

Account Branch : BALANAGAR X ROADS
 Address : NO 6-3-144 & 6-3-144/1,
 PLOT NO.22,GROUND FLOOR,
 JAHANARA KAREEM COMPLEX,BALANAGAR,
 City : HYDERABAD 500037
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ALLURIPAVANKUMAR333@YAHOO.COM
 Cust ID : 132013259
 Account No : 50100298782810 OTHER
 A/C Open Date : 03/09/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
 Branch Code : 4194 Product Code : 161

MR ALLURI PAVAN KUMAR
 13/256-A1 SREE RAMULU STREET
 GUDIVADA PATIMEEDA 13TH WARD
 GUDIVADA
 KRISHNA 521301
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2019

To : 31/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/19	UPI-DURGADA VEERA MANI -DURGADA@YBL-SBI N0016315-927412832206-PAYMENT FROM PHONE	0000927412771242	01/10/19	5,000.00		17,421.00
01/10/19	ATW-541919XXXXXX0670-S1ANVZ62-VISAKHAPAT NAM	0000000000008712	01/10/19	5,000.00		12,421.00
01/10/19	ATW-541919XXXXXX0670-S1ANVZ62-VISAKHAPAT NAM	0000000000008713	01/10/19	5,000.00		7,421.00
01/10/19	ATW-541919XXXXXX0670-S1ANVZ62-VISAKHAPAT NAM	0000000000008714	01/10/19	5,000.00		2,421.00
03/10/19	UPI-KANDIPAPPU ARUNADEVI-TEJADURGADA9652 -1@OKHDFCBANK-ANDB0002361-927607383945-A MOUNT	0000092767626659	03/10/19		5,000.00	7,421.00
03/10/19	UPI-XXXXXX1427-YESB0CMSNOC-927608864451- KREEDITBEE AMOUNT	0000092768677133	03/10/19	5,123.00		2,298.00
03/10/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-927632112739-PENSION AMOUNT	0000927616456685	03/10/19		5,000.00	7,298.00
03/10/19	UPI-NARRA POORNA CHANDAR-NPCREDDY@YBL-HD FC0001634-927616908265-AMOUNT	0000927616569195	03/10/19	6,880.00		418.00
03/10/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-927664298659-PENSION AMOUNT	0000927616628911	03/10/19		3,000.00	3,418.00
03/10/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-927642026191-PAVAN PERSONAL AMO	0000927621725671	03/10/19		200.00	3,618.00
04/10/19	UPI-PAVAN KUMAR ALLURI-8500348573@YBL-UB IN0550612-927714695141-PAYMENT FROM PHON E	0000092777564311	04/10/19		382.00	4,000.00
04/10/19	ATW-541919XXXXXX0670-S1AWVZ01-VISAKHAPAT NAM	0000000000000431	04/10/19	4,000.00		0.00
07/10/19	UPI-ANKU RAGHAVA-9966250556@YBL-UTIB000 0557-928068471020-PERSONAL AMOUNT	0000928017256354	07/10/19		1,000.00	1,000.00
07/10/19	UPI-DURGADA VEERA MANI -DURGADA@YBL-SBI	0000928020392077	07/10/19		4,200.00	5,200.00

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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

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Cust ID : 132013259
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	N0016315-928040199964-PAYMENT FROM PHONE					
07/10/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001	0000928020490901	07/10/19	4,300.00		900.00
	3390-928040297635-KREDIBEE AMOUNT					
07/10/19	UPI-DURGADA VEERA MANI -DURGADA@YBL-SBI	0000928020595502	07/10/19	100.00		800.00
	N0016315-928080884750-FRIED RICE					
07/10/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001	0000928021833920	07/10/19		7,410.00	8,210.00
	3390-928021733495-KREDIT BEE AMOUNT					
07/10/19	UPI-XXXXXX0738-ICIC0002451-928084949929-	0000928021856698	07/10/19	3,605.00		4,605.00
	8500348573					
07/10/19	UPI-DURGADA VEERA MANI -DURGADA@YBL-SBI	0000928022977021	07/10/19	4,200.00		405.00
	N0016315-928066926394-AMOUNT					
08/10/19	UPI-PAVAN KUMAR ALLURI-8500348573@YBL-UB	0000928114439536	08/10/19		3,000.00	3,405.00
	IN0550612-928114278101-PAYMENT FROM PHON					
	E					
08/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000928118439335	08/10/19	233.19		3,171.81
	YTM0123456-928142665605-OID1000020787482					
	87					
08/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000928118463292	08/10/19	163.19		3,008.62
	YTM0123456-928142712869-OID1000020787483					
	16					
08/10/19	NWD-541919XXXXXX0670-S1CWK475-GUDIVADA	0000928121001726	08/10/19	500.00		2,508.62
09/10/19	UPI-DURGADA VEERA MANI -DURGADA@YBL-SBI	0000092829460371	09/10/19	300.00		2,208.62
	N0016315-928218429379-PAYMENT FROM PHONE					
10/10/19	UPI-GORUSUPUDI SATISH KU-Q29415993@YBL-A	0000092837380366	10/10/19	15.00		2,193.62
	NDB0000185-928307011895-PAYMENT FROM PHO					
	NE					
10/10/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001	0000928319345043	10/10/19	20.00		2,173.62
	3390-928357826389-TIFFIN					
11/10/19	UPI-MUDDADA SRINIVASARAO-9553884869@YBL-	0000928412244713	11/10/19	100.00		2,073.62
	ICIC0001108-928448780389-BYKE AMOUNT HDF					
	C					
11/10/19	UPI-SHANMUKHARAO TARRA-9866896342@YBL-PY	0000928413751093	11/10/19	15.00		2,058.62

HDFC BANK LIMITED

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Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	TM0123456-928426394160-COPIES					
11/10/19	UPI-ALLU SANYASI RAO-PAYTMQR281005050101 CEF38WMFY99N@PAYTM-PYTM0123456-928440867 468-PAYMENT FROM PHONE	0000928420215257	11/10/19	150.00		1,908.62
11/10/19	UPI-ALLU SANYASI RAO-PAYTMQR281005050101 CEF38WMFY99N@PAYTM-PYTM0123456-928440455 435-PAYMENT FROM PHONE	0000928420220231	11/10/19	10.00		1,898.62
12/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-928536204114-OID1000020847704 81	0000928512805196	12/10/19	253.19		1,645.43
12/10/19	UPI-PAVAN KUMAR ALLURI-8500348573@YBL-UB IN0550612-928514270780-PAYMENT FROM PHON E	0000928514238289	12/10/19	544.00		1,101.43
12/10/19	UPI-KANUMURI SAI KUMAR-Q94874590@YBL-KKB K0007704-928584990212-PAYMENT FROM PHONE	0000928521520326	12/10/19	25.00		1,076.43
13/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9030364968 @ICICI-ICIC0000224-928621597589-VERIFIED MERCHANT	0000092867493674	13/10/19	12.00		1,064.43
13/10/19	UPI-PATHARLAPILLI UPENDR-Q64229163@YBL-P YTM0123456-928621503030-PAYMENT FROM PHO NE	0000092867518838	13/10/19	40.00		1,024.43
13/10/19	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-928624862036-PAYMENT FROM PHONE	0000928612563648	13/10/19	122.00		902.43
13/10/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-928612503962-BIRAYANI AMOUNT	0000928612597005	13/10/19		122.00	1,024.43
14/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9030364968 @ICICI-ICIC0000224-928732321605-VERIFIED MERCHANT	0000092878140681	14/10/19	12.00		1,012.43
14/10/19	UPI-SREEHARI K-Q81279002@YBL-CORP0000158 -928752483539-PAYMENT FROM PHONE	0000928713858085	14/10/19	120.00		892.43
14/10/19	POS 541919XXXXXX0670 LUCKY RETAIL STO PO S DEBIT	0000000000005997	14/10/19	799.00		93.43

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15/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9030364968 @ICICI-ICIC0000224-928831463695-VERIFIED MERCHANT	0000092887482156	15/10/19	12.00		81.43
16/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9030364968 @ICICI-ICIC0000224-928916912296-VERIFIED MERCHANT	0000092898976940	16/10/19	12.00		69.43
16/10/19	UPI-SHANMUKHARAO TARRA-9866896342@YBL-PY TM0123456-928939941412-PAYMENT FROM PHON E	0000928913603521	16/10/19	20.00		49.43
18/10/19	UPI-PAVAN KUMAR ALLURI-8500348573@YBL-UB IN0550612-929108102076-PAYMENT FROM PHON E	0000092918525572	18/10/19	20.00		29.43
18/10/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-929116214077-PAYMENT FROM PHON E	0000929116065084	18/10/19	29.00		0.43
19/10/19	UPI-GADHIPAKA CHAITANYA -7842802428@YBL- HDFC0000864-929245433497-PAYMENT FROM PH ONE	0000929215613174	19/10/19		500.00	500.43
19/10/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-929230047159-PAYMENT FROM PHON E	0000929215631102	19/10/19	500.00		0.43
20/10/19	UPI-SRINUVAS MASVARAPU-9912868684@YBL-PY TM0123456-929376127584-PAYMENT FROM PHON E	0000929319692268	20/10/19		9,000.00	9,000.43
20/10/19	UPI-NARRA POORNA CHANDAR-NPCREDDY@YBL-HD FC0001634-929338763496-PAYMENT FROM PHON E	0000929319701475	20/10/19	9,000.00		0.43
22/10/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-929560963122-PAYMENT FROM PHON E	0000929515061193	22/10/19		3,000.00	3,000.43
22/10/19	NWD-541919XXXXXX0670-ID151001-KRISHNA	0000929515598188	22/10/19	3,000.00		0.43

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23/10/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-929645533040-COLLECT	0000929621875077	23/10/19		115.00	115.43
24/10/19	SALARY ADVANCE	0000910246025326	24/10/19		12,944.00	13,059.43
24/10/19	UPI-XXXXXX5832-YESB0CMSNOC-929720409733- CASH BEAN 85003485	0000929720696033	24/10/19	11,059.00		2,000.43
24/10/19	UPI-KANDIPAPPU ARUNADEVI-TEJADURGADA9652 -1@OKHDFCBANK-ANDB0002361-929722205521-U PI	0000929722194559	24/10/19	500.00		1,500.43
25/10/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-929810344819-PAYMENT FROM PHONE	0000929810745464	25/10/19	1,500.00		0.43
25/10/19	UPI-BORA RAMANAREDDY-RAMANAREDDY.2091@OK AXIS-UBIN0547425-929815658736-UPI	0000929815943177	25/10/19		35.00	35.43
28/10/19	UPI-GUDIPATI SIVAKRISHNA-KITTUGS143@OKHD FCBANK-HDFC0000042-930110020618-AMOUNT W ILL BE RET	0000930110563067	28/10/19		1,000.00	1,035.43
28/10/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-930110900399-PAYMENT FROM PHONE	0000930110574263	28/10/19	1,000.00		35.43
28/10/19	CASH DEP GUDIVADA	0000000000000000	28/10/19		5,000.00	5,035.43
28/10/19	UPI-XXXXXX2307-CBIN0282248-930112035392- UPI	0000930112260155	28/10/19	5,000.00		35.43
28/10/19	UPI-SURU PRABHU GUPTHA-9652070117@YBL-HD FC0003817-930136901277-PAYMENT FROM PHON E	0000930112278719	28/10/19		200.00	235.43
28/10/19	UPI-GURAJA VENKATA LAKSH-GURAJALAKSHMI21 8@OKHDFCBANK-BARB0TUNIXX-930117098087-UP I	0000930117739142	28/10/19		1,000.00	1,235.43
28/10/19	UPI-GUDIPATI SIVAKRISHNA-KITTUGS143@OKHD FCBANK-HDFC0000042-930117369171-UPI	0000930117744265	28/10/19	1,000.00		235.43
28/10/19	UPI-SURU PRABHU GUPTHA-9652070117@YBL-HD FC0003817-930117984218-PAYMENT FROM PHON E	0000930117809053	28/10/19	200.00		35.43

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Statement of account

29/10/19	.NWD DECCHG 22/10/19 CARDEND 0670 231019 -MIR1929864304883	MIR1929864304883	29/10/19	29.50		5.93
30/10/19	UPI-NARRA POORNA CHANDAR-NPCREDDY@YBL-HD FC0001634-930310224422-NPCR	0000930310131255	30/10/19		500.00	505.93
30/10/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-930344379778-PAYMENT FROM PHON E	0000930311274066	30/10/19		25.00	530.93
30/10/19	UPI-GADHIPAKA CHAITANYA -7842802428@YBL- HDFC0000864-930333407613-PAYMENT FROM PH ONE	0000930311271557	30/10/19	500.00		30.93
30/10/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-930356629857-PAYMENT FROM PHON E	0000930314479949	30/10/19		100.00	130.93
30/10/19	NWD-541919XXXXXX0670-00952169-VISAKHAPAT NAM	0000930314013580	30/10/19	100.00		30.93
31/10/19	SALARY OCT-2019	0000910313068364	31/10/19		1,628.00	1,658.93
01/11/19	UPI-MADHU BORA-Q59096508@YBL-SBIN000075 3-930548587456-PAYMENT FROM PHONE	0000930512415978	01/11/19	1,500.00		158.93
01/11/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-930519377338-PENSION AMOUNT TO	0000930519940914	01/11/19		2,000.00	2,158.93
01/11/19	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIBO 000415-930557649472-MERCHANT INC	0000930519953187	01/11/19	284.07		1,874.86
01/11/19	UPI-ALLU SANYASI RAO-PAYTMQR281005050101 CEF38WMFY99N@PAYTM-PYTM0123456-930557846 277-PAYMENT FROM PHONE	0000930519061367	01/11/19	80.00		1,794.86
01/11/19	UPI-MISHKA RAJESH-8977669777@YBL-SBIN000 4158-930519612066-PAYMENT FROM PHONE	0000930519166182	01/11/19	122.00		1,672.86
01/11/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-930557766415-FOOD AMOUNT	0000930519167064	01/11/19		140.00	1,812.86
02/11/19	ATW-541919XXXXXX0670-S1AWVZ01-VISAKHAPAT NAM	0000000000005701	02/11/19	500.00		1,312.86

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

MR ALLURI PAVAN KUMAR
13/256-A1 SREE RAMULU STREET
GUDIVADA PATIMEEDA 13TH WARD
GUDIVADA
KRISHNA 521301
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

03/11/19	NWD-541919XXXXXX0670-00841032-GUDIVADA	0000930706006048	03/11/19	1,000.00		312.86
03/11/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-930710140870-AMOUNT	0000930710019843	03/11/19		150.00	462.86
03/11/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-930733890598-PAYMENT FROM PHON E	0000930711270935	03/11/19		2.00	464.86
03/11/19	POS 541919XXXXXX0670 PAYU-WWW.REDBUS. PO S DEBIT	0000110056682866	03/11/19	462.88		1.98
03/11/19	UPI-PASALAPUDI SATYA MAH-9141901111@YBL- IBKL0001510-930760578809-PAYMENT FROM PH ONE	0000930720329492	03/11/19		150.00	151.98
03/11/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-930740986578-PAYMENT FROM PHONE	0000930720335325	03/11/19	150.00		1.98
04/11/19	UPI-BHEEMESWARA RAO S-BHEEMUSATTADA@OKHD FCBANK-HDFC0001243-930815880341-RSND	0000930815350097	04/11/19		38.00	39.98
04/11/19	UPI-SATTADA BHEEMESWARA-BHEEMUSATTADA@O KSBI-SBIN0006527-930815139533-UPI	0000930815358195	04/11/19	38.00		1.98
06/11/19	UPI-SWATHI MUDDADA-8886089471@YBL-SBIN0 000754-931020569002-PAYMENT FROM PHONE	0000931010942720	06/11/19		100.00	101.98
06/11/19	UPI-DURGADA VEERA MANI -DURGADA@YBL-SBI N0016315-931011156844-PAYMENT FROM PHONE	0000931011968481	06/11/19	100.00		1.98
06/11/19	IMPS-931015325644-KARZA TECHNOLOGIES P-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT RANSACTION	0000931015325644	06/11/19		1.00	2.98
06/11/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-931017769893-PERSONAL AMOUNT	0000931017308293	06/11/19		140.00	142.98
06/11/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-931051122547-PAYMENT FROM PHON E	0000931017347125	06/11/19		20.00	162.98
06/11/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000931017348959	06/11/19	158.19		4.79

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : ALLURIPAVANKUMAR333@YAHOO.COM
 Cust ID : 132013259
 Account No : 50100298782810 OTHER
 A/C Open Date : 03/09/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
 Branch Code : 4194 Product Code : 161

MR ALLURI PAVAN KUMAR
 13/256-A1 SREE RAMULU STREET
 GUDIVADA PATIMEEDA 13TH WARD
 GUDIVADA
 KRISHNA 521301
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/10/2019

To : 31/03/2020

Statement of account

	YTM0123456-931041954006-OID1000021251023 02				
06/11/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-931051261854-PERSONAL AMOUNT	0000931017364428	06/11/19	60.00	64.79
07/11/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-93 1141325591-OID9632376983@ONE9	0000931117567441	07/11/19	30.00	34.79
12/11/19	UPI-GADHIPAKA CHAITANYA -7842802428@YBL- HDFC0000864-931622254446-PAYMENT FROM PH ONE	0000931611243109	12/11/19	20.00	14.79
12/11/19	UPI-MALLIKARJUNA ABBISSET-8985545332.WA.S WH@ICICI-SBIN0002764-931619066899-NA	0000931619092003	12/11/19	400.00	414.79
12/11/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-931638185619-PAYMENT FROM PHON E	0000931619105271	12/11/19	20.00	434.79
12/11/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-931676355882-PAYMENT FROM PHON E	0000931619109386	12/11/19	15.00	449.79
13/11/19	UPI-PAVAN KUMAR ALLURI-8500348573@YBL-UB IN0550612-931764222953-PAYMENT FROM PHON E	0000931716426632	13/11/19	449.00	0.79
21/11/19	CASH DEP GUDIVADA	0000000000000000	21/11/19	5,000.00	5,000.79
21/11/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-932552523751-KREDITBEE AMOUNT	0000932513669544	21/11/19	4,894.00	106.79
23/11/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-932736387730-COLLECT	0000932712088645	23/11/19	158.19	264.98
24/11/19	IMPS-932809978083-ALLURI PAVAN KUMAR-HDF C-XXXXXXXXX8573-	0000932809978083	24/11/19	3,000.00	3,264.98
24/11/19	UPI-GUDIPATI SIVAKRISHNA-8019598092@YBL- HDFC0000042-932818781924-ENGAGEMENT CLOT HES	000093289225663	24/11/19	3,000.00	264.98
24/11/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-932811948295-TICKETS AMOUNT	0000932811582615	24/11/19	1,000.00	1,264.98

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

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GUDIVADA PATIMEEDA 13TH WARD
GUDIVADA
KRISHNA 521301
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

24/11/19	UPI-PAVAN KUMAR ALLURI-8500348573@YBL-UB IN0550612-932822021971-PAYMENT FROM PHON E	0000932811616840	24/11/19	1,000.00		264.98
24/11/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-932848410610-PAYMENT FROM PHONE	0000932812016082	24/11/19	100.00		164.98
27/11/19	IMPS-933111691469-ALLURI PAVAN KUMAR-HDF C-XXXXXXXXX8573-	0000933111691469	27/11/19		1,800.00	1,964.98
27/11/19	UPI-LALITHA POTLA-LALITHAPOTLA@OKAXIS-S BIN0004347-933111076063-UPI	0000933111213290	27/11/19	1,800.00		164.98
30/11/19	UPI-V RAGHAVENDRA-Q01538515@YBL-HDFC0001 986-933460677726-NOTE THAT YOU ARE	0000933420688299	30/11/19	110.00		54.98
02/12/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-933626863483-FRIED RICE	0000933613662245	02/12/19		10.00	64.98
02/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9100208485 @ICICI-ICIC0000001-933613568335-NOTE THA T YOU ARE	0000933613665183	02/12/19	60.00		4.98
10/12/19	IMPS-934420294110-INSTANT PAY INDIA LI-H DFC-XXXXXXXXX3340-7303203328	0000934420294110	10/12/19		1.00	5.98
11/12/19	IMPS-934511330896-CASHFREE-HDFC-XXXXXXXXX 0175-BANK DETAILS VALIDATION CF	0000934511330896	11/12/19		1.00	6.98
14/12/19	UPI-KANDIPAPPU ARUNADEVI-DURGADA@YBL-AND B0002361-934810439886-PAYMENT FROM PHONE	0000934810426244	14/12/19		1,500.00	1,506.98
14/12/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P YTM0123456-934835717175-OID1000021893710 24	0000934811619718	14/12/19	1,352.70		154.28
15/12/19	IMPS-934921073262-ALLURI PAVAN KUMAR-HDF C-XXXXXXXXX8573-	0000934921073262	15/12/19		4,000.00	4,154.28
15/12/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-934942509397-PAYMENT FROM PHON E	0000934921292847	16/12/19		50.00	4,204.28
15/12/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001	0000934921302123	16/12/19	4,200.00		4.28

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 ALLURI PAVAN KUMAR
13/256-A1 SREE RAMULU STREET
GUDIVADA PATIMEEDA 13TH WARD
GUDIVADA
KRISHNA 521301
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	3390-934942874975-KREDITBEE AMOUNT					
15/12/19	UPI-VANGA SANTOSH	0000934923820616	16/12/19		400.00	404.28
	KUMAR-VSANTHOSHKUMAR6@					
	OKSBI-ICIC0000048-934923365346-UPI					
15/12/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC	0000934923830892	16/12/19		2.00	406.28
	IC0000048-934969322678-PAYMENT FROM PHON					
	E					
15/12/19	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001	0000934923832916	16/12/19	406.00		0.28
	3390-934992998927-KREDITBEE BALANCE					
17/12/19	UPI-IRCTC APP UPI-PAYTM-IRCTCAPP@PAYTM-P	0000935121120913	17/12/19		1,155.00	1,155.28
	YTM0123456-935145365525-COLLECT					
18/12/19	UPI-DURGADA VEERA MANI -DURGADA@YBL-SBI	0000093529493009	18/12/19	1,000.00		155.28
	N0016315-935227473074-PAYMENT FROM PHONE					
20/12/19	UPI-G SURESH BABU-9247828351@YBL-HDFC000	0000935416495839	20/12/19		100.00	255.28
	0081-935464356413-PAYMENT FROM PHONE					
20/12/19	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIBO	0000935416518287	20/12/19	231.50		23.78
	000415-935416800098-ON TAPPING PAY YOU					
21/12/19	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC	0000093559638803	21/12/19		1,000.00	1,023.78
	IC0000048-935527031070-PAYMENT FROM PHON					
	E					
21/12/19	UPI-XXXXXX5865-BARB0TUNIXX-935509478490-	0000093559652304	21/12/19	1,000.00		23.78
	PAYMENT FROM PHONE					
24/12/19	UPI-SANTHOSHI BHARGAVI A-BHARGAVISUDHIR2	0000935812178045	24/12/19	1.00		22.78
	4@OKHDFCBANK-BKID0005717-935812270040-UP					
	I					
24/12/19	UPI-SANTHOSHI BHARGAVI A-7799469482@YBL-	0000935812248469	24/12/19		1.00	23.78
	BKID0005717-935824362805-AMOUNT VACHINDA					
24/12/19	UPI-SANTHOSHI BHARGAVI A-7799469482@YBL-	0000935812264425	24/12/19		2,500.00	2,523.78
	BKID0005717-935848800383-EMI AMOUNT					
24/12/19	UPI-KONATHALA SIVA KUMAR-9951142427@YBL-	0000935812318230	24/12/19	2,400.00		123.78
	UCBA0001957-935848587493-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

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From : 01/10/2019

To : 31/03/2020

Statement of account

26/12/19	IMPS-936017997196-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000936017997196	26/12/19		1.00	124.78
28/12/19	IMPS-936214563596-ALLURI PAVAN KUMAR-HDF C-XXXXXXXX8573-	0000936214563596	28/12/19		2,000.00	2,124.78
28/12/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-936214193804-NA	0000936214269888	28/12/19		900.03	3,024.81
28/12/19	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-936242721654-ON TAPPING PAY YOU	0000936214289897	28/12/19	2,618.00		406.81
28/12/19	UPI-GADHIPAKA CHAITANYA -7842802428@YBL- HDFC0000864-936228942379-PAYMENT FROM PH ONE	0000936214301318	28/12/19	406.00		0.81
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		3.00	3.81
01/01/20	UPI-NADAKUDITI LAKSHMI B-8187879016@YBL- HDFC0009095-000139672202-PAYMENT FROM PH ONE	0000000113715872	01/01/20		5,000.00	5,003.81
01/01/20	UPI-SANTHOSHI BHARGAVI A-7799469482@YBL- BKID0005717-000139400609-PAYMENT FROM PH ONE	0000000113721792	01/01/20	2,500.00		2,503.81
01/01/20	UPI-VANGA SANTOSH KUMAR-9848730067@YBL-I CIC0000048-000126850871-PAYMENT FROM PHO NE	0000000113856035	01/01/20	400.00		2,103.81
01/01/20	UPI-NADAKUDITI LAKSHMI B-8187879016@YBL- HDFC0009095-000156919594-BIRYNI	0000000114252102	01/01/20	170.00		1,933.81
02/01/20	UPI-XXXXXX4445-ICIC0000048-000227758116- PAYMENT FROM PHONE	0000000029096551	02/01/20	400.00		1,533.81
02/01/20	UPI-NADAKUDITI LAKSHMI B-8187879016@YBL- HDFC0009095-000228821770-PAYMENT FROM PH ONE	0000000214175443	02/01/20	700.00		833.81
03/01/20	UPI-LAKSHMI DEVI S-Q03544120@YBL-KVBL000 1418-000319975089-ON TAPPING PAY YOU	0000000319118436	03/01/20	100.00		733.81
06/01/20	UPI-KUMAR JENA-Q47000617@YBL-SBIN001205	0000000613003909	06/01/20	70.00		663.81

HDFC BANK LIMITED

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From : 01/10/2019

To : 31/03/2020

Statement of account

	9-000626979471-ON TAPPING PAY YOU					
07/01/20	UPI-SANTHOSHI BHARGAVI A-7799469482@YBL-BKID0005717-000772299233-PAYMENT FROM PH ONE	0000000718061287	07/01/20		10,000.00	10,663.81
07/01/20	NWD-541919XXXXXX0670-W0343005-KRISHNA	0000000719228586	07/01/20	5,000.00		5,663.81
07/01/20	NWD-541919XXXXXX0670-W0343005-KRISHNA	0000000719228598	07/01/20	5,000.00		663.81
07/01/20	UPI-NADAKUDITI LAKSHMI B-8187879016@YBL-HDFC0009095-000784040293-PAYMENT FROM PH ONE	0000000721356056	07/01/20		2,000.00	2,663.81
07/01/20	NWD-541919XXXXXX0670-00841032-GUDIVADA	0000000722019257	07/01/20	2,000.00		663.81
07/01/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-000744158557-PAYMENT FROM PHONE	0000000722642568	07/01/20	500.00		163.81
08/01/20	IMPS-000812166889-REMITTER-HDFC-XXXXXXXXXXXXXXXXX0961-IMPS TXN	0000000812166889	08/01/20		1.00	164.81
08/01/20	IMPS-000813212204-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXXXX1438-VERIFY	0000000813212204	08/01/20		1.00	165.81
08/01/20	IMPS-000813222137-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXXXX1438-FUND TRANSFER	0000000813222137	08/01/20		1,799.40	1,965.21
08/01/20	UPI-MR KARTHIK MALLIPEDD-COACHKARTHIK@OK HDFCBANK-SCBL0036046-000815041482-UPI	0000000815669826	08/01/20		4,000.00	5,965.21
08/01/20	NWD-541919XXXXXX0670-SACWH189-VIJAYAWADA	0000000815009058	08/01/20	2,300.00		3,665.21
08/01/20	UPI-DUPUGUNTLA VENKATA C-8008492426@YBL-KKBK0000571-000864464466-OKK	0000000816333237	08/01/20		3,180.00	6,845.21
08/01/20	UPI-TRIPURANENI CHANDRA -9666617622@YBL-KKBK0007466-000816064741-PAYMENT FROM PH ONE	0000000816364356	08/01/20		2,300.00	9,145.21
08/01/20	UPI-TRIPURANENI CHANDRA -9666617622@YBL-KKBK0007466-000817939160-PAYMENT FROM PH ONE	0000000817374800	08/01/20	9,145.00		0.21
08/01/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000000819413686	08/01/20		1,000.03	1,000.24

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 ALLURI PAVAN KUMAR
13/256-A1 SREE RAMULU STREET
GUDIVADA PATIMEEDA 13TH WARD
GUDIVADA
KRISHNA 521301
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	23456-000819327625-NA					
08/01/20	UPI-SAPPA SUJITH KUMAR-Q59186076@YBL-SBI	0000000819417052	08/01/20	690.00		310.24
	N0020331-000876220230-ON TAPPING PAY YOU					
10/01/20	UPI-POLAREDDY SESHI REDD-Q03347689@YBL-U	0000001013866019	10/01/20	60.00		250.24
	CBA0001752-001052356503-ON TAPPING PAY Y					
	OU					
10/01/20	REV-UPI-50100298782810-8500348573@YBL-00	0000001013866019	10/01/20		60.00	310.24
	1052356503-ON TAPPING PAY YOU'LL BE PAYIN					
	G THIS AMOUNT THROUGH					
10/01/20	UPI-POLAREDDY SESHI REDD-Q03347689@YBL-U	0000001013867210	10/01/20	60.00		250.24
	CBA0001752-001052213473-ON TAPPING PAY Y					
	OU					
10/01/20	UPI-BOOKMYSHOW-BOOKMYSHOW@AXISBANK-UTIBO	0000001015402401	10/01/20	223.60		26.64
	000415-001060722792-ON TAPPING PAY YOU					
11/01/20	IMPS-001119354445-ALLURI PAVAN KUMAR-HDF	0000001119354445	11/01/20		750.00	776.64
	C-XXXXXXXXX8573-					
11/01/20	UPI-XXXXXXXX1096-SBIN0000841-001157635111-	0000001119073201	11/01/20	750.00		26.64
	PAYMENT FROM PHONE					
16/01/20	UPI-GUDIPATI SIVAKRISHNA-8019598092@YBL-	0000001613371465	16/01/20		3,000.00	3,026.64
	HDFC0000042-001639598175-RETURN AMOUNT					
16/01/20	UPI-KANDIPAPPU PAVAN KUM-KPAVANKUMAR1997	0000001613585762	16/01/20	3,000.00		26.64
	@YBL-SBIN0020631-001626974609-EMI AMOUNT					
17/01/20	IMPS-001720492983-ALLURI PAVAN KUMAR-HDF	0000001720492983	17/01/20		4,000.00	4,026.64
	C-XXXXXXXXX8573-					
17/01/20	UPI-TRIPURANENI CHANDRAS-TRIPURANENIYUVR	0000001721705316	17/01/20	4,000.00		26.64
	AJ22@OKICICI-YESB0000124-001721788512-UP					
	I					
19/01/20	IMPS-001918994098-ALLURI PAVAN KUMAR-HDF	0000001918994098	19/01/20		4,000.00	4,026.64
	C-XXXXXXXXX8573-					
19/01/20	IMPS-001918890470-ONE MOBIKWIK-HDFC-XXXX	0000001918890470	19/01/20		2,000.00	6,026.64
	XX4700-REMARKS					
19/01/20	UPI-GUDIPATI SIVAKRISHNA-8019598092@YBL-	0000001918339201	19/01/20	6,000.00		26.64

HDFC BANK LIMITED

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GUDIVADA
KRISHNA 521301
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
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JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	HDFC0000042-001918383409-CLOTHES AMOUNT FOR					
20/01/20	UPI-TRELAPROLU ROJA KALP-ROJABALU299@OKH	0000002012889545	20/01/20		150.00	176.64
	DFCBANK-HDFC0002405-002012147583-FOOD					
20/01/20	UPI-DHANEKULA SIRISHA-SIRISHAKOSARAJU@OK	0000002013163442	20/01/20	150.00		26.64
	AXIS-UTIB0001899-002013362415-UPI					
21/01/20	UPI-TRELAPROLU ROJA KALP-ROJABALU299@OKH	0000002112288343	21/01/20		150.00	176.64
	DFCBANK-HDFC0002405-002112276327-FAST					
21/01/20	UPI-CHIRANJEEVI RAO DHUL-CHIRUS.DHULIPUD	0000002112310298	21/01/20	150.00		26.64
	I-1@OKICICI-BARB0NUZVID-002112294722-UPI					
22/01/20	IMPS-002210273615-KATAM ANIL KUMAR-HDFC-	0000002210273615	22/01/20		750.00	776.64
	XXXXXXXXX6545-					
22/01/20	UPI-XXXXXX1096-SBIN0000841-002211409495-	0000002211750043	22/01/20	750.00		26.64
	PAYMENT FROM PHONE					
22/01/20	I/W CHQ RETURN-INWAR-HDFC STANDARD LIFE	0000000000000029	22/01/20	12,540.00		-12,513.36
22/01/20	I/W CHQ RETURN-INWARD TRANSFER 1-VIJAYAW	0000000000000029	22/01/20		12,540.00	26.64
27/01/20	CHQ RETURN CHGS INCL GST 220120-MIR20025	0000000000000029	27/01/20	26.64		0.00
	66684221					
31/01/20	SALARY JAN-2020	0000001318225374	31/01/20		53,896.00	53,896.00
31/01/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC	0000003119463150	31/01/20	21,505.00		32,391.00
	IC0000048-003157754997-PAYMENT FROM PHON					
	E					
31/01/20	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01	0000003120739419	31/01/20	568.77		31,822.23
	23456-003156852450-OID10241886467@PAY					
31/01/20	UPI-LOANBRO-LOANBRO.RZP@AXISBANK-UTIB000	0000003120824415	31/01/20	2,109.58		29,712.65
	1517-003120118959-ON TAPPING PAY YOU					
31/01/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC	0000003120848411	31/01/20	2,868.00		26,844.65
	BANK-HDFC0000053-003180134330-ON TAPPING					
	PAY YOU					
31/01/20	UPI-XXXXXX1096-SBIN0000841-003160786350-	0000003120919830	31/01/20	4,000.00		22,844.65
	PAYMENT FROM PHONE					
31/01/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC	0000003121688224	31/01/20	15,000.00		7,844.65

HDFC BANK LIMITED

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GUDIVADA
KRISHNA 521301
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	IC0000048-003121269410-PAYMENT FROM PHON E					
01/02/20	POS 541919XXXXXX0670 AIRTEL	0000RF8476955856	01/02/20	538.00		7,306.65
01/02/20	UPI-XXXXXX3968-SBIN0008298-003256124458- PAYMENT FROM PHONE	0000003214023183	01/02/20	2,000.00		5,306.65
02/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-003352884093-PAYMENT FROM PHON E	0000003313134837	02/02/20	3,000.00		2,306.65
02/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-003339922961-PAYMENT FROM PHON E	0000003313184576	02/02/20		10,000.00	12,306.65
02/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-003339636762-PAYMENT FROM PHON E	0000003313187733	02/02/20		8,000.00	20,306.65
02/02/20	POS 541919XXXXXX0670 WIFICASH	0000000000385754	02/02/20	17,178.00		3,128.65
02/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-003377705969-NA	0000003313283341	02/02/20		10,000.30	13,128.95
02/02/20	UPI-MOUNT-MQUICKRUPEE.RZP@AXISBANK-UTIB0 001506-003326292879-ON TAPPING PAY YOU	0000003313288584	02/02/20	10,966.50		2,162.45
03/02/20	UPI-V RAGHAVENDRA-Q09225020@YBL-HDFC0001 986-003420505155-ON TAPPING PAY YOU	0000003410640499	03/02/20	40.00		2,122.45
03/02/20	CHQ RETURN CHGS INCL GST 220120-MIR20032 78165008	0000000000000029	03/02/20	563.36		1,559.09
03/02/20	UPI-XXXXXX1096-SBIN0000841-003476044530- PAYMENT FROM PHONE	0000003419031338	03/02/20	500.00		1,059.09
03/02/20	UPI-BHARATPE MERCHANT-BHARATPE9020050721 6@YESBANKLTD-YESB0000004-003480981637-ON TAPPING PAY YOU	0000003420687182	03/02/20	229.00		830.09
03/02/20	UPI-GANTASALA GANGADHAR-Q28585932@YBL-S BIN0020331-003442878961-ON TAPPING PAY Y OU	0000003421845020	03/02/20	229.00		601.09
04/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000003516284740	04/02/20		400.01	1,001.10

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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GUDIVADA PATIMEEDA 13TH WARD
GUDIVADA
KRISHNA 521301
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	23456-003506977458-NA					
04/02/20	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01	0000003517583842	04/02/20	178.40		822.70
	23456-003507467149-OID10268609395@PAY					
05/02/20	UPI-CHANDRA SEKHAR D V-8008492426@YBL-KV	0000003611381328	05/02/20	112.00		710.70
	BL0001494-003633003658-PAYMENT FROM PHON					
	E					
05/02/20	UPI-CHANDRA SEKHAR D V-8008492426@YBL-KV	0000003612974622	05/02/20	112.00		598.70
	BL0001494-003648996023-PAYMENT FROM PHON					
	E					
06/02/20	IMPS-003714022509-REMITTER-HDFC-XXXXXXXXX	0000003714022509	06/02/20		1.00	599.70
	XXXXXXXXX0961-IMPS TXN					
06/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC	0000003714710961	06/02/20		4,000.00	4,599.70
	IC0000048-003742893082-PAYMENT FROM PHON					
	E					
06/02/20	UPI-DEEVI LAKSHMANARAO-9299992030@YBL-IC	0000003715272761	06/02/20	2,000.00		2,599.70
	IC0004001-003730669241-PAYMENT FROM PHON					
	E					
06/02/20	UPI-PEDDIBOYINA RAMA RA-8179138893@YBL-	0000003719914201	06/02/20	10.00		2,589.70
	SBIN0003365-003738942047-PAYMENT FROM PH					
	ONE					
07/02/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000003820826216	07/02/20		3,000.09	5,589.79
	23456-003851233738-NA					
07/02/20	UPI-TRIPURANENI CHANDRA -9666617622@YBL-	0000003820833016	07/02/20	5,000.00		589.79
	KKBK0007466-003820818656-PAYMENT FROM PH					
	ONE					
08/02/20	UPI-DEVARAKONDA VAMSIKRI-9494622962@YBL-	0000000399540028	08/02/20		4,000.00	4,589.79
	HDFC0009088-003909799575-PAYMENT FROM PH					
	ONE					
08/02/20	UPI-CHANDRA SEKHAR D V-8008492426@YBL-KV	0000003912730635	08/02/20	4,000.00		589.79
	BL0001494-003912801182-PAYMENT FROM PHON					
	E					
08/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100208485	0000003913174912	08/02/20	100.00		489.79

HDFC BANK LIMITED

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JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
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RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	@ICICI-ICIC0000001-003939765141-ON TAPPI NG PAY YOU					
08/02/20	UPI-DUPUGUNTLA VENKATA C-8008492426@YBL- KKBK0000571-003914127530-PAYMENT FROM PH ONE	0000003914415858	08/02/20		5,970.00	6,459.79
08/02/20	UPI-PULAKONDAM SARADA-AMZN0003743155@APL -ANDB0000343-003942751770-ON TAPPING PAY YOU	0000003914584753	08/02/20	80.00		6,379.79
08/02/20	UPI-PATNALA MANI KUMAR-9989992320@YBL-IC IC0001111-003956324380-PAYMENT FROM PHON E	0000003914653685	08/02/20	200.00		6,179.79
09/02/20	UPI-XXXXXX1096-SBIN0000841-004044657723- PAYMENT FROM PHONE	0000004011720609	09/02/20	1,183.00		4,996.79
09/02/20	UPI-XXXXXX1096-SBIN0000841-004011339493- CURRENT BILL	0000004011744173	09/02/20	1,183.00		3,813.79
10/02/20	NWD-541919XXXXXX0670-1VW40240-VIJAYAWADA	0000004112018905	10/02/20	500.00		3,313.79
10/02/20	POS 541919XXXXXX0670 HDFC STANDARD LI	0000004150106891	10/02/20	863.00		2,450.79
10/02/20	UPI-NADAKUDITI LAKSHMI B-8187879016@YBL- HDFC0009095-004132676665-PAYMENT FROM PH ONE	0000004116540650	10/02/20	1,000.00		1,450.79
11/02/20	UPI REM-20200209-004044657723	0000000000000000	10/02/20		1,183.00	2,633.79
12/02/20	UPI-XXXXXX0418-SBIN0000844-004326764218- POLICY AMOUNT 1	0000004313897345	12/02/20	756.00		1,877.79
12/02/20	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-004356513214-PAYMENT FROM PHONE	0000004314022905	12/02/20		2,000.00	3,877.79
12/02/20	NWD-541919XXXXXX0670-00841030-GUDIVADA	0000004316001007	12/02/20	3,000.00		877.79
12/02/20	UPI-RAVULAKOLLU DURGARA-Q55656645@YBL-S BIN0000841-004360975510-ON TAPPING PAY Y OU	0000004320052501	12/02/20	100.00		777.79
13/02/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-004418076040-REMARKS	0000004418890480	13/02/20	379.00		398.79
13/02/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX	0000004418908287	13/02/20	379.00		19.79

HDFC BANK LIMITED

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Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	ISBANK-UTIB0001507-004418078323-REMARKS					
14/02/20	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-004530787929-PAYMENT FROM PHONE	0000004510417942	14/02/20		3,000.00	3,019.79
14/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-004544797096-PAYMENT FROM PHON E	0000004511845118	14/02/20	3,000.00		19.79
15/02/20	IMPS-004609006782-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000004609006782	15/02/20		450.00	469.79
15/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-004618426344-PAYMENT FROM PHON E	000000469920607	15/02/20	469.00		0.79
15/02/20	UPI-CHANDRA SEKHAR D V-8008492426@YBL-KV BL0001494-004636167561-PAYMENT FROM PHON E	000000469932552	15/02/20		1.00	1.79
15/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-004609554229-PAYMENT FROM PHON E	000000469938103	15/02/20	1.00		0.79
15/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-004627848033-PAYMENT FROM PHON E	000000469965356	15/02/20		6,299.00	6,299.79
15/02/20	POS 541919XXXXXX0670 FLIPKART PAYMENT	0000000000010618	15/02/20	6,299.00		0.79
17/02/20	IMPS-004820769491-CASHFREE-HDFC-XXXXXXX 0175-BANK DETAILS VALIDATION CF	0000004820769491	17/02/20		1.00	1.79
18/02/20	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-004939510578-PAYMENT FROM PHONE	0000004913599076	18/02/20		4,000.00	4,001.79
18/02/20	UPI-MR RAVI KUMAR RAVVA-9247570956@YBL- CIUB0000094-004926178841-PAYMENT FROM PH ONE	0000004913640977	18/02/20	3,440.00		561.79
18/02/20	UPI-MULLAPUDI LAVANYA-9390286199@YBL-HDF C0000109-004913439336-PAYMENT FROM PHONE	0000004913706557	18/02/20	500.00		61.79
18/02/20	IMPS-004919404029-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXXXX3173-IEASYLOAN	0000004919404029	18/02/20		1,200.00	1,261.79

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 ALLURI PAVAN KUMAR
13/256-A1 SREE RAMULU STREET
GUDIVADA PATIMEEDA 13TH WARD
GUDIVADA
KRISHNA 521301
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

19/02/20	UPI-TALLURI SIRISH KUMAR-9705995228@YBL-HDFC0003975-005010590274-PAYMENT FROM PH ONE	0000005010875039	19/02/20	60.00		1,201.79
19/02/20	UPI-AGASTYARAJU SARIKA-7036238731@YBL-SBIN0021215-005026494871-PAYMENT FROM PHONE	0000005013479869	19/02/20		200.00	1,401.79
20/02/20	UPI-CHANDRA SEKHAR D V-8008492426@YBL-KVBL0001494-005140838794-PAYMENT FROM PHONE	0000005110708110	20/02/20		1,800.00	3,201.79
20/02/20	UPI-DHANEKULA SIRISHA-9381008262@YBL-HDFC0000364-005110585397-PAYMENT FROM PHONE	0000005110709281	20/02/20		1,000.00	4,201.79
20/02/20	UPI-DUPUGUNTLA VENKATA C-8008492426@YBL-HDFC0000621-005110459409-PAYMENT FROM PH ONE	0000005110711918	20/02/20		1,000.00	5,201.79
20/02/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@HDFCBANK-HDFC0000053-005110642002-RUPEEM AX	0000005110725279	20/02/20	5,090.71		111.08
21/02/20	UPI-DEVARAKONDA VAMSIKRI-9494622962@YBL-HDFC0009088-005226542075-PAYMENT FROM PH ONE	0000005213424452	21/02/20		60.00	171.08
21/02/20	UPI-VENKATAREDDY TIRUMA-Q10113347@YBL-IBKL0000089-005252611060-ON TAPPING PAY YOU	0000005213431937	21/02/20	120.00		51.08
21/02/20	UPI-KANDIPAPPU ARUNADEVI-DURGADA@YBL-ANDB0002361-005254880880-PAYMENT FROM PHONE	0000005218445628	21/02/20	20.00		31.08
22/02/20	UPI-CHALLA MANGA-Q45480350@YBL-ANDB0000343-005333211116-ON TAPPING PAY YOU	0000005311666733	22/02/20	30.00		1.08
22/02/20	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN0013390-005316561748-PAYMENT FROM PHONE	0000005316572030	22/02/20		4,000.00	4,001.08
22/02/20	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN0013390-005332402771-PAYMENT FROM PHONE	0000005316606400	22/02/20		1,000.00	5,001.08

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 ALLURI PAVAN KUMAR
13/256-A1 SREE RAMULU STREET
GUDIVADA PATIMEEDA 13TH WARD
GUDIVADA
KRISHNA 521301
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

22/02/20	UPI-CHANDRA SEKHAR D V-8008492426@YBL-KV BL0001494-005334889487-PAYMENT FROM PHON E	0000005317867344	22/02/20		20.00	5,021.08
22/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-005334800214-PAYMENT FROM PHON E	0000005317875350	22/02/20		50.00	5,071.08
22/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-005368634798-PAYMENT FROM PHON E	0000005317877511	22/02/20		5.00	5,076.08
22/02/20	UPI-DEVARAKONDA VAMSIKRI-9494622962@YBL- HDFC0009088-005317552972-PAYMENT FROM PH ONE	0000005317886078	22/02/20	5,074.00		2.08
22/02/20	UPI-DEVARAKONDA VAMSIKRI-9494622962@YBL- HDFC0009088-005336509791-PAYMENT FROM PH ONE	0000005318394757	22/02/20		4,000.00	4,002.08
22/02/20	UPI-MADHU BORA-Q59096508@YBL-SBIN000075 3-005354458354-PAYMENT FROM PHONE	0000005318513325	22/02/20	4,000.00		2.08
23/02/20	IMPS-005417114118-WHIZDMINNOVATIONSPVT-H DFC-XXXXXX7540-158225547907	0000005417114118	23/02/20		1.00	3.08
24/02/20	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-005533147400-PAYMENT FROM PHONE	0000005511573294	24/02/20		5,000.00	5,003.08
24/02/20	UPI-GUDIPATI SIVAKRISHNA-8019598092@YBL- HDFC0000042-005511685730-PAYMENT FROM PH ONE	0000005511583331	24/02/20	4,000.00		1,003.08
24/02/20	UPI-MULLAPUDI LAVANYA-9390286199@YBL-HDF C0000109-005524208671-PAYMENT FROM PHONE	0000005512040102	24/02/20	500.00		503.08
24/02/20	UPI-MULLAPUDI LAVANYA-9390286199@YBL-HDF C0000109-005512005235-PAYMENT FROM PHONE	0000005512208749	24/02/20	300.00		203.08
24/02/20	UPI-BELAM KONDA NAGA VEE-7989839636@YBL- BKID0005691-005516115774-PAYMENT FROM PH ONE	0000005516780510	24/02/20	110.00		93.08
25/02/20	IMPS-005616573718-ALLURI PAVAN KUMAR-HDF	0000005616573718	25/02/20		500.00	593.08

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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13/256-A1 SREE RAMULU STREET
GUDIVADA PATIMEEDA 13TH WARD
GUDIVADA
KRISHNA 521301
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	C-XXXXXXXX8573-					
25/02/20	UPI-CHANDRA SEKHAR D V-8008492426@YBL-KV BL0001494-005616749196-PAYMENT FROM PHONE	0000005616345037	25/02/20		1,000.00	1,593.08
25/02/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-005616600018-CASHFREE PAYMENT	0000005616353374	25/02/20	1,520.53		72.55
25/02/20	IMPS-005616025134-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXX3173-IEASYLOAN	0000005616025134	25/02/20		1,200.00	1,272.55
25/02/20	UPI-MULLAPUDI LAVANYA-9390286199@YBL-HDF C0000109-005632163230-PAYMENT FROM PHONE	0000005616532107	25/02/20	500.00		772.55
25/02/20	UPI-CHANDRA SEKHAR D V-8008492426@YBL-KV BL0001494-005634659921-PAYMENT FROM PHONE	0000005617758257	25/02/20	700.00		72.55
27/02/20	UPI-DEVARAKONDA VAMSIKRI-9494622962@YBL- HDFC0009088-005826496015-PAYMENT FROM PHONE	0000005813662524	27/02/20		156.00	228.55
27/02/20	UPI-PIZZA HUT-Q51782378@YBL-YESB0YBLUPI- 005852969456-ON TAPPING PAY YOU	0000005813665409	27/02/20	156.00		72.55
27/02/20	UPI-DEVARAKONDA VAMSIKRI-9494622962@YBL- HDFC0009088-005840833486-PAYMENT FROM PHONE	0000005820700123	27/02/20		700.00	772.55
28/02/20	UPI-DEVARAKONDA VAMSIKRI-9494622962@YBL- HDFC0009088-005918961224-PAYMENT FROM PHONE	0000000596097518	28/02/20	700.00		72.55
28/02/20	SALARY FEB-2020	0000002287655978	28/02/20		16,373.00	16,445.55
28/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-005919540434-PAYMENT FROM PHONE	0000005919603107	28/02/20	16,000.00		445.55
28/02/20	IMPS-005920825911-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000005920825911	28/02/20		15,000.00	15,445.55
28/02/20	UPI-CHIRANJEEVI RAO DHUL-9963674485@YBL- HDFC0000076-005980544145-PAYMENT FROM PHONE	0000005920160796	28/02/20	10,000.00		5,445.55

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR ALLURI PAVAN KUMAR
13/256-A1 SREE RAMULU STREET
GUDIVADA PATIMEEDA 13TH WARD
GUDIVADA
KRISHNA 521301
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	ONE					
28/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-005980267616-PAYMENT FROM PHON E	0000005920188854	28/02/20	5,000.00		445.55
29/02/20	IMPS-006014357803-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	0000006014357803	29/02/20		1.00	446.55
29/02/20	UPI-PATAN SAFIULLA KHAN-Q85199040@YBL-S BIN0005947-006060679386-ON TAPPING PAY Y OU	0000006015516707	29/02/20	70.00		376.55
29/02/20	IMPS-006020048642-ALLURI PAVAN KUMAR-HDF C-XXXXXXXX8573-	0000006020048642	29/02/20		3,000.00	3,376.55
29/02/20	UPI-DEVARAKONDA VAMSIKRI-9494622962@YBL- HDFC0009088-006080822635-PAYMENT FROM PH ONE	0000006020719772	29/02/20	800.00		2,576.55
29/02/20	UPI-KANDIPAPPU ARUNADEVI-DURGADA@YBL-AND B0002361-006020877403-PAYMENT FROM PHONE	0000006020735797	29/02/20	150.00		2,426.55
29/02/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-006020036973-PAYMENT FROM PHON E	0000006020842012	29/02/20		124.00	2,550.55
29/02/20	UPI-DEVARAKONDA VAMSIKRI-9494622962@YBL- HDFC0009088-006080577882-PAYMENT FROM PH ONE	0000006020844562	29/02/20	2,550.00		0.55
02/03/20	IMPS-006220588975-ALLURI PAVAN KUMAR-HDF C-XXXXXXXX8573-	0000006220588975	02/03/20		5,000.00	5,000.55
02/03/20	IMPS-006220589853-ALLURI PAVAN KUMAR-HDF C-XXXXXXXX8573-	0000006220589853	02/03/20		3,000.00	8,000.55
02/03/20	UPI-XXXXXX1096-SBIN0000841-006288125430- PAYMENT FROM PHONE	0000006222696132	02/03/20	6,270.00		1,730.55
02/03/20	REV-UPI-50100298782810-8500348573@YBL-00 6288125430-PAYMENT FROM PHONEPE	0000006222696132	02/03/20		6,270.00	8,000.55
02/03/20	UPI-XXXXXX1096-SBIN0000841-006288591026-	0000006222852967	02/03/20	6,270.00		1,730.55

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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GUDIVADA PATIMEEDA 13TH WARD
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JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	PAYMENT FROM PHONE					
03/03/20	UPI-CASHFREE-CASHFREE.B2B@YESBANK-YESB00 00022-006312804735-CASHFREE PAYMENT	0000006312524032	03/03/20	1,520.53		210.02
03/03/20	IMPS-006312204858-PASFAR TECHNOLOGIESP-H DFC-XXXXXXXXXX3173-IEASYLOAN	0000006312204858	03/03/20		2,000.00	2,210.02
03/03/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-006324198718-PAYMENT FROM PHON E	0000006312723511	03/03/20		3,000.00	5,210.02
03/03/20	UPI-KUDOS FINANCE AND IN-KUDOS.RAZORPAY@ HDFCBANK-HDFC0000053-006312489860-RUPEEM AX	0000006312760415	03/03/20	5,090.71		119.31
03/03/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-006352443707-PAYMENT FROM PHON E	0000006313138812	03/03/20		4,000.00	4,119.31
03/03/20	UPI-HDFC PENSION MGMT CO-EASYPAY.4744@AX ISBANK-UTIB0000004-006313960016-GRT	0000006313197372	03/03/20	759.60		3,359.71
03/03/20	UPI-DHANEKULA SIRISHA-SIRISHAKOSARAJU@OK HDFCBANK-HDFC0000364-006313886898-UPI	0000006313249935	03/03/20	3,000.00		359.71
04/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0064 24433750-PAYMENT FOR CATEGO	0000006412694538	04/03/20	149.00		210.71
04/03/20	UPI-RAVULAKOLLU DURGARA-Q55656645@YBL-S BIN0000841-006438320384-ON TAPPING PAY Y OU	0000006419967751	04/03/20	50.00		160.71
05/03/20	UPI-DEVARAKONDA VAMSIKRI-9494622962@YBL- HDFC0009088-006515640987-PAYMENT FROM PH ONE	0000006515261165	05/03/20	160.00		0.71
06/03/20	IMPS-006613018791-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-9867182260	0000006613018791	06/03/20		1.00	1.71
06/03/20	IMPS-006614027032-ALLURI PAVAN KUMAR-HDF C-XXXXXXXX8573-	0000006614027032	06/03/20		400.00	401.71
06/03/20	UPI-DEVARAKONDA VAMSIKRI-VK33455@OKHDFCB ANK-HDFC0009088-006614279417-UPI	0000006614770914	06/03/20	400.00		1.71

HDFC BANK LIMITED

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ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
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Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

11/03/20	IMPS-007115899307-INSTANT PAY INDIA LI-H	0000007115899307	11/03/20		1.00	2.71
	DFC-XXXXXXXX3340-9953253545					
11/03/20	UPI-GUDIPATI SIVAKRISHNA-8019598092@YBL-	0000007117104498	11/03/20		10,000.00	10,002.71
	HDFC0000042-007168982636-PAYMENT FROM PH					
	ONE					
11/03/20	UPI-XXXXXX5463-IBKL0001510-007168522814-	0000007117180473	11/03/20	10,000.00		2.71
	PAYMENT FROM PHONE					
11/03/20	IMPS-007121456011-BHANIX FINANCE AND I-H	0000007121456011	11/03/20		9,058.00	9,060.71
	DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX					
11/03/20	UPI-GUDIPATI SIVAKRISHNA-8019598092@YBL-	0000007121033484	11/03/20	9,000.00		60.71
	HDFC0000042-007142583701-PAYMENT FROM PH					
	ONE					
12/03/20	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001	0000000720968979	12/03/20		5,000.00	5,060.71
	3390-007200261439-PAYMENT FROM PHONE					
12/03/20	UPI-GUDIPATI SIVAKRISHNA-8019598092@YBL-	0000000720971663	12/03/20	1,000.00		4,060.71
	HDFC0000042-007200349565-PAYMENT FROM PH					
	ONE					
12/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000000720977898	12/03/20	2,577.53		1,483.18
	NK-HDFC0004460-007200315305-CASHFREE PAY					
	MENT					
12/03/20	IMPS-007200128445-CASHFREE-HDFC-XXXXXXXX	0000007200128445	12/03/20		2,400.00	3,883.18
	0175-TRANSFER CF					
12/03/20	UPI-NADAKUDITI LAKSHMI B-8187879016@YBL-	0000000726239184	12/03/20	100.00		3,783.18
	HDFC0009095-007212232206-PAYMENT FROM PH					
	ONE					
12/03/20	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001	0000000728550728	12/03/20		5,000.00	8,783.18
	3390-007216971740-PAYMENT FROM PHONE					
12/03/20	UPI-CHANDRA SEKHAR D V-8008492426@YBL-KV	0000000728561373	12/03/20	8,380.00		403.18
	BL0001494-007232499339-PAYMENT FROM PHON					
	E					
12/03/20	UPI-CHANDRA SEKHAR D V-8008492426@YBL-KV	0000007217304409	12/03/20	200.00		203.18
	BL0001494-007268514139-PAYMENT FROM PHON					

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 ALLURI PAVAN KUMAR
13/256-A1 SREE RAMULU STREET
GUDIVADA PATIMEEDA 13TH WARD
GUDIVADA
KRISHNA 521301
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BALANAGAR X ROADS
Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	E					
13/03/20	UPI-PHONEPE-BILLDESKPP@YBL-ICIC0DC0001-0 07328724940-PAYMENT FOR CATEGO	0000007314656505	13/03/20	149.00		54.18
13/03/20	UPI-CHANDRA SEKHAR D V-8008492426@YBL-KV BL0001494-007357363135-PAYMENT FROM PHON E	0000007319790527	13/03/20	29.00		25.18
16/03/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-007656584244-PAYMENT FROM PHON E	0000007614337920	16/03/20		350.00	375.18
16/03/20	UPI-DARELLI VINAY KUMAR-8121208068@YBL-B ARB0BENVIJ-007642099294-PAYMENT FROM PHO NE	0000007614340397	16/03/20	350.00		25.18
18/03/20	UPI-ALLURI PAVAN KUMAR-8500348573@YBL-IC IC0000048-007868655153-PAYMENT FROM PHON E	0000007817629403	18/03/20	2.00		23.18
19/03/20	UPI-DUPUGUNTLA VENKATA C-8008492426@YBL- HDFC0000621-007945992981-PAYMENT FROM PH ONE	0000007915338503	19/03/20		3,000.00	3,023.18
19/03/20	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001 3390-007964130246-PAYMENT FROM PHONE	0000007916547235	19/03/20		10.00	3,033.18
19/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-007916622157-CASHFREE PAY MENT	0000007916550739	19/03/20	3,031.03		2.15
19/03/20	IMPS-007916137706-CASHFREE-HDFC-XXXXXXX 0175-TRANSFER CF	0000007916137706	19/03/20		2,400.00	2,402.15
19/03/20	UPI-KANDIPAPPU ARUNADEVI-DURGADA@YBL-AND B0002361-007934316293-PAYMENT FROM PHONE	0000007917246672	19/03/20	400.00		2,002.15
20/03/20	UPI-XXXXXX1096-SBIN0000841-008033186698- PAYMENT FROM PHONE	0000008011899704	20/03/20	2,000.00		2.15
20/03/20	UPI-PAVAN KUMAR ALLURI-8500348573@YBL-UB IN0550612-008024381372-PAYMENT FROM PHON	0000008012512227	20/03/20		2,291.00	2,293.15

HDFC BANK LIMITED

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ANDHRA PRADESH INDIA

JOINT HOLDERS :

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Address : NO 6-3-144 & 6-3-144/1,
PLOT NO.22,GROUND FLOOR,
JAHANARA KAREEM COMPLEX,BALANAGAR,
City : HYDERABAD 500037
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : ALLURIPAVANKUMAR333@YAHOO.COM
Cust ID : 132013259
Account No : 50100298782810 OTHER
A/C Open Date : 03/09/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004194 MICR : 500240082
Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	E					
20/03/20	UPI-KANDIPAPPU	0000008014176711	20/03/20	500.00		1,793.15
	ARUNADEVI-DURGADA@YBL-AND					
	B0002361-008042147909-PAYMENT FROM PHONE					
20/03/20	UPI-CHANDRA SEKHAR D V-8008492426@YBL-KV	0000008016201167	20/03/20	1,700.00		93.15
	BL0001494-008048609540-PAYMENT FROM PHON					
	E					
23/03/20	IMPS-008309824764-CASHFREE-HDFC-XXXXXXX	0000008309824764	23/03/20		1.00	94.15
	0175-BANK DETAILS VALIDATION KUAINIUGROU					
	P CF					
24/03/20	SALARY ADVANCE	0000003245988251	24/03/20		13,068.00	13,162.15
24/03/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000008421897409	24/03/20	2,215.44		10,946.71
	0053-008421882969-CASH BULL REPAY AM					
24/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA	0000008421927673	24/03/20	3,031.03		7,915.68
	NK-HDFC0004460-008421912500-CASHFREE PAY					
	MENT					
24/03/20	UPI-DEVARAKONDA VAMSIKRI-9494622962@YBL-	0000008421995900	24/03/20	6,000.00		1,915.68
	HDFC0009088-008463690531-PAYMENT FROM PH					
	ONE					
24/03/20	IMPS-008421077211-CASHFREE-HDFC-XXXXXXX	0000008421077211	24/03/20		2,400.00	4,315.68
	0175-TRANSFER CF					
26/03/20	UPI-KOLUSU SAI GANESH-9989920474@YBL-SB	0000000867987975	26/03/20	1.00		4,314.68
	IN0009771-008607858210-PAYMENT FROM PHON					
	E					
26/03/20	IMPS-008614410537-A/C VALIDATION BY ME-H	0000008614410537	26/03/20		1.00	4,315.68
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
26/03/20	IMPS-008620267337-DMI WHIZDM DISBURSEM-H	0000008620267337	26/03/20		13,613.00	17,928.68
	DFC-XXXXXX9987-LOAN FROM DMI DMI00070634					
	05					
26/03/20	UPI-MELIMI SATYA BALAJI-8125917018@YBL-H	0000008620039496	26/03/20	17,000.00		928.68
	DFC0009062-008680385232-PAYMENT FROM PHO					

HDFC BANK LIMITED

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Branch Code : 4194 Product Code : 161

From : 01/10/2019

To : 31/03/2020

Statement of account

	NE					
26/03/20	UPI-ANKU RAGHAVA-9966250556@YBL-SBIN001	0000008620044929	26/03/20		100.00	1,028.68
	3390-008660823527-PAYMENT FROM PHONE					
31/03/20	SALARY MAR-2020	0000003312798754	31/03/20		2,769.00	3,797.68
31/03/20	UPI-XXXXXX4064-SBIN0016315-009121018200-	0000009121149212	31/03/20	1,687.00		2,110.68
	PAYMENT FROM PHONE					
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		7.00	2,117.68

STATEMENT SUMMARY :-

Opening Balance
22,421.00

Dr Count
202

Cr Count
149

Debits
437,895.37

Credits
417,592.05

Closing Bal
2,117.68

Generated On: 07-Apr-2020 20:14

Generated By:
132013259

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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