



MR JEE REDDY MALIKARJUNA REDDY
MIG-60
AP HOUSING BOARD COLONY
PRODDATUR
CUDDAPAH 516360
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : LAKDIKAPUL
Address : 6-1-73 GR AND 3RD FLR
SAEED PLAZA
LAKDIKAPUL
City : HYDERABAD 500 004
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : AKHILREDDY73@GMAIL.COM
Cust ID : 115088197
Account No : 50100239784658 OTHER
A/C Open Date : 02/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000021 MICR : 500240002
Branch Code : 21 Product Code : 161

Nomination : Registered

From : 01/11/2019

To : 05/05/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/19	UPI-S MANOHAR RAO-MANOHHUR2013@OKICICI-I CIC0000048-930509039618-UPI	0000093059070970	01/11/19		6,000.00	6,019.14
02/11/19	UPI-MAHESWARA REDDY CH-8341537347@YBL-IC IC0000075-930628546791-PAYMENT FROM PHON E	0000093067057482	02/11/19	2,500.00		3,519.14
02/11/19	ATW-541919XXXXXX4870-P1DCRJ06-RANGAREDDY	0000000000006151	02/11/19	3,500.00		19.14
12/11/19	IMPS-931614438114-PANJALA SHIRISH GOUD-H DFC-XXXXXXXXXX0664-MB TRANSFER TO REDDY	0000931614438114	12/11/19		10.00	29.14
12/11/19	IMPS-931615438217-PANJALA SHIRISH GOUD-H DFC-XXXXXXXXXX0664-MB TRANSFER TO REDDY	0000931615438217	12/11/19		5,000.00	5,029.14
12/11/19	UPI-AKUNURI MOUNIKA-8096190793@YBL-SBIN 0004715-931616179773-PAYMENT FROM PHONE	0000931616030687	12/11/19	2,000.00		3,029.14
12/11/19	ATW-541919XXXXXX4870-P1DCHD07-RANGAREDDY	0000000000006982	12/11/19	2,500.00		529.14
13/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9 31719324870-PAYMENT FOR CATEGO	0000931719658690	13/11/19	501.50		27.64
15/11/19	UPI-PARAPALLI NAGARAJ GU-NAGARAJGUPTA77@ OKHDFCBANK-HDFC0000364-931916932845-FOR ALO	0000931916416286	15/11/19		2,500.00	2,527.64
15/11/19	UPI-ANJAPPA -ANJAPPA.9@OKSBI-SBIN001576 0-931916078218-UPI	0000931916556626	15/11/19	1,500.00		1,027.64
17/11/19	ATW-541919XXXXXX4870-P1DCHD07-RANGAREDDY	0000000000007533	17/11/19	1,000.00		27.64
20/11/19	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-9 32407352172-PAYMENT FOR CATEGO	0000093247119552	20/11/19	10.00		17.64
22/11/19	UPI-JAVANGULA NAGA POOJI-DR.POOJITHA.181 8@OKHDFCBANK-HDFC0001628-932617066624-M	0000932617502746	22/11/19		1,000.00	1,017.64
22/11/19	EAW-541919XXXXXX4870-BPRH1907-BHYDERABAD	0000000000002239	22/11/19	1,000.00		17.64
22/11/19	UPI-DEVI SRI FOOT WEAR-ARAVINDPB6305@OKI CICI-CORP0001549-932620029240-UPI	0000932620670079	22/11/19		1,000.00	1,017.64
23/11/19	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.RED DY6@YBL-BARB0TARNAK-932760334879-PAYMENT	0000932720705129	23/11/19	1,000.00		17.64

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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	FROM PHONE					
23/11/19	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY6@YBL-BARB0TARNAK-932780834909-PAYMENT FROM PHONE	0000932720808394	23/11/19		1,000.00	1,017.64
23/11/19	ATW-541919XXXXXX4870-P1DCHY74-RANGAREDDY	0000000000005459	23/11/19	1,000.00		17.64
25/11/19	UPI-SEELA AJAY KUMAR-Q61615663@YBL-SBIN 0006557-932980363634-NOTE THAT YOU ARE	0000932920802430	25/11/19	15.00		2.64
28/11/19	IMPS-933212394348-LAXMISAGAR THUMMA-HDFC -XXXXXXXXX6656-MALLIKARJUN RED	0000933212394348	28/11/19		146,000.00	146,002.64
28/11/19	UPI-CHETKURI MADHUSUDHAN-MADHUSUDHAN2789 @OKHDFCBANK-HDFC0000081-933213774855-UPI	0000933213280041	28/11/19	18,000.00		128,002.64
28/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-933213866710-UPI	0000933213280609	28/11/19		7.00	128,009.64
28/11/19	00811000162267-TPT-TFR-CHETKURI MADHUSUD HAN	0000000339915756	28/11/19	49,000.00		79,009.64
28/11/19	50100273734332-TPT-TFR-CHILUKA MAHESH	0000000339938233	28/11/19	49,000.00		30,009.64
28/11/19	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY6@YBL-BARB0TARNAK-933217741283-PAYMENT FROM PHONE	0000933217848408	28/11/19	30,000.00		9.64
06/12/19	IMPS-934022991416-LAXMISAGAR THUMMA-HDFC -XXXXXXXXX6656-MALLIKARJUNREDD	0000934022991416	06/12/19		10,000.00	10,009.64
06/12/19	UPI-MADANA MOHAN REDDY -9703888783@YBL-SBIN0007111-934069136025-PAYMENT FROM PHONE	0000934023013129	06/12/19	9,500.00		509.64
06/12/19	REV-UPI-50100239784658-MALLIKARJUN.REDDY 6@YBL-934069136025-PAYMENT FROM PHONEPE	0000934023013129	06/12/19		9,500.00	10,009.64
06/12/19	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY6@YBL-BARB0TARNAK-934023422205-PAYMENT FROM PHONE	0000934023018749	06/12/19	10,000.00		9.64
07/12/19	NEFT CR-ICIC0000104-NOMISMA MOBILE SOLUTIONS PRIVATE LIMITED-MALLIKARJUN REDDY-C	000CMS1322923026	07/12/19		20,614.12	20,623.76

HDFC BANK LIMITED

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Statement of account

	MS1322923026				
07/12/19	UPI-LAXMISAGAR	0000934122335571	07/12/19	10,300.00	10,323.76
	THUMMA-THUMMASAGAR@OKICIC				
	I-ICIC0000370-934122437188-UPI				
07/12/19	UPI-LAXMISAGAR	0000934123520073	07/12/19	300.00	10,023.76
	THUMMA-THUMMASAGAR@OKICIC				
	I-ICIC0000370-934123575999-UPI				
08/12/19	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY6@YBL-BARB0TARNAK-934236241312-PAYMENT FROM PHONE	0000934212166861	08/12/19	23.00	10,000.76
08/12/19	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY6@YBL-BARB0TARNAK-934236319115-PAYMENT FROM PHONE	0000934212189779	08/12/19	100.00	9,900.76
08/12/19	POS 541919XXXXXX4870 BOOK MY SHOW	0000934290030028	08/12/19	377.79	9,522.97
09/12/19	ATW-541919XXXXXX4870-P1DCHY74-RANGAREDDY	0000000000007471	09/12/19	1,000.00	8,522.97
10/12/19	ATW-541919XXXXXX4870-P1DCHY74-RANGAREDDY	0000000000007527	10/12/19	1,000.00	7,522.97
10/12/19	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-HDFC0000280-934422646318-NA	0000934422494971	10/12/19	501.00	7,021.97
11/12/19	UPI-SAVITHA V PRAMESH-SAVITHAPRAMESH@OKAXIS-KKBK0007466-934515847149-LABOUR LICENCE	0000934515979897	11/12/19		3,000.00 10,021.97
12/12/19	UPI-MANDHAGANDI VIJAY BH-9966828882@YBL-HDFC0001627-934614660458-PAYMENT FROM PHONE	0000093467445816	12/12/19	3,000.00	7,021.97
13/12/19	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY6@YBL-BARB0TARNAK-934740422439-PAYMENT FROM PHONE	0000934720465849	13/12/19	2,000.00	5,021.97
16/12/19	UPI-BHARATPEMERCHANT-BHARATPE.9040026250@ICICI-ICIC0000001-935057901330-NOTE THAT YOU ARE	0000935019524087	16/12/19	280.00	4,741.97
16/12/19	ATW-541919XXXXXX4870-P1DCHD07-RANGAREDDY	0000000000001843	16/12/19	1,000.00	3,741.97
18/12/19	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY	0000935220780342	18/12/19	700.00	3,041.97

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Account Status : Regular
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Branch Code : 21 Product Code : 161

Nomination : Registered

From : 01/11/2019

To : 05/05/2020

Statement of account

	DY6@YBL-BARB0TARNAK-935280609536-PAYMENT FROM PHONE					
21/12/19	ATW-541919XXXXXX4870-P1DCHD07-RANGAREDDY	0000000000002311	21/12/19	3,000.00		41.97
23/12/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-935736288858-PAYMENT FOR CATEGO	0000093579490425	23/12/19	20.00		21.97
28/12/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-936232450053-PAYMENT FOR CATEGO	0000093628850222	28/12/19	20.00		1.97
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		15.00	16.97
03/01/20	UPI-MS NATTUVA SAI SUMA-VENKAT.N858@OKICICI-IDIB000A105-000313402260-UPI	0000000313015212	03/01/20		500.00	516.97
03/01/20	ATW-541919XXXXXX4870-P3ENHE66-HYDERABAD	0000000000001454	03/01/20	500.00		16.97
07/01/20	NEFT CR-ICIC0000104-NOMISMA MOBILE SOLUTIONS PRIVATE LIMITED-MALLIKARJUN REDDY-CMS1355405221	000CMS1355405221	07/01/20		23,000.00	23,016.97
07/01/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY6@YBL-BARB0TARNAK-000721966701-PAYMENT FROM PHONE	0000000721315713	07/01/20	23,000.00		16.97
09/01/20	UPI-MANDAGANDI MADHUMATH-ROHITHMON38@OKH DFCBANK-ANDB0001154-000923264219-UPI	0000000923456326	09/01/20		5,000.00	5,016.97
09/01/20	UPI-MANDAGANDI MADHUMATH-ROHITHMON38@OKH DFCBANK-ANDB0001154-000923267193-UPI	0000000923459123	09/01/20		5,000.00	10,016.97
10/01/20	UPI-JEE REDDY MALLIKARJU-MALLIKARJUN.REDDY6@YBL-IDFB0040101-001009944705-PAYMENT FROM PHONE	0000000109644232	10/01/20	10,000.00		16.97
10/01/20	UPI-MANDAGANDI MADHUMATH-ROHITHMON38@OKH DFCBANK-ANDB0001154-001021369953-UPI	0000001021365121	10/01/20		3,000.00	3,016.97
11/01/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY6@YBL-BARB0TARNAK-001116579108-PAYMENT FROM PHONE	0000000118458492	11/01/20	3,000.00		16.97

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14/01/20	UPI-JEEREDDYMALLIKARJUNA-9948166368@PAYT M-BARB0TARNAK-001408276782-NA	0000000148987868	14/01/20		200.00	216.97
14/01/20	POS 541919XXXXXX4870 BOOK MY SHOW	0000001421000410	14/01/20	196.31		20.66
20/01/20	UPI-KATTA KOUSALYA-MANOHHUR2013@OKSBI-S BIN0006557-002015999372-UPI	0000002015973369	20/01/20	20.00		0.66
23/01/20	IMPS-002323541778-UNREGISTERED-HDFC-XXXX XXXXX1944-	0000002323541778	23/01/20		1.00	1.66
23/01/20	IMPS-002323541849-UNREGISTERED-HDFC-XXXX XXXXX1944-	0000002323541849	23/01/20		55,000.00	55,001.66
24/01/20	POS 541919XXXXXX4870 BOOK MY SHOW	0000002478000065	24/01/20	448.17		54,553.49
24/01/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.RED DY6@YBL-BARB0TARNAK-002421128481-PAYMENT FROM PHONE	0000000247100600	24/01/20	4,550.00		50,003.49
24/01/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.RED DY6@YBL-BARB0TARNAK-002416713929-PAYMENT FROM PHONE	0000000248289507	24/01/20	50,000.00		3.49
25/01/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.RED DY6@YBL-BARB0TARNAK-002518540701-PAYMENT FROM PHONE	0000000259758490	25/01/20		550.00	553.49
25/01/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.RED DY6@YBL-BARB0TARNAK-002509828591-PAYMENT FROM PHONE	0000000259793068	25/01/20		50.00	603.49
25/01/20	POS 541919XXXXXX4870 BOOK MY SHOW	0000002577003255	25/01/20	573.14		30.35
28/01/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.RED DY6@YBL-BARB0TARNAK-002808475233-PAYMENT FROM PHONE	0000000288365747	28/01/20		1,400.00	1,430.35
28/01/20	ATW-541919XXXXXX4870-P1DCHD07-RANGAREDDY	0000000000006981	28/01/20	1,400.00		30.35
03/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9030107919 @ICICI-ICIC0000001-003432291447-ON TAPPI NG PAY YOU	0000000348104254	03/02/20	30.00		0.35
07/02/20	NEFT CR-ICIC0000104-NOMISMA MOBILE SOLUT IONS PRIVATE LIMITED-MALLIKARJUN REDDY-C	000CMS1388727313	07/02/20		44,600.00	44,600.35

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	MS1388727313					
07/02/20	UPI-LAXMISAGAR	0000003815974768	07/02/20	18,000.00		26,600.35
	THUMMA-THUMMASAGAR@OKICIC					
	I-ICIC0000370-003815983685-UPI					
07/02/20	UPI-ASHA ANIL BABU GOUD-ANIL.GOUD2@YBL-B	0000003818184153	07/02/20	500.00		26,100.35
	DBL0001874-003836875547-PAYMENT FROM PHO					
	NE					
07/02/20	UPI-JEE REDDY MALLIKARJU-MALLIKARJUN.RED	0000003820343077	07/02/20	26,000.00		100.35
	DY6@YBL-IDFB0040101-003840352707-PAYMENT					
	FROM PHONE					
08/02/20	UPI-JEE REDDY MALLIKARJU-MALLIKARJUN.RED	0000000399249030	08/02/20		19,000.00	19,100.35
	DY6@YBL-IDFB0040101-003918878473-PAYMENT					
	FROM PHONE					
08/02/20	ATW-541919XXXXXX4870-P1DCHD07-RANGAREDDY	0000000000008259	08/02/20	1,000.00		18,100.35
08/02/20	UPI-MADANA MOHAN REDDY -9703888783@YBL-	0000003918277895	08/02/20	18,000.00		100.35
	SBIN0007111-003918722934-PAYMENT FROM PH					
	ONE					
15/02/20	UPI-BHARATPE MERCHANT-BHARATPE9071801136	0000004615179429	15/02/20	45.00		55.35
	8@YESBANKLTD-YESB0000004-004630577651-ON					
	TAPPING PAY YOU					
16/02/20	IMPS-004710356900-RAZORPAY SOFTWARE PV-H	0000004710356900	16/02/20		3,000.00	3,055.35
	DFC-XXXXXXXXXXXX0070-CASHBEAN FUND					
	TRANSF					
	ER					
16/02/20	EHJCOTS608ZVSJ/AVAILFINANCE	0000200473993309	16/02/20	1.00		3,054.35
16/02/20	IMPS-004714969136-CASHFREE-HDFC-XXXXXXX	0000004714969136	16/02/20		1.00	3,055.35
	0175-BANK DETAILS VALIDATION CF					
17/02/20	IMPS-004811134244-REMITTER-HDFC-XXXXXXX	0000004811134244	17/02/20		1.00	3,056.35
	XXXXXXXX0961-IMPS TXN					
17/02/20	IMPS-004811134254-REMITTER-HDFC-XXXXXXX	0000004811134254	17/02/20		1.00	3,057.35
	XXXXXXXX0961-IMPS TXN					
17/02/20	IMPS-004811134300-REMITTER-HDFC-XXXXXXX	0000004811134300	17/02/20		1.00	3,058.35

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 JEE REDDY MALIKARJUNA REDDY
MIG-60
AP HOUSING BOARD COLONY
PRODDATUR
CUDDAPAH 516360
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : LAKDIKAPUL
Address : 6-1-73 GR AND 3RD FLR
SAEED PLAZA
LAKDIKAPUL
City : HYDERABAD 500 004
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : AKHILREDDY73@GMAIL.COM
Cust ID : 115088197
Account No : 50100239784658 OTHER
A/C Open Date : 02/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000021 MICR : 500240002
Branch Code : 21 Product Code : 161

Nomination : Registered

From : 01/11/2019

To : 05/05/2020

Statement of account

	XXXXXXXX0961-IMPS TXN					
17/02/20	IMPS-004811134264-REMITTER-HDFC-XXXXXXXX	0000004811134264	17/02/20		1.00	3,059.35
	XXXXXXXX0961-IMPS TXN					
17/02/20	IMPS-004811134292-REMITTER-HDFC-XXXXXXXX	0000004811134292	17/02/20		1.00	3,060.35
	XXXXXXXX0961-IMPS TXN					
17/02/20	IMPS-004811134359-REMITTER-HDFC-XXXXXXXX	0000004811134359	17/02/20		1.00	3,061.35
	XXXXXXXX0961-IMPS TXN					
17/02/20	IMPS-004811134294-REMITTER-HDFC-XXXXXXXX	0000004811134294	17/02/20		1.00	3,062.35
	XXXXXXXX0961-IMPS TXN					
17/02/20	IMPS-004811134367-REMITTER-HDFC-XXXXXXXX	0000004811134367	17/02/20		1.00	3,063.35
	XXXXXXXX0961-IMPS TXN					
17/02/20	IMPS-004811134371-REMITTER-HDFC-XXXXXXXX	0000004811134371	17/02/20		1.00	3,064.35
	XXXXXXXX0961-IMPS TXN					
17/02/20	IMPS-004811134262-REMITTER-HDFC-XXXXXXXX	0000004811134262	17/02/20		1.00	3,065.35
	XXXXXXXX0961-IMPS TXN					
17/02/20	IMPS-004811134270-REMITTER-HDFC-XXXXXXXX	0000004811134270	17/02/20		1.00	3,066.35
	XXXXXXXX0961-IMPS TXN					
17/02/20	IMPS-004811134343-REMITTER-HDFC-XXXXXXXX	0000004811134343	17/02/20		1.00	3,067.35
	XXXXXXXX0961-IMPS TXN					
17/02/20	IMPS-004811861447-MOUNT SHIKHAR FINANC-H	0000004811861447	17/02/20		3,820.00	6,887.35
	DFC-XXXXXXXXXXXX0309-FUND TRANSFER					
17/02/20	UPI-VENKATREDDY-PAYTMQR2810050501011XL4R	0000004814474745	17/02/20	125.00		6,762.35
	JSRWOXG@PAYTM-PYTM0123456-004814497473-O					
	N TAPPING PAY YOU					
17/02/20	REV EHCOTS608ZVSJ/AVAILFINANCE	0000000000000000	17/02/20		1.00	6,763.35
18/02/20	ATW-541919XXXXXX4870-P3ENHY60-RANGAREDDY	00000000000009175	18/02/20	1,000.00		5,763.35
19/02/20	UPI-RAMOJIPALLY NAVEEN K-NAVEEN.RAMOJI6@	0000005018140869	19/02/20	3,000.00		2,763.35
	OKAXIS-UTIB0000193-005018683650-UPI					
19/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000005018145321	19/02/20		5.00	2,768.35
	00553-005018317830-REWARDED FOR PAYIN					
21/02/20	UPI-BORRA SREENU-SAIRAMASTAMPS-1@OKAXIS	0000005216844998	21/02/20	60.00		2,708.35
	-KKBK0000552-005216951999-UPI					

HDFC BANK LIMITED

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 City : HYDERABAD 500 004
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : AKHILREDDY73@GMAIL.COM
 Cust ID : 115088197
 Account No : 50100239784658 OTHER
 A/C Open Date : 02/08/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000021 MICR : 500240002
 Branch Code : 21 Product Code : 161

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 CUDDAPAH 516360
 ANDHRA PRADESH INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/11/2019

To : 05/05/2020

Statement of account

21/02/20	ATW-541919XXXXXX4870-P3ENHY60-RANGAREDDY	0000000000009967	21/02/20	2,000.00		708.35
22/02/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000005315252071	22/02/20	199.00		509.35
	05315385214-PAYMENT FOR CATEGO					
24/02/20	POS 541919XXXXXX4870 PAYU-WWW.PHONEPE	0000220001536428	24/02/20	99.00		410.35
24/02/20	UPI-MADHU VALLALA-Q19005685@YBL-KARB0000	0000005521225065	24/02/20	170.00		240.35
	805-005584886208-ON TAPPING PAY YOU					
25/02/20	UPI-S MANOHAR RAO-MANOHHUR2013@OKICICI-I	0000005612920918	25/02/20		700.00	940.35
	CIC0000048-005612312971-UPI					
25/02/20	UPI-KONDA KAVITHA-SARABKAVITHA@OKSBI-SB	0000005612936346	25/02/20	440.00		500.35
	IN0020308-005612457647-UPI					
25/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000005612939884	25/02/20		5.00	505.35
	00553-005611275291-REWARDED FOR PAYIN					
26/02/20	POS 541919XXXXXX4870 PAYZAPP WALLET-	0000000000799322	26/02/20	124.00		381.35
26/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0057	0000000577820471	26/02/20	149.00		232.35
	21226490-PAYMENT FOR CATEGO					
26/02/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0057	0000000577832095	26/02/20	20.00		212.35
	21082426-PAYMENT FOR CATEGO					
26/02/20	UPI-MANDADI THIRUMALA RA-SRINIVASANRATHN	0000005710750433	26/02/20		200.00	412.35
	A51@OKSBI-ANDB0001154-005710026495-TRANS					
	FET					
26/02/20	UPI-MANDADI THIRUMALA RA-SRINIVASANRATHN	0000005717299121	26/02/20	200.00		212.35
	A51@OKSBI-ANDB0001154-005717257063-UPI					
26/02/20	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345	0000005720159109	26/02/20	123.70		88.65
	6-005740180575-ON TAPPING PAY YOU					
28/02/20	UPI-SRIDHAR EMPATY-SRIDHARE-REDIFFMAIL.C	0000005913340913	28/02/20		2,000.00	2,088.65
	OM@OKICICI-YESB0000183-005913202578-UPI					
28/02/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.RED	0000005913450090	28/02/20	1,000.00		1,088.65
	DY6@YBL-BARB0TARNAK-005952997722-PAYMENT					
	FROM PHONE					
28/02/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.RED	0000005913449805	28/02/20	1,000.00		88.65
	DY6@YBL-BARB0TARNAK-005952018403-PAYMENT					
	FROM PHONE					

HDFC BANK LIMITED

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CUDDAPAH 516360
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JOINT HOLDERS :

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Address : 6-1-73 GR AND 3RD FLR
SAEED PLAZA
LAKDIKAPUL
City : HYDERABAD 500 004
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : AKHILREDDY73@GMAIL.COM
Cust ID : 115088197
Account No : 50100239784658 OTHER
A/C Open Date : 02/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000021 MICR : 500240002
Branch Code : 21 Product Code : 161

Nomination : Registered

From : 01/11/2019

To : 05/05/2020

Statement of account

28/02/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY6@YBL-BARB0TARNAK-005980156265-PAYMENT FROM PHONE	0000005920371504	28/02/20	80.00		8.65
29/02/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY6@YBL-BARB0TARNAK-006009461401-PAYMENT FROM PHONE	0000000609518127	29/02/20		793.00	801.65
29/02/20	ATW-541919XXXXXX4870-P1DCHY74-RANGAREDDY	0000000000008824	29/02/20	800.00		1.65
01/03/20	IMPS-006114172248-A/C VALIDATION BY ME-HDFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION	0000006114172248	01/03/20		1.00	2.65
01/03/20	IMPS-006114615275-INSTANT PAY INDIA LI-HDFC-XXXXXXXX3340-9999999999	0000006114615275	01/03/20		1.00	3.65
02/03/20	IMPS-006210207986-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-CASH BULL FUND TRANSFER	0000006210207986	02/03/20		1,200.00	1,203.65
02/03/20	UPI-CHILUVURI SAMPATH KU-CHANTI.SAMPATH@OKAXIS-UTIB0001413-006212496433-KIDS CAR E DOCUMENT	0000006212014088	02/03/20		2,500.00	3,703.65
02/03/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY6@YBL-BARB0TARNAK-006248325866-PAYMENT FROM PHONE	0000006212022320	02/03/20	3,700.00		3.65
02/03/20	IMPS-006215224264-STAR FINSERV INDIA L-HDFC-XXXXXXXXXXXX0001-	0000006215224264	02/03/20		1,235.00	1,238.65
02/03/20	CRV POS 541919*****4870 PAYZAPP WALLET-	0000000000000000	01/03/20		124.00	1,362.65
02/03/20	IMPS-006219219305-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-MONEYWOW FUND TRANSFER	0000006219219305	02/03/20		2,674.00	4,036.65
02/03/20	ENQNVZ4MQRMCZB/RAZPCASHBEAN	0000200625843898	02/03/20	3,332.04		704.61
03/03/20	ENCARGQ4XUXZ23/RAZPCASHBEAN	0000200636064393	03/03/20	584.04		120.57
03/03/20	IMPS-006310092927-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXXXX0070-CASHBEAN FUND	0000006310092927	03/03/20		1,500.00	1,620.57

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : LAKDIKAPUL
Address : 6-1-73 GR AND 3RD FLR
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LAKDIKAPUL
City : HYDERABAD 500 004
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : AKHILREDDY73@GMAIL.COM
Cust ID : 115088197
Account No : 50100239784658 OTHER
A/C Open Date : 02/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000021 MICR : 500240002
Branch Code : 21 Product Code : 161

From : 01/11/2019

To : 05/05/2020

Statement of account

	TRANSF					
	ER					
06/03/20	NWD-541919XXXXXX4870-1RDNHYD3-SECUNDERAB	0000006616005918	06/03/20	1,500.00		120.57
	AD					
06/03/20	NWD-541919XXXXXX4870-1CRTSHY0-HYDERABAD	0000006616007043	06/03/20	100.00		20.57
06/03/20	IMPS-006617346216-A/C VALIDATION BY ME-H	0000006617346216	06/03/20		1.00	21.57
	DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONT					
	RANSACTION					
07/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000675713665	07/03/20		10.00	31.57
	00553-006705213050-REWARDED FOR PAYIN					
07/03/20	NEFT CR-ICIC0000104-NOMISMA MOBILE SOLUT	000CMS1425246224	07/03/20		65,853.91	65,885.48
	IONS PRIVATE LIMITED-MALLIKARJUN REDDY-C					
	MS1425246224					
07/03/20	UPI-LAXMISAGAR	0000006719355740	07/03/20	15,000.00		50,885.48
	THUMMA-THUMMASAGAR@OKICIC					
	I-ICIC0000370-006719043657-UPI					
07/03/20	UPI-KASA MADANA MOHAN	0000006720016461	07/03/20	40,000.00		10,885.48
	R-KASAMADHAN@OKSB					
	I-SBIN0007111-006720645105-UPI					
07/03/20	POS 541919XXXXXX4870 RAZ*CASH BULL FI	0000000000402008	07/03/20	1,537.65		9,347.83
07/03/20	IMPS-006722347123-RAZORPAY 390-HDFC-XXXX	0000006722347123	07/03/20		2,000.00	11,347.83
	XXXX6751-EPP4IY2MM8OAPS					
07/03/20	POS 541919XXXXXX4870 RAZ*SOOYING HITE	0000000000407680	07/03/20	1,521.00		9,826.83
08/03/20	IMPS-006812367808-STAR FINSERV INDIA L-H	0000006812367808	08/03/20		1,235.00	11,061.83
	DFC-XXXXXXXXXX0001-					
10/03/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000000709470109	10/03/20	397.00		10,664.83
	DFC0000280-007009585530-NA					
10/03/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.RED	0000000709475237	10/03/20		860.00	11,524.83
	DY6@YBL-BARB0TARNAK-007027543068-PAYMENT					
	FROM PHONE					
10/03/20	UPI-PHONEPE-EURONET@YBL-ICIC0DC0001-0070	0000000709512712	10/03/20	199.00		11,325.83
	09220482-PAYMENT FOR CATEGO					

HDFC BANK LIMITED

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From : 01/11/2019

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Statement of account

10/03/20	ATW-541919XXXXXX4870-P1DCRJ06-RANGAREDDY	0000000000000811	10/03/20	2,000.00		9,325.83
10/03/20	IMPS-007014184218-RAZORPAY - MERCHANT -H	0000007014184218	10/03/20		2,504.40	11,830.23
	DFC-XXXXXXXX9522-PAYOUT					
11/03/20	UPI-BORRA SREENU-SAIRAMASTAMPS-1@OKAXIS	0000007115299116	11/03/20	60.00		11,770.23
	-KKBK0000552-007115163479-UPI					
11/03/20	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000053-0	0000007121183614	11/03/20	143.70		11,626.53
	07121659083-ZOMATOONLINEORDER					
11/03/20	UPI-PADMAVATHI KGS-GPAY-11167340904@OKBI	0000007121392076	11/03/20	40.00		11,586.53
	ZAXIS-UTIB0000000-007121834692-UPI					
11/03/20	IMPS-007123282563-CASHFREE PAYMENTS IN-H	0000007123282563	12/03/20		1.00	11,587.53
	DFC-XXXXXXXX0705-BV3218427					
12/03/20	ATW-541919XXXXXX4870-P1DCHY74-RANGAREDDY	0000000000000950	12/03/20	6,000.00		5,587.53
13/03/20	POS 541919XXXXXX4870 RAZ*CASH BULL FI	0000000000161178	13/03/20	2,565.30		3,022.23
13/03/20	IMPS-007313636950-RAZORPAY 390-HDFC-XXXX	0000007313636950	13/03/20		2,000.00	5,022.23
	XXXX6751-ERD5GXC8A4IIUQ					
13/03/20	POS 541919XXXXXX4870 RAZ*WESTERN BANY	0000000000169545	13/03/20	3,546.00		1,476.23
13/03/20	IMPS-007314873834-RAZORPAY 390-HDFC-XXXX	0000007314873834	13/03/20		2,674.00	4,150.23
	XXXX6751-EREVSW7YHABJJU					
14/03/20	POS 541919XXXXXX4870 EBS*APSRTC ONLINE	0000007490000521	14/03/20	571.00		3,579.23
14/03/20	POS 541919XXXXXX4870 APSRTC	0000007412000302	14/03/20	576.00		3,003.23
15/03/20	UPI-VENKATA CHALAPATHI G-VGINUKALA369@OK	0000007510321478	15/03/20	3,000.00		3.23
	HDFCBANK-HDFC0001628-007510372199-UPI					
15/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000007510323638	15/03/20		10.00	13.23
	00553-007510117653-REWARDED FOR PAYIN					
18/03/20	UPI-SRIDHAR EMPATY-SRIDHARE-REDIFFMAIL.C	0000000788721617	18/03/20		3,000.00	3,013.23
	OM@OKHDFCBANK-UCBA0002919-007808159402-U					
	PI					
18/03/20	UPI-SARABU LAXMI	0000007810376985	18/03/20	1,500.00		1,513.23
	NARAYAN-SARABUSLN@OKAXI					
	S-UTIB00000008-007810730039-UPI					
18/03/20	ATW-541919XXXXXX4870-S1ACHB62-RANGAREDDY	0000000000001374	18/03/20	1,500.00		13.23
20/03/20	IMPS-008008630432-RAZORPAY 390-HDFC-XXXX	0000008008630432	20/03/20		1.11	14.34

HDFC BANK LIMITED

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Branch Code : 21 Product Code : 161

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From : 01/11/2019

To : 05/05/2020

Statement of account

	XXXX6751-EUK5NI6PW35PCN					
20/03/20	POS 541919XXXXXX4870 RAZ*EQX ANALYTIC	0000000000024373	20/03/20	1.00		13.34
21/03/20	IMPS-008110294472-SRIDHAR-HDFC-XXXXXXXXXX XX2023-MOBTXN	0000008110294472	21/03/20		10,000.00	10,013.34
21/03/20	POS 541919XXXXXX4870 RAZ*CASH BULL FI	0000000000065726	21/03/20	2,718.30		7,295.04
21/03/20	KQQX24ENAV62HPOTCY/PAYUUSHAREIT	0000200810096522	21/03/20	99.00		7,196.04
21/03/20	UPI-PADMAVATHI KGS-GPAY-11167340904@OKBI ZAXIS-UTIB0000000-008112190117-UPI	0000008112657389	21/03/20	60.00		7,136.04
21/03/20	106429594/CSHFRECASHBEAN	0000200810358011	21/03/20	1,871.33		5,264.71
21/03/20	UPI-PADMAVATHI KGS-GPAY-11167340904@OKBI ZAXIS-UTIB0000000-008120904745-UPI	0000008120766703	21/03/20	72.00		5,192.71
21/03/20	1041405774891606016/PAYGTPASFARTECHNOLOG	0000200810520104	21/03/20	25.00		5,167.71
22/03/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-008208052176-JIO20BR0004CV8WP5 2	0000000828059609	22/03/20	199.00		4,968.71
22/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001- 008220867130-ON TAPPING PAY YOU	0000008210265223	22/03/20	1,521.00		3,447.71
22/03/20	ATW-541919XXXXXX4870-P1DCHY74-RANGAREDDY	0000000000002236	22/03/20	3,000.00		447.71
24/03/20	1042387024695549952/PAYGTPASFARTECHNOLOG	0000200841810842	24/03/20	117.00		330.71
25/03/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 08524100803-PAYMENT FOR CATEGO	0000008512767681	25/03/20	149.00		181.71
27/03/20	IMPS-008719979888-MR UDAY KUMAR R J -H DFC-XXXXXXXXXXXXX0731-INETIMPS0011716796 9	0000008719979888	27/03/20		2,000.00	2,181.71
27/03/20	UPI-JEE REDDY MALLIKARJU-MALLIKARJUN.RED DY6@YBL-IDFB0040101-008784126942-PAYMENT FROM PHONE	0000008721012577	27/03/20		1,264.00	3,445.71
28/03/20	UPI-JEE REDDY MALLIKARJU-MALLIKARJUN.RED DY6@YBL-IDFB0040101-008824445036-PAYMENT FROM PHONE	0000000886363426	28/03/20		500.00	3,945.71
28/03/20	POS 541919XXXXXX4870 RAZ*WESTERN BANY	0000000000002418	28/03/20	3,686.00		259.71
28/03/20	UPI-PADMAVATHI KGS-GPAY-11167340904@OKBI	0000000889760849	28/03/20	115.00		144.71

HDFC BANK LIMITED

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MIG-60
AP HOUSING BOARD COLONY
PRODDATUR
CUDDAPAH 516360
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : LAKDIKAPUL
Address : 6-1-73 GR AND 3RD FLR
SAEED PLAZA
LAKDIKAPUL
City : HYDERABAD 500 004
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : AKHILREDDY73@GMAIL.COM
Cust ID : 115088197
Account No : 50100239784658 OTHER
A/C Open Date : 02/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000021 MICR : 500240002
Branch Code : 21 Product Code : 161

Nomination : Registered

From : 01/11/2019

To : 05/05/2020

Statement of account

	ZAXIS-UTIB0000000-008809136544-UPI				
28/03/20	UPI-PADMAVATHI KGS-GPAY-11167340904@OKBI	0000008810861927	28/03/20	96.00	48.71
	ZAXIS-UTIB0000000-008810246123-UPI				
31/03/20	CRV POS 541919*****4870 RAZ*EQX ANALYTI	0000000000000000	23/03/20	1.00	49.71
31/03/20	UPI-XXXXXX2736-SIBL0000546-009169804816-PAYMENT FROM PHONE	0000009123566230	31/03/20	10.00	39.71
31/03/20	REV-UPI-50100239784658-MALLIKARJUN.REDDY 6@YBL-009169804816-PAYMENT FROM PHONEPE	0000009123566230	31/03/20	10.00	49.71
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20	17.00	66.71
01/04/20	UPI-PADMAVATHI KGS-GPAY-11167340904@OKBI	0000009216552816	01/04/20	60.00	6.71
	ZAXIS-UTIB0000000-009216985031-UPI				
03/04/20	UPI-DHANPAL SRIDHAR M-MDSRIDHAR69@OKSBI-KVBL0001498-009410566469-UPI	0000009410202340	03/04/20	1,500.00	1,506.71
03/04/20	ATW-541919XXXXXX4870-P1DCHY74-RANGAREDDY	00000000000002967	03/04/20	1,500.00	6.71
04/04/20	NEFT CR-ICIC0000104-NOMISMA MOBILE SOLUTIONS PRIVATE LIMITED-MALLIKARJUN REDDY-CMS1453864834	000CMS1453864834	04/04/20	23,000.00	23,006.71
05/04/20	POS 541919XXXXXX4870 METRO CASH.	00000000000009109	05/04/20	1,309.00	21,697.71
05/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-009618134472-REWARDED FOR PAYIN	0000009618416405	05/04/20	8.00	21,705.71
06/04/20	IMPS-009710562994-INSTANT PAY INDIA LI-HDFC-XXXXXXX3340-9953253545	0000009710562994	06/04/20	1.00	21,706.71
06/04/20	NEFT CR-YESB0000001-TRANSACTREE-JEE REDDY MALIKARJUNA REDDY-N097200389927178	N097200389927178	06/04/20	33,286.10	54,992.81
07/04/20	NEFT CR-ICIC0000104-TRANSACTREE TECHNOLOGIES PRIVATE LIMITED-JEE REDDY MALIKARJUNA REDDY-CMS1455232207	000CMS1455232207	07/04/20	4,750.00	59,742.81
07/04/20	UPI-JEE REDDY MALLIKARJU-MALLIKARJUN.REDDY6@YBL-IDFB0040101-009851152938-PAYMENT FROM PHONE	0000009817277831	07/04/20	9,742.00	50,000.81
08/04/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.REDDY6@YBL-BARB0TARNAK-009920329727-PAYMENT	0000009910071671	08/04/20	10,000.00	40,000.81

HDFC BANK LIMITED

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Account Branch : LAKDIKAPUL
Address : 6-1-73 GR AND 3RD FLR
SAEED PLAZA
LAKDIKAPUL
City : HYDERABAD 500 004
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : AKHILREDDY73@GMAIL.COM
Cust ID : 115088197
Account No : 50100239784658 OTHER
A/C Open Date : 02/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000021 MICR : 500240002
Branch Code : 21 Product Code : 161

From : 01/11/2019

To : 05/05/2020

Statement of account

	FROM PHONE					
08/04/20	UPI-LAXMISAGAR	0000009916112208	08/04/20	15,000.00		25,000.81
	THUMMA-THUMMASAGAR@OKICIC					
	I-ICIC0000370-009916655025-UPI					
08/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000009916114623	08/04/20		5.00	25,005.81
	00553-009916781889-REWARDED FOR PAYIN					
08/04/20	NEFT CR-YESB0000001-TRANSACTREE-JEE REDD	N099200390509130	08/04/20		4,713.90	29,719.71
	Y MALIKARJUNA REDDY-N099200390509130					
08/04/20	UPI-JEE REDDY MALLIKARJU-MALLIKARJUN.RED	0000009920506842	08/04/20	719.00		29,000.71
	DY6@YBL-IDFB0040101-009960370285-PAYMENT					
	FROM PHONE					
10/04/20	IMPS-010111454628-CASHFREE PRIVATE LIM-H	0000010111454628	10/04/20		1.00	29,001.71
	DFC-XXXXXX7325-BANK DETAILS VALIDATION K					
	UAINIUGROUP					
10/04/20	NEFT CR-ICIC0000104-TRANSACTREE TECHNOLO	000CMS1457465477	10/04/20		4,750.00	33,751.71
	GIES PRIVATE LIMITED-JEE REDDY MALIKARJU					
	NA REDDY-CMS1457465477					
11/04/20	UPI-KASA MADANA MOHAN	0000001028449525	11/04/20	15,000.00		18,751.71
	R-KASAMADHAN@OKSB					
	I-SBIN0007111-010208337392-UPI					
11/04/20	ZP5A2FB5D0EDEC6/ZAAKINSTAMOJOTECHNOL	0000201021216218	11/04/20	299.00		18,452.71
11/04/20	UPI-MPL GAMING-PAYTM-30043673@PAYTM-PYTM	0000010213052643	11/04/20	3.00		18,449.71
	0123456-010213001502-UPI					
11/04/20	UPI-MPL GAMING-PAYTM-30043673@PAYTM-PYTM	0000010213107711	11/04/20	100.00		18,349.71
	0123456-010213061529-UPI					
11/04/20	1105308654960006/TOMGOOGLEPLAYMASTERM	0000201021569199	11/04/20	120.00		18,229.71
12/04/20	20200412091567998521/PAYTMPLGAMING	0000201031679366	12/04/20	100.00		18,129.71
13/04/20	20200413091869316294/PAYTMWALLETLOADING	0000201042418075	13/04/20	250.00		17,879.71
14/04/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01	0000010511421180	14/04/20	250.00		17,629.71
	0501826666-OID10748236111@ADD					
14/04/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.RED	0000010515295608	14/04/20		5,000.00	22,629.71
	DY6@YBL-BARB0TARNAK-010515789520-PAYMENT					

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : AKHILREDDY73@GMAIL.COM
Cust ID : 115088197
Account No : 50100239784658 OTHER
A/C Open Date : 02/08/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000021 MICR : 500240002
Branch Code : 21 Product Code : 161

From : 01/11/2019

To : 05/05/2020

Statement of account

	FROM PHONE					
15/04/20	UPI-PADMAVATHI KGS-GPAY-11167340904@OKBI	0000010614737217	15/04/20	211.00		22,418.71
	ZAXIS-UTIB00000000-010614989540-UPI					
15/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000010614740473	15/04/20		9.00	22,427.71
	00553-010613528374-REWARDED FOR PAYIN					
19/04/20	UPI-JEEREDDYMALLIKARJUNA-MALLIKARJUN.RED	0000011010806583	19/04/20		5,145.00	27,572.71
	DY6@YBL-BARB0TARNAK-011020170153-PAYMENT					
	FROM PHONE					
20/04/20	EGFUF67RWEQ8F/RAZPRAZORPAYSOFTWARE	0000201115705398	20/04/20	471.00		27,101.71
21/04/20	POS 541919XXXXX4870 PAYZAPP WALLET-	0000000000233656	21/04/20	124.00		26,977.71
22/04/20	1052947751072194560/PAYGTPASFARTECHNOLOG	0000201136913482	22/04/20	158.00		26,819.71
23/04/20	UPI-JEE REDDY MALLIKARJU-MALLIKARJUN.RED	0000011410300273	23/04/20	1,000.00		25,819.71
	DY6@YBL-IDFB0040101-011420093038-PAYMENT					
	FROM PHONE					
24/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000001159898625	24/04/20	199.00		25,620.71
	11536831901-PAYMENT FOR CATEGO					
24/04/20	1053674402273845248/PAYGTPASFARTECHNOLOG	0000201157928692	24/04/20	199.00		25,421.71
25/04/20	POS 541919XXXXX4870 PAYU-WWW.SUNNETW	0000220003367047	25/04/20	50.00		25,371.71
26/04/20	UPI-JEE REDDY MALLIKARJU-MALLIKARJUN.RED	0000001179379913	26/04/20	1,000.00		24,371.71
	DY6@YBL-IDFB0040101-011709933811-PAYMENT					
	FROM PHONE					
27/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0	0000011815961295	27/04/20	47.20		24,324.51
	11845827734-PAYMENT FOR CATEGO					
02/05/20	UPI-JEE REDDY MALLIKARJU-MALLIKARJUN.RED	0000001238914244	02/05/20	1,000.00		23,324.51
	DY6@YBL-IDFB0040101-012308350413-PAYMENT					
	FROM PHONE					
03/05/20	POS 541919XXXXX4870 PAYU-WWW.PHONEPE	0000230003491261	03/05/20	199.00		23,125.51
03/05/20	105683666459971584/PAYGTPASFARTECHNOLOG	0000201242564527	03/05/20	119.42		23,006.09
05/05/20	ACH D- CTRAZORPAY-CTTATAAIAAEMLEURICJX72	0000007807656356	05/05/20	6,350.00		16,656.09

STATEMENT SUMMARY :-

Opening Balance

Dr Count

Cr Count

Debits

Credits

Closing Bal

HDFC BANK LIMITED

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From : 01/11/2019

To : 05/05/2020

Statement of account

19.14	139	90	542,193.59	558,830.54	16,656.09
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Generated On: 05-May-2020 13:16

Generated By:
115088197

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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