

**CHERUKURI MAHESHRAJU**

S/O: CHERUKURI SAI RAJU,PLOT NO 103 KALYAN NAGAR HYDERABAD  
TELANGANA

HYDERABAD

TELANGANA

500038

Customer ID: **49592375**

Branch IFSC: **ANDB0001340**Branch: **KALYAN NAGAR**

Branch MICR: 500011091

Branch Code: 001340

**Statement of Account No:134010100085442 for the period (From:01/09/2020 To:26/09/2020)**

| Tran Date  | Chq No. | Transaction Description                            | Debit (Rs.) | Credit (Rs.) | Balance (Rs.) |
|------------|---------|----------------------------------------------------|-------------|--------------|---------------|
| 20/09/2020 |         | UPI/026432957779/DR/KATAM RE/BARB/7842609009/Payme | 3,000.00    |              | 21,227.32     |
| 20/09/2020 |         | UPI/026411546266/DR/Razorpay/HDFC/razorpaypg/OKCAS | 6,000.00    |              | 15,227.32     |
| 20/09/2020 |         | IMPS/026415105868/919876543210/Cashfree            |             | 3,990.00     | 19,217.32     |
| 20/09/2020 |         | UPI/026415193322/DR/BILLDESK/HDFC/billdesk@h/SBICA | 5,000.00    |              | 14,217.32     |
| 20/09/2020 |         | UPI/026417943048/CR/ANGARAJU/PYTM/vamsibhask/ UPI  |             | 1.00         | 14,218.32     |
| 20/09/2020 |         | UPI/026472890471/CR/VATYAVAY/SBIN/9669999393/Payme |             | 2,000.00     | 16,218.32     |
| 20/09/2020 |         | UPI/026419492886/DR/Jio Mobi/YESB/jio@yesban/Payme | 399.00      |              | 15,819.32     |
| 20/09/2020 |         | UPI/026419244664/DR/Razorpay/HDFC/razorpaypg/HUAXI | 4,998.00    |              | 10,821.32     |
| 20/09/2020 |         | IMPS/026419871168/916364900106/Razorpay 390        |             | 4,000.00     | 14,821.32     |
| 21/09/2020 |         | UPI/026509035747/DR/Razorpay/HDFC/razorpaypg/OKCAS | 8,000.00    |              | 6,821.32      |
| 21/09/2020 |         | UPI/026509064826/DR/Razorpay/HDFC/razorpaypg/OKCAS | 4,000.00    |              | 2,821.32      |
| 21/09/2020 |         | IMPS/026512763708/916364900106/RAZORPAY - Merchant |             | 5,940.80     | 8,762.12      |
| 21/09/2020 |         | IMPS/026512797791/916364900106/RAZORPAY - Merchant |             | 3,477.00     | 12,239.12     |
| 21/09/2020 |         | UPI/026539800738/DR/VENKATA /SBIN/8886666678/Payme | 5,000.00    |              | 7,239.12      |
| 21/09/2020 |         | ATMWDL/SALUR VIZIANAGARAM AP /N0501002             | 5,000.00    |              | 2,239.12      |
| 21/09/2020 |         | UPI/026526068941/DR/AMRAT PL/UBIN/Q26326769@/Payme | 1,500.00    |              | 739.12        |
| 21/09/2020 |         | IMPS/026516610143/916364900106/RAZORPAY - Merchant |             | 4,455.60     | 5,194.72      |
| 22/09/2020 |         | UPI/026610151467/DR/Dhanadha/UTIB/dhanadhanl/Dhana | 5,084.00    |              | 110.72        |
| 22/09/2020 |         | MOBTRF/018510100037861                             |             | 50,000.00    | 50,110.72     |
| 22/09/2020 |         | MOBTRF/018510100037861                             |             | 50,000.00    | 1,00,110.72   |
| 22/09/2020 |         | UPI/026626765352/DR/NARAYANA/SBIN/8309380255/Payme | 1.00        |              | 1,00,109.72   |
| 22/09/2020 |         | UPI/026613219929/DR/NARAYANA/SBIN/8309380255/Payme | 50,000.00   |              | 50,109.72     |
| 22/09/2020 |         | UPI/026615912526/DR/Razorpay/HDFC/razorpaypg/Aglow | 2,952.00    |              | 47,157.72     |
| 22/09/2020 |         | UPI/026634021388/DR/DEGALA V/BARB/9502144155/Payme | 2,000.00    |              | 45,157.72     |
| 23/09/2020 |         | IMPS/026708407248/910000000000/Credfox Technologie |             | 3,820.00     | 48,977.72     |
| 23/09/2020 |         | IMPS/026710809195/916364900106/Razorpay 390        |             | 2,500.00     | 51,477.72     |
| 23/09/2020 |         | IMPS/026710811252/916364900106/RAZORPAY - Merchant |             | 3,000.00     | 54,477.72     |
| 23/09/2020 |         | UPI/026764864678/DR/NARAYANA/SBIN/8309380255/Payme | 50,000.00   |              | 4,477.72      |
| 23/09/2020 |         | POSTXN/RUPAYPaymentsPayU /80400733                 | 4,254.60    |              | 223.12        |
| 23/09/2020 |         | IMPS/026718528864/913350628845/MPURSE SERVICES PVT |             | 4,843.00     | 5,066.12      |
| 24/09/2020 |         | IMPS/026810957805/916364900106/RAZORPAY - Merchant |             | 4,172.40     | 9,238.52      |

|            |  |                                                    |          |          |           |
|------------|--|----------------------------------------------------|----------|----------|-----------|
| 24/09/2020 |  | IMPS/026810959000/916364900106/RAZORPAY - Merchant |          | 4,172.40 | 13,410.92 |
| 24/09/2020 |  | UPI/026810080904/DR/Razorpay/HDFC/razorpaypg/OKCAS | 5,440.00 |          | 7,970.92  |
| 24/09/2020 |  | UPI/026810108813/DR/Razorpay/HDFC/razorpaypg/Lonni | 3,151.78 |          | 4,819.14  |
| 24/09/2020 |  | IMPS/026810018902/916364900106/RAZORPAY - Merchant |          | 4,100.00 | 8,919.14  |
| 24/09/2020 |  | IMPS/026810032288/916364900106/RAZORPAY - Merchant |          | 2,500.00 | 11,419.14 |
| 24/09/2020 |  | UPI/026810166532/DR/Razorpay/HDFC/razorpaypg/OKCAS | 6,000.00 |          | 5,419.14  |
| 24/09/2020 |  | UPI/026811440408/DR/CASHFREE/HDFC/cashfree@h/CashF | 2,027.60 |          | 3,391.54  |
| 24/09/2020 |  | IMPS/026811832863/919999999999/CASHFREE PAYMENTS I |          | 1,146.00 | 4,537.54  |
| 24/09/2020 |  | IMPS/026812360814/916364900106/RAZORPAY - Merchant |          | 4,172.40 | 8,709.94  |
| 24/09/2020 |  | UPI/026812043960/DR/Razorpay/SBIN/razor.pay@/Colle | 6,000.00 |          | 2,709.94  |
| 24/09/2020 |  | IMPS/026816396231/916364900106/RAZORPAY - Merchant |          | 4,172.40 | 6,882.34  |
| 24/09/2020 |  | UPI/026816104200/DR/Razorpay/SBIN/razor.pay@/Colle | 5,905.00 |          | 977.34    |
| 24/09/2020 |  | IMPS/026816421264/916364900106/Razorpay 390        |          | 4,500.00 | 5,477.34  |
| 24/09/2020 |  | UPI/026851493636/DR/Kudos Fi/HDFC/kudos.razo/Payme | 5,046.75 |          | 430.59    |
| 24/09/2020 |  | IMPS/026820136314/916364900106/Razorpay 390        |          | 3,702.00 | 4,132.59  |
| 24/09/2020 |  | CS01 SMS Chrgs/Jul-Sep 2020/918499888687           | 17.70    |          | 4,114.89  |
| 25/09/2020 |  | UPI/026904269152/CR/GOOGLEPA/UTIB/goog-payme/Rewar |          | 5.00     | 4,119.89  |
| 25/09/2020 |  | UPI/026908122148/DR/Razorpay/HDFC/razorpaypg/OKCAS | 3,000.00 |          | 1,119.89  |
| 25/09/2020 |  | IMPS/026908926772/916364900106/RAZORPAY - Merchant |          | 2,433.90 | 3,553.79  |
| 25/09/2020 |  | IMPS/026908951999/916364900106/RAZORPAY - Merchant |          | 4,172.40 | 7,726.19  |
| 25/09/2020 |  | UPI/026908208269/DR/Razorpay/SBIN/razor.pay@/Payvi | 5,739.90 |          | 1,986.29  |
| 25/09/2020 |  | IMPS/026908962721/916364900106/Razorpay 390        |          | 4,441.50 | 6,427.79  |
| 25/09/2020 |  | UPI/026932035052/DR/razorpay/ICIC/razorpay@i/Payme | 6,042.00 |          | 385.79    |
| 25/09/2020 |  | IMPS/026908968374/916364900106/RAZORPAY - Merchant |          | 4,935.00 | 5,320.79  |
| 25/09/2020 |  | UPI/026932913773/DR/Kudos Fi/HDFC/kudos.razo/Payme | 3,024.00 |          | 2,296.79  |
| 25/09/2020 |  | UPI/026920792747/DR/GADAMSET/ANDB/amarnadh56/Payme | 500.00   |          | 1,796.79  |
| 25/09/2020 |  | NEFT/RAZORPAY SOFTWARE PR                          |          | 3,056.00 | 4,852.79  |
| 26/09/2020 |  | IMPS/027013936633/919876543210/ICICI BANK NODAL AC |          | 3,150.00 | 8,002.79  |
| 26/09/2020 |  | UPI/027013660779/DR/Razorpay/HDFC/razorpaypg/HUAXI | 5,712.00 |          | 2,290.79  |

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