

MR. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/01/20	HGA1P128400040422757-AIRTELPREPAID-BILLP -04992990009335	0000000012930697	02/01/20	49.00		210.99
02/01/20	UPI-RAMBABU BOLISHETTY-9705151265@YBL-S BIN0006315-000242175086-PAYMENT FROM PHO NE	0000000214185264	02/01/20		10,000.00	10,210.99
02/01/20	UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICIC I-UTIB0000008-000214851069-UPI	0000000214195303	02/01/20	10,150.00		60.99
02/01/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-000216619296-UPI	0000000216215985	02/01/20		5,000.00	5,060.99
02/01/20	UPI-NANDU MUDAVATH-MOONNANDHU@OKHDFCBAN K-SBIN0020104-000217881429-PAY	0000000217576596	02/01/20		5,000.00	10,060.99
02/01/20	UPI-NANDU MUDAVATH-MOONNANDHU@OKHDFCBAN K-SBIN0020104-000217959040-UPI	0000000217670838	02/01/20		20,000.00	30,060.99
02/01/20	UPI-NANDU MUDAVATH-MOONNANDHU@OKHDFCBAN K-SBIN0020104-000217964764-UPI	0000000217678813	02/01/20		20,000.00	50,060.99
02/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-000217079124-UPI	0000000217834160	02/01/20	45,000.00		5,060.99
03/01/20	UPI-XXXXXX3368-ANDB0001813-000308273443- SANDEEP SWAMI AMOU	0000000038851217	03/01/20	1,900.00		3,160.99
03/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-000308922023-TPTY AM OUNT	0000000038853610	03/01/20		1,900.00	5,060.99
03/01/20	UPI-MYLARISSETTY KRISHNA-MYLARISHETTIKRI SHNA@OKSBI-SBIN0006316-000308279533-UPI	0000000038857376	03/01/20	2,000.00		3,060.99
03/01/20	UPI-MYLARISSETTY KRISHNA-MYLARISHETTIKRI SHNA@OKSBI-SBIN0006316-000308927932-OLD	0000000038864739	03/01/20		2,000.00	5,060.99
03/01/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL-	0000000313019276	03/01/20		20,000.00	25,060.99

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
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Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
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RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
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From : 01/01/2020

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Statement of account

	SBIN0006316-000313500811-PAYMENT FROM PH ONE					
03/01/20	ATW-405988XXXXXX2828-S1ANSU04-SURYAPET	0000000000007219	03/01/20	20,000.00		5,060.99
05/01/20	CC 00000360825XXXX9295 AUTOPAY SI-TAD	0000000224090315	05/01/20	1,281.29		3,779.70
06/01/20	UPI-XXXXXX3368-ANDB0001813-000606139211- UPI	0000000066401478	06/01/20	560.00		3,219.70
06/01/20	UPI-XXXXXX3368-ANDB0001813-000606143405- UPI	0000000066413817	06/01/20	1,000.00		2,219.70
07/01/20	UPI-XXXXXX3368-ANDB0001813-000711617769- UPI	0000000711934604	07/01/20	150.00		2,069.70
07/01/20	UPI-BHEEMALLA AKHIL-BUNNYAKHIL4-1@OKHDFC BANK-HDFC0001637-000711934222-UPI	0000000711331647	07/01/20		3,000.00	5,069.70
07/01/20	UPI-GOLLA LAKSHMI BHAVA-BHAVANIBHANU.88 8@OKSBI-SBIN0009501-000713534779-UPI	0000000713109054	07/01/20	3,000.00		2,069.70
07/01/20	EMI 5706211 CHQ S57062110141 0120570621 1	0000000000000000	07/01/20	1,905.00		164.70
09/01/20	LQTXS5MMAF42JOGQ/PAYURELOADONLINESERV	0000200095207528	09/01/20	12.00		152.70
10/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-001021799667-TRAIN T ICKET CANCE	0000001021234998	10/01/20		750.00	902.70
10/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-001021807115-NEE TRA IN TICKET C	0000001021246451	10/01/20		250.00	1,152.70
10/01/20	UPI-XXXXXX3368-ANDB0001813-001021313731- TRAIN TICKET CANCE	0000001021290250	10/01/20	750.00		402.70
10/01/20	994913744/TECHBOOKMYSHOW	0000200106620479	10/01/20	385.05		17.65
10/01/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-001021247263-UPI	0000001021385563	10/01/20		250.00	267.65
10/01/20	994918261/TECHBOOKMYSHOW	0000200106624679	10/01/20	256.70		10.95
12/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-001211094924-KISHORE	0000001211667174	12/01/20		500.00	510.95

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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From : 01/01/2020

To : 12/04/2020

Statement of account

12/01/20	UPI-GANDHAM	0000001211673102	12/01/20	300.00		210.95
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-001211042008-UPI					
12/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000001217040605	12/01/20		10.00	220.95
	00553-001217206894-UPI					
13/01/20	UPI-YADIAH BUSHIGAMPAL-LIKITHABHAVANI1	0000001319875121	13/01/20	1.00		219.95
	129@OKSBI-SBIN0006293-001319552126-UPI					
13/01/20	REV-UPI-50100179949770-KISHOREGANDHAM007	0000001319875121	13/01/20		1.00	220.95
	@OKHDFCBANK-PAY-001319552126-UPI					
14/01/20	UPI-DAMA	0000000148084503	14/01/20		28,000.00	28,220.95
	SWAMY-SWAMYYADAV7353@OKAXIS-IOB					
	A0002665-001408462118-UPI					
14/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP	0000001421509224	14/01/20	20,000.00		8,220.95
	1-1@OKHDFCBANK-HDFC0001636-001421916107-					
	UPI					
15/01/20	UPI-GANDHAM	0000001512376777	15/01/20	200.00		8,020.95
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-001512482728-UPI					
16/01/20	ATW-405988XXXXXX2828-P1ENSY01-NALGONDA	00000000000000519	16/01/20	8,000.00		20.95
17/01/20	UPI-GANDHAM	0000001716734359	17/01/20		300.00	320.95
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-001716842092-UPI					
17/01/20	UPI-VANKUDOTH RAJA-9618865614@YBL-ANDB00	0000001716800609	17/01/20		41,000.00	41,320.95
	01468-001716433102-PAYMENT FROM PHONE					
17/01/20	UPI-VANKUDOTH RAJA-9618865614@YBL-ANDB00	0000001716804921	17/01/20		3,100.00	44,420.95
	01468-001732539661-PAYMENT FROM PHONE					
17/01/20	UPI-GANDHAM	0000001716805773	17/01/20	40,000.00		4,420.95
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-001716260853-UPI					
17/01/20	HGA1P106370042632510-SOUTHERNPOWER-TELAN	0000000013535407	17/01/20	172.00		4,248.95
	-04992990009335					
17/01/20	HGA1P08FD80042632565-SOUTHERNPOWER-TELAN	0000000013535457	17/01/20	91.00		4,157.95

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From : 01/01/2020

To : 12/04/2020

Statement of account

	-04992990009335					
17/01/20	UPI-GANDHAM	0000001720301759	17/01/20		20,000.00	24,157.95
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-001720921876-UPI					
17/01/20	ATW-405988XXXXXX2828-P3ENHD08-NALGONDA	00000000000000016	17/01/20	20,000.00		4,157.95
18/01/20	UPI-YADIAH BUSHIGAMPAL-LIKITHABHAVANI1	0000001810526578	18/01/20		50,000.00	54,157.95
	129@OKSBI-SBIN0006293-001810468615-UPI					
18/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP	0000001810542451	18/01/20	14,000.00		40,157.95
	1-1@OKHDFCBANK-HDFC0001636-001810261079-					
	UPI					
18/01/20	ATW-405988XXXXXX2828-S1ANNG20-SURYAPET	00000000000005081	18/01/20	20,000.00		20,157.95
18/01/20	ATW-405988XXXXXX2828-S1ANNG20-SURYAPET	00000000000005082	18/01/20	19,000.00		1,157.95
18/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP	0000001811629210	18/01/20	1,000.00		157.95
	1-1@OKHDFCBANK-HDFC0001636-001811325923-					
	UPI					
18/01/20	UPI-RAMREDDY JANAKIREDD-JANIREDDY85@OKS	0000001812004957	18/01/20		5,000.00	5,157.95
	BI-SBIN0020563-001812892272-OK					
18/01/20	UPI-DHARAVATH	0000001812020824	18/01/20	1,500.00		3,657.95
	SHIVA-DHARAVATHSHIVA1996@O					
	KHDFCBANK-UCBA0003175-001812652288-KISHO					
	RE AMOUNT					
18/01/20	UPI-RAPARTHI SATHEESH-SATHISH.RAPARTHI24	0000001812030331	18/01/20	2,000.00		1,657.95
	@OKHDFCBANK-HDFC0001642-001812658966-KIS					
	HORE INTREST AM					
18/01/20	UPI-GANDHAM	0000001815356832	18/01/20	100.00		1,557.95
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-001815748193-UPI					
18/01/20	UPI-BOLLISHETTI RAMBABU-RAMBABUBOLISHETT	0000001817209845	18/01/20		2,500.00	4,057.95
	Y007@OKHDFCBANK-HDFC0002405-001817434478					
	-UPI					
18/01/20	UPI-GANDAM	0000001817219014	18/01/20	3,000.00		1,057.95
	MANEMMA-GANDAMMAHESH143@OKSB					

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	I-SBIN0006316-001817441157-UPI					
19/01/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@OKHDFCBANK-CBIN0284816-001913852855-UPI	0000001913455354	19/01/20		2,000.00	3,057.95
19/01/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@OKICICI-ICIC0002807-001913860054-UPI	0000001913464225	19/01/20	3,000.00		57.95
21/01/20	ACH D- PMSYM-PMSYM700092148394-07/19-07/	0000004816767492	21/01/20	120.00		-62.05
21/01/20	ACH D- PMSYM-PMSYM700092148394-07/19-07/	0000004816767492	21/01/20		120.00	57.95
21/01/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@ICICI-ICIC0000555-002120064305-UPI	0000002120605908	21/01/20	50.00		7.95
22/01/20	UPI-DESHAGANI JANALIAH-JANOLIAHDESHAGANNI1710@OKSBI-BKID0005741-002210708803-UPI	0000002210639197	22/01/20	1.00		6.95
22/01/20	UPI-DAMA SWAMY-SWAMYYADAV7353@OKAXIS-IOB A0002665-002215368230-UPI	0000002215495305	22/01/20		10,000.00	10,006.95
22/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP1-1@OKHDFCBANK-HDFC0001636-002216399934-UPI	0000002216730345	22/01/20	10,000.00		6.95
24/01/20	UPI-DESHAGANI JANALIAH-JANOLIAHDESHAGANNI1710@OKSBI-BKID0005741-002416932502-UPI	0000002416428051	24/01/20		6,000.00	6,006.95
24/01/20	ATW-405988XXXXXX2828-P3ENHD08-NALGONDA	0000000000001287	24/01/20	6,000.00		6.95
25/01/20	UPI-DESHAGANI JANALIAH-JANOLIAHDESHAGANNI1710@OKSBI-BKID0005741-002512639138-UPI	0000002512155041	25/01/20		2,000.00	2,006.95
25/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP1-1@OKHDFCBANK-HDFC0001636-002513966530-UPI	0000002513250082	25/01/20	2,000.00		6.95
25/01/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OKAXIS-ANDB0001813-002521341331-UPI	0000002521754781	25/01/20		4,000.00	4,006.95
25/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP1-1@OKHDFCBANK-HDFC0001636-002521708645-UPI	0000002521758830	25/01/20	4,000.00		6.95
27/01/20	.ACH DEBIT RETURN CHARGES 210120 210120-	MIR2002464649771	27/01/20	6.95		0.00

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	MIR2002464649771					
27/01/20	UPI-PITTALA LINGAIAH-PITTALALINGAIH94415	0000002718732252	27/01/20		3,500.00	3,500.00
	5@OKHDFCBANK-ANDB0002515-002718468020-UP					
	I					
28/01/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@	0000000288426656	28/01/20	3,000.00		500.00
	OKHDFCBANK-CBIN0284816-002808564139-UPI					
28/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000000289672354	28/01/20		20.00	520.00
	1@OKSBI-SBIN0006316-002809982677-UPI					
28/01/20	ATW-405988XXXXXX2828-S1ANSU04-SURYAPET	0000000000003023	28/01/20	500.00		20.00
28/01/20	.ACH DEBIT RETURN CHARGES 210120 210120-	MIR2002768111069	28/01/20	4.85		15.15
	MIR2002768111069					
29/01/20	CASH DEPOSIT-XXXXXXXXXX9770-MIRYALAGUDA	0000000000008569	29/01/20		23,000.00	23,015.15
29/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP	0000002914750946	29/01/20	20,000.00		3,015.15
	1-1@OKHDFCBANK-HDFC0001636-002914024954-					
	UPI					
29/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP	0000002914825273	29/01/20	3,000.00		15.15
	1-1@OKHDFCBANK-HDFC0001636-002914084057-					
	UPI					
30/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000003011008913	30/01/20		4,000.00	4,015.15
	1@OKSBI-SBIN0006316-003011451743-CASH					
30/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP	0000003012028821	30/01/20		8,000.00	12,015.15
	1-1@OKHDFCBANK-HDFC0001636-003012133059-					
	CASH					
30/01/20	ATW-405988XXXXXX2828-P1ENKU04-NALGONDA	0000000000009282	30/01/20	12,000.00		15.15
30/01/20	NEFT CR-SBIN0004688-EMPLOYEE PROVIDENT F	SBIN620030541180	30/01/20		2,600.00	2,615.15
	UND ORGANIZATIO-GANDHAM KISHORE-SBIN6200					
	30541180					
30/01/20	UPI-GANDHAM	0000003013731113	30/01/20	2,500.00		115.15
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-003013677396-UPI					
30/01/20	UPI-DAMA	0000003014989193	30/01/20		40,000.00	40,115.15
	SWAMY-SWAMYYADAV7353@OKAXIS-IOB					

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

Account Branch : KODAD
 Address : HDFC BANK LTD,
 NO,12,104,YN COMPLEX,
 OLD LIC BUILDING,HUZURNAGAR ROAD
 City : KODAD 508206
 State : TELANGANA
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : KISHOREGANDHAM007@GMAIL.COM
 Cust ID : 71452415
 Account No : 50100179949770 PRIME
 A/C Open Date : 12/01/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
 Branch Code : 1642 Product Code : 113

MR. GANDHAM KISHORE
 1-3-157 POOLA CENTAR ROAD
 WARD 4
 NEAR TEDLA PANDIAH SHOP
 SURYAPET 508213
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 12/04/2020

Statement of account

	A0002665-003014922005-UPI					
30/01/20	UPI-GANDHAM	0000003014034983	30/01/20	20,000.00		20,115.15
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-003014900471-UPI					
30/01/20	ATW-405988XXXXXX2828-P1ENSY01-NALGONDA	00000000000002149	30/01/20	20,000.00		115.15
30/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000003019413921	30/01/20	100.00		15.15
	1@OKSBI-SBIN0006316-003019719165-UPI					
31/01/20	INTELLECT SUPP-TMF10787	0000001315839953	31/01/20		22,125.00	22,140.15
31/01/20	UPI-GANDHAM	0000000317108668	31/01/20	20,000.00		2,140.15
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-003107041924-UPI					
31/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000000317112487	31/01/20	2,000.00		140.15
	1@OKSBI-SBIN0006316-003107044038-UPI					
31/01/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL-	0000003110876713	31/01/20		500.00	640.15
	SBIN0006316-003110501166-PAYMENT FROM PH					
	ONE					
31/01/20	NWD-405988XXXXXX2828-H1813101-NALGONDA	0000003110777523	31/01/20	500.00		140.15
31/01/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@	0000003117673276	31/01/20		10,000.00	10,140.15
	OKHDFCBANK-CBIN0284816-003117491286-UPI					
31/01/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL-	0000003118701275	31/01/20	10,000.00		140.15
	HDFC0001636-003172410517-PAYMENT FROM PH					
	ONE					
31/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000003119596920	31/01/20		10,000.00	10,140.15
	1@OKSBI-SBIN0006316-003119990693-UPI					
31/01/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@	0000003119664074	31/01/20	10,000.00		140.15
	OKHDFCBANK-CBIN0284816-003119263934-UPI					
31/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000003121669004	31/01/20		20.00	160.15
	1@OKSBI-SBIN0006316-003121752544-UPI					
31/01/20	UPI-PITTALA LINGAIAH-PITTALALINGAIAH94415	0000003121728111	31/01/20		38,000.00	38,160.15
	5@OKHDFCBANK-ANDB0002515-003121037118-UP					
	I					
31/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000003121737918	31/01/20	38,000.00		160.15

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

MR. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 12/04/2020

Statement of account

01/02/20	1@OKSBI-SBIN0006316-003121041811-UPI UPI-GORENTLA SAMPATH-GORENTLASAMPATH6@OK ICICI-CNRB0000000-003210551015-KISHORE I NTREST AM	0000003210970312	01/02/20	150.00		10.15
01/02/20	UPI-GANDAM SRINIVAS-MANITEJA200-2@OKAXIS -ORBC0100871-003210678120-UPI	0000003210146295	01/02/20	1.00		9.15
01/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-003215794541-UPI	0000003215942577	01/02/20		1,000.00	1,009.15
01/02/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-003216795695-UPI	0000003216945447	01/02/20	500.00		509.15
04/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-003517927202-UPI	0000003517417553	04/02/20		9,000.00	9,509.15
04/02/20	LQTHI54LA55KNPWQ/PAYUVIPSWALLETPVTLTD	0000200355114526	04/02/20	316.00		9,193.15
04/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-003518430644- CASH	0000003518089549	04/02/20		250.00	9,443.15
05/02/20	CC 00000360825XXXX9295 AUTOPAY SI-TAD	0000000231156965	05/02/20	1,281.27		8,161.88
05/02/20	POS 405988XXXXXX2828 RELIANCE PETRO M	0000000000012328	05/02/20	200.00		7,961.88
05/02/20	HD0130845651-TATASKY-BILLPAY-50200026202 917	0000000014230013	05/02/20	320.00		7,641.88
07/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-003809535033-UPI	0000000389782977	07/02/20		1,000.00	8,641.88
07/02/20	UPI-SAIKIRAN KALYANAM-8096060601@YBL-AND B0001945-003814701778-PAYMENT FROM PHONE	0000003814516328	07/02/20	1.00		8,640.88
07/02/20	UPI-SAIKIRAN KALYANAM-8096060601@YBL-AND B0001945-003832602075-PAYMENT FROM PHONE	0000003816237939	07/02/20		5,000.00	13,640.88
07/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-003864550498-PAYMENT FROM PH ONE	0000003816254714	07/02/20	5,000.00		8,640.88
07/02/20	UPI-SHAIK MAHAMMAD-9848440081@YBL-CNRB00 00000-003864030447-PAYMENT FROM PHONE	0000003816260223	07/02/20		5,500.00	14,140.88

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : KISHOREGANDHAM007@GMAIL.COM
 Cust ID : 71452415
 Account No : 50100179949770 PRIME
 A/C Open Date : 12/01/2017
 Account Status : Regular
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 Branch Code : 1642 Product Code : 113

MR. GANDHAM KISHORE
 1-3-157 POOLA CENTAR ROAD
 WARD 4
 NEAR TEDLA PANDIAH SHOP
 SURYAPET 508213
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 12/04/2020

Statement of account

07/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL-HDFC0001636-003834484407-PAYMENT FROM PH ONE	0000003817381504	07/02/20	1,000.00		13,140.88
07/02/20	UPI-BANDARI KARUNA-SPIDEY0055@OKHDFCBANK-HDFC0001637-003817416190-ROOM RENT	0000003817398583	07/02/20	3,800.00		9,340.88
07/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-003817745770-REWARDED FOR PAYIN	0000003817414038	07/02/20		10.00	9,350.88
07/02/20	EMI 5706211 CHQ S57062110151 022057062 11	0000000000000000	07/02/20	1,905.00		7,445.88
07/02/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OKAXIS-ANDB0001813-003820839623-UPI	0000003820175336	07/02/20	200.00		7,245.88
07/02/20	UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101-003822640625-PAYB518195754758Y2	0000003822235362	07/02/20	250.00		6,995.88
08/02/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OKAXIS-ANDB0001813-003900836689-UPI	0000000390500820	08/02/20	50.00		6,945.88
08/02/20	HGA1P017F70045860603-IDEAPREPAID-BILLPAY-04992990009335	0000000014313359	08/02/20	379.00		6,566.88
08/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-003909538699-KITTU	0000000399446120	08/02/20		6,000.00	12,566.88
08/02/20	UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101-003909547903-PAYB815135489848AG	0000000399457833	08/02/20	4,787.50		7,779.38
08/02/20	IMPS-003909051006-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-KISST FASTCASH DISBURSAL	00000003909051006	08/02/20		5,468.40	13,247.78
08/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-003910627763-UPI	00000003910554433	08/02/20	5,000.00		8,247.78
08/02/20	LQUXY4U0BN72BOGU/PAYUVIPSWALLETPVTLTD	0000200398026143	08/02/20	250.00		7,997.78
08/02/20	HGA1P0F9B80045890467-IDEAPREPAID-BILLPAY	0000000014324760	08/02/20	49.00		7,948.78

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. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

	-04992990009335					
08/02/20	ATW-405988XXXXXX2828-P3ENHD08-NALGONDA	0000000000004872	08/02/20	1,500.00		6,448.78
09/02/20	UPI-CHILLAM CHERLA SOMES-CHILLAMCHARLASO	0000004012306221	09/02/20	100.00		6,348.78
	MESHWAR-2@OKSBI-LAVB0000680-004012589716					
	-UPI					
09/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL-	0000004012321393	09/02/20		100.00	6,448.78
	HDFC0001636-004048488106-PAYMENT FROM PH					
	ONE					
10/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL-	0000000419503693	10/02/20		14,700.00	21,148.78
	HDFC0001636-004109531707-PAYMENT FROM PH					
	ONE					
10/02/20	UPI-GOLLA LAKSHMI BHAVA-BHAVANIBHANU.88	0000000419522648	10/02/20	6,000.00		15,148.78
	8@OKSBI-SBIN0009501-004109839304-9TH CHI					
	TTI AMOUNT					
10/02/20	UPI-GORENTLA	0000004113062334	10/02/20	3,700.00		11,448.78
	SAMPATH-GORENTLASAMPATH6@OK					
	ICICI-CNRB00000000-004113054165-KISHORE I					
	NTREST AM					
10/02/20	UPI-GORENTLA	0000004113065799	10/02/20	50.00		11,398.78
	SAMPATH-GORENTLASAMPATH6@OK					
	ICICI-CNRB00000000-004113056471-UPI					
10/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP	0000004114831014	10/02/20	5,000.00		6,398.78
	1-1@OKHDFCBANK-HDFC0001636-004114668746-					
	UPI					
10/02/20	UPI-GADE GEETHA-9951252077@YBL-SBIN0021	0000004118461457	10/02/20	80.00		6,318.78
	380-004154067158-PAYMENT FROM PHONE					
10/02/20	IMPS-004119617876-A/C VALIDATION BY ME-H	0000004119617876	10/02/20		1.00	6,319.78
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
11/02/20	UPI REM-20200209-004012589716	0000000000000000	10/02/20		100.00	6,419.78
11/02/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O	0000004210483661	11/02/20		30,000.00	36,419.78
	KICICI-ICIC0002807-004210325262-HS					

HDFC BANK LIMITED

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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
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NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
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Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

11/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000005159	11/02/20	20,000.00		16,419.78
11/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000005160	11/02/20	10,000.00		6,419.78
11/02/20	UPI-ROTELA SHIVA SHANK-9951486091@YBL-SBIN0016349-004233785951-PAYMENT FROM PH ONE	0000004211680641	11/02/20	100.00		6,319.78
11/02/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-004211744970-KITTU	0000004211732605	11/02/20		200.00	6,519.78
11/02/20	UPI-ROTELA SHIVA SHANK-9951486091@YBL-SBIN0016349-004236435568-PAYMENT FROM PH ONE	0000004212126569	11/02/20	200.00		6,319.78
11/02/20	FUND TRF DM-489377XXXXXX4259	0000000000000000	11/02/20	6,308.81		10.97
11/02/20	IMPS-004217216143-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000004217216143	11/02/20		3,000.00	3,010.97
11/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL-HDFC0001636-004217202359-PAYMENT FROM PH ONE	0000004217801380	11/02/20	3,000.00		10.97
12/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-004316589998-UPI	0000004316828139	12/02/20		13,000.00	13,010.97
12/02/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-004316387182-UPI	0000004316865299	12/02/20		2,000.00	15,010.97
12/02/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@OKICICI-ICIC0002807-004316630640-UPI	0000004316868986	12/02/20	15,000.00		10.97
13/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@OKHDFCBANK-CBIN0284816-004412786731-UPI	0000004412124905	13/02/20		8,000.00	8,010.97
13/02/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@OKICICI-ICIC0002807-004412795282-UPI	0000004412133789	13/02/20	8,000.00		10.97
13/02/20	UPI-TELUKUNTLA SANTOSH-9908167222@YBL-HD FC0002081-004445661822-PAYMENT FROM PHON E	0000004415600838	13/02/20		3,000.00	3,010.97
13/02/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@OKICICI-ICIC0002807-004415019234-UPI	0000004415644504	13/02/20	2,000.00		1,010.97

HDFC BANK LIMITED

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From : 01/01/2020

To : 12/04/2020

Statement of account

15/02/20	UPI-YADIAH BUSHIGAMPAL-LIKITHABHAVANI1 129@OKSBI-SBIN0006293-004610478265-UPI	0000004610183654	15/02/20		31,800.00	32,810.97
15/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000006021	15/02/20	20,000.00		12,810.97
15/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000006022	15/02/20	10,000.00		2,810.97
15/02/20	50200046676705 -TPT-LOAN AMOUNT-CHARVIS	0000000167774825	15/02/20		1,000.00	3,810.97
15/02/20	50200046676705 -TPT-LOAN AMOUNT-CHARVIS	0000000167840745	15/02/20		99,000.00	102,810.97
15/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-004613176778-UPI	0000004613317729	15/02/20	8,000.00		94,810.97
15/02/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-004613184043-UPI	0000004613324745	15/02/20	5,000.00		89,810.97
15/02/20	UPI-RAPARTHI SATHEESH-SATHISH.RAPARTHI24 @OKHDFCBANK-HDFC0001642-004613190363-KIS HORE INTREST AM	0000004613331690	15/02/20	2,000.00		87,810.97
15/02/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-004613234460-UPI	0000004613382347	15/02/20	1,000.00		86,810.97
15/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-004613251931- UPI	0000004613402837	15/02/20	80,000.00		6,810.97
15/02/20	UPI-GUTHA MADHUSUDHAN RE-MADHUSUDHANREDD YGUTHA07@OKICICI-ICIC0002806-00461418005 5-UPI	0000004614937597	15/02/20		15,500.00	22,310.97
15/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000006069	15/02/20	10,000.00		12,310.97
15/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000006074	15/02/20	5,000.00		7,310.97
15/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000006075	15/02/20	5,000.00		2,310.97
15/02/20	HGA1P0E2F20047024124-SOUTHERNPOWER-TELAN -04992990009335	0000000014620499	15/02/20	164.00		2,146.97
15/02/20	HGA1P0C23A0047024310-SOUTHERNPOWER-TELAN -04992990009335	0000000014620585	15/02/20	116.00		2,030.97
15/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-004620024388-PAYMENT FROM PH ONE	0000004620457088	15/02/20		35,000.00	37,030.97

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. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

15/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4259	BB15201053382893	15/02/20	30,000.00		7,030.97
15/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4259	BB15201434838473	15/02/20	1,840.00		5,190.97
16/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-004718824552- UPI	0000004718501334	16/02/20	5,000.00		190.97
18/02/20	POS 405988XXXXXX2828 RELIANCE PETRO M	0000000000013714	18/02/20	170.00		20.97
19/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-005048231751-PAYMENT FROM PH ONE	0000005012741007	19/02/20		18,000.00	18,020.97
19/02/20	ATW-405988XXXXXX2828-P1ENSY01-NALGONDA	0000000000005062	19/02/20	18,000.00		20.97
20/02/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-005112529981-UPI	0000005112490705	20/02/20		200.00	220.97
20/02/20	UPI-DAYAKAR VALLAMALLA-VALLAMALLADAYAKA R@OKSBI-SBIN0021991-005112418111-UPI	0000005112657147	20/02/20	130.00		90.97
21/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-005211377313- KISHORE AMOUNT	0000005211886085	21/02/20		10,000.00	10,090.97
21/02/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 005211422741-PAYB218566447461Z1	0000005211942262	21/02/20	6,246.00		3,844.97
21/02/20	IMPS-005212211928-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000005212211928	21/02/20		5,541.56	9,386.53
21/02/20	EJIM24LWOFMC9Z/RAZPCASHBEAN	0000200527759585	21/02/20	3,841.04		5,545.49
21/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4259	BB21123021964076	21/02/20	2,185.00		3,360.49
21/02/20	IMPS-005212238018-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHBEAN FUND TRANSF ER	0000005212238018	21/02/20		5,000.00	8,360.49
21/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-005212675164-	0000005212246703	21/02/20	8,000.00		360.49

HDFC BANK LIMITED

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

MR. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

	UPI					
23/02/20	IMPS-005402611477-CAMDEN TOWN TECHNOLO-H	0000005402611477	23/02/20		1.00	361.49
	DFC-XXXXXXXXXX3569-ZESTMONEY BANK					
	CHECK					
23/02/20	LQUHY5UMAV7KNOW2/PAYUSUNDIRECT	0000200549276655	23/02/20	225.00		136.49
25/02/20	ACH D- PMSYM-PMSYM700092148394-07/19-07/	0000005586111519	25/02/20	120.00		16.49
25/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL-	0000005618142290	25/02/20		40,000.00	40,016.49
	HDFC0001636-005654108185-PAYMENT FROM PH					
	ONE					
25/02/20	ATW-405988XXXXXX2828-P1ENSY01-NALGONDA	0000000000005886	25/02/20	20,000.00		20,016.49
25/02/20	ATW-405988XXXXXX2828-P1ENSY01-NALGONDA	0000000000005887	25/02/20	20,000.00		16.49
26/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL-	0000005710738551	26/02/20		40,000.00	40,016.49
	HDFC0001636-005720668255-PAYMENT FROM PH					
	ONE					
26/02/20	ATW-405988XXXXXX2828-P1ENKU04-NALGONDA	0000000000006498	26/02/20	20,000.00		20,016.49
26/02/20	ATW-405988XXXXXX2828-P1ENKU04-NALGONDA	0000000000006499	26/02/20	20,000.00		16.49
26/02/20	CASH DEPOSIT-XXXXXXXXXX9770-MIRYALAGUDA	0000000000009208	26/02/20		10,000.00	10,016.49
26/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP	0000005715511737	26/02/20	10,000.00		16.49
	1-1@OKHDFCBANK-HDFC0001636-005715631215-					
	UPI					
26/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL-	0000005720945413	26/02/20		1,000.00	1,016.49
	HDFC0001636-005780286389-PAYMENT FROM PH					
	ONE					
26/02/20	ELPYMF8IW1JGGR/RAZPBAJAFINSERVMARK	0000200571487027	26/02/20	530.00		486.49
27/02/20	CASH DEPOSIT-XXXXXXXXXX9770-MIRYALAGUDA	0000000000009625	27/02/20		12,000.00	12,486.49
27/02/20	UPI-BONAGIRI SANDEEP KUM-SANDEEP7441@MYI	0000005815180628	27/02/20	12,000.00		486.49
	CICI-HDFC0001636-005815357513-UPI					
29/02/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL-	0000006010018127	29/02/20		50.00	536.49
	SBIN0006316-006020026203-PAYMENT FROM PH					
	ONE					
29/02/20	UPI-KAILASAPU NAAGESH-7036669580@YBL-ICI	0000006011266403	29/02/20		10,000.00	10,536.49
	C0002807-006022859918-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

29/02/20	UPI-KAILASAPU NAAGESH-7036669580@YBL-ICI C0002807-006022862777-PAYMENT FROM PHONE	0000006011268299	29/02/20		10,000.00	20,536.49
29/02/20	UPI-VASUKULA RAJ KUMAR-9581660110@YBL-S BIN0020179-006044880776-PAYMENT FROM PHO NE	0000006011300908	29/02/20	10,500.00		10,036.49
29/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-006011107387-KISH ORE	0000006011303740	29/02/20	10,000.00		36.49
29/02/20	UPI-KAILASAPU NAAGESH-7036669580@YBL-ICI C0002807-006080825505-PAYMENT FROM PHONE	0000006020745541	29/02/20		10,000.00	10,036.49
29/02/20	UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICIC I-UTIB0000008-006020814910-KISHORE	0000006020752971	29/02/20	10,000.00		36.49
29/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-006021304260-UPI	0000006021373967	29/02/20		10,000.00	10,036.49
29/02/20	UPI-KAILASAPU NAAGESH-7036669580@YBL-ICI C0002807-006066291013-PAYMENT FROM PHONE	0000006022750135	29/02/20	10,000.00		36.49
01/03/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-006126651556-PAYMENT FROM PH ONE	0000006113544203	01/03/20		2,000.00	2,036.49
01/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006115829611-REWARDED FOR PAYIN	0000006115392943	01/03/20		6.00	2,042.49
02/03/20	INTELLECT SUPP-TMF10787	0000003029685751	02/03/20		12,648.00	14,690.49
02/03/20	UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICIC I-UTIB0000008-006207258387-KISHORE	0000000627623204	02/03/20	5,200.00		9,490.49
02/03/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-006207257915-BAJAJ EM I	0000000627624561	02/03/20	3,300.00		6,190.49
02/03/20	UPI-DHARAVATH SHIVA-DHARAVATHSHIVA1996@O KHDFCBANK-UCBA0003175-006215077405-KISHO RE AMOUNT	0000006215346414	02/03/20	2,000.00		4,190.49
03/03/20	UPI-GANDHAM	0000000637589943	03/03/20	2,000.00		2,190.49

HDFC BANK LIMITED

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NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

	MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-006307696883-UPI					
03/03/20	UPI-GANDHAM	0000000638992249	03/03/20	1,000.00		1,190.49
	MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-006308025014-UPI					
03/03/20	UPI-DESHAGANI JANAAH-JANOIIAHDESHAGANNI 1710@OKICICI-BKID0005741-006310151025-UP I	0000006310914196	03/03/20		5,000.00	6,190.49
03/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-006312308904- UPI	0000006312551538	03/03/20	5,000.00		1,190.49
03/03/20	HD0132354009-TATASKY-BILLPAY-50200026202 917	0000000015282878	03/03/20	316.00		874.49
03/03/20	HGA1P0237B0049695150-AIRTELPREPAID-BILLP -04992990009335	0000000015282926	03/03/20	49.00		825.49
03/03/20	UPI-DURGAM SURESH-SURIEDURGAM@OKSBI-SBI N0020132-006320664208-UPI	0000006320652379	03/03/20	200.00		625.49
05/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-006507324396- UPI	0000000657640705	05/03/20	500.00		125.49
05/03/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-006513736607-UPI	0000006513158190	05/03/20		3,000.00	3,125.49
05/03/20	ATW-405988XXXXXX2828-P1ENKU04-NALGONDA	0000000000008793	05/03/20	3,000.00		125.49
06/03/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-006618517042-UPI	0000006618465119	06/03/20		6,000.00	6,125.49
06/03/20	20200306085731309575/PAYTMBILLPAYMENTPVT	0000200669184953	06/03/20	5,761.80		363.69
06/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-006618611870- UPI	0000006618522326	06/03/20	200.00		163.69
07/03/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-006709519523-UPI	0000000679338224	07/03/20		2,000.00	2,163.69

HDFC BANK LIMITED

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Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

07/03/20	EMI 5706211 CHQ S57062110161 032057062	0000000000000000	07/03/20	1,905.00		258.69
	11					
07/03/20	CASH DEP HUZURNAGAR	0000000000000000	07/03/20		24,000.00	24,258.69
07/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP	0000006713480227	07/03/20	19,300.00		4,958.69
	1-1@OKHDFCBANK-HDFC0001636-006713389677-					
	YADAGIRI AMOUNT					
07/03/20	UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICIC	0000006714002694	07/03/20		21,000.00	25,958.69
	I-UTIB0000008-006714446114-KISHORE					
07/03/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O	0000006714013441	07/03/20	21,000.00		4,958.69
	KICICI-ICIC0002807-006714891570-UPI					
07/03/20	UPI-GANDHAM MOUNIKA-9603153835@YBL-ANDB0	0000006716809447	07/03/20		8,500.00	13,458.69
	001813-006764404547-PAYMENT FROM PHONE					
07/03/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101-	0000006716824631	07/03/20	6,246.00		7,212.69
	006716620551-PAYB315878845186V4					
07/03/20	IMPS-006716590045-SI CREVA CAPITAL SER-H	0000006716590045	07/03/20		6,077.84	13,290.53
	DFC-XXXXXXX0276-FASTCASHDISBURSAL					
07/03/20	UPI-LALITHA KOLLA-LALITHA.KOLLA@YBL-SBI	0000006716979295	07/03/20	8,750.00		4,540.53
	N0009001-006764160161-PAYMENT FROM PHONE					
07/03/20	UPI-GANDHAM MOUNIKA-9603153835@YBL-ANDB0	0000006716995308	07/03/20		8,750.00	13,290.53
	001813-006748282975-PAYMENT FROM PHONE					
07/03/20	UPI-GOLLA LAKSHMI BHAVA-BHAVANIBHANU.88	0000006716009393	07/03/20	6,000.00		7,290.53
	8@OKSBI-SBIN0009501-006716785790-CHITTI					
	10 EMI VADH					
07/03/20	UPI-BANDARI KARUNA-SPIDEY0055@OKHDFCBANK	0000006716018425	07/03/20	3,800.00		3,490.53
	-HDFC0001637-006716800140-ROOM RENT					
07/03/20	UPI-MR BONAGIRI VIJAY K-8464879664@YBL-	0000006717179097	07/03/20		20,000.00	23,490.53
	CBIN0284816-006717392508-PAYMENT FROM PH					
	ONE					
07/03/20	UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICIC	0000006717185989	07/03/20	21,000.00		2,490.53
	I-UTIB0000008-006717951495-KISHORE AMOUN					
	T					
09/03/20	POS 405988XXXXXX2828 ZONAH PETROLIUM	0000006902656777	09/03/20	198.50		2,292.03

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. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

10/03/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-007013042844-HS	0000007013807556	10/03/20		3,000.00	5,292.03
10/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-007016656505- AMMA AMOUNT	0000007016822944	10/03/20	5,000.00		292.03
10/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-007021494316- KISHORE	0000007021900358	10/03/20		1,000.00	1,292.03
11/03/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-007114044961-HS	0000007114873748	11/03/20		10,000.00	11,292.03
11/03/20	ATW-405988XXXXXX2828-P1ENSY01-NALGONDA	0000000000008551	11/03/20	10,000.00		1,292.03
11/03/20	HGA1P1046A0051126416-IDEAPREPAID-BILLPAY -04992990009335	0000000015621417	11/03/20	49.00		1,243.03
12/03/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-007200363437-UPI	0000000720036982	12/03/20	30.00		1,213.03
12/03/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-007201381750-UPI	0000000721065007	12/03/20	1,000.00		213.03
12/03/20	NEFT CR-ANDB0001813-GANDHAM MOUNIKA-GAND HAM KISHORE-ANDBN20245041576	ANDBN20245041576	12/03/20		5,000.00	5,213.03
12/03/20	NEFT CR-ANDB0001813-GANDHAM MOUNIKA-GAND HAM KISHORE-ANDBN20245041590	ANDBN20245041590	12/03/20		5,000.00	10,213.03
12/03/20	NEFT CR-ANDB0001813-GANDHAM MOUNIKA-GAND HAM KISHORE-ANDBN20245041592	ANDBN20245041592	12/03/20		1,000.00	11,213.03
12/03/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-007201393169-KISHORE AMOUNT	0000000721078159	12/03/20	11,000.00		213.03
12/03/20	POS 405988XXXXXX2828 RELIANCE PETRO S	0000007204404897	12/03/20	200.00		13.03
12/03/20	3RD PARTY CASH TXN INC GST 070320-MIR200 7053077331	MIR2007053077331	12/03/20	13.03		0.00
13/03/20	IMPS-007309757116-PC FINANCIAL SERVICE-H	0000007309757116	13/03/20		6,000.00	6,000.00

HDFC BANK LIMITED

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TELANGANA INDIA

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Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

	DFC-XXXXXXXX0981-190714010076099519A2003 13020081413735A158407 CF					
13/03/20	UPI-RAPARTHI SATHEESH-SATHISH.RAPARTHI24 @OKHDFCBANK-HDFC0001642-007309464586-KIS HORE INTREST AM	0000000739486385	13/03/20	2,000.00		4,000.00
13/03/20	3RD PARTY CASH TXN INC GST 070320-MIR200 7257247346	MIR2007257247346	13/03/20	163.98		3,836.02
13/03/20	UPI-KAKKIRENI RAMBABU-RAMURAMBABU96@OKIC ICI-CORP0001931-007311227154-SAMPATH ANN A AMOUN	0000007311333654	13/03/20	3,500.00		336.02
13/03/20	HGA1P02ED20051430816-SOUTHERNPOWER-TELAN -04992990009335	0000000015709469	13/03/20	154.00		182.02
13/03/20	HGA1P09D220051430978-SOUTHERNPOWER-TELAN -04992990009335	0000000015709535	13/03/20	136.00		46.02
17/03/20	UPI-DAMA SWAMY-SWAMYYADAV7353@OKAXIS-IOB A0002665-007712297411-UPI	0000007712410491	17/03/20		37,000.00	37,046.02
17/03/20	ATW-405988XXXXXXXX2828-S1AWPB40-SURYAPET	0000000000009690	17/03/20	20,000.00		17,046.02
17/03/20	ATW-405988XXXXXXXX2828-S1AWPB40-SURYAPET	0000000000009691	17/03/20	17,000.00		46.02
18/03/20	UPI-DAMA SWAMY-SWAMYYADAV7353@OKAXIS-IOB A0002665-007808679373-UPI	0000000788874713	18/03/20		1,000.00	1,046.02
18/03/20	ATW-405988XXXXXXXX2828-P1ENSY01-NALGONDA	0000000000009451	18/03/20	1,000.00		46.02
18/03/20	IMPS-007816382921-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB200318105737 54GCS	0000007816382921	18/03/20		1.00	47.02
18/03/20	IMPS-007816387896-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB200318KOLPM	0000007816387896	18/03/20		11,032.00	11,079.02
18/03/20	UPI-BALABOINA RAMANJANE-8374113458@YBL- UTIB0000069-007838049622-PAYMENT FROM PH ONE	0000007819387046	18/03/20		1,500.00	12,579.02

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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JOINT HOLDERS :

Nomination : Registered

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NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
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State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

18/03/20	UPI-NAGENDRA BABU VADDIG-VADDIGALLANAGEN DRABABU@OKICICI-SBIN0011080-007819220097 -KISHORE AMOUNT	0000007819393447	18/03/20	2,000.00		10,579.02
18/03/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-007819236742-KISH ORE AMOUNT	0000007819415128	18/03/20	4,000.00		6,579.02
18/03/20	IMPS-007820057785-RAZORPAY 390-HDFC-XXXX XXXX6751-ETIVWALHRX3JOA	0000007820057785	18/03/20		1.00	6,580.02
18/03/20	IMPS-007820058897-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000007820058897	18/03/20		831.00	7,411.02
19/03/20	KQQX244OAZZ2JNG2CQ/PAYUUSHAREIT	0000200798821274	19/03/20	117.00		7,294.02
19/03/20	1040633842659254272/PAYGTPASFARTECHNOLOG	0000200799045566	19/03/20	300.00		6,994.02
20/03/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-008010262267-UPI	0000008010768774	20/03/20	200.00		6,794.02
20/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-008012916690- UPI	0000008012505691	20/03/20		20,000.00	26,794.02
20/03/20	ATW-405988XXXXXX2828-P1ENSY01-NALGONDA	0000000000009748	20/03/20	20,000.00		6,794.02
20/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-008013314650- UPI	0000008013980003	20/03/20		5,000.00	11,794.02
20/03/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 008014623546-PAYB148594594651FN	0000008014359278	20/03/20	6,877.40		4,916.62
20/03/20	IMPS-008016719023-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	0000008016719023	20/03/20		3,339.00	8,255.62
20/03/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-008016321867-UPI	0000008016198421	20/03/20	5,000.00		3,255.62
20/03/20	IMPS-008021797315-SHUHARI TECH VENTURE-H	0000008021797315	20/03/20		1.00	3,256.62

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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
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RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

	DFC-XXXXXXXXXX4779-SHUHARITECHVENTURESP					
	VTLTD 1RS TRANSFER					
20/03/20	EUZ6QJBCDVMJKV/RAZPACKOGENERALINSUR	0000200809939394	20/03/20	1,206.02		2,050.60
21/03/20	POS 405988XXXXXX2828 RELIANCE PETRO S	0000008104385260	21/03/20	200.00		1,850.60
21/03/20	UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICIC	0000008112818270	21/03/20	1,000.00		850.60
	I-UTIB0000008-008112325980-UPI					
22/03/20	IMPS-008214438273-TRUE CREDITS PVT LTD-H	0000008214438273	22/03/20		15,000.00	15,850.60
	DFC-XXXXXXXXXX4161-TRUE CREDITS					
22/03/20	UPI-GANDHAM	0000008214912169	22/03/20		5,000.00	20,850.60
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-008214573661-UPI					
22/03/20	UPI-RAPARTHI SATHEESH-SATHISH.RAPARTHI24	0000008214914337	22/03/20	20,000.00		850.60
	@OKHDFCBANK-HDFC0001642-008214042980-KIS					
	HORE AMOUNT					
22/03/20	UPI-RAPARTHI SATHEESH-SATHISH.RAPARTHI24	0000008214927362	22/03/20		20,000.00	20,850.60
	@OKHDFCBANK-HDFC0001642-008214059499-S					
22/03/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000008214936474	22/03/20	20,000.00		850.60
	1@OKSBI-SBIN0006316-008214068595-UPI					
23/03/20	1042098331208409088/PAYGTPASFARTECHNOLOG	0000200831426869	23/03/20	25.00		825.60
24/03/20	UPI-MY SUNDIRECT-MY.SUNDIRECT.PAYU@HDFCB	0000000849796021	24/03/20	225.00		600.60
	ANK-HDFC0000499-008409802235-UPI					
24/03/20	1042498422977093632/PAYGTPASFARTECHNOLOG	0000200841985096	24/03/20	117.00		483.60
25/03/20	KQQX24MLBNZKPPWTCQ/PAYUSUNDIRECT	0000200852088781	25/03/20	225.00		258.60
25/03/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000008511328102	25/03/20		7,000.00	7,258.60
	1@OKSBI-SBIN0006316-008511884924-KITTU					
25/03/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000008511332630	25/03/20		3,000.00	10,258.60
	1@OKSBI-SBIN0006316-008511901675-UPI					
25/03/20	20200325088623206178/PAYTMBILLPAYMENTPVT	0000200852170963	25/03/20	6,911.80		3,346.80
25/03/20	EWMDW2BLUU1E0X/RAZPCASHXL	0000200852204847	25/03/20	1,017.00		2,329.80
25/03/20	IMPS-008512838542-RAZORPAY - MERCHANT -H	0000008512838542	25/03/20		831.00	3,160.80
	DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L					
	IMITED					

HDFC BANK LIMITED

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Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

26/03/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4259	BB26090659910496	26/03/20	1,570.00		1,590.80
26/03/20	UPI-GANDHAM	0000000869178373	26/03/20		920.00	2,510.80
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-008609831813-UPI					
26/03/20	UPI-XXXXXX3138-SBIN0001722-008609495519-	0000000869326963	26/03/20	2,500.00		10.80
	GANDHAM KISHORE AM					
26/03/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000008611829105	26/03/20		10,000.00	10,010.80
	1@OKSBI-SBIN0006316-008611222818-KITTU					
26/03/20	UPI-XXXXXX3138-SBIN0001722-008611106123-	0000008611916584	26/03/20	9,800.00		210.80
	KISHORE AMOUNT					
26/03/20	IMPS-008615006396-ASHISH KANSARA-HDFC-X	0000008615006396	26/03/20		1.00	211.80
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
26/03/20	UPI-GANDHAM	0000008616954857	26/03/20		6,600.00	6,811.80
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-008616746379-UPI					
26/03/20	UPI-XXXXXX3138-SBIN0001722-008616170320-	0000008616957778	26/03/20	6,480.00		331.80
	GANDHAM KISHORE AM					
26/03/20	UPI-XXXXXX7866-CORP0002973-008619881124-	0000008619634498	26/03/20	1.00		330.80
	UPI					
26/03/20	REV-UPI-50100179949770-KISHOREGANDHAM007	0000008619634498	26/03/20		1.00	331.80
	@OKHDFCBANK-PAY-008619881124-UPI					
27/03/20	IMPS-008707125724-PC FINANCIAL SERVICE-H	0000008707125724	27/03/20		7,000.00	7,331.80
	DFC-XXXXXXXX0981-190714010076099519A2003					
	27020001484917A158527 CF					
27/03/20	UPI-GANDHAM	0000008710150489	27/03/20		6,000.00	13,331.80
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-008710402154-UPI					
27/03/20	UPI-XXXXXX3138-SBIN0001722-008710469292-	0000008710154185	27/03/20	13,000.00		331.80
	KISHORE AMOUNT					
27/03/20	1043445802165624832/PAYGTSALARYDOST	0000200873244425	27/03/20	234.82		96.98
28/03/20	UPI-GANDHAM	0000008811250925	28/03/20		500.00	596.98
	MOUNIKA-MOUNIKAGANDHAM007@OK					

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Statement of account

	AXIS-ANDB0001813-008811076463-UPI				
28/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-008811662818-SALARYDOST	0000008811253999	28/03/20	234.82	362.16
28/03/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK	0000008818773408	28/03/20	600.00	962.16
28/03/20	AXIS-ANDB0001813-008818494938-UPI HGA1P185300054317952-VODAFONEPREPAID-BIL-04992990009335	0000000016332058	28/03/20	599.00	363.16
30/03/20	UPI-TIPPIRISETTY KALYAN-KALYANSHETTY555@OKICICI-ANDB0000518-009010720682-KISHORE	0000009010022846	30/03/20	100.00	263.16
30/03/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP1@OKSBI-SBIN0006316-009010828022-UPI	0000009010118417	30/03/20	250.00	13.16
31/03/20	NEFT CR-ICIC0000104-INTELLECT SUPPORT SE RVICES PRIVATE LIMITED-GANDHAM KISHORE-CMS1449423098	000CMS1449423098	31/03/20	18,081.00	18,094.16
31/03/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP1@OKSBI-SBIN0006316-009108896832-UPI	0000000918077826	31/03/20	3,000.00	15,094.16
31/03/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK	0000000918092577	31/03/20	4,500.00	10,594.16
31/03/20	AXIS-ANDB0001813-009108909899-UPI				
31/03/20	POS 405988XXXXXX2828 PF*RAZ*PHONEPE U	0000009112663764	31/03/20	212.00	10,382.16
31/03/20	UPI-KAILASAPU NAAGESH-NAGESH.KAILASAPU1983@OKSBI-SBIN0017569-009114596278-KISHORE EMI	0000009114888363	31/03/20	3,300.00	7,082.16
31/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-009114737786-REWARDED FOR PAYIN	0000009114890528	31/03/20	10.00	7,092.16
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20	15.00	7,107.16
01/04/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP1-1@OKHDFCBANK-HDFC0001636-009207451144-UPI	0000000927969272	01/04/20	2,500.00	4,607.16
01/04/20	UPI-RHINO FINANCE PRIVAT-CASHXL.RZP@HDFC BANK-HDFC0000053-009209770793-RHINOFINAN	0000000929289452	01/04/20	4,560.00	47.16

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. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

	CEPRIVAT					
03/04/20	UPI-XXXXXX8367-BARB0SADANA-009410448404- UPI	0000009410968980	03/04/20	1.00		46.16
03/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-009410255716-UPI	0000009410228356	03/04/20		39,200.00	39,246.16
03/04/20	UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICIC I-UTIB0000008-009410708542-KISHORE	0000009410235438	03/04/20	19,600.00		19,646.16
03/04/20	UPI-XXXXXX8367-BARB0SADANA-009411713769- KISHORE AMOUNT	0000009411241146	03/04/20	11,200.00		8,446.16
03/04/20	POS 405988XXXXXX2828 PAYU-WWW.PHONEPE	0000260002896834	03/04/20	149.00		8,297.16
03/04/20	UPI-XXXXXX8367-BARB0SADANA-009412097167- KISHORE	0000009412624116	03/04/20	6,700.00		1,597.16
03/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-009413332498-UPI	0000009413991208	03/04/20		4,000.00	5,597.16
03/04/20	UPI-XXXXXX8367-BARB0SADANA-009413462794- KISHORE AMOUNT	0000009413995699	03/04/20	5,400.00		197.16
04/04/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL- SBIN0006316-009510362539-PAYMENT FROM PH ONE	0000009510981619	04/04/20		150.00	347.16
04/04/20	HD0134040244-TATASKY-BILLPAY-50200026202 917	0000000016623573	04/04/20	320.00		27.16
04/04/20	POS 405988XXXXXX2828 PHONEPE RECHARGE	0000009507414124	04/04/20	20.00		7.16
04/04/20	UPI-RATNAVATH GANESH-9000396306@YBL-SBI N0004243-009539487153-PAYMENT FROM PHONE	0000009513929673	04/04/20		2,000.00	2,007.16
04/04/20	ATW-405988XXXXXX2828-P3ENHD08-NALGONDA	0000000000006787	04/04/20	2,000.00		7.16
04/04/20	UPI-GORENTLA SAMPATH-GORENTLASAMPATH6@OK ICICI-CNRB0000000-009517401541-INT PURPO SE	0000009517162742	04/04/20		650.00	657.16
04/04/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL-	0000009517233253	04/04/20		2,000.00	2,657.16

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. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

	SBIN0006316-009551782047-PAYMENT FROM PH ONE					
05/04/20	UPI-DEVATHU VENKATA NAR-VENKATDEVATH1921@OKSBI-SBIN0021380-009607079067-UPI	0000000967114579	05/04/20		300.00	2,957.16
05/04/20	HGA1P11A7D0056062667-AIRTELPREPAID-BILLP-04992990009335	0000000016666415	05/04/20	49.00		2,908.16
05/04/20	UPI-XXXXXX2196-SBIN0015645-009611307701-KISHORE AMOUNT	0000009611776016	05/04/20	2,565.00		343.16
05/04/20	20200405090078121463/PAYTM	0000200968285515	05/04/20	225.00		118.16
05/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-009619045123-UPI	0000009619748574	05/04/20		100.00	218.16
05/04/20	9010213175512121/RELRELIANCEJIOINFOCO	0000200968364108	05/04/20	199.00		19.16
06/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-009714440347-UPI	0000009714895140	06/04/20		100.00	119.16
06/04/20	ZP5A29BEC77C7E6/ZAAKINSTAMOJOTECHNOL	0000200978760565	06/04/20	106.05		13.11
07/04/20	UPI-PERUMANDLA UPENDER-UPENDERP3344@OKAX IS-ANDB0001813-009812549707-UPI	0000009812020092	07/04/20		33,000.00	33,013.11
07/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-009812582801-REWARDED FOR PAYIN	0000009812029317	07/04/20		7.00	33,020.11
07/04/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-009813746768-UPI	0000009813047767	07/04/20	18,000.00		15,020.11
07/04/20	EBW2FZSOZHL5LD/RAZPCASHXL	0000200989256757	07/04/20	1,017.00		14,003.11
07/04/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-009814232701-UPI	0000009814549571	07/04/20	6,900.00		7,103.11
07/04/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-009816611319-UPI	0000009816938849	07/04/20	7,000.00		103.11

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
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A/C Open Date : 12/01/2017
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Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

08/04/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-009910377817-HS	0000009910979390	08/04/20		5,000.00	5,103.11
08/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-009911391240-UPI	0000009911402939	08/04/20		10,000.00	15,103.11
08/04/20	UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICIC I-UTIB0000008-009911980047-UPI	0000009911408835	08/04/20	15,000.00		103.11
08/04/20	UPI-VONTELA SRAVAN KUMAR-SRAVANREDDY.VON TELA-1@OKHDFCBANK-HDFC0002236-0099136909 12-CASH	0000009913132018	08/04/20		2,000.00	2,103.11
08/04/20	EMI 5706211 CHQ S57062110171 042057062 11	0000000000000000	08/04/20	1,905.00		198.11
08/04/20	UPI-GUTHA MADHUSUDHAN RE-MADHUSUDHANREDD YGUTHA07@OKICICI-ICIC0002806-00991931559 3-UPI	0000009919867304	08/04/20		24,000.00	24,198.11
08/04/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-009919464194- UPI	0000009919910336	08/04/20	24,000.00		198.11
10/04/20	1048588594697232384/PAYGTPASFARTECHNOLOG	0000201011016013	10/04/20	167.00		31.11
11/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-010214422224-UPI	0000010214223209	11/04/20		600.00	631.11
11/04/20	UPI-XXXXXX8583-UBIN0545619-010214194905- KISHORE AMOUNT	0000010214238604	11/04/20	550.00		81.11
11/04/20	UPI-GANDAM MANEMMA-GANDAMMAHESH143@OKSB I-SBIN0006316-010218833146-UPI	0000010218314954	11/04/20		3,000.00	3,081.11
11/04/20	UPI-THOTA DILEEP-T.DILEEP74338@OKHDFCBAN K-ANDB0002143-010219628135-KISHORE	0000010219607330	11/04/20	1,000.00		2,081.11
11/04/20	NEFT CR-ICIC0SF0002-KRISHNA MURTHY JUNIO	00022175070591DC	11/04/20		8,000.00	10,081.11

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Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 12/04/2020

Statement of account

	R COLLEGE-GANDHAM KISHORE-22175070591DC SAL					
11/04/20	114779452/CSHFRECASHBEAN	0000201021580321	11/04/20	8,075.33		2,005.78
11/04/20	IMPS-010220426432-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATION RANSACTION	0000010220426432	11/04/20		1.00	2,006.78
12/04/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-010321340644-PAYMENT FROM PH ONE	0000001037704102	12/04/20		900.00	2,906.78
12/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-010311627242-UPI	0000010311464693	12/04/20	2,900.00		6.78
12/04/20	IMPS-010311572195-CASHFREE PAYMENTS IN-H DFC-XXXXXXX0057-BV4537169	0000010311572195	12/04/20		1.00	7.78

STATEMENT SUMMARY :-

Opening Balance
259.99

Dr Count
229

Cr Count
153

Debits
1,361,375.01

Credits
1,361,122.80

Closing Bal
7.78

Generated On: 13-Apr-2020 12:03

Generated By: 71452415

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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