



MR. K VIKAS
K VIKAS
13-3-1103/25/A JOSHIWADI BACKSIDE
MALLANNA TEMPLE JIYAGUDA HYDERABAD
HYDERABAD 500006
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECUNDERABAD
Address : USHA KIRAN COMPLEX, GR FLOOR
PARADISE CIRCLE
SAROJINI DEVI ROAD
City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/01/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-000223738287-ON TAPPING PAY Y OU	0000000223247232	02/01/20	149.00		43,654.17
03/01/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-000317802295-ON TAPPING PAY Y OU	0000000317189458	03/01/20	196.00		43,458.17
04/01/20	CC 000517635XXXXX6605 AUTOPAY SI-TAD	0000000223134436	04/01/20	7,401.93		36,056.24
04/01/20	UPI-ANIL G-Q20877986@YBL-SYNB0003011-000 414870383-ON TAPPING PAY YOU	0000000414036705	04/01/20	10.00		36,046.24
04/01/20	UPI-SIVALINGAM RAJU-9951701289@YBL-PYTM0 123456-000469278577-PAYMENT FROM PHONE	0000000423130760	04/01/20	10.00		36,036.24
05/01/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-000536976774-ON TAPPING PAY Y OU	0000000512491037	05/01/20	69.00		35,967.24
06/01/20	DEBIT CARD ANNUAL FEE-OCT-2019 291019-MI R2000308815534	MIR2000308815534	06/01/20	885.00		35,082.24
07/01/20	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-0007 05134919-ALL202001072168200	0000000075675040	07/01/20		4,965.60	40,047.84
07/01/20	NEFT CR-ICIC0000104-WALSONS SERVICES PVT LTD-K VIKAS-CMS1354753509	000CMS1354753509	07/01/20		26,459.00	66,506.84
07/01/20	EMI 5503184 CHQ S55031840171 0120550318 4	0000000000000000	07/01/20	6,672.00		59,834.84
09/01/20	UPI-KHIRUD HAZARIKA-KHIRUD.HAZARIKA@OKS BI-SBIN0010307-000921435165-UPI	0000000921847326	09/01/20		2,000.00	61,834.84
10/01/20	CASH DEP SECUNDERABAD	0000000000000000	10/01/20		80,000.00	141,834.84
10/01/20	IB BILLPAY DR-HDFCMS-517635XXXXX6605	IB10164214574477	10/01/20	123,068.00		18,766.84
11/01/20	UPI-SULAMAN ANSARY-SALMANANSARI6511@OKH DFCBANK-KKBK0007466-001116805071-ADV	0000001116671649	11/01/20	200.00		18,566.84
12/01/20	UPI-GANGADHAR NAGESH-DURGADTHSERVICES@OK	0000001213623257	12/01/20	200.00		18,366.84

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



Account Branch : SECUNDERABAD
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 PARADISE CIRCLE
 SAROJINI DEVI ROAD
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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
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From : 02/01/2020

To : 28/07/2020

Statement of account

	AXIS-ANDB0001307-001213787397-REINSTALLA TION OF					
14/01/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-001421168047-ON TAPPING PAY Y OU	0000000147913333	14/01/20	399.00		17,967.84
14/01/20	UPI-V RAGHAVASAI-9885261203@YBL-HDFC0000 521-001444613278-RECHARGE	0000001411031114	14/01/20		598.00	18,565.84
14/01/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-001444297412-ON TAPPING PAY Y OU	0000001411049211	14/01/20	574.00		17,991.84
14/01/20	20200114076868566238/PAYTMWALLETLOADING	0000200149130751	14/01/20	498.00		17,493.84
15/01/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-001528294714-PAYMENT F OR CATEGO	0000000157247337	15/01/20	973.00		16,520.84
16/01/20	UPI-V RAGHAVASAI-9885261203@YBL-HDFC0000 521-001636559925-PAID BILL BALANCE	0000001612163202	16/01/20	100.00		16,420.84
16/01/20	NEFT CR-ICIC0000104-WALSONS SERVICES PVT LTD-K VIKAS-CMS1365083243	000CMS1365083243	16/01/20		1,080.00	17,500.84
18/01/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-001811799511-ON TAPPING PAY Y OU	0000001811769772	18/01/20	259.00		17,241.84
18/01/20	UPI-V RAGHAVASAI-9885261203@YBL-HDFC0000 521-001812214100-RECHARGE	0000001812139730	18/01/20		598.00	17,839.84
20/01/20	POS 512967XXXXXX0270 JAYA SREE .	0000000000002294	20/01/20	850.00		16,989.84
21/01/20	UPI-SOUTHERN POWER DISTR-TELANAGANASSPDC L@YBL-YESB0YBLUPI-002106871907-PAYMENT F OR CATEGO	0000000213507144	21/01/20	56.00		16,933.84
22/01/20	RHDF8443531113/BILLDKJiomoney	0000200225005497	22/01/20	75.00		16,858.84
22/01/20	UPI-CAKES N BAKES-Q75601273@YBL-YESB0YBL UPI-002206584111-ON TAPPING PAY YOU	0000000222642272	22/01/20	10.00		16,848.84
22/01/20	POS 512967XXXXXX0270 BAWARCHI.	0000000000013516	22/01/20	220.00		16,628.84
22/01/20	POS REF 512967*****0270-01/22 JAYA SREE	0000000000000000	22/01/20		6.38	16,635.22

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 TELANGANA INDIA

JOINT HOLDERS :

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From : 02/01/2020

To : 28/07/2020

Statement of account

23/01/20	ATW-512967XXXXXX0270-P1ENHD21-HYDERABAD	0000000000001284	23/01/20	600.00		16,035.22
26/01/20	UPI-CHIDUGU SRINIVAS GO-SRINIVASGOUDCHI	0000002616360121	26/01/20	89.00		15,946.22
	DHUGUS-3@OKHDFCBANK-SBIN0017194-00261647					
	8430-UPI					
28/01/20	UPI-RAHUL KANTH	0000002811326252	28/01/20		5,000.00	20,946.22
	GOGIKAR-RAHULKANTH111@OK					
	AXIS-UTIB0000008-002811439771-UPI					
28/01/20	CASH	0000000000007281	28/01/20		17,800.00	38,746.22
	DEPOSIT-XXXXXXXXXX0680-SECUNDERABAD					
28/01/20	CASH DEP SECUNDERABAD	0000000000000000	28/01/20		200,000.00	238,746.22
29/01/20	5503184-CPU-B3048-KOYALKAR VIKAS DR - 02	0000000000000007	29/01/20	234,873.00		3,873.22
	322970000035 - GENERAL RECEIPT OPS SOUTH					
	1					
29/01/20	UPI-RAGHAVENDRA TEA STAL-PAYTMQR28100505	0000002918465579	29/01/20	25.00		3,848.22
	0101GW80YP6R0708@PAYTM-PYTM0123456-00295					
	4186825-ON TAPPING PAY YOU					
29/01/20	POS 512967XXXXXX0270 MSW*KHAJA PASHA	0000000000134856	29/01/20	140.00		3,708.22
30/01/20	INTER-BRN CASH CHG INCL GST 280120-MIR20	MIR2003074380707	30/01/20	472.00		3,236.22
	03074380707					
30/01/20	UPI-BILDESKEZ-BILDESKEZ.IDEA-PREPAID@IC	0000003016982611	30/01/20	399.00		2,837.22
	ICI-ICIC0000555-003016622472-UPI					
30/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000003016987615	30/01/20		13.00	2,850.22
	00553-003016933715-REWARDED FOR DOING					
30/01/20	UPI-IDEA CELLULAR-PAYTM-14691034@PAYTM-P	0000003020734432	30/01/20	50.00		2,800.22
	YTM0123456-003045609487-OID318370718@VOD					
	AF					
01/02/20	UPI-CAKES N BAKES-Q75601273@YBL-YESB0YBL	0000003218052481	01/02/20	5.00		2,795.22
	UPI-003272417749-ON TAPPING PAY YOU					
02/02/20	POS 512967XXXXXX0270 SODEXO DELL INTE	0000000000648204	02/02/20	22.00		2,773.22
02/02/20	UPI-CAKES N BAKES-Q75601273@YBL-YESB0YBL	0000003311345255	02/02/20	32.00		2,741.22
	UPI-003322512332-ON TAPPING PAY YOU					
03/02/20	UPI-Y YADAMMA CO K LAXMA-Q75251633@YBL-V	0000000347875281	03/02/20	30.00		2,711.22

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JOINT HOLDERS :

Nomination : Registered

Account Branch : SECUNDERABAD
Address : USHA KIRAN COMPLEX, GR FLOOR
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SAROJINI DEVI ROAD
City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

	IJB0004031-003407082912-ON TAPPING PAY Y OU				
03/02/20	UPI-MANASA T-SRI.MANUSRI965@OKICICI-ICIC 0001114-003411061017-TOOK CASH	0000003411316486	03/02/20	200.00	2,911.22
03/02/20	UPI-NAVEEN KUMAR-8977506811@YBL-SBIN0020 432-003420842687-BAL 3K	0000003420684333	03/02/20	2,800.00	111.22
03/02/20	UPI-S AKASH-8309455364@YBL-ORBC0105263-0 03463398324-ON TAPPING PAY YOU	0000003421864870	03/02/20	2,000.00	2,111.22
03/02/20	UPI-NAVEEN KUMAR-NAVEENVINESH@OKSBI-SBI N0020432-003421885864-NAVEEN NIECE AMOUN	0000003421012273	03/02/20	2,000.00	111.22
03/02/20	UPI-NAVEEN KUMAR-8977506811@YBL-SBIN002 0432-003463545989-PAYMENT FROM PHONE	0000003421035743	03/02/20	1.00	112.22
04/02/20	CC 000552365XXXXXX9204 AUTOPAY SI-TAD	0000000230261757	04/02/20	10,780.00	-10,667.78
04/02/20	CC 000552365XXXXXX9204 AUTOPAY SI-TAD	0000000230261758	04/02/20	10,780.00	112.22
04/02/20	CC 000552365XXXXXX9204 AUTOPAY SI-TAD	0000000230389772	04/02/20	540.00	-427.78
04/02/20	CC 000552365XXXXXX9204 AUTOPAY SI-TAD	0000000230389773	04/02/20	540.00	112.22
05/02/20	UPI-J RATNAMMA-Q81604298@YBL-ANDB0000334 -003606710819-ON TAPPING PAY YOU	0000000366964603	05/02/20	5.00	107.22
05/02/20	UPI-SIVA PRASAD REDDY VA-SIVADATUM@OKHDF CBANK-HDFC0000968-003620945087-UPI	0000003620772540	05/02/20	200.00	307.22
05/02/20	UPI-NAVEEN KUMAR-8977506811@YBL-SBIN002 0432-003660590086-PAYMENT FROM PHONE	0000003620226251	05/02/20	2,200.00	2,507.22
06/02/20	FUND TRF DM-552365XXXXXX9204	0000000000000000	06/02/20	540.00	1,967.22
07/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9040593880 @ICICI-ICIC0000001-003848086145-ON TAPPI NG PAY YOU	0000003812023005	07/02/20	10.00	1,957.22
07/02/20	NEFT CR-ICIC0000104-WALSONS SERVICES PVT LTD-K VIKAS-CMS1388183842	000CMS1388183842	07/02/20	25,624.00	27,581.22
07/02/20	UPI-RAHUL KANTH GOGIKAR-RAHULKANTH111@OK AXIS-UTIB0000008-003813236822-UPI	0000003813985367	07/02/20	5,000.00	22,581.22
07/02/20	UPI-MOBIKWIK-MOBIKWIKP2M@HDFCBANK-HDFC00	0000003815529157	07/02/20	48.40	22,532.82

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From : 02/01/2020

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Statement of account

	00280-003815730058-ON TAPPING PAY YOU				
07/02/20	IB BILLPAY DR-HDFCZF-552365XXXXXX9204	IB07150443093036	07/02/20	10,453.00	12,079.82
07/02/20	UPI-NAVEEN KUMAR-8977506811@YBL-SBIN002	0000003821680219	07/02/20	660.00	12,739.82
	0432-003863482447-PAYMENT FROM PHONE				
08/02/20	UPI-NEO CARE DIAGNOSTIC-PAYTMQR281005050	0000003911021508	08/02/20	1,200.00	11,539.82
	10113GIDT9IILJD@PAYTM-PYTM0123456-003922				
	244592-ON TAPPING PAY YOU				
08/02/20	UPI-SPRING LAND FAMILY D-AMZN0001434223@	0000003913319009	08/02/20	32.00	11,507.82
	APL-SIBL0000694-003913619581-ON TAPPING				
	PAY YOU				
08/02/20	UPI-NEO CARE DIAGNOSTIC-PAYTMQR281005050	0000003922184678	09/02/20	150.00	11,357.82
	10113GIDT9IILJD@PAYTM-PYTM0123456-003966				
	939340-ON TAPPING PAY YOU				
09/02/20	UPI-JAYASREE ENTERPRISES-Q06615739@YBL-Y	0000004021597590	09/02/20	800.00	10,557.82
	ESB0YBLUPI-004063569419-ON TAPPING PAY Y				
	OU				
10/02/20	POS 512967XXXXXX0270 SODEXO FOOD SOLU	0000000000468497	10/02/20	66.00	10,491.82
11/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100690205	0000004216206736	11/02/20	60.00	10,431.82
	@ICICI-ICIC0000001-004248627119-ON TAPPI				
	NG PAY YOU				
11/02/20	UPI-RAJNEESH CHAURASIYA-RAJNEESHCHAURAS	0000004223260727	11/02/20	110.00	10,321.82
	IYA72@OKHDFCBANK-KKBK0007466-00422362334				
	9-ADV TAKEN				
12/02/20	UPI-GOLDEN DHABA-Q20877986@YBL-SYNB00030	0000004319692311	12/02/20	100.00	10,221.82
	11-004319057815-ROTI				
12/02/20	UPI-NAVEEN KUMAR-NAVEENVINESH@OKSBI-SBI	0000004320856046	12/02/20	151.00	10,070.82
	N0020432-004320466817-NO REMARKS				
12/02/20	UPI-HYD DUM KE BIRYANI-PAYTMQR2810050501	0000004323241639	13/02/20	99.00	9,971.82
	0110VDKTYEN8FD@PAYTM-PYTM0123456-0043691				
	98421-ON TAPPING PAY YOU				
13/02/20	UPI-LIC BILLDESK-LIC.BILLDESK@HDFCBANK-H	0000000443403141	13/02/20	1,627.91	8,343.91
	DFC0000499-004403389866-LIC				

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13/02/20	UPI-RAJNEESH CHAURASIYA-RAJNEESHCHAURAS IYA72@OKHDFCBANK-KKKBK0007466-00442230311 5-UPI	0000004422608302	13/02/20	20.00		8,323.91
14/02/20	UPI-N SUDHAKAR BABU-9858791451@UPI-SBIN 0005322-004512736298-NO REMARKS	0000004512935670	14/02/20		1,500.00	9,823.91
14/02/20	UPI-SANTOSH BARADI-9290181263@OKBIZAXIS- UTIB0000000-004514064406-POST CARD PHOTO	0000004514091777	14/02/20	60.00		9,763.91
14/02/20	NEFT CR-ICIC0000104-WALSONS SERVICES PVT LTD-K VIKAS-CMS1397362978	000CMS1397362978	14/02/20		1,080.00	10,843.91
14/02/20	UPI-HYD DUM KE BIRYANI-PAYTMQR2810050501 0110VDKTYEN8FD@PAYTM-PYTM0123456-0045220 33986-UPI	0000004522835412	14/02/20	199.00		10,644.91
15/02/20	POS 512967XXXXXX0270 SODEXO DELL INTE	0000000000926287	15/02/20	26.00		10,618.91
15/02/20	ATW-512967XXXXXX0270-P3FNHY07-HYDERABAD	0000000000007400	15/02/20	1,000.00		9,618.91
15/02/20	UPI-NAVEEN KUMAR-NAVEENVINESH@OKSBI-SBI N0020432-004620031995-UPI	0000004620833632	15/02/20	90.00		9,528.91
18/02/20	UPI-MOHD AIJAZ-8686616156@YBL-SBIN000197 9-004923165963-UPI	0000004923814445	18/02/20	150.00		9,378.91
19/02/20	UPI-N SUDHAKAR BABU-9858791451@UPI-SBIN 0005322-005013406335-CASH	0000005013373010	19/02/20	1,000.00		8,378.91
20/02/20	UPI-RAGHAVENDRA TEA STAL-PAYTMQR28100505 0101GW80YP6R0708@PAYTM-PYTM0123456-00515 7168885-ON TAPPING PAY YOU	0000005119460205	20/02/20	30.00		8,348.91
21/02/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-005228046016-ON TAPPING PAY Y OU	0000005214146517	21/02/20	47.00		8,301.91
21/02/20	UPI-DEEPAKCHAND BHATI-PAYTMQR28100505010 112ROYSTHK9EW@PAYTM-PYTM0123456-00525755 8738-ON TAPPING PAY YOU	0000005219028137	21/02/20	50.00		8,251.91
22/02/20	POS 512967XXXXXX0270 SODEXO FOOD SOLU	0000000000631480	22/02/20	52.00		8,199.91
22/02/20	POS 512967XXXXXX0270 SODEXO FOOD SOLU	0000000000632786	22/02/20	15.00		8,184.91
23/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100246322	0000000548840033	23/02/20	20.00		8,164.91

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. K VIKAS
K VIKAS
13-3-1103/25/A JOSHIWADI BACKSIDE
MALLANNA TEMPLE JIYAGUDA HYDERABAD
HYDERABAD 500006
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECUNDERABAD
Address : USHA KIRAN COMPLEX, GR FLOOR
PARADISE CIRCLE
SAROJINI DEVI ROAD
City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

	@ICICI-ICIC0000001-005432252193-ON TAPPI NG PAY YOU					
24/02/20	UPI-ASRA HOTEL-PAYTMQR2810050501011NB1SK TC50NC@PAYTM-PYTM0123456-005560153212-ON TAPPING PAY YOU	0000005515370919	24/02/20	70.00		8,094.91
25/02/20	IMPS-005605915151-PAYTM-HDFC-XXXXXXXXXX0 007-	0000005605915151	25/02/20		48.82	8,143.73
25/02/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-005638751538-ON TAPPING PAY Y OU	0000005619130786	25/02/20	75.00		8,068.73
29/02/20	UPI-N SUDHAKAR BABU-9858791451@UPI-SBIN 0005322-006007390636-OUTING	0000000607124744	29/02/20	1,000.00		7,068.73
01/03/20	UPI-NAVABHARAT FILLING S-Q97595713@YBL-Y ESB0YBLUPI-006136794884-ON TAPPING PAY Y OU	0000006112815809	01/03/20	536.00		6,532.73
01/03/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 06148519812-PAYMENT FOR CATEGO	0000006112016138	01/03/20	282.87		6,249.86
02/03/20	UPI-RAHUL RENUKE-Q86293413@YBL-SBIN0001 979-006215679074-ON TAPPING PAY YOU	0000006215505486	02/03/20	100.00		6,149.86
03/03/20	UPI-ANIL G-9666162656@YBL-SYNB0003011-00 6351298177-PAYMENT FROM PHONE	0000006317892548	03/03/20	60.00		6,089.86
05/03/20	UPI-CAKES N BAKES-Q22255504@YBL-YESB0YBL UPI-006504315446-ON TAPPING PAY YOU	0000000652332870	05/03/20	25.00		6,064.86
05/03/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0065 20271907-PAYMENT FOR CATEGO	0000006520431227	05/03/20	10.00		6,054.86
07/03/20	NEFT CR-ICIC0000104-WALSONS SERVICES PVT LTD-K VIKAS-CMS1425319771	000CMS1425319771	07/03/20		24,845.00	30,899.86
10/03/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-007020827631-ON TAPPING PAY Y OU	0000007010904302	10/03/20	219.00		30,680.86
10/03/20	UPI-M VIJAYAKUMAR REDDY-PAYTMQR281005050 101FPC2IEUTUOFZ@PAYTM-PYTM0123456-007036	0000007018732537	10/03/20	25.00		30,655.86

HDFC BANK LIMITED

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MALLANNA TEMPLE JIYAGUDA HYDERABAD
HYDERABAD 500006
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECUNDERABAD
Address : USHA KIRAN COMPLEX, GR FLOOR
PARADISE CIRCLE
SAROJINI DEVI ROAD
City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

	013782-ON TAPPING PAY YOU					
10/03/20	UPI-EARLA MAHENDAR-Q90636501@YBL-UTIB000	0000007022513141	10/03/20	120.00		30,535.86
	2742-007088343896-ON TAPPING PAY YOU					
11/03/20	3C7VYDBUABKUOHXCZ3/AMAZONSELLER	0000200712461048	11/03/20	527.40		30,008.46
11/03/20	POS 512967XXXXXX0270 PTM*PAYTM	0000007160028108	11/03/20	206.00		29,802.46
11/03/20	UPI-JAYASREE ENTERPRISES-Q98878314@YBL-I	0000007112986284	11/03/20	400.00		29,402.46
	CIC0DC0001-007148141983-ON TAPPING PAY Y					
	OU					
12/03/20	1TBHDYDZTEV6NSN0IV/AMAZONSELLER	0000200723391153	12/03/20	24.00		29,378.46
12/03/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-007215	0000007215655123	12/03/20	153.00		29,225.46
	271359-REQUEST FROM AMAZO					
12/03/20	UPI-M VIJAYAKUMAR REDDY-PAYTMQR281005050	0000007218811725	12/03/20	35.00		29,190.46
	1011T0Z1USYPP7R@PAYTM-PYTM0123456-007254					
	155738-ON TAPPING PAY YOU					
13/03/20	UPI-M VIJAYAKUMAR REDDY-PAYTMQR281005050	0000007317060285	13/03/20	25.00		29,165.46
	101FPC2IEUTUOFZ@PAYTM-PYTM0123456-007368					
	053383-ON TAPPING PAY YOU					
14/03/20	UPI-MR SUNIL KUMAR SINGH-SUNILSKS6677-1@	0000007419820254	14/03/20	50.00		29,115.46
	OKHDFCBANK-SCBL0036046-007419233839-FRIE					
	D VEG NOODLES					
15/03/20	UPI-PHONEPE-BILLDESKHEXALL@YBL-ICIC0DC00	0000007519819894	15/03/20	1,595.00		27,520.46
	01-007576541212-PAYMENT FOR CATEGO					
16/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9100246322	0000000768810872	16/03/20	20.00		27,500.46
	@ICICI-ICIC0000001-007616331845-ON TAPPI					
	NG PAY YOU					
16/03/20	UPI-MOHD AIJAZ QURESHI-8686616156@YBL-	0000007614436949	16/03/20	150.00		27,350.46
	SBIN0001979-007656759894-ON TAPPING PAY					
	YOU					
16/03/20	NEFT CR-ICIC0000104-WALSONS SERVICES PVT	000CMS1436867153	16/03/20		1,000.00	28,350.46
	LTD-K VIKAS-CMS1436867153					
18/03/20	UPI-SRIMANTA BHUYAN-8179976173@YBL-ICIC0	0000007810404580	18/03/20	12.00		28,338.46
	001114-007830964952-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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MALLANNA TEMPLE JIYAGUDA HYDERABAD
HYDERABAD 500006
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECUNDERABAD
Address : USHA KIRAN COMPLEX, GR FLOOR
PARADISE CIRCLE
SAROJINI DEVI ROAD
City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

18/03/20	UPI-BHARATPEMERCHANT-BHARATPE09600003812 @YESBANKLTD-ICIC0000001-007818986747-PAY TO SAMBHAV MOB	0000007818011972	18/03/20	14,300.00		14,038.46
18/03/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-007821774236-ON TAPPING PAY Y OU	0000007821320386	18/03/20	5.00		14,033.46
19/03/20	UPI-NAVEEN KUMAR-NAVEENVINESH@OKSBI-SBI N0020432-007920306287-ADV AND CASH TEN T	0000007920456545	19/03/20	1,800.00		12,233.46
20/03/20	CHQ DEP - HYDERABAD - MICR - 12 - BANK H	0000000000251671	21/03/20		20,000.00	32,233.46
21/03/20	UPI-BP PETROL PUMP SREE-Q02638079@YBL-Y ESB0YBLUPI-008110435330-UPI	0000008110966664	21/03/20	100.00		32,133.46
22/03/20	UPI-JITENDRA KUMAR PAL S-JITENDRALUNAR67 @OKICICI-ORBC0101514-008219497563-UPI	0000008219633085	22/03/20	100.00		32,033.46
22/03/20	UPI-JITENDRA KUMAR PAL S-JITENDRALUNAR67 @OKICICI-ORBC0101514-008219168105-UPI	0000008219651800	22/03/20	100.00		31,933.46
22/03/20	UPI-JITENDRA KUMAR PAL S-JITENDRALUNAR67 @OKICICI-ORBC0101514-008219280032-UPI	0000008219663286	22/03/20	100.00		31,833.46
22/03/20	UPI-JITENDRA KUMAR PAL S-JITENDRALUNAR67 @OKICICI-ORBC0101514-008219251381-UPI	0000008219671024	22/03/20		300.00	32,133.46
26/03/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-008606 579055-REQUEST FROM AMAZO	0000000866899926	26/03/20	49.00		32,084.46
26/03/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-008612 448621-REQUEST FROM AMAZO	0000008612997694	26/03/20	149.00		31,935.46
28/03/20	UPI-MARATHI RICE SHOP-Q79915215@YBL-SBIN 0020088-008814511329-UPI	0000008814821361	28/03/20	60.00		31,875.46
28/03/20	UPI-SURYA MEDICAL-Q15278537@YBL-ANDB0000 205-008814160193-UPI	0000008814862884	28/03/20	110.00		31,765.46
29/03/20	UPI-XXXXXX3781-SBIN0020088-008907495624- DEPOSIT	0000000897996658	29/03/20	21,000.00		10,765.46
29/03/20	UPI-AL HAQ POULTRY-Q21862954@YBL-ORBC010 1564-008913471229-UPI	0000008913278373	29/03/20	130.00		10,635.46
29/03/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000008917125777	29/03/20	7.00		10,628.46

HDFC BANK LIMITED

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13-3-1103/25/A JOSHIWADI BACKSIDE
MALLANNA TEMPLE JIYAGUDA HYDERABAD
HYDERABAD 500006
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECUNDERABAD
Address : USHA KIRAN COMPLEX, GR FLOOR
PARADISE CIRCLE
SAROJINI DEVI ROAD
City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

	DFC0000280-008934220650-ON TAPPING PAY Y OU					
29/03/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-008979425739-NA	0000008917146305	29/03/20	1.00		10,627.46
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		180.00	10,807.46
01/04/20	POS 512967XXXXXX0270 PRAKASH TRADERS.	00000000000002950	01/04/20	2,100.00		8,707.46
01/04/20	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-009213054454-UPI	0000009213598519	01/04/20	155.00		8,552.46
02/04/20	UPI-JIO-JIORECHARGES@YBL-YESB0YBLUPI-009 327690919-PAYMENT FROM PHONE	0000000939926924	02/04/20	75.00		8,477.46
02/04/20	UPI-INNOVATIVE RETAIL CO-BIGBASKET.PAYU@ HDFCBANK-HDFC0000499-009316640195-UPI TR ANSACTION	0000009316135476	02/04/20	30.00		8,447.46
02/04/20	UPI-INNOVATIVE RETAIL CO-BIGBASKET.PAYU@ HDFCBANK-HDFC0000499-009316655858-UPI TR ANSACTION	0000009316151404	02/04/20	20.00		8,427.46
02/04/20	UPI-MR SUNIL KUMAR SINGH-SUNILSKS6677@OK AXIS-SCBL0036046-009317881271-T	0000009317371564	02/04/20	20.00		8,407.46
02/04/20	UPI-INNOVATIVE RETAIL CO-BIGBASKET.PAYU@ HDFCBANK-HDFC0000499-009318362477-UPI TR ANSACTION	0000009318851086	02/04/20	50.00		8,357.46
03/04/20	UPI-RITESH KUMAR-RK9876458@OKHDFCBANK-PU NB0255000-009401662947-ADV	0000000941152609	03/04/20	511.00		7,846.46
06/04/20	ATW-512967XXXXXX0270-P1DCHY72-HYDERABAD	0000000000005020	06/04/20	1,000.00		6,846.46
07/04/20	NEFT CR-ICIC0000104-WALSONS SERVICES PVT LTD-K VIKAS-CMS1455282784	000CMS1455282784	07/04/20		23,950.00	30,796.46
08/04/20	UPI-DELL INTERNATIONAL 4-PAYTMQR28100505 0101CLEOG01FWTSB@PAYTM-PYTM0123456-00991 6849608-ON TAPPING PAY YOU	0000009916070111	08/04/20	23.00		30,773.46
09/04/20	UPI-TUPPAKUL JYOTHISHWA-9502080717@YBL- SBIN0020432-010080862863-PAYMENT FROM PH ONE	0000010020039312	09/04/20	5,000.00		25,773.46

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

09/04/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0100 40950767-PAYMENT FOR CATEGO	0000010020100063	09/04/20	49.00	25,724.46
10/04/20	UPI-SHAILENDER JAIN-8801008108@YBL-HDFC0 004236-010117247148-PAYMENT FROM PHONE	0000010117683183	10/04/20	45.00	25,679.46
10/04/20	UPI-V SHAILENDER-VULKUNDKARSHAILENDER@O KSBI-SBIN0020088-010118593772-MUTTON	0000010118787017	10/04/20	220.00	25,459.46
13/04/20	UPI-NAVEEN KUMAR-NAVEENVINESH@OKSBI-SBI N0020432-010418287077-MIRCHI	0000010418812138	13/04/20	20.00	25,439.46
14/04/20	UPI-MR GOPAL BALLANKI-BALLANKI.GOPAL-3@O KHDFCBANK-SCBL0036046-010512384659-KINDL Y DEPOSIT TO	0000010512554118	14/04/20	18,000.00	7,439.46
14/04/20	UPI-MR GOPAL BALLANKI-BALLANKI.GOPAL-3@O KHDFCBANK-SCBL0036046-010517790490-UPI	0000010517845158	14/04/20	80.00	7,359.46
15/04/20	UPI-UNLIMITED FOOD HOUSE-Q51569774@YBL-S BIN0001765-010613534968-OLIVE OIL	0000010613292125	15/04/20	2,000.00	5,359.46
16/04/20	UPI-MR D RAMAKANTH-Q41646891@YBL-IDIB000 H013-010715094727-ON TAPPING PAY YOU	0000010715517118	16/04/20	30.00	5,329.46
16/04/20	UPI-MR D RAMAKANTH-Q41646891@YBL-IDIB000 H013-010715250213-ON TAPPING PAY YOU	0000010715519012	16/04/20	5.00	5,324.46
16/04/20	UPI-BHARATPEMERCHANT-BHARATPE.9100075158 @ICICI-ICIC0000001-010717648943-VERIFIED MERCHANT	0000010717944783	16/04/20	210.00	5,114.46
17/04/20	3ZWVUV8DMUZIA55P1A/AMAZONSELLER	0000201084606010	17/04/20	399.00	4,715.46
18/04/20	UPI-AVENUES INDIA PVT LT-CCAvenue@HDFCBA NK-HDFC0000499-010911685801-COLLECT	0000010911136076	18/04/20	105.00	4,610.46
21/04/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 11256988626-PAYMENT FOR CATEGO	0000011214217301	21/04/20	49.00	4,561.46
21/04/20	UPI-NAVEEN KUMAR-NAVEENVINESH@OKSBI-SBI N0020432-011221160889-TAKEN ADV CASH AND	0000011221969647	21/04/20	20.00	4,541.46
24/04/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00 00001-011512229206-UPI	0000011512838069	24/04/20	399.00	4,142.46
26/04/20	UPI-KANAKAM DURGA PRASA-DURGAPRASAD6090	0000001176031707	26/04/20	30.00	4,112.46

HDFC BANK LIMITED

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K VIKAS
13-3-1103/25/A JOSHIWADI BACKSIDE
MALLANNA TEMPLE JIYAGUDA HYDERABAD
HYDERABAD 500006
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECUNDERABAD
Address : USHA KIRAN COMPLEX, GR FLOOR
PARADISE CIRCLE
SAROJINI DEVI ROAD
City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

	@OKSBI-SBIN0011744-011706139341-BANANA					
30/04/20	UPI-H SHYAM KUMAR-Q51569774@YBL-SBIN000	0000012111756767	30/04/20	260.00		3,852.46
	1765-012144901454-ON TAPPING PAY YOU					
30/04/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000012113480012	30/04/20	287.00		3,565.46
	DFC0000280-012152673311-ON TAPPING PAY Y					
	OU					
02/05/20	UPI-SAMSER ALI KHAN-7086152025@YBL-KKKBK0	0000001239207178	02/05/20		48.00	3,613.46
	007466-012327282340-PAYMENT FROM PHONE					
02/05/20	UPI-SAMSER ALI KHAN-7086152025@YBL-KKKBK0	0000012310704145	02/05/20		399.00	4,012.46
	007466-012330337252-PAYMENT FROM PHONE					
02/05/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000012310706371	02/05/20	379.00		3,633.46
	DFC0000280-012330934883-ON TAPPING PAY Y					
	OU					
02/05/20	UPI-SAMSER ALI KHAN-7086152025@YBL-KKKBK0	0000012318538177	02/05/20		114.00	3,747.46
	007466-012372222618-PAYMENT FROM PHONE					
03/05/20	UPI-NAVEEN KUMAR-NAVEENVINESH@OKSBI-SBI	0000012412193249	03/05/20		15,000.00	18,747.46
	N0020432-012412080891-UPI					
04/05/20	NWD-512967XXXXXX0270-00847151-HYDERABAD	0000012510015089	04/05/20	10,000.00		8,747.46
04/05/20	NWD-512967XXXXXX0270-00847151-HYDERABAD	0000012510028971	04/05/20	4,000.00		4,747.46
04/05/20	UPI-JAI BHAVANI FUEL POI-Q15101917@YBL-Y	0000012510265997	04/05/20	300.00		4,447.46
	ESB0YBLUPI-012510981670-ON TAPPING PAY Y					
	OU					
04/05/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000012523516472	04/05/20	71.00		4,376.46
	DFC0000280-012523947276-ON TAPPING PAY Y					
	OU					
08/05/20	NEFT CR-ICIC0000104-WALSONS SERVICES PVT	000CMS1475329183	08/05/20		23,950.00	28,326.46
	LTD-K VIKAS-CMS1475329183					
08/05/20	UPI-MR GOPAL BALLANKI-BALLANKI.GOPAL@OKS	0000012917552174	08/05/20	20,000.00		8,326.46
	BI-SCBL0036046-012917736830-DEPOSIT					
10/05/20	UPI-BHARATPEMERCHANT-BHARATPE.9100443797	0000013114029102	10/05/20	330.00		7,996.46
	@ICICI-ICIC0000001-013114036634-ON TAPPI					
	NG PAY YOU					

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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City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

12/05/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-013317	0000013317700705	12/05/20	24.00		7,972.46
	609768-YOU ARE PAYING FOR					
12/05/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000013318854314	12/05/20	5.00		7,967.46
	DFC0000280-013336491435-ON TAPPING PAY Y					
	OU					
14/05/20	UPI-KAMLEKAR	0000013513172569	14/05/20		1,200.00	9,167.46
	MANISHA-MANISHAKAMLEKAR97@O					
	KAXIS-UTIB0001454-013513710251-UPI					
15/05/20	UPI-SRIKAR VANGALA-SRIKAR071@OKHDFCBANK-	0000013618263244	15/05/20		200.00	9,367.46
	BKID0008604-013618431645-UPI					
16/05/20	UPI-XXXXXX3781-SBIN0020088-013744597672-	0000013722551984	16/05/20	2,300.00		7,067.46
	DEPOSIT					
18/05/20	UPI-UNLIMITED FOOD HOUSE-Q51569774@YBL-S	0000013912431364	18/05/20	1,040.00		6,027.46
	BIN0001765-013912075673-UPI					
18/05/20	UPI-UNLIMITED FOOD HOUSE-Q51569774@YBL-S	0000013912508681	18/05/20	380.00		5,647.46
	BIN0001765-013912161374-UPI					
18/05/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0	0000013913974573	18/05/20		1,564.00	7,211.46
	020088-013913045722-DEPOSIT					
18/05/20	UPI-NAVEEN KUMAR-NAVEENVINESH@OKSBI-SBI	0000013918694875	18/05/20	100.00		7,111.46
	N0020432-013918281361-TAKEN FOR BIKE SER					
19/05/20	UPI-JAYASREE ENTERPRISES-Q98878314@YBL-Y	0000014013339828	19/05/20	147.75		6,963.71
	ESB0YBLUPI-014026177600-ON TAPPING PAY Y					
	OU					
19/05/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000014014753482	19/05/20	47.88		6,915.83
	14056967795-PAYMENT FOR CATEGO					
21/05/20	UPI-IDEA CELLULAR BILLDE-IDEACELLULAR.BI	0000014216970514	21/05/20	880.00		6,035.83
	LLDESK@HDFCBANK-HDFC0000499-014216255782					
	-IDEACELLULAR					
22/05/20	UPI-TALAGANA SANTOSH KUM-SANTOSHK83709@O	0000014322722347	22/05/20		500.00	6,535.83
	KHDFCBANK-KKBK0007466-014322491869-UPI					
22/05/20	UPI-NAVNEETH K-KNAVNEETH4-1@OKAXIS-SBIN	0000014322736941	22/05/20	1,400.00		5,135.83
	0020088-014322509069-NITIN KE PAISE DIS					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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JOINT HOLDERS :

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City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

23/05/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-014411041431-UPI	0000014411447105	23/05/20		500.00	5,635.83
25/05/20	UPI-XXXXXX3781-SBIN0020088-014620160067- UPI	0000014620760419	25/05/20	500.00		5,135.83
26/05/20	UPI-MR GOPAL BALLANKI-BALLANKI.GOPAL@OKI CICI-SCBL0036046-014712265731-WATER MELO N	0000014712088389	26/05/20	50.00		5,085.83
26/05/20	UPI-MR GOPAL BALLANKI-BALLANKI.GOPAL@OKI CICI-SCBL0036046-014717886396-DNK	0000014717941161	26/05/20	60.00		5,025.83
26/05/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-014766352349-PAYMENT FROM PHO NE	0000014722522248	26/05/20	37.00		4,988.83
27/05/20	UPI-MR GOPAL BALLANKI-BALLANKI.GOPAL@OKI CICI-SCBL0036046-014807641028-TAKEN CASH	0000001487845229	27/05/20	500.00		4,488.83
27/05/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-014814056664-UPI	0000014814168004	27/05/20		12.00	4,500.83
27/05/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-014814062753-UPI	0000014814174610	27/05/20		500.00	5,000.83
27/05/20	UPI-KKIRAN KUMAR GOUD-9949491100@YBL-CNR B0000000-014832683716-PAYMENT FROM PHONE	0000014816976603	27/05/20	400.00		4,600.83
27/05/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-014820382478-UPI	0000014820432606	27/05/20		488.00	5,088.83
28/05/20	UPI-HINDUSTAN PETROLEUM -HPCLLP@HDFCBAN K-HDFC0009956-014916338593-COLLECT	0000014916463168	28/05/20	589.50		4,499.33
28/05/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-014916061546-CYLINDER	0000014916469761	28/05/20		590.00	5,089.33
30/05/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-015112 779642-YOU ARE PAYING FOR	0000015112606423	30/05/20	250.00		4,839.33
30/05/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-015112368624-UPI	0000015112933456	30/05/20		220.00	5,059.33
30/05/20	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-015130621493-PAYMENT FOR CATEGO	0000015115975697	30/05/20	1,598.00		3,461.33

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



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JOINT HOLDERS :

Nomination : Registered

Account Branch : SECUNDERABAD
Address : USHA KIRAN COMPLEX, GR FLOOR
PARADISE CIRCLE
SAROJINI DEVI ROAD
City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

30/05/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-015115123859-UPI	0000015115982900	30/05/20		1,598.00	5,059.33
31/05/20	X89IK2YJULRDILMCRY/AMAZONSELLER	0000201529391191	31/05/20	287.00		4,772.33
31/05/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-015213398823-UPI	0000015213536136	31/05/20		230.00	5,002.33
07/06/20	UPI-THIRUPATHI MANCHIKA-6304770572@YBL- SBIN0006220-015913907670-PAYMENT FROM PH ONE	0000015913937744	07/06/20	500.00		4,502.33
07/06/20	UPI-RAJINI AARAKATLA-SURI.ROCKET-1@OKAXI S-KKBK0007494-015913869648-UPI	0000015913949332	07/06/20		500.00	5,002.33
09/06/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-016145019376-PAYMENT FROM PHO NE	0000016115758007	09/06/20	291.00		4,711.33
09/06/20	UPI-GAJE NAGA RAJU-GAJENAGARAJU@OKICICI- ICIC0001114-016115159146-UPI	0000016115798130	09/06/20		298.00	5,009.33
09/06/20	NEFT CR-ICIC0000104-WALSONS SERVICES PVT LTD-K VIKAS-CMS1504514107	000CMS1504514107	09/06/20		25,924.00	30,933.33
10/06/20	UPI-K SRIMANNARAYANA-Q80761488@YBL-ANDB0 001511-016220151728-BFAST	0000001625997974	10/06/20	25.00		30,908.33
12/06/20	UPI-TOLICHOWKI SERVICE S-PAYTMQR28100505 0101DSYQENTWSDF2@PAYTM-PYTM0123456-01641 8685111-PAYMENT FROM PHONE	0000001646978783	12/06/20	50.00		30,858.33
12/06/20	NWD-512967XXXXXX0270-B3045001-HYDERABAD	0000016410124050	12/06/20	4,500.00		26,358.33
12/06/20	UPI-XXXXXX3781-SBIN0020088-016422972597- DEPOSIT	0000016422026265	12/06/20	19,963.00		6,395.33
13/06/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-016536766864-PAYMENT FROM PHO NE	0000001659001896	13/06/20	39.00		6,356.33
14/06/20	UPI-V RAGHAVASAI-9885261203@YBL-HDFC0000 521-016612798459-PAYMENT FROM PHONE	0000001666167708	14/06/20	100.00		6,256.33
14/06/20	UPI-BHARAT AUTO PARTS-9912408935@OKBIZAX IS-UTIB0000000-016620847114-PAYMENT FROM	0000016610143868	14/06/20	10.00		6,246.33

HDFC BANK LIMITED

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JOINT HOLDERS :

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Statement of account

PHONE					
14/06/20	UPI-GOURAV KUMAR GUPTA-Q72349004@YBL-SBI N0030233-016640148908-PAYMENT FROM PHONE	0000016610353015	14/06/20	5.00	6,241.33
14/06/20	UPI-BADA MAHENDER-BADAMAHENDER@OKICICI-C NRB0000033-016611868961-SERVICE	0000016611535938	14/06/20	100.00	6,141.33
14/06/20	REV-UPI-50100141190680-9392744566@YBL-01 6640148908-PAYMENT FROM PHONEPE	0000016610353015	14/06/20	5.00	6,146.33
15/06/20	UPI-BADA MAHENDER-BADAMAHENDER@OKICICI-C NRB0000033-016712716769-UPI	0000016712214642	15/06/20	50.00	6,096.33
15/06/20	UPI-MR UTTAM KUMAR UPADH-UTTAMUPADHYAY80 2114@OKICICI-SCBL0036046-016721043117-UP I	0000016721139161	15/06/20	120.00	6,216.33
16/06/20	UPI-BILDESKEZ-BILDESKE.HMWSSB-WATER@IC ICI-ICIC0000555-016809262796-UPI	0000001689524484	16/06/20	1,001.00	5,215.33
16/06/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-016809153904-REWARDED FOR PAYIN	0000001689537233	16/06/20	16.00	5,231.33
16/06/20	UPI-BILDESKEZ-BILDESKE.HMWSSB-WATER@IC ICI-ICIC0000555-016809273624-UPI	0000001689539654	16/06/20	902.00	4,329.33
16/06/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-016830446106-PAYMENT FROM PHO NE	0000016810813090	16/06/20	153.00	4,176.33
16/06/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-016844140723-PAYMENT FROM PHO NE	0000016811357075	16/06/20	49.00	4,127.33
16/06/20	UPI-PHONEPE-BILDESKEPP@YBL-YESBOYBLUPI-0 16811296098-PAYMENT FOR CATEGO	0000016811419051	16/06/20	199.00	3,928.33
16/06/20	UPI-PHONEPE-BILDESKEPP@YBL-YESBOYBLUPI-0 16844387404-PAYMENT FOR CATEGO	0000016811433454	16/06/20	49.00	3,879.33
16/06/20	UPI-MANOJ KUMAR	0000016816605573	16/06/20	2,000.00	5,879.33

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From : 02/01/2020

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Statement of account

	BUYAKAR-MANOJ66552@OKAX				
	IS-UTIB0000008-016816453249-HAND CASH				
16/06/20	UPI-BADA	0000016818232067	16/06/20	100.00	5,779.33
	MAHENDER-BADAMAHENDER@OKICICI-C				
	NRB0000033-016818329859-UPI				
17/06/20	UPI-JAYASREE ENTERPRISES-Q98878314@YBL-Y	0000016912509976	17/06/20	50.00	5,729.33
	ESB0YBLUPI-016936447177-PAYMENT FROM PHO				
	NE				
18/06/20	UPI-BADA	0000017013844428	18/06/20	19.00	5,710.33
	MAHENDER-BADAMAHENDER@OKICICI-C				
	NRB0000033-017013344247-UPI				
19/06/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000001719409286	19/06/20	381.00	5,329.33
	DFC0000280-017127086402-PAYMENT FROM PHO				
	NE				
20/06/20	NWD-512967XXXXXX0270-00847627-NAMPALLY	0000017214000756	20/06/20	1,000.00	4,329.33
20/06/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0	0000017216471613	20/06/20		5,029.33
	020088-017216217477-UPI			700.00	
21/06/20	UPI-UTIITSLCOM-UTIITSL.PAYU@AXISBANK-UTI	0000017316184060	21/06/20	8.26	5,021.07
	B0000000-017316174665-UPI TRANSACTION				
21/06/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0	0000017317433187	21/06/20		5,030.07
	020088-017317333540-UPI			9.00	
22/06/20	UPI-POGAKU SRINIVAS-POGAKUSRINIVAS7799@O	0000001746680772	22/06/20	30.00	5,000.07
	KICICI-ICIC0000040-017406054841-BFAST				
23/06/20	UPI-G SAI KRISHNA-GUNDRAPALLISAIKRISHNA-	0000001757247254	23/06/20		5,050.07
	1@OKICICI-ICIC0000040-017507432310-UPI			50.00	
23/06/20	UPI-NAVEEN KUMAR-8977506811@YBL-SBIN0020	0000017519957450	23/06/20	50.00	5,000.07
	432-017519631403-ADVANCE TAKEN 300				
27/06/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000017916011763	27/06/20	287.00	4,713.07
	DFC0000280-017932032254-PAYMENT FROM PHO				
	NE				
27/06/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H	0000017916023049	27/06/20	75.00	4,638.07
	DFC0000280-017964754752-PAYMENT FROM PHO				

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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13-3-1103/25/A JOSHIWADI BACKSIDE
MALLANNA TEMPLE JIYAGUDA HYDERABAD
HYDERABAD 500006
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECUNDERABAD
Address : USHA KIRAN COMPLEX, GR FLOOR
PARADISE CIRCLE
SAROJINI DEVI ROAD
City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

	NE					
27/06/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-017923083134-UPI	0000017923712648	27/06/20		794.00	5,432.07
28/06/20	UPI-ABDUL HAKIM KHAN-AKHILKHAN1430@OKHDF CBANK-HDFC0000968-018013436106-UPI	0000018013992335	28/06/20	65.00		5,367.07
29/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0181 52512216-PAYMENT FOR CATEGO	0000018113714314	29/06/20	9.18		5,357.89
30/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0182 12564603-PAYMENT FOR CATEGO	0000018212423790	30/06/20	48.00		5,309.89
30/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0182 51673614-PAYMENT FOR CATEGO	0000018217659493	30/06/20	10.00		5,299.89
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		68.00	5,367.89
02/07/20	UPI-MR GOPAL BALLANKI-8886027682@YBL-SCB L0036046-018428213040-PAYMENT FROM PHONE	0000001847563316	02/07/20	30.00		5,337.89
02/07/20	UPI-CHANDRARAO PAMPANA-9177893141@YBL-IC IC0000040-018424021511-PAYMENT FROM PHON E	0000001848749844	02/07/20	300.00		5,037.89
02/07/20	UPI-HILL TOP FILLING STA-PAYTMQR28100505 0101KRSDN6Y4AAGQ@PAYTM-PYTM0123456-01841 5887621-PAYMENT FROM PHONE	0000018415904385	02/07/20	100.00		4,937.89
03/07/20	UPI-TALAGANA SANTOSH KUM-SANTOSHK83709@O KICICI-KKBK0007466-018507544711-BFAST	0000001857111676	03/07/20	30.00		4,907.89
03/07/20	UPI-ANIL G-AMZN0004842361@APL-SYNB000301 1-018545500618-PAYMENT FROM PHONE	0000018515809797	03/07/20	60.00		4,847.89
03/07/20	UPI-K RAJU-RAJULOVELY182@OKSBI-SBIN0021 814-018519851868-PAID OF GULGULI	0000018519724617	03/07/20	500.00		4,347.89
04/07/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-018616326374-DEPOSIT	0000018616760806	04/07/20		2,500.00	6,847.89
04/07/20	UPI-JAYASREE ENTERPRISES-Q98878314@YBL-Y ESB0YBLUPI-018634434459-PETROL	0000018617233705	04/07/20	200.00		6,647.89
04/07/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-018618486269-UPI	0000018618224081	04/07/20		4,700.00	11,347.89

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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HYDERABAD 500006
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECUNDERABAD
Address : USHA KIRAN COMPLEX, GR FLOOR
PARADISE CIRCLE
SAROJINI DEVI ROAD
City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

04/07/20	ATW-512967XXXXXX0270-P1ENHD21-HYDERABAD	0000000000005568	04/07/20	1,000.00		10,347.89
04/07/20	ATW-512967XXXXXX0270-P1ENHD21-HYDERABAD	0000000000005569	04/07/20	1,300.00		9,047.89
04/07/20	KQXW4UNAN42NO6QCY/PAYUITCDEPARTMENT	0000201862909473	04/07/20	149.00		8,898.89
05/07/20	UPI-SRI SAIRAM TIFFINS -GPAY-1117073968	0000018713842312	05/07/20	100.00		8,798.89
	9@OKBIZAXIS-UTIB0000000-018726022522-PAY					
	MENT FROM PHONE					
06/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0188	0000001880609980	06/07/20	73.50		8,725.39
	00346697-PAYMENT FOR CATEGO					
07/07/20	NEFT CR-ICIC0000104-WALSONS SERVICES PVT	000CMS1532719922	07/07/20		25,115.00	33,840.39
	LTD-K VIKAS-CMS1532719922					
08/07/20	UPI-XXXXXX3781-SBIN0020088-019008709420-	0000001908062942	08/07/20	27,700.00		6,140.39
	DEPOSIT					
08/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0190	0000019017305038	08/07/20	698.00		5,442.39
	51557704-PAYMENT FOR CATEGO					
09/07/20	UPI-H SHYAM KUMAR-Q51569774@YBL-SBIN000	0000019112191726	09/07/20	140.00		5,302.39
	1765-019148749725-SOAPS					
11/07/20	UPI-YATA SHIVAM-SHIVAMMUDIRAJ2000@OKAXIS	0000019313561696	11/07/20	100.00		5,202.39
	-UTIB0000008-019313241446-UPI					
11/07/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0	0000019321574482	11/07/20		999.00	6,201.39
	020088-019321425440-DEPOSIT					
12/07/20	UPI-YEERAKAR GANESH-9848767386@YBL-SYNB0	0000001946229288	12/07/20	200.00		6,001.39
	003012-019412353908-PAYMENT FROM PHONE					
12/07/20	UPI-XXXXXX3781-SBIN0020088-019406965049-	0000001946231351	12/07/20	25.00		5,976.39
	UPI					
12/07/20	UPI-INDIAN OIL PETROL PU-Q47839877@YBL-Y	0000019414713165	12/07/20	500.00		5,476.39
	ESB0YBLUPI-019414868738-UPI					
13/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000001957378365	13/07/20	10.00		5,466.39
	19514965661-PAYMENT FOR CATEGO					
13/07/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0	0000019513213882	13/07/20		700.00	6,166.39
	020088-019513390358-DEPOSIT					
13/07/20	UPI-A ONE COMPUTERS AND-PAYTMQR28100505	0000019517896215	13/07/20	180.00		5,986.39
	01018UYFVS7QKEEO@PAYTM-PYTM0123456-01955					

HDFC BANK LIMITED

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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SECUNDERABAD
Address : USHA KIRAN COMPLEX, GR FLOOR
PARADISE CIRCLE
SAROJINI DEVI ROAD
City : SECUNDERABAD 500 003
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : MAILMEVIKASRAJ@GMAIL.COM
Cust ID : 66894655
Account No : 50100141190680 NEW DEEMED HNW RBB
A/C Open Date : 11/02/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000042 MICR : 500240003
Branch Code : 42 Product Code : 114

From : 02/01/2020

To : 28/07/2020

Statement of account

	1500623-PAYMENT FROM PHONE					
13/07/20	UPI-ANIL G-AMZN0004842361@APL-SYNB000301	0000019517080655	13/07/20	120.00		5,866.39
	1-019534080565-PAYMENT FROM PHONE					
13/07/20	UPI-BP PETROL PUMP JAYA-Q98878314@YBL-Y	0000019520392408	13/07/20	300.00		5,566.39
	ESB0YBLUPI-019520561574-UPI					
13/07/20	UPI-DEMIREDDY VENKATA KR-VVKRISHNAREDDY9	0000019521932781	13/07/20	1,000.00		4,566.39
	4@OKHDFCBANK-HDFC0003947-019521008225-MA					
	INTENANCE					
14/07/20	UPI-MR UTTAM KUMAR	0000001967991346	14/07/20	30.00		4,536.39
	UPADH-UTTAMUPADHYAY80					
	2114@OKHDFCBANK-SCBL0036046-019607807305					
	-BFAST					
14/07/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0	0000019618796124	14/07/20		350.00	4,886.39
	020088-019618409904-UPI					
14/07/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0	0000019618808694	14/07/20		150.00	5,036.39
	020088-019618421745-UPI					
14/07/20	UPI-RIZWAN PAN SHOP-PAYTMQR281005050101X	0000019620866346	14/07/20	15.00		5,021.39
	9Z6TS681B7K@PAYTM-PYTM0123456-0196201757					
	97-PAYMENT FROM PHONE					
22/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000020420114086	22/07/20	10.00		5,011.39
	20440146922-PAYMENT FOR CATEGO					
24/07/20	UPI-RAHUL KANTH	0000020616650860	24/07/20		10,000.00	15,011.39
	GOGIKAR-RAHULKANTH111@OK					
	AXIS-UTIB0000008-020616881857-UPI					
24/07/20	UPI-YEERAKAR GANESH-9848767386@YBL-SYNB0	0000020616654167	24/07/20	10,000.00		5,011.39
	003012-020664413082-PAYMENT FROM PHONE					
24/07/20	UPI-SRI RAJYALAXMI ELECT-PAYTMQR28100505	0000020619427164	24/07/20	10.00		5,001.39
	0101UEXWBI8NVV2L@PAYTM-PYTM0123456-02061					
	9885410-PAYMENT FROM PHONE					
25/07/20	UPI-BHUKYA	0000002077030315	25/07/20		20.00	5,021.39
	SURESH-SURESHBHUKYA992@OKAXIS					
	-KARB0000736-020707773191-UPI					

HDFC BANK LIMITED

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From : 02/01/2020

To : 28/07/2020

Statement of account

27/07/20	UPI-LAKSHMI-PAYTMQR2810050501011ND4H48OH RFO@PAYTM-PYTM0123456-020906696315-UPI	0000002096492855	27/07/20	15.00		5,006.39
28/07/20	UPI-K VIKAS-MAILMEVIKASRAJ@OKICICI-SBIN0 020088-021009414108-DEPOSIT	0000002109219472	28/07/20		522.00	5,528.39
28/07/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-021015157294-PAYMENT FROM PHONE	0000021015160922	28/07/20	180.03		5,348.36
28/07/20	UPI-YEERAKAR GANESH-9848767386@YBL-SYNB0 003012-021054135872-PAYMENT FROM PHONE	0000021018643240	28/07/20	300.00		5,048.36

STATEMENT SUMMARY :-

Opening Balance
43,803.17

Dr Count
228

Cr Count
69

Debits
615,036.61

Credits
576,281.80

Closing Bal
5,048.36

Generated On: 29-Jul-2020 15:52

Generated By: 66894655

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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