00		-11,823.80
26/02/20	RAZORPAY - BIMGF3ZGMWMHVK-342414	0000000000000000	26/02/20		11,825.00	1.20
27/02/20	UPI-K PAVAN KUMAR-9866056271@YBL-HDFC000	0000000584307664	27/02/20		500.00	501.20
	1021-005808382207-PAYMENT FROM PHONE					
27/02/20	UPI-MAGANTI ANNAVARAPU	0000005811748505	27/02/20	200.00		301.20
	D-DIVYAMAGANTIA@O					
	KHDFCBANK-HDFC0000081-005811957342-UPI					
27/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000005811750598	27/02/20		13.00	314.20
	00553-005811657208-REWARDED FOR PAYIN					
28/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100495448	0000000595039904	28/02/20	26.00		288.20
	@ICICI-ICIC0000001-005910995584-ON TAPPI					
	NG PAY YOU					
28/02/20	UPI-RUKMINI TEA STALL-PAYTMQR28100505010	0000000599743282	28/02/20	30.00		258.20
	115K7OPFO04QT@PAYTM-PYTM0123456-00591880					
	8412-ON TAPPING PAY YOU					
28/02/20	SALARY FEB 2020 TECH MAHINDRA	0000000000271524	28/02/20		39,545.00	39,803.20
28/02/20	EM3BMPQYOWUWWG/RAZPCASHXL	0000200592587875	28/02/20	3,795.00		36,008.20

HDFC BANK LIMITED

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Statement of account

28/02/20	UPI-AMARENDER VELLI SHET-AMZN0002927990@ APL-HDFC0000512-005911086599-ON TAPPING PAY YOU	0000005911582372	28/02/20	30.00		35,978.20
28/02/20	IMPS-005912427449-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PAYOUT	0000005912427449	28/02/20		3,172.24	39,150.44
28/02/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 005912693741-PAYB12857227595578	0000005912766716	28/02/20	4,070.00		35,080.44
28/02/20	IMPS-005912445927-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000005912445927	28/02/20		3,959.53	39,039.97
28/02/20	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-005912101571-PHONE PAY	0000005912868725	28/02/20	26,630.36		12,409.61
28/02/20	IMPS-005912133140-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000005912133140	28/02/20		25,500.00	37,909.61
28/02/20	IMPS-005912391534-SYNC CAPITAL-UTIB-XXXX XXXXXXXX7270-LOAN IT	0000005912391534	28/02/20	11,100.00		26,809.61
28/02/20	EM50K8BT6QEOIB/RAZPCASHXL	0000200592685559	28/02/20	3,990.00		22,819.61
28/02/20	UPI-RAZORPAY-RAZORPAYONLINE@YBL-YESB0YBL UPI-005913196987-PAYMENT FROM PHONE	0000005913172782	28/02/20	1,406.25		21,413.36
28/02/20	IMPS-005913012521-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-RHINO FINANCE PRIVAT E LIMITED	0000005913012521	28/02/20		3,756.60	25,169.96
28/02/20	IMPS-005914338911-CASHBEAN-YESB-XXXXXXXX XXXX6940-CASHBEAN	0000005914338911	28/02/20	17,214.00		7,955.96
28/02/20	IMPS-005914386430-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000005914386430	28/02/20		15,000.00	22,955.96
28/02/20	EM6YGD SXQTX2VB/RAZPCASHBEAN	0000200592806845	28/02/20	4,626.04		18,329.92
28/02/20	IMPS-005914104764-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-NANOCRED FUND TRANSF ER	0000005914104764	28/02/20		4,600.00	22,929.92
28/02/20	UPI-XXXXXX1962-INDB0001383-005942491916-	0000005914261551	28/02/20	17,036.00		5,893.92

HDFC BANK LIMITED

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MR. M A PRAVEEN TEJ
PLOT NO 46/P VRR HOMES
AHMEDGUDA
DAMMAIGUDA NAGARAM
HYDERABAD 501301
TELANGANA INDIA

JOINT HOLDERS :

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Address : PLOT NO 1355 A,
ROAD NO 1 AND 45,
JUBILEE HILLS
City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

	LOAN REPAY					
28/02/20	IMPS-005915372499-SYNC CAPITAL-HDFC-XXXX XXXXXXXX7270-FROMLOANIT	0000005915372499	28/02/20		10,000.00	15,893.92
28/02/20	UPI-XXXXXX1962-INDB0001383-005932593416- PAYMENT FROM PHONE	0000005916886534	28/02/20	1,000.00		14,893.92
28/02/20	IMPS-005917858439-37620866-HDFC-XXXXXXXX 1962-LW200521	0000005917858439	28/02/20		13,000.00	27,893.92
28/02/20	NEFT DR-KKBK0000958-GIC HOUSING FINANCE LTD-NETBANK, MUM-N059201077234939-3864	N059201077234939	28/02/20	15,000.00		12,893.92
28/02/20	20200228154033912059/PAYTMWALLETLOADING	0000200593197295	28/02/20	6,069.00		6,824.92
29/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100495448 @ICICI-ICIC0000001-006018662866-ON TAPPI NG PAY YOU	0000000606985297	29/02/20	29.00		6,795.92
29/02/20	1033647585467064320/PAYGTPASFARTECHNOLOG	0000200603555948	29/02/20	20.00		6,775.92
29/02/20	IMPS-006012832839-MOUNT SHIKHAR FINANC-H DFC-XXXXXXXXXXXX0309-FUND TRANSFER	0000006012832839	29/02/20		3,938.00	10,713.92
29/02/20	IMPS-006013950055-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000006013950055	29/02/20		1.00	10,714.92
29/02/20	UPI-MATAJI KIRANA GENER-GPAY-1116492692 7@OKBIZAXIS-UTIB0000000-006039877316-ON TAPPING PAY YOU	0000006013659019	29/02/20	11.00		10,703.92
29/02/20	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL- HDFC0000081-006052155585-PAYMENT FROM PH ONE	0000006013757158	29/02/20	200.00		10,503.92
29/02/20	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL- HDFC0000081-006052685975-PAYMENT FROM PH ONE	0000006013790425	29/02/20	300.00		10,203.92
29/02/20	UPI-BHARATPE MERCHANT-BHARATPE9100007519 5@YESBANKLTD-YESB0000004-006028206377-ON TAPPING PAY YOU	0000006014839282	29/02/20	30.00		10,173.92
29/02/20	RAZORPAY - BIMGF3ZGMWMHZK-371324	0000000000000000	29/02/20	11,825.00		-1,651.08

HDFC BANK LIMITED

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City : HYDERABAD 500033
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : praveen.tej@hotmail.com
Cust ID : 32415171
Account No : 03171140061703 CLASSIC ON PHONE
A/C Open Date : 22/05/2009
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000317 MICR : 500240009
Branch Code : 317 Product Code : 114

Nomination : Registered

From : 01/09/2019

To : 04/03/2020

Statement of account

29/02/20	RAZORPAY - BIMGF3ZGMWMHZK-371324	0000000000000000	29/02/20		11,825.00	10,173.92
29/02/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000006022695934	29/02/20	405.78		9,768.14
	6-006022550522-ZOMATO PAYMENT					
29/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000006022707384	29/02/20		10.00	9,778.14
	00553-006022566394-REWARDED FOR PAYIN					
01/03/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0	0000006122704729	02/03/20	342.00		9,436.14
	06122601831-ZOMATOONLINEORDER					
01/03/20	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL-	0000006122727273	02/03/20	152.00		9,284.14
	HDFC0000081-006166548284-PAYMENT FROM PH					
	ONE					
02/03/20	UPI-YATRA ONLINE PRIVATE-YATRA1@HDFCBANK	000000629142193	02/03/20	850.00		8,434.14
	-HDFC0000053-006209660037-UPI					
02/03/20	UPI-SHAIK JAMILU-JAMILUSHAIK30@OKAXIS-KK	000000629143801	02/03/20		1,000.00	9,434.14
	BK0000564-006209865561-BUS					
02/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	000000629153775	02/03/20		10.00	9,444.14
	00553-006209886233-REWARDED FOR PAYIN					
02/03/20	IMPS-006210319165-ANY TIME LOAN-ICIC-XXX	0000006210319165	02/03/20	6,035.00		3,409.14
	XXXXXX5175-ATL					
02/03/20	20200302154463824458/PAYTMBILLPAYMENTPVT	0000200625336215	02/03/20	73.16		3,335.98
02/03/20	ACH D- BD-EARLYSALARY-TJMP406458	0000005728638713	02/03/20	4,007.00		-671.02
02/03/20	ACH D- BD-EARLYSALARY-TJMP406458	0000005728638713	02/03/20		4,007.00	3,335.98
02/03/20	1034415618485673984/PAYGTASFARTECHNOLOG	0000200625447135	02/03/20	200.00		3,135.98
02/03/20	BAJAJ FINEMI-BF-71625-500567	0000000000000000	02/03/20	2,227.00		908.98
02/03/20	UPI-YAKUB ALI MOHAMMED-9573407296@YBL-S	0000006215420161	02/03/20	880.00		28.98
	BIN0020639-006245429785-PAYMENT FROM PHO					
	NE					
02/03/20	TP-HUEY TECHNOLOGIES-1014248073-24104	0000000000000000	02/03/20	877.00		-848.02
02/03/20	TP-HUEY TECHNOLOGIES-1014248073-24104	0000000000000000	02/03/20		877.00	28.98
02/03/20	IMPS-006217168554-MERITUS MEDIA PVT LT-H	0000006217168554	02/03/20		5,079.60	5,108.58
	DFC-XXXXXXXXXX0420-FUND TRANSFER					
02/03/20	NEFT CR-YESB0000001-PAYMATE INDIA PRIVAT	N062200382398646	02/03/20		2,500.00	7,608.58
	E LIMITED-PRAVEEN MAGANTI ANNAVARAPU-N06					

HDFC BANK LIMITED

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Branch Code : 317 Product Code : 114

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From : 01/09/2019

To : 04/03/2020

Statement of account

	2200382398646					
02/03/20	UPI-XXXXXX9432-YESB0CMSNOC-006272878540- PAYMENT FROM PHONE	0000006218677099	02/03/20	877.00		6,731.58
02/03/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-006219962650-EMI DUES	0000006219424200	02/03/20	4,289.00		2,442.58
02/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006219253135-REWARDED FOR PAYIN	0000006219428729	02/03/20		7.00	2,449.58
02/03/20	NEFT CR-ICIC0000104-LUHARIA TECHNOLOGIES PVT LTD DISBURSEMENT ESCROW A-M A PRAVE EN TEJ-CMS1418546721	000CMS1418546721	02/03/20		5,000.00	7,449.58
03/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9100495448 @ICICI-ICIC0000001-006318048915-ON TAPPI NG PAY YOU	0000000636500941	03/03/20	24.00		7,425.58
03/03/20	UPI-SYED MOHAMMED SHAFI-SYEDMDSHAFI77@O KSBI-SBIN0011081-006306644434-UPI	0000000636520065	03/03/20	600.00		6,825.58
03/03/20	UPI-MAGANTI ANNAVARAPU D-7674078938@YBL- HDFC0000081-006318717340-PAYMENT FROM PH ONE	0000000639248705	03/03/20	200.00		6,625.58
03/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9040775271 @ICICI-ICIC0000001-006309564839-ON TAPPI NG PAY YOU	0000000639343275	03/03/20	12.00		6,613.58
03/03/20	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KICICI-ICIC0002373-006312559200-UPI	0000006312841736	03/03/20	6,500.00		113.58
03/03/20	IMPS-006312815437-PAYME INDIA UO HUEY -H DFC-XXXXXXXXXXXX0032-LOAN FROM PAYME INDI A	0000006312815437	03/03/20		700.00	813.58
03/03/20	UPI-MAGANTI ANNAVARAPU D-DIVYAMAGANTIA@O KICICI-ICIC0002373-006319445525-UPI	0000006319168828	03/03/20		4,000.00	4,813.58
03/03/20	UPI-VARIKUTI RUKMINI-PAYTMQR281005050101 1Y1DM0ALX6SX@PAYTM-PYTM0123456-006344805	0000006322782013	03/03/20	30.00		4,783.58

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To : 04/03/2020

Statement of account

04/03/20	684-ON TAPPING PAY YOU					
04/03/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000	0000006411125641	04/03/20	4,289.00		494.58
	22-006411234485-FORECLOSURE					
04/03/20	IMPS-006417464324-INSTANT PAY INDIA LI-H	0000006417464324	04/03/20		1.00	495.58
	DFC-XXXXXXXX3340-9867182260					
04/03/20	UPI-M A VAMSIRISHNA-9703345633@YBL-UTI	0000006420488871	04/03/20		200.00	695.58
	B0000027-006480257253-PAYMENT FROM PHONE					
04/03/20	UPI-RUKMINI TEA STALL-PAYTMQR28100505010	0000006422585702	04/03/20	30.00		665.58
	11116YPUUEY14@PAYTM-PYTM0123456-00644442					
	3789-ON TAPPING PAY YOU					

STATEMENT SUMMARY :-

Opening Balance
21,104.37

Dr Count
686

Cr Count
249

Debits
1,671,138.27

Credits
1,650,699.48

Closing Bal
665.58

Generated On: 10-Mar-2020 18:29

Generated By: 32415171

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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