



MR MULLA KHADER BASHA
28/759-194-A
NGOS COLONY, NOONEPALLE

NANDYAL 518501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NOONEPALLI NANDYAL
Address : HDFC BANK LTD,
H.NO.28/982,OPP GOVERNMENT HOSPITAL
NOONEPALLI, NANDYAL.
City : NANDYAL 518501
State : ANDHRA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : MYNAMEISROSHANN@GMAIL.COM
Cust ID : 136443364
Account No : 50100330791190 PRIME
A/C Open Date : 21/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009396 MICR : 518240004
Branch Code : 9396 Product Code : 153

From : 01/06/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/06/20	UPI-RAFEE AHMED SHAIK-9398448027@YBL-SB IN0005406-015313691300-PAYMENT FROM PHONE	0000015313743439	01/06/20		1,500.00	3,005.88
01/06/20	UPI-T ANAND-9550530443@YBL-HDFC0002435-0 15342157279-PAYMENT FROM PHONE	0000015314223025	01/06/20	2,500.00		505.88
01/06/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332 5-015317904007-UPI	0000015317422735	01/06/20	500.00		5.88
01/06/20	IMPS-015318756003-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000015318756003	01/06/20		1.00	6.88
01/06/20	IMPS-015318756088-SI CREVA CAPITAL SER-H DFC-XXXXXXX0276-FASTCASHDISBURSAL	0000015318756088	01/06/20		3,103.20	3,110.08
01/06/20	UPI-SHAIK ASMA-MYNAMEISROSHANN@PAYTM-HDF C0003325-015312867801-NA	0000015318004167	01/06/20		500.00	3,610.08
01/06/20	UPI-XXXXXX5720-IDIB000P055-015354511988- PAYMENT FROM PHONE	0000015318043501	01/06/20	3,600.00		10.08
01/06/20	UPI-MULLA FAROOQ BASHA-7989716140@YBL-SB IN0015741-015380286659-PAYMENT FROM PHONE	0000015320946179	01/06/20		300.00	310.08
01/06/20	UPI-XXXXXX5720-IDIB000P055-015320814648- PAYMENT FROM PHONE	0000015320057520	01/06/20	200.00		110.08
02/06/20	UPI-SHAIK ASMA-MYNAMEISROSHANN@PAYTM-HDF C0003325-015421163002-NA	0000015414326766	02/06/20		100.00	210.08
02/06/20	UPI-MR Y JANARDHAN-JANARDHANAY@YBL-IDIB0 00C023-015464291053-PAYMENT FROM PHONE	0000015416081216	02/06/20	170.00		40.08
03/06/20	UPI-MR S MOHAMMED SALMAN-7013178538@YBL- IDIB000B026-015511947503-PAYMENT FROM PHONE	0000015511580321	03/06/20		500.00	540.08
04/06/20	UPI-SAYYAD SAAHAB BASHA-9010936052@YBL-	0000015611253547	04/06/20	30.00		510.08

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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	SBIN0011991-015611139567-PAYMENT FROM PH ONE				
05/06/20	ATW-416021XXXXXX0670-S1ACKN04-KURNOOL	0000000000000042	05/06/20	500.00	10.08
10/06/20	UPI-SYED SADDAM-SADDAMSYED2015@OKICICI-SBIN0011089-016208054291-UPI	0000001628265622	10/06/20	800.00	810.08
10/06/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-016208430026-REQUEST FROM AMAZO	0000001628327900	10/06/20	431.00	379.08
11/06/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-016313786397-REQUEST FROM AMAZO	0000016313873063	11/06/20	350.00	29.08
11/06/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC0003325-016313256381-UPI	0000016313958059	11/06/20	7.00	22.08
11/06/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-SBIN0011991-016352923383-PAYMENT FROM PH ONE	0000016313089144	11/06/20	100.00	122.08
12/06/20	UPI-MADENA FRUITS-Q69364085@YBL-SBIN0000883-016415641173-UPI	0000016415257543	12/06/20	60.00	62.08
13/06/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC0003325-016519856433-UPI	0000016519720186	13/06/20	7.00	55.08
14/06/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC0003325-016607810862-UPI	0000001667237898	14/06/20	7.00	48.08
15/06/20	UPI-ANGOLLU RATNAKAR-9533325982@YBL-ICIC0000558-016742724876-PAYMENT FROM PHONE	0000016721324195	15/06/20	4,000.00	4,048.08
15/06/20	UPI-SHAIK ASMA-9959290887@YBL-HDFC0003325-016721974790-PAYMENT FROM PHONE	0000016721415518	15/06/20	4,070.00	8,118.08
15/06/20	UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101-016722832511-PAYM591238684845RY	0000016722424868	15/06/20	4,046.12	4,071.96
15/06/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC0003325-016722717086-UPI	0000016722454520	15/06/20	7.00	4,064.96
16/06/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-SBIN0011991-016800700472-PAYMENT FROM PH ONE	0000001680748786	16/06/20	400.00	4,464.96
16/06/20	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-P	0000001680773307	16/06/20	327.80	4,137.16

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	YTM0123456-016859519240-OID11100202001@P AY					
17/06/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332 5-016901879486-UPI	0000001691343159	17/06/20	1,100.00		3,037.16
17/06/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-016903168626-JIO20BR0004SYFDGH 1	0000001693377614	17/06/20	599.00		2,438.16
17/06/20	UPI-USOLLA VENKATA PRAS-9550662453@YBL- SBIN0002699-016928875210-PAYMENT FROM PH ONE	0000001697513595	17/06/20	862.00		1,576.16
17/06/20	UPI-KOLLAE REDDY KUMAR-AMZN0030485957@AP L-HDFC0002703-016952585898-PAYMENT FROM PHONE	0000016913751576	17/06/20	100.00		1,476.16
17/06/20	UPI-P SUBBAIAH-9885474346@YBL-ANDB000055 8-016964493110-PAYMENT FROM PHONE	0000016916921040	17/06/20	170.00		1,306.16
17/06/20	UPI-SHAIK MAHAMAD SADIK-7416741625@YBL-U BIN0555908-016976092639-PAYMENT FROM PHO NE	0000016919025141	17/06/20	30.00		1,276.16
17/06/20	NWD-416021XXXXXX0670-00868029-MADANAPALL E	0000016920010616	17/06/20	1,000.00		276.16
18/06/20	UPI-SHAIK ASMA-9959290887@YBL-HDFC000332 5-017048193635-PAYMENT FROM PHONE	0000017016118943	18/06/20		356.00	632.16
18/06/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332 5-017023306213-UPI	0000017023628518	18/06/20	7.00		625.16
18/06/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-017023 459481-REQUEST FROM AMAZO	0000017023668416	18/06/20	76.00		549.16
19/06/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL- SBIN0011991-017148936587-PAYMENT FROM PH ONE	0000017112637467	19/06/20		1,000.00	1,549.16
19/06/20	UPI-MULLA MAHAMED BASHA-9490546780@YBL-H DFC0000742-017113360569-PAYMENT FROM PHO NE	0000017113113178	19/06/20		1,000.00	2,549.16

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20/06/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-SBIN0011991-017233523858-PAYMENT FROM PH ONE	0000017211371977	20/06/20		4,600.00	7,149.16
20/06/20	UPI-BHARATPE MERCHANT-BHARATPE09893526338@YESBANKLTD-YESB0000004-017206252223-PO GABUDDI MAHAM	0000017217073544	20/06/20	100.00		7,049.16
21/06/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC0003325-017315372034-UPI	0000017315698685	21/06/20	7.00		7,042.16
23/06/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-SBIN0011991-017580370329-PAYMENT FROM PH ONE	0000017520351266	23/06/20		3,150.00	10,192.16
24/06/20	IMPS-017607764230-RAZORPAY - MERCHANT -HDFC-XXXXXXXX9522-KISSHT FASTCASH DISBURSAL	0000017607764230	24/06/20		3,951.36	14,143.52
24/06/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC0003325-017607439235-UPI	0000001767607122	24/06/20	4,740.00		9,403.52
24/06/20	UPI-XXXXXX5720-IDIB000P055-017641289405-NA	0000001767642126	24/06/20	2,333.00		7,070.52
25/06/20	UPI-MULLA-WAHIDM9110@OKSBI-APGB0000001-017719978016-BILL	0000017719917919	25/06/20	200.00		6,870.52
26/06/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-HDFC0000280-017819929799-UPI	0000017819383442	26/06/20	600.00		6,270.52
26/06/20	UPI-HABIB BHASHA-ZUBERBASHA68527@OKSBI-APGB0000001-017820762009-BILL	0000017820776230	26/06/20	200.00		6,070.52
26/06/20	REV-UPI-50100330791190-MYNAMEISROSHANN-2@OKHDFCBANK-PAY-017820762009-BILL	0000017820776230	26/06/20		200.00	6,270.52
26/06/20	UPI-HABIB BHASHA-ZUBERBASHA68527@OKSBI-APGB0000001-017820805764-UPI	0000017820829358	26/06/20	200.00		6,070.52
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		16.00	6,086.52
01/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC0003325-018322226493-UPI	0000018322030299	01/07/20	7.00		6,079.52
01/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB	0000018322031746	01/07/20	7.00		6,072.52

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	0YBLUPI-018322675677-UPI					
02/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000001847525801	02/07/20	7.00		6,065.52
	5-018407122055-UPI					
02/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB	0000001847532865	02/07/20	7.00		6,058.52
	0YBLUPI-018407464010-UPI					
02/07/20	IMPS-018409637417-PHONEPE PRIVATE LIMI-H	0000018409637417	02/07/20		7.00	6,065.52
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
03/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000001850845412	03/07/20	7.00		6,058.52
	5-018500781741-UPI					
03/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB	0000001850847862	03/07/20	7.00		6,051.52
	0YBLUPI-018500636291-UPI					
03/07/20	IMPS-018509939123-PHONEPE PRIVATE LIMI-H	0000018509939123	03/07/20		7.00	6,058.52
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
03/07/20	UPI-YOGESH-Q26232350@YBL-SYNB0006173-018	0000018517939543	03/07/20	200.00		5,858.52
	517255662-BILL					
03/07/20	POS 416021XXXXXX0670 APOLLO HOSPITALS	0000000000004612	03/07/20	304.02		5,554.50
03/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC	0000018519184560	03/07/20	21.00		5,533.50
	IC0000001-018519218270-UPI					
04/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000001868929452	04/07/20	7.00		5,526.50
	5-018608343331-UPI					
04/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB	0000001868932856	04/07/20	7.00		5,519.50
	0YBLUPI-018608601174-UPI					
04/07/20	IMPS-018609810445-PHONEPE PRIVATE LIMI-H	0000018609810445	04/07/20		7.00	5,526.50
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
04/07/20	UPI-SYED SADDAM-SADDAMSYED2015@OKICICI-S	0000018610767948	04/07/20	5,000.00		526.50
	BIN0011089-018610203721-BILLS					
04/07/20	UPI-MULLA	0000018615279652	04/07/20	250.00		276.50
	KAREEMUN-KHADARBASHA019-1@OKA					
	XIS-BKID0005659-018615243119-BILL					
05/07/20	UPI-EURONETGPAY-EURONETGPAY@ICICI-ICIC00	0000001877544700	05/07/20		21.00	297.50
	00001-018707498742-REFUND-REQUEST					
05/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000001877545952	05/07/20	7.00		290.50

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	5-018707254541-UPI					
05/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB	0000001877549012	05/07/20	7.00		283.50
	0YBLUPI-018707458360-UPI					
05/07/20	IMPS-018709736842-PHONEPE PRIVATE LIM-H	0000018709736842	05/07/20		7.00	290.50
	DFC-XXXXXXXXXXXX0025-MNTTYM1VTREDEMPTION					
05/07/20	UPI-ANGOLLU RATNAKAR-9533325982@YBL-ICIC	0000001879918329	05/07/20		4,000.00	4,290.50
	0000558-018709100498-PAYMENT FROM PHONE					
06/07/20	IMPS-018809692480-PHONEPE PRIVATE LIM-H	0000018809692480	06/07/20		7.00	4,297.50
	DFC-XXXXXXXXXXXX0025-MNTTYM1VTREDEMPTION					
06/07/20	CASH DEP NOONEPALLI N	0000000000000000	06/07/20		50,000.00	54,297.50
06/07/20	NWD-416021XXXXXX0670-00883006-NANDYALA	0000018815027278	06/07/20	10,000.00		44,297.50
06/07/20	NWD-416021XXXXXX0670-00883006-NANDYALA	0000018815025175	06/07/20	10,000.00		34,297.50
06/07/20	NWD-416021XXXXXX0670-00883006-NANDYALA	0000018815030927	06/07/20	10,000.00		24,297.50
06/07/20	NWD-416021XXXXXX0670-00883006-NANDYALA	0000018816028899	06/07/20	10,000.00		14,297.50
06/07/20	NWD-416021XXXXXX0670-00883006-NANDYALA	0000018816027375	06/07/20	10,000.00		4,297.50
06/07/20	NWD-416021XXXXXX0670-00883006-NANDYALA	0000018816028761	06/07/20	4,200.00		97.50
06/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000018819374183	06/07/20	7.00		90.50
	5-018819218885-UPI					
06/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB	0000018819386090	06/07/20	7.00		83.50
	0YBLUPI-018819613839-UPI					
06/07/20	UPI-AHMED HUSSAIN MULLA-AHMEDJAMES8790@	0000018819476116	06/07/20		500.00	583.50
	OKSBI-SBIN0011991-018819056041-R					
06/07/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-018819	0000018819531750	06/07/20	421.00		162.50
	571823-REQUEST FROM AMAZO					
06/07/20	UPI-AHMED HUSSAIN MULLA-AHMEDJAMES8790@	0000018820360887	06/07/20		3,500.00	3,662.50
	OKSBI-SBIN0011991-018820965796-UPI					
06/07/20	UPI-XXXXXX2569-SBIN0000883-018820140217-	0000018820371919	06/07/20	3,500.00		162.50
	UPI					
07/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000001897404626	07/07/20	7.00		155.50
	5-018907691203-UPI					
07/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB	0000001897408333	07/07/20	7.00		148.50
	0YBLUPI-018907969494-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Account Branch : NOONEPALLI NANDYAL
 Address : HDFC BANK LTD,
 H.NO.28/982,OPP GOVERNMENT HOSPITAL
 NOONEPALLI, NANDYAL.
 City : NANDYAL 518501
 State : ANDHRA PRADESH
 Phone no. :
 OD Limit : 0.00
 Currency : INR
 Email : MYNAMEISROSHANN@GMAIL.COM
 Cust ID : 136443364
 Account No : 50100330791190 PRIME
 A/C Open Date : 21/01/2020
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009396 MICR : 518240004
 Branch Code : 9396 Product Code : 153

MR MULLA KHADER BASHA
 28/759-194-A
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 .
 NANDYAL 518501
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 JOINT HOLDERS :

Nomination : Registered

From : 01/06/2020

To : 30/11/2020

Statement of account

07/07/20	IMPS-018909687385-PHONEPE PRIVATE LIM-H	0000018909687385	07/07/20		7.00	155.50
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
07/07/20	UPI-SIDE WALK CAFE-Q28493052@YBL-SBIN000	0000018916415772	07/07/20	30.00		125.50
	0883-018916455253-TEA					
08/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000001907917688	08/07/20	7.00		118.50
	5-019007998915-UPI					
08/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB	0000001907920699	08/07/20	7.00		111.50
	0YBLUPI-019007887476-UPI					
08/07/20	IMPS-019009648928-PHONEPE PRIVATE LIM-H	0000019009648928	08/07/20		7.00	118.50
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
08/07/20	CASH DEP NOONEPALLI N	0000000000000000	08/07/20		34,000.00	34,118.50
08/07/20	UPI-THE KITCHEN GARDEN-9550077214@OKBIZA	0000019015242839	08/07/20	1,145.00		32,973.50
	XIS-UTIB0000000-019015309271-BILL					
08/07/20	UPI-SHAIK MULLA ASIF BAS-ASIFFBASHA1265@	0000019015276122	08/07/20		380.00	33,353.50
	OKAXIS-ORBC0101554-019015287883-UPI					
08/07/20	UPI-KISST-KISSHAT@IDFCBANK-IDFB0040101-	0000019019744712	08/07/20	4,531.05		28,822.45
	019019724535-PAYM514918347527ET					
08/07/20	UPI-AHMED HUSSAIN MULLA-AHMEDJAMES8790@	0000019020773367	08/07/20	3,600.00		25,222.45
	OKSBI-SBIN0011991-019020437197-BALANCE					
08/07/20	UPI-SYED SADDAM-SADDAMSYED2015@OKICICI-S	0000019020787403	08/07/20	420.00		24,802.45
	BIN0011089-019020447672-BALANCE					
08/07/20	UPI-XXXXXX1815-SBIN0005406-019020561039-	0000019020856692	08/07/20	5,000.00		19,802.45
	PAYMENT FROM PHONE					
08/07/20	UPI-XXXXXX1469-SYNB0003391-019040144692-	0000019020041459	08/07/20	19,500.00		302.45
	PAYMENT FROM PHONE					
09/07/20	IMPS-019109976759-PHONEPE PRIVATE LIM-H	0000019109976759	09/07/20		7.00	309.45
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
09/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB	0000001919693658	09/07/20	7.00		302.45
	0YBLUPI-019109321509-UPI					
09/07/20	UPI-T S MANSOOR BASHA-9652876358@YBL-SB	0000019113893036	09/07/20	160.00		142.45
	IN0014377-019139701131-PAYMENT FROM PHON					
	E					

HDFC BANK LIMITED

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09/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000019118355375	09/07/20	7.00	135.45
	5-019118622529-UPI				
10/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000001928557510	10/07/20	7.00	128.45
	5-019208209006-UPI				
10/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB	0000001928561756	10/07/20	7.00	121.45
	0YBLUPI-019208926653-UPI				
10/07/20	UPI-MULLA FAROOQ BASHA-7989716140@YBL-SB	0000001928685929	10/07/20	1,500.00	1,621.45
	IN0015741-019232879820-PAYMENT FROM PHON E				
10/07/20	IMPS-019209985689-PHONEPE PRIVATE LIM-H	0000019209985689	10/07/20	7.00	1,628.45
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION				
10/07/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-	0000001929029025	10/07/20	1,400.00	3,028.45
	SBIN0011991-019236611199-PAYMENT FROM PH ONE				
10/07/20	UPI-MULLA NOORULLAH-THISISNOORULLAH1440@	0000019211915916	10/07/20	3,000.00	28.45
	OKICICI-SBIN0011991-019211905995-BIKE				
11/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB	0000001937000853	11/07/20	7.00	21.45
	0YBLUPI-019307501725-UPI				
11/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000001937002137	11/07/20	7.00	14.45
	5-019307994012-UPI				
11/07/20	IMPS-019309976338-PHONEPE PRIVATE LIM-H	0000019309976338	11/07/20	7.00	21.45
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION				
12/07/20	UPI-MULLA FAROOQ BASHA-7989716140@YBL-SB	0000001948391446	12/07/20	5,000.00	5,021.45
	IN0015741-019424276251-PAYMENT FROM PHON E				
12/07/20	UPI-MULLA FAROOQ BASHA-7989716140@YBL-SB	0000001948374858	12/07/20	500.00	5,521.45
	IN0015741-019416270149-PAYMENT FROM PHON E				
12/07/20	IMPS-019409862291-PHONEPE PRIVATE LIM-H	0000019409862291	12/07/20	7.00	5,528.45
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION				
12/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000019414006709	12/07/20	7.00	5,521.45
	5-019414465883-UPI				

HDFC BANK LIMITED

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12/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB 0YBLUPI-019414239274-UPI	0000019414009944	12/07/20	7.00		5,514.45
13/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB 0YBLUPI-019508577687-UPI	0000001958422953	13/07/20	7.00		5,507.45
13/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332 5-019508292493-UPI	0000001958446587	13/07/20	7.00		5,500.45
13/07/20	UPI-MOBIKWIK-MOBIKWIKADDMONEY@HDFCBANK-H DFC0000280-019508215336-UPI	0000001958618139	13/07/20	119.00		5,381.45
13/07/20	IMPS-019509716731-PHONEPE PRIVATE LIM-H DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION	0000019509716731	13/07/20		7.00	5,388.45
14/07/20	IMPS-019609646182-PHONEPE PRIVATE LIM-H DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION	0000019609646182	14/07/20		7.00	5,395.45
14/07/20	UPI-AHMED HUSSAIN MULLA-AHMEDJAMES8790@ OKSBI-SBIN0011991-019611016609-TOTAL	0000019611504151	14/07/20	3,000.00		2,395.45
14/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-019611903068-REWARDED FOR PAYIN	0000019611510904	14/07/20		5.00	2,400.45
14/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332 5-019620249538-UPI	0000019620047300	14/07/20	7.00		2,393.45
14/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB 0YBLUPI-019620330824-UPI	0000019620055755	14/07/20	7.00		2,386.45
14/07/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-019620 284304-REQUEST FROM AMAZO	0000019620094034	14/07/20	40.00		2,346.45
14/07/20	20200714104865224433/PAYTM	0000201960260247	14/07/20	74.00		2,272.45
14/07/20	20200714104883436533/PAYTM	0000201960282393	14/07/20	20.00		2,252.45
14/07/20	UPI-S ASMA-9493997046@PAYTM-SYNB0003391- 019670229009-NA	0000019623930620	14/07/20		5,000.00	7,252.45
14/07/20	UPI-S ASMA-9493997046@YBL-SYNB0003391-01 9646585923-PAYMENT FROM PHONE	0000019623938491	14/07/20		10,000.00	17,252.45
14/07/20	UPI-S ASMA-9493997046@YBL-SYNB0003391-01 9623350247-PAYMENT FROM PHONE	0000019623925653	14/07/20		5,000.00	22,252.45
14/07/20	UPI-MS SHAIK ASMA-9493997046@YBL-IDIB000 P055-019623325879-PAYMENT FROM PHONE	0000019623945336	14/07/20		20.00	22,272.45

HDFC BANK LIMITED

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Phone no. :
OD Limit : 0.00
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Statement of account

14/07/20	UPI-SHAIK	0000019623952828	14/07/20	22,220.00		52.45
	ASMA-SHAIKSHALUU@OKHDFCBANK-HD					
	FC0003325-019623270550-BALANCE					
15/07/20	IMPS-019701173903-RAZORPAY 390-HDFC-XXXX	0000019701173903	15/07/20		1.00	53.45
	XXXX6751-FEVA0XIXXTELOW					
15/07/20	IMPS-019713652301-PHONEPE PRIVATE LIM-H	0000019713652301	15/07/20		7.00	60.45
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
15/07/20	50100230506509 -TPT-A-SHAIK ASMA	0000000191581093	15/07/20		16,500.00	16,560.45
15/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000019721457217	15/07/20	7.00		16,553.45
	5-019721295567-UPI					
15/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB	0000019721466611	15/07/20	7.00		16,546.45
	0YBLUPI-019721422135-UPI					
16/07/20	IMPS-019809928025-PHONEPE PRIVATE LIM-H	0000019809928025	16/07/20		7.00	16,553.45
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
16/07/20	FEE-ATM CASH(1TXN)06/07/20-AOR2019839538	AOR2019839538013	16/07/20	23.60		16,529.85
	013					
16/07/20	FEE-ATM NON CASH(1TXN)06/07/20-AOR201983	AOR2019839541564	16/07/20	10.04		16,519.81
	9541564					
16/07/20	50100230506509 -TPT-B-SHAIK ASMA	0000000208546726	16/07/20		5,000.00	21,519.81
16/07/20	FD THROUGH NET-50300444835084:MULLA KHAD	IB16151618585563	16/07/20	20,000.00		1,519.81
	ER BASHA					
16/07/20	50100230506509 -TPT-C-SHAIK ASMA	0000000220428071	16/07/20		43,680.00	45,199.81
16/07/20	50100230506509-TPT-R-SHAIK ASMA	0000000220861668	16/07/20	45,199.00		0.81
16/07/20	50100230506509 -TPT-D-SHAIK ASMA	0000000221188066	17/07/20		45,200.00	45,200.81
17/07/20	IB FD PREMAT PRINCIPAL-50300444835084	0000000000000000	17/07/20		20,000.00	65,200.81
17/07/20	UPI-XXXXXX6038-KKBK0007859-019914636594-	0000019914975707	17/07/20	200.00		65,000.81
	UPI					
17/07/20	UPI-XXXXXX6038-KKBK0007859-019914648068-	0000019914984105	17/07/20	50,000.00		15,000.81
	BALANCE					
17/07/20	UPI-XXXXXX6038-KKBK0007859-019914663153-	0000019914002779	17/07/20	15,000.00		0.81
	UPI					
17/07/20	50100230506509 -TPT-A-SHAIK ASMA	0000000195629633	17/07/20		60,000.00	60,000.81

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17/07/20	50100230506509-TPT-B-SHAIK ASMA	0000000143009164	17/07/20	50,000.00		10,000.81
17/07/20	50100230506509 -TPT-A-SHAIK ASMA	0000000143681668	17/07/20		200.00	10,200.81
18/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332 5-020023804060-UPI	0000020023244544	19/07/20	7.00		10,193.81
18/07/20	UPI-ROSHAN SUGUR CANE-Q87049256@YBL-YESB 0YBLUPI-020023109453-UPI	0000020023243830	19/07/20	7.00		10,186.81
19/07/20	IMPS-020109725077-PHONEPE PRIVATE LIM-H DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION	0000020109725077	19/07/20		7.00	10,193.81
19/07/20	UPI-SHAIK ABDUL HAMEED-SAH8815@OKSBI-SB IN0002813-020112292307-BILL	0000020112168290	19/07/20	2,000.00		8,193.81
20/07/20	NEFT CR-SBIN0020677-SHAIK ABDUL QUDDUS-M ULLA KHADAR BASHA-SBIN420202168966	SBIN420202168966	20/07/20		163,985.84	172,179.65
20/07/20	RD THROUGH NET-50400195297645 :MULLA KH ADER BASHA	0000000000000000	20/07/20	10,000.00		162,179.65
20/07/20	UPI-SHAIK-9912027354@YBL-APGB0000001-020 245669600-PAYMENT FROM PHONE	0000020215794939	20/07/20		1,400.00	163,579.65
20/07/20	UPI-SHAIK KAREEMULLAH-9000963435@YBL-SB IN0011991-020260199163-PAYMENT FROM PHON E	0000020215007902	20/07/20		400.00	163,979.65
20/07/20	50100230506509-TPT-A-SHAIK ASMA	0000000208696733	20/07/20	163,000.00		979.65
20/07/20	UPI-AHMED HUSSAIN MULLA-AHMEDJAMES8790@ OKSBI-SBIN0011991-020219554215-BLNC	0000020219888431	20/07/20		130.00	1,109.65
20/07/20	IMPS-020219487732-MULLA KHADER BASHA-HDF C-XXXXXX6038-MB: A	0000020219487732	20/07/20		50,000.00	51,109.65
20/07/20	UPI-ANGOLLU RATNAKAR-RATNAM42@OKICICI-IC IC0000558-020220423360-UPI	0000020220490726	20/07/20		500.00	51,609.65
20/07/20	UPI-ANGOLLU RATNAKAR-RATNAM42@OKICICI-IC IC0000558-020221154097-UPI	0000020221740248	20/07/20		4,100.00	55,709.65
21/07/20	50100230506509 -TPT-A-SHAIK ASMA	0000000214110877	21/07/20		87,990.00	143,699.65
21/07/20	ACH D- INDUSIND BANK CFD-245340769	0000009398803977	21/07/20	4,623.00		139,076.65
21/07/20	50100230506509-TPT-LOAN-SHAIK ASMA	0000000125984744	21/07/20	7,073.00		132,003.65
21/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20	MIR2020052880713	21/07/20	17.70		131,985.95

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Currency : INR
Email : MYNAMEISROSHANN@GMAIL.COM
Cust ID : 136443364
Account No : 50100330791190 PRIME
A/C Open Date : 21/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009396 MICR : 518240004
Branch Code : 9396 Product Code : 153

From : 01/06/2020

To : 30/11/2020

Statement of account

	20052880713				
22/07/20	UPI-XXXXXX6038-KKBK0007859-020420741053-BALANCE	0000020420897607	22/07/20	30,000.00	101,985.95
22/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC0003325-020420216267-UIP	0000020420953059	22/07/20	50,000.00	51,985.95
22/07/20	UPI-AHMED HUSSAIN MULLA-AHMEDJAMES8790@OKSBI-SBIN0011991-020420662023-UIP	0000020420999752	22/07/20	50.00	52,035.95
22/07/20	UPI-XXXXXX6509-HDFC0003325-020420903644-BALANCE	0000020420082233	22/07/20	2,035.00	50,000.95
22/07/20	UPI-XXXXXX6038-KKBK0007859-020421077529-UIP	0000020421308310	22/07/20	10,000.00	40,000.95
22/07/20	50100230506509 -TPT-A-SHAIK ASMA	0000000166196923	23/07/20	57,035.00	97,035.95
22/07/20	IMPS-020423399393-MULLA KHADER BASHA-HDFC-XXXXXX6038-MB: A	0000020423399393	23/07/20	9,994.00	107,029.95
23/07/20	50100230506509-TPT-S-SHAIK ASMA	0000000166325328	23/07/20	5,000.00	102,029.95
23/07/20	UPI-SHAIK-9912027354@YBL-APGB0000001-020530554947-PAYMENT FROM PHONE	0000020515556700	23/07/20	25,000.00	127,029.95
23/07/20	UPI-SHAIK-9912027354@YBL-APGB0000001-020515911916-PAYMENT FROM PHONE	0000020515565307	23/07/20	5,000.00	132,029.95
24/07/20	UPI-KARUNAKAR REDDY MAM-KARNAKARMAMIDI9 8312@OKSBI-SBIN0020296-020615421794-BORE	0000020615385815	24/07/20	18,300.00	113,729.95
24/07/20	UPI-KARUNAKAR REDDY MAM-KARNAKARMAMIDI9 8312@OKSBI-SBIN0020296-020619688811-BORE 2	0000020619050470	24/07/20	13,000.00	100,729.95
24/07/20	UPI-S MOHAMMED AKRAMULLA-AKRAMASS39@OKSB I-IBKL0001674-020619206999-UIP	0000020619249340	24/07/20	25,000.00	125,729.95
25/07/20	UPI-ANGOLLU RATNAKAR-9533325982@YBL-ICIC 0000558-020740067617-PAYMENT FROM PHONE	0000020720553646	25/07/20	5,920.00	131,649.95
25/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000020721194586	25/07/20	50,000.00	81,649.95

HDFC BANK LIMITED

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28/759-194-A
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	5-020721391865-UPI					
25/07/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-020722 434069-REQUEST FROM AMAZO	0000020722235964	25/07/20	131.00		81,518.95
26/07/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332 5-020808326089-UPI	0000002088879923	26/07/20	5,000.00		76,518.95
26/07/20	UPI-MULLA AHAMEED HUSSA-MAHHUSSAIN4@OKAX IS-SYNB0003391-020808489721-UPI	0000002088906591	26/07/20	310.00		76,208.95
26/07/20	UPI-SHAIK-SHAIK200BASHA@OKICICI-APGB0000 001-020809804755-FULL AMOUNT	0000002089316844	26/07/20	1,700.00		74,508.95
26/07/20	IMPS-020810153096-MULLA KHADER BASHA-HDF C-XXXXXXX6038-MB: A	0000020810153096	26/07/20		54,976.00	129,484.95
26/07/20	50100230506509-TPT-A-SHAIK ASMA	0000000216958485	26/07/20	129,000.00		484.95
27/07/20	IMPS-020910792315-MULLA KHADER BASHA-HDF C-XXXXXXX6038-MB SENT TO R 50100330791190 IMPS	0000020910792315	27/07/20		129,000.00	129,484.95
27/07/20	UPI-SRI HANUMAN HARDWARE-SRIHANUMANHARDW ARE@SBI-SBIN0017981-020910646914-BORE	0000020910751629	27/07/20	19,600.00		109,884.95
27/07/20	UPI-AHMED HUSSAIN MULLA-AHMEDJAMES8790@ OKSBI-SBIN0011991-020912245865-BILL	0000020912523234	27/07/20	30,500.00		79,384.95
27/07/20	UPI-SHAIK RAHAMATHULLA-RAMTU440@OKHDFCB ANK-SBIN0011991-020912436686-BILL	0000020912770056	27/07/20	4,700.00		74,684.95
27/07/20	UPI-M ABDUL RAHAMAN-RAHEMANM01942@OKSBI -SBIN0011991-020923096040-RENT	0000020923432987	27/07/20	400.00		74,284.95
27/07/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-020923587981-REWARDED FOR PAYIN	0000020923435549	27/07/20		8.00	74,292.95
28/07/20	POS 416021XXXXX0670 HPCL G NARASIMHA	0000021008268389	28/07/20	1,091.75		73,201.20
28/07/20	UPI-MS ANU AGENCIES-Q32398622@YBL-SBIN00 14377-021014602980-BILL	0000021014878789	28/07/20	150.00		73,051.20
29/07/20	UPI-SYED ZAKRIYA-SYEDZAKRIYA13@OKSBI-SB	0000002117917778	29/07/20	7,800.00		65,251.20

HDFC BANK LIMITED

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Statement of account

	IN0011991-021107669826-UPI				
29/07/20	UPI-BSN RAJESHKUMAR-9959094509@YBL-SBIN0 011991-021107695233-UPI	0000002117939798	29/07/20	33.00	65,218.20
29/07/20	UPI-CHAGAN LAL KARTHANI-CHAGAN.KARTHANI 25@OKSBI-SBIN0000883-021109120186-UPI	0000002119482509	29/07/20	1,600.00	63,618.20
29/07/20	UPI-CHAGAN LAL KARTHANI-CHAGAN.KARTHANI 25@OKSBI-SBIN0000883-021109123175-UPI	0000002119486570	29/07/20	100.00	63,518.20
29/07/20	UPI-S CHANDRA SHEKHAR-S.CHANDRA.CHANDU35 @OKHDFCBANK-HDFC0001555-021109216363-BIL L	0000002119608968	29/07/20	218.00	63,300.20
29/07/20	UPI-G SURYA NARAYANA RED-ITSMEGSURYA@OKH DFCBANK-HDFC0009396-021110364152-BILL	0000021110805146	29/07/20	640.00	62,660.20
01/08/20	UPI-NAGENDRA DOMMARI-DOMMARANAGHENDRA@O KSBI-SBIN0021424-021402322225-BUS	0000002142051086	01/08/20	100.00	62,560.20
01/08/20	NWD-416021XXXXXX0670-C0141208-TIRUPATHI	0000021405820967	01/08/20	500.00	62,060.20
01/08/20	UPI-SHAIK SULEMAN-SHAIKSULEMAN792@OKAXIS -IOBA0003380-021413746688-BILL	0000021413186128	01/08/20	23,000.00	39,060.20
01/08/20	POS 416021XXXXXX0670 APOLLO HOSPITALS	0000000000004530	01/08/20	390.00	38,670.20
02/08/20	UPI-SHAIK SULEMAN-SHAIKSULEMAN792@OKAXIS -IOBA0003380-021511886436-UPI	0000021511126673	02/08/20	23,000.00	61,670.20
02/08/20	UPI-MULLA FAROOQ BASHA-7989716140@YBL-SB IN0015741-021560566010-PAYMENT FROM PHON E	0000021515357188	02/08/20	5,000.00	66,670.20
02/08/20	UPI-MULLA FAROOQ BASHA-7989716140@YBL-SB IN0015741-021560919782-PAYMENT FROM PHON E	0000021515358993	02/08/20	4,000.00	70,670.20
03/08/20	UPI-S MOHAMMED AKRAMULLA-S.MOHAMMED24@YB L-UTIB0001854-021680803859-PAYMENT FROM PHONE	0000021620708857	03/08/20	5,000.00	75,670.20

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From : 01/06/2020

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03/08/20	UPI-NAWAZ ALI KHAN GORI-NAWAZALIKHAN.G@OKSBI-SBIN0020901-021621606323-PHONE BIL L	0000021621216045	03/08/20	15,500.00		60,170.20
04/08/20	UPI-AR MOBILES-Q15698987@YBL-UTIB0001854 -021711762657-BILL	0000021711024028	04/08/20	200.00		59,970.20
04/08/20	UPI-AR MOBILES-Q15698987@YBL-UTIB0001854 -021711771637-G	0000021711035677	04/08/20	50.00		59,920.20
04/08/20	UPI-SHAHNOOR SHAIK-SHAHANOOR0059@OKSBI-SBIN0014171-021712034967-BALANCE	0000021712354048	04/08/20	1,800.00		58,120.20
04/08/20	UPI-MULLA NOORULLAH-THISISNOORULLAH1440@OKICICI-SBIN0011991-021713533364-BIKE	0000021713961941	04/08/20	500.00		57,620.20
04/08/20	UPI-MULLA NOORULLAH-THISISNOORULLAH1440@OKICICI-SBIN0011991-021713641554-BIKE BALANCE	0000021713097649	04/08/20	300.00		57,320.20
04/08/20	IMPS-021716003220-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB200804111414 PSNZC	0000021716003220	04/08/20		1.00	57,321.20
05/08/20	NWD-416021XXXXXX0670-60168201-MADANAPALLE	0000021812002958	05/08/20	1,000.00		56,321.20
06/08/20	3SUOYXQF59S1TB2ZDA/AMAZONSELLER	0000202195923306	06/08/20	951.00		55,370.20
06/08/20	POS 416021XXXXXX0670 AMAZON	0000S99081858495	06/08/20	5,391.00		49,979.20
06/08/20	IMPS-021921614731-DIGIOTECH SOLUTIONS -H DFC-XXXXXXXX1214-NPUUSOMLYX1WICJ	0000021921614731	06/08/20		1.00	49,980.20
07/08/20	50100230506509-TPT-A-SHAIK ASMA	0000000242935893	07/08/20	40,000.00		9,980.20
07/08/20	UPI-ANGOLLU RATNAKAR-RATNAM42@OKICICI-IC IC0000558-022013145002-C3	0000022013323830	07/08/20	9,000.00		980.20
07/08/20	UPI-AHMED HUSSAIN MULLA-AHMEDJAMES8790@OKSBI-SBIN0011991-022014450590-UPI	0000022014244045	07/08/20		6,000.00	6,980.20
07/08/20	POS 416021XXXXXX0670 AMAZON	0000S99086298538	07/08/20	6,848.00		132.20
08/08/20	UPI-SHAIK ASMA-9959290887@YBL-HDFC000332 5-022160708187-PAYMENT FROM PHONE	0000022115149056	08/08/20		5,000.00	5,132.20
08/08/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000	0000022115160786	08/08/20	3,721.00		1,411.20

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	0053-022115372194-BARYONYX TECHNOLOG					
09/08/20	NWD-416021XXXXXX0670-11991621-GOSPADU	0000022210027803	09/08/20	1,400.00		11.20
09/08/20	RD CLOSURE THROUGH NET BANKING - 5040019 5297645	0000000000000000	09/08/20		10,000.00	10,011.20
09/08/20	NWD-416021XXXXXX0670-11991621-GOSPADU	0000022210027951	09/08/20	10,000.00		11.20
09/08/20	UPI-ANGOLLU RATNAKAR-9533325982@YBL-ICIC 0000558-022233755951-PAYMENT FROM PHONE	0000022211010029	09/08/20		5,000.00	5,011.20
09/08/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL- SBIN0011991-022233458391-PAYMENT FROM PH ONE	0000022211104647	09/08/20	2,000.00		3,011.20
09/08/20	UPI-SHAIK ADIL-8096364139@YBL-UTIB000060 0-022248089151-PAYMENT FROM PHONE	0000022212375620	09/08/20	100.00		2,911.20
09/08/20	UPI-T S MANSOOR BASHA-9652876358@YBL-SB IN0014377-022248438497-PAYMENT FROM PHON E	0000022212486893	09/08/20	40.00		2,871.20
09/08/20	REV-UPI-50100330791190-9959290887@YBL-02 2248438497-PAYMENT FROM PHONEPE	0000022212486893	09/08/20		40.00	2,911.20
10/08/20	UPI-XXXXXX6509-HDFC0003325-022309417365- PAYMENT FROM PHONE	0000002239976272	10/08/20	2,900.00		11.20
10/08/20	UPI-S MOHAMMED AKRAMULLA-S.MOHAMMED24@YB L-UTIB0001854-022336281748-PAYMENT FROM PHONE	0000002239235832	10/08/20		1.00	12.20
10/08/20	UPI-SHAIK ASMA-9959290887@YBL-HDFC000332 5-022352131965-PAYMENT FROM PHONE	0000022313180066	10/08/20		3,800.00	3,812.20
10/08/20	UPI-S MOHAMMED AKRAMULLA-S.MOHAMMED24@YB L-UTIB0001854-022326176478-PAYMENT FROM PHONE	0000022313460627	10/08/20		5,000.00	8,812.20
10/08/20	POS REF 416021*****0670-08/08 AMAZON	0000000000000000	10/08/20		5,391.00	14,203.20
10/08/20	POS REF 416021*****0670-08/10 AMAZON	0000000000000000	10/08/20		6,848.00	21,051.20
10/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000022319230236	10/08/20	224.00		20,827.20

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	22319786376-PAYMENT FOR CATEGO					
10/08/20	NEFT CR-UTIB0001854-S MOHAMMED AKRAMULLA -KHADAR BASHA-AXMB202232559126	AXMB202232559126	10/08/20		5,000.00	25,827.20
11/08/20	FEE-UPI P2P(32TXNS)JULY'20-UPI0000829587 -UPI2022381494398	UPI2022381494398	11/08/20	146.32		25,680.88
12/08/20	IMPS-022500791666-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION S AFEGOLD	0000022500791666	12/08/20		1.00	25,681.88
12/08/20	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-022521168689-CASHFREE PAYMENT	0000022521400866	12/08/20	199.00		25,482.88
13/08/20	UPI-SHAIK MULLA ASIF BAS-8790556857@YBL- ORBC0101554-022620004161-PAYMENT FROM PH ONE	0000022610315876	13/08/20	370.00		25,112.88
13/08/20	CASH DEP NOONEPALLI N	0000000000000000	13/08/20		16,000.00	41,112.88
13/08/20	UPI-MULLA KHADER BASHA-9959290887@YBL-PY TM0123456-022624328774-PAYMENT FROM PHON E	0000022612689876	13/08/20		8,474.00	49,586.88
13/08/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL- SBIN0011991-022652898570-PAYMENT FROM PH ONE	0000022613812838	13/08/20		400.00	49,986.88
13/08/20	UPI-MULLA NOORULLAH-9885039910@YBL-SBIN 0011991-022656727841-PAYMENT FROM PHONE	0000022614804046	13/08/20		20.00	50,006.88
13/08/20	UPI-M KHADER BASHA-K..KING@YBL-SBIN0020 677-022660909531-PAYMENT FROM PHONE	0000022615915362	13/08/20	50,000.00		6.88
13/08/20	UPI-M KHADER BASHA-K..KING@YBL-SBIN0020 677-022630983910-PAYMENT FROM PHONE	0000022615295833	13/08/20		50,000.00	50,006.88
13/08/20	UPI-JAGANNATHA EEDIGA-9052213882@YBL-SB IN0000981-022664904022-PAYMENT FROM PHON E	0000022616541009	13/08/20	10.00		49,996.88
13/08/20	UPI-SHAIK MULLA ASIF BAS-ASIFFBASHA1265@ OKAXIS-ORBC0101554-022616434824-UPI	0000022616547320	13/08/20		100.00	50,096.88
13/08/20	UPI-MR A S IRFAN HUSSAIN-9642675717@YBL-	0000022619116863	13/08/20	100.00		49,996.88

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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 MULLA KHADER BASHA
28/759-194-A
NGOS COLONY, NOONEPALLE

NANDYAL 518501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NOONEPALLI NANDYAL
Address : HDFC BANK LTD,
H.NO.28/982,OPP GOVERNMENT HOSPITAL
NOONEPALLI, NANDYAL.
City : NANDYAL 518501
State : ANDHRA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : MYNAMEISROSHANN@GMAIL.COM
Cust ID : 136443364
Account No : 50100330791190 PRIME
A/C Open Date : 21/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009396 MICR : 518240004
Branch Code : 9396 Product Code : 153

From : 01/06/2020

To : 30/11/2020

Statement of account

	IDIB000N037-022676742705-PAYMENT FROM PH ONE				
13/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-022642154332-PAYMENT FOR CATEGO	0000022621123621	13/08/20	400.00	49,596.88
14/08/20	NEFT CR-ICIC0SF0002-DIGITAL GOLD INDIA P -MULLA KHADER BASHA-22607811321DC	00022607811321DC	14/08/20	500.00	50,096.88
14/08/20	NWD-416021XXXXXX0670-A3377001-SIRVEL	0000022715127712	14/08/20	500.00	49,596.88
14/08/20	UPI-S MOHAMMED AKRAMULLA-S.MOHAMMED24@YB L-UTIB0001854-022715910417-PAYMENT FROM PHONE	0000022715969188	14/08/20	700.00	50,296.88
15/08/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-022808166551-CREDIT FOR PHONEPE	0000002288170397	15/08/20	4,457.84	54,754.72
15/08/20	50100230506509-TPT-A-SHAIK ASMA	0000000131691485	15/08/20	5,000.00	49,754.72
15/08/20	UPI-ATTAR MAHABOOB BASH-9849290160@YBL-SBIN0014377-022816009340-PAYMENT FROM PH ONE	0000022816621926	15/08/20	400.00	49,354.72
15/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9040489916 @ICICI-ICIC0000001-022864961889-VERIFIED MERCHANT	0000022816652255	15/08/20	30.00	49,324.72
17/08/20	50100230506509-TPT-A-SHAIK ASMA	0000000149675758	17/08/20	324.00	49,000.72
17/08/20	FEE-ATM CASH(1TXN)14/08/20-AOR2023093398 675	AOR2023093398675	17/08/20	23.60	48,977.12
17/08/20	UPI-BISTA ABDUL RASHEED-9617765984@YBL-SBIN0001179-023016401365-PAYMENT FROM PH ONE	0000023016848089	17/08/20	208.00	48,769.12
17/08/20	UPI-S MUNAWAR BASHA-9966862427@YBL-SYNB0 003375-023072698575-PAYMENT FROM PHONE	0000023018844763	17/08/20	100.00	48,669.12
17/08/20	50100230506509 -TPT-R-SHAIK ASMA	0000000162258497	17/08/20	451.00	49,120.12
19/08/20	50100230506509-TPT-A-SHAIK ASMA	0000000198148714	19/08/20	20.00	49,100.12
19/08/20	FEE-ATM NON CASH(1TXN)17/08/20-AOR202329 7671600	AOR2023297671600	19/08/20	10.04	49,090.08

HDFC BANK LIMITED

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Branch Code : 9396 Product Code : 153

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To : 30/11/2020

Statement of account

19/08/20	ATW-416021XXXXXX0670-S1AWHY16-KURNOOL	0000000000005240	19/08/20	8,000.00		41,090.08
19/08/20	50100230506509 -TPT-A-SHAIK ASMA	0000000111886550	19/08/20		2,000.00	43,090.08
19/08/20	EAW-416021XXXXXX0670-APCN6000-NANDYAL	00000000000006842	19/08/20	3,000.00		40,090.08
19/08/20	POS 416021XXXXXX0670 PF*GOOTY PEDDA V	0000023218866811	19/08/20	950.00		39,140.08
19/08/20	IMPS-023220180496-ACC VALIDATION BY ME-H	0000023220180496	19/08/20		1.00	39,141.08
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
20/08/20	FEE-ATM CASH(1TXN)19/08/20-AOR2023300554	AOR2023300554991	20/08/20	23.60		39,117.48
	991					
21/08/20	ACH D- INDUSIND BANK CFD-245340770	0000000204816674	21/08/20	4,623.00		34,494.48
21/08/20	CRV POS 416021*****0670 GOOTY PEDDA VEN	0000000000000000	21/08/20		7.13	34,501.61
23/08/20	UPI-SHAIK MULLA ASIF BAS-8790556857@YBL-	0000023623463089	24/08/20	190.00		34,311.61
	ORBC0101554-023646930804-PAYMENT FROM PH					
	ONE					
23/08/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-	0000023623481859	24/08/20	1,630.00		32,681.61
	SBIN0011991-023623807448-PAYMENT FROM PH					
	ONE					
23/08/20	UPI-XXXXXX6509-HDFC0003325-023692390320-	0000023623484979	24/08/20	10,000.00		22,681.61
	PAYMENT FROM PHONE					
23/08/20	UPI-XXXXXX5720-IDIB000P055-023692349309-	0000023623485648	24/08/20	2,333.00		20,348.61
	PAYMENT FROM PHONE					
24/08/20	50100230506509 -TPT-A-SHAIK ASMA	0000000255386712	24/08/20		1,689.00	22,037.61
27/08/20	50100230506509-TPT-S-SHAIK ASMA	0000000200781473	27/08/20	22,037.00		0.61
27/08/20	50100230506509 -TPT-R-SHAIK ASMA	0000000200935407	27/08/20		22,000.00	22,000.61
29/08/20	POS 416021XXXXXX0670 SRI BALAJI SERVI	00000000000024736	29/08/20	2,050.00		19,950.61
29/08/20	IMPS-024221273500-RAZORPAY - MERCHANT -H	0000024221273500	29/08/20		4,544.06	24,494.67
	DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS					
	AL					
29/08/20	IMPS-024222356917-S ISMAIL-ICIC-XXXXXXXX	0000024222356917	29/08/20	200.00		24,294.67
	7016-I					
30/08/20	IMPS-024300185589-CASHFREE PAYMENTS IN-H	0000024300185589	30/08/20		1.00	24,295.67
	DFC-XXXXXXXX0019-BV9566860					
31/08/20	IMPS-024409949846-PHONEPE PRIVATE LIM-H	0000024409949846	31/08/20		1.00	24,296.67

HDFC BANK LIMITED

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Statement of account

	DFC-XXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
31/08/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000024411318028	31/08/20	7.00		24,289.67
	5-024411318028-UPI					
31/08/20	POS REF 416021*****0670-08/31 SRI BALAJ	0000000000000000	31/08/20		15.38	24,305.05
31/08/20	UPI-SHAIK ASHRAF ALI-8247210480@YBL-KKBK	0000024468084240	31/08/20		13,650.00	37,955.05
	0007859-024468084240-PAYMENT FROM PHONE					
31/08/20	50100230506509 -TPT-A-SHAIK ASMA	0000000260209431	31/08/20		6,550.00	44,505.05
31/08/20	IMPS-024419012284-CASHFREE PRIVATE LIM-H	0000024419012284	31/08/20		1.00	44,506.05
	DFC-XXXXXX7325-BANK DETAILS VALIDATION K					
	UAINIUGROUP					
01/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000024507377140	01/09/20	7.00		44,499.05
	5-024507377140-UPI					
01/09/20	UPI-ROSHAN SUGUR CANE-Q40883902@YBL-YESB	0000024507142310	01/09/20	1.00		44,498.05
	0YBLUPI-024507142310-UPI					
01/09/20	NEFT CR-ICIC0SF0002-DIGITAL GOLD INDIA P	00022682955891DC	01/09/20		4,801.00	49,299.05
	-MULLA KHADER BASHA-22682955891DC					
01/09/20	UPI-MULLA NOORULLAH-9885039910@YBL-SBIN	0000024527240220	01/09/20	45,000.00		4,299.05
	0011991-024527240220-PAYMENT FROM PHONE					
01/09/20	UPI-MULLA NOORULLAH-9885039910@YBL-SBIN	0000024509575124	01/09/20		45,000.00	49,299.05
	0011991-024509575124-PAYMENT FROM PHONE					
01/09/20	UPI-S ISMAIL-7287919195@YBL-ICIC0000583-	0000024540236667	01/09/20	1,500.00		47,799.05
	024540236667-PAYMENT FROM PHONE					
01/09/20	50100230506509-TPT-A-SHAIK ASMA	0000000166772622	01/09/20	45,000.00		2,799.05
02/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000024607450457	02/09/20	7.00		2,792.05
	5-024607450457-UPI					
02/09/20	UPI-ROSHAN SUGUR CANE-Q40883902@YBL-YESB	0000024607199903	02/09/20	7.00		2,785.05
	0YBLUPI-024607199903-UPI					
02/09/20	.IMPS P2P 024222356917#29/08/2020 300820	MIR2024520728188	02/09/20	5.90		2,779.15
	-MIR2024520728188					
02/09/20	IMPS-024616728713-PHONEPE PRIVATE LIM-H	0000024616728713	02/09/20		1.00	2,780.15
	DFC-XXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
03/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000024708453687	03/09/20	7.00		2,773.15

HDFC BANK LIMITED

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City : NANDYAL 518501
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Phone no. :
OD Limit : 0.00
Currency : INR
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Cust ID : 136443364
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A/C Open Date : 21/01/2020
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	5-024708453687-UPI					
03/09/20	IMPS-024709623691-PHONEPE PRIVATE LIM-H	0000024709623691	03/09/20		7.00	2,780.15
	DFC-XXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
03/09/20	UPI-S ISMAIL-7287919195@YBL-ICIC0000583-	0000024736441347	03/09/20		1,500.00	4,280.15
	024736441347-PAYMENT FROM PHONE					
03/09/20	REV_FEE-UPI P2P(32TXNS)JULY'20-UPI202238	UPI2022381494398	03/09/20		146.32	4,426.47
	1494398					
04/09/20	UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZOR	0000024808983473	04/09/20	2,413.00		2,013.47
	PAY@ICICI-ICIC0000001-024808983473-PAYME					
	NT FROM PHONE					
04/09/20	UPI-MR S MOHAMMED SALMAN-7013178538@YBL-	0000024812199963	04/09/20		1,000.00	3,013.47
	IDIB000B026-024812199963-PAYMENT FROM PH					
	ONE					
05/09/20	UPI-XXXXXX6509-HDFC0003325-024926475844-	0000024926475844	05/09/20	3,000.00		13.47
	PAYMENT FROM PHONE					
05/09/20	UPI-SHAIK ASMA-9959290887@YBL-HDFC000332	0000024919136565	05/09/20		3,030.00	3,043.47
	5-024919136565-PAYMENT FROM PHONE					
05/09/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248	0000024919858220	05/09/20	151.00		2,892.47
	-024919858220-JIO20BR00055KOV5D0					
06/09/20	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S	0000025013300343	06/09/20	2,489.16		403.31
	BIN0016209-025013300343-COLLECT FROM RAZ					
	OR					
06/09/20	POS 416021XXXXXX0670 HPCL G NARASIMHA	0000025012336783	06/09/20	397.00		6.31
06/09/20	IMPS-025022671415-RAZORPAY 390-HDFC-XXXX	0000025022671415	07/09/20		1.00	7.31
	XXXX6751-FZOTJIIGOWU8UG					
06/09/20	IMPS-025022733226-RAZORPAY SOFTWARE PR-H	0000025022733226	07/09/20		3,568.68	3,575.99
	DFC-XXXXXXXX6751-FZPHXA3KKHH1WP					
06/09/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-	0000025069106551	07/09/20		2,500.00	6,075.99
	SBIN0011991-025069106551-PAYMENT FROM PH					
	ONE					
07/09/20	IMPS-025100665617-CASHFREE PAYMENTS IN-H	0000025100665617	07/09/20		1.00	6,076.99
	DFC-XXXXXXXX0019-BV10059760					

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07/09/20	50100230506509-TPT-A-SHAIK ASMA	0000000470273428	07/09/20	6,076.00		0.99
07/09/20	UPI-SHAIK ASMA-9959290887@YBL-HDFC000332	0000025101013019	07/09/20		70.00	70.99
	5-025101013019-PAYMENT FROM PHONE					
07/09/20	UPI-ROSHAN SUGUR CANE-Q40883902@YBL-YESB	0000025101361238	07/09/20	7.00		63.99
	0YBLUPI-025101361238-UPI					
07/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000025101619517	07/09/20	7.00		56.99
	5-025101619517-UPI					
07/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000025101302307	07/09/20	7.00		49.99
	5-025101302307-UPI					
07/09/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-	0000025160029560	07/09/20		2,000.00	2,049.99
	SBIN0011991-025160029560-PAYMENT FROM PH					
	ONE					
07/09/20	UPI-SHAIK ASMA-9959290887@YBL-HDFC000332	0000025120496575	07/09/20		3,600.00	5,649.99
	5-025120496575-PAYMENT FROM PHONE					
07/09/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMEN	0000025180632016	07/09/20	5,261.00		388.99
	T@YBL-YESB0YBLUPI-025180632016-PAYMENT F					
	OR CATEGO					
07/09/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-	0000025140968254	07/09/20		5,000.00	5,388.99
	SBIN0011991-025140968254-PAYMENT FROM PH					
	ONE					
07/09/20	UPI-XXXXXX6038-KKBK0007859-025140472824-	0000025140472824	07/09/20	5,388.00		0.99
	PAYMENT FROM PHONE					
08/09/20	IMPS-025212682407-PHONEPE PRIVATE LIM-H	0000025212682407	08/09/20		7.00	7.99
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
08/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000025214720610	08/09/20	7.00		0.99
	5-025214720610-UPI					
10/09/20	IMPS-025414130870-ACC VALIDATION BY ME-H	0000025414130870	10/09/20		1.00	1.99
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
10/09/20	UPI-MULLA KHADER BASHA-9959290887@YBL-KK	0000025456087084	10/09/20		7,000.00	7,001.99
	BK0007859-025456087084-PAYMENT FROM PHON					
	E					
10/09/20	UPI-XXXXXX6509-HDFC0003325-025456295731-	0000025456295731	10/09/20	7,000.00		1.99

HDFC BANK LIMITED

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15/09/20	UPI-SHAIK ASMA-9959290887@YBL-HDFC000332	0000025932967839	15/09/20		1,000.00	1,001.99
	5-025932967839-PAYMENT FROM PHONE					
15/09/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-025908	0000025908225471	15/09/20	454.00		547.99
	225471-REQUEST FROM AMAZO					
15/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000025909163231	15/09/20	1.00		546.99
	5-025909163231-UPI					
15/09/20	UPI-ROSHAN SUGUR CANE-Q40883902@YBL-YESB	0000025909125498	15/09/20	1.00		545.99
	0YBLUPI-025909125498-UPI					
16/09/20	IMPS-026010843620-PHONEPE PRIVATE LIM-H	0000026010843620	16/09/20		1.00	546.99
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
18/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000026200915615	18/09/20	1.00		545.99
	5-026200915615-UPI					
18/09/20	UPI-ROSHAN SUGUR CANE-Q40883902@YBL-YESB	0000026200481471	18/09/20	1.00		544.99
	0YBLUPI-026200481471-UPI					
18/09/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-026209	0000026209606469	18/09/20	52.00		492.99
	606469-REQUEST FROM AMAZO					
18/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000026216619322	18/09/20		5.00	497.99
	56-026216619322-TRANSFERRING MONEY					
18/09/20	UPI-XXXXXX6509-HDFC0003325-026216628521-	0000026216628521	18/09/20	492.00		5.99
	NA					
18/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000026216634920	18/09/20		5.00	10.99
	56-026216634920-TRANSFERRING MONEY					
18/09/20	UPI-MULLA KHADER	0000026216684062	18/09/20		1,797.00	1,807.99
	BASHA-MYNAMEISROSHANN@P					
	AYTM-PYTM0123456-026216684062-NA					
18/09/20	IMPS-026221137151-ACC VALIDATION BY ME-H	0000026221137151	18/09/20		1.00	1,808.99
	DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION					
18/09/20	IMPS-026222257398-REMITTER-HDFC-XXXXXXX	0000026222257398	18/09/20		1.00	1,809.99
	3340-7303203328					
18/09/20	UPI-SHAIK	0000026225183321	18/09/20		5,900.00	7,709.99
	ASMA-MYNAMEISROSHANN@PAYTM-HDF					

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR MULLA KHADER BASHA
28/759-194-A
NGOS COLONY, NOONEPALLE

NANDYAL 518501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : HDFC BANK LTD,
H.NO.28/982,OPP GOVERNMENT HOSPITAL
NOONEPALLI, NANDYAL.
City : NANDYAL 518501
State : ANDHRA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : MYNAMEISROSHANN@GMAIL.COM
Cust ID : 136443364
Account No : 50100330791190 PRIME
A/C Open Date : 21/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009396 MICR : 518240004
Branch Code : 9396 Product Code : 153

From : 01/06/2020

To : 30/11/2020

Statement of account

	C0003325-026225183321-NA					
19/09/20	UPI-XXXXXX6509-HDFC0003325-026325826058-NA	0000026325826058	19/09/20	5,000.00		2,709.99
19/09/20	UPI-XXXXXX6509-HDFC0003325-026325826899-NA	0000026325826899	19/09/20	2,000.00		709.99
19/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234 56-026325827192-TRANSFERRING MONEY	0000026325827192	19/09/20		5.00	714.99
19/09/20	UPI-SHAIK ASMA-MYNAMEISROSHANN@PAYTM-HDF C0003325-026325827969-NA	0000026325827969	19/09/20		7,000.00	7,714.99
19/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332 5-026302236167-UPI	0000026302236167	19/09/20	1.00		7,713.99
19/09/20	UPI-ROSHAN SUGUR CANE-Q40883902@YBL-YESB 0YBLUPI-026302345063-UPI	0000026302345063	19/09/20	1.00		7,712.99
19/09/20	IMPS-026309835092-PHONEPE PRIVATE LIM-H DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION	0000026309835092	19/09/20		1.00	7,713.99
19/09/20	UPI-AMBATI MASTAN REDDY-MASTANREDDYAMBA TI@YBL-SBIN0011991-026356060990-PAYMENT FROM PHONE	0000026356060990	19/09/20		300.00	8,013.99
19/09/20	CASH DEPOSIT-XXXXXXXXXX1190-NANDYAL - AN DHRA PRADESH	0000000000008088	19/09/20		3,400.00	11,413.99
20/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332 5-026402331189-UPI	0000026402331189	20/09/20	1.00		11,412.99
20/09/20	UPI-ROSHAN SUGUR CANE-Q40883902@YBL-YESB 0YBLUPI-026402884986-UPI	0000026402884986	20/09/20	1.00		11,411.99
20/09/20	UPI-XXXXXX6509-HDFC0003325-026442389888-NA	0000026442389888	20/09/20	10,000.00		1,411.99
20/09/20	UPI-SHAIK ASMA-MYNAMEISROSHANN@PAYTM-HDF C0003325-026442390497-NA	0000026442390497	20/09/20		10,000.00	11,411.99
20/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000026442390705	20/09/20		5.00	11,416.99

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Phone no. :
OD Limit : 0.00
Currency : INR
Email : MYNAMEISROSHANN@GMAIL.COM
Cust ID : 136443364
Account No : 50100330791190 PRIME
A/C Open Date : 21/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009396 MICR : 518240004
Branch Code : 9396 Product Code : 153

From : 01/06/2020

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Statement of account

	56-026442390705-TRANSFERRING MONEY					
20/09/20	UPI-XXXXXX0887-PYTM0123456-026442396850-NA	0000026442396850	20/09/20	400.00		11,016.99
20/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM0123456-026442397729-TRANSFERRING MONEY	0000026442397729	20/09/20		5.00	11,021.99
20/09/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@PAYTM-PYTM0123456-026442400026-NA	0000026442400026	20/09/20		398.00	11,419.99
20/09/20	IMPS-026409619597-PHONEPE PRIVATE LIM-HDFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION	0000026409619597	20/09/20		1.00	11,420.99
20/09/20	POS 416021XXXXXX0670 SHARIF FILLING S	0000026413446591	20/09/20	400.00		11,020.99
21/09/20	UPI-XXXXXX6509-HDFC0003325-026557916940-NA	0000026557916940	21/09/20	3,000.00		8,020.99
21/09/20	UPI-XXXXXX6509-HDFC0003325-026557918532-NA	0000026557918532	21/09/20	5,000.00		3,020.99
21/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM0123456-026557922627-TRANSFERRING MONEY	0000026557922627	21/09/20		5.00	3,025.99
21/09/20	UPI-XXXXXX6509-HDFC0003325-026557923962-NA	0000026557923962	21/09/20	3,000.00		25.99
21/09/20	UPI-SHAIK ASMA-MYNAMEISROSHANN@PAYTM-HDFC0003325-026557926181-NA	0000026557926181	21/09/20		11,000.00	11,025.99
21/09/20	IMPS-026509769191-PHONEPE PRIVATE LIM-HDFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION	0000026509769191	21/09/20		3.00	11,028.99
21/09/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-SBIN0011991-026518458664-PAYMENT FROM PHONE	0000026518458664	21/09/20		1.00	11,029.99
21/09/20	ACH D- INDUSIND BANK CFD-245340771	0000000819527577	21/09/20	4,623.00		6,406.99
21/09/20	UPI-XXXXXX5720-IDIB000P055-026571922726-NA	0000026571922726	21/09/20	300.00		6,106.99
21/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM0123456-026571929335-TRANSFERRING MONEY	0000026571929335	21/09/20		5.00	6,111.99

HDFC BANK LIMITED

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Phone no. :
OD Limit : 0.00
Currency : INR
Email : MYNAMEISROSHANN@GMAIL.COM
Cust ID : 136443364
Account No : 50100330791190 PRIME
A/C Open Date : 21/01/2020
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Branch Code : 9396 Product Code : 153

From : 01/06/2020

To : 30/11/2020

Statement of account

21/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000026522805069	21/09/20	4,740.00		1,371.99
	5-026522805069-UPI					
22/09/20	UPI-XXXXXX6509-HDFC0003325-026673760000-NA	0000026673760000	22/09/20	500.00		871.99
22/09/20	UPI-XXXXXX6509-HDFC0003325-026673761568-NA	0000026673761568	22/09/20	500.00		371.99
22/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000026601262550	22/09/20	1.00		370.99
	5-026601262550-UPI					
22/09/20	UPI-ROSHAN SUGUR CANE-Q40883902@YBL-YESB	0000026601275800	22/09/20	1.00		369.99
	0YBLUPI-026601275800-UPI					
22/09/20	UPI-SHAIK	0000026680673136	22/09/20		1,000.00	1,369.99
	ASMA-MYNAMEISROSHANN@PAYTM-HDF					
	C0003325-026680673136-NA					
22/09/20	UPI-XXXXXX0887-PYTM0123456-026680688538-NA	0000026680688538	22/09/20	1,000.00		369.99
22/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000026680695671	22/09/20		5.00	374.99
	56-026680695671-TRANSFERRING MONEY					
23/09/20	UPI-MULLA KHADER	0000026790513656	23/09/20		1,000.00	1,374.99
	BASHA-MYNAMEISROSHANN@P					
	AYTM-PYTM0123456-026790513656-NA					
23/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000026790517170	23/09/20		5.00	1,379.99
	56-026790517170-TRANSFERRING MONEY					
23/09/20	UPI-ROSHAN SUGUR CANE-Q40883902@YBL-YESB	0000026708236134	23/09/20	1.00		1,378.99
	0YBLUPI-026708236134-UPI					
23/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000026708535224	23/09/20	1.00		1,377.99
	5-026708535224-UPI					
23/09/20	IMPS-026709760478-PHONEPE PRIVATE LIM-H	0000026709760478	23/09/20		1.00	1,378.99
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
24/09/20	UPI-XXXXXX6509-HDFC0003325-026804839775-NA	0000026804839775	24/09/20	300.00		1,078.99
24/09/20	UPI-XXXXXX0887-PYTM0123456-026804842158-NA	0000026804842158	24/09/20	1,000.00		78.99

HDFC BANK LIMITED

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28/759-194-A
NGOS COLONY, NOONEPALLE

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ANDHRA PRADESH INDIA

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City : NANDYAL 518501
State : ANDHRA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : MYNAMEISROSHANN@GMAIL.COM
Cust ID : 136443364
Account No : 50100330791190 PRIME
A/C Open Date : 21/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009396 MICR : 518240004
Branch Code : 9396 Product Code : 153

From : 01/06/2020

To : 30/11/2020

Statement of account

24/09/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000026800550454	24/09/20	1.00		77.99
	5-026800550454-UPI					
24/09/20	UPI-ROSHAN SUGUR CANE-Q40883902@YBL-YESB	0000026800709137	24/09/20	1.00		76.99
	0YBLUPI-026800709137-UPI					
24/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000026805375215	24/09/20		10.00	86.99
	56-026805375215-TRANSFERRING MONEY					
24/09/20	IMPS-026809688002-PHONEPE PRIVATE LIM-H	0000026809688002	24/09/20		1.00	87.99
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
25/09/20	IMPS-026909815401-PHONEPE PRIVATE LIM-H	0000026909815401	25/09/20		1.00	88.99
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
26/09/20	UPI-SHAIK	0000027051918298	26/09/20		1,000.00	1,088.99
	ASMA-MYNAMEISROSHANN@PAYTM-HDF					
	C0003325-027051918298-NA					
26/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000027052064667	26/09/20		5.00	1,093.99
	56-027052064667-TRANSFERRING MONEY					
28/09/20	UPI-XXXXXX6509-HDFC0003325-027276437169-NA	0000027276437169	28/09/20	1,090.00		3.99
28/09/20	UPI-MULLA KHADER	0000027276465830	28/09/20		1,800.00	1,803.99
	BASHA-MYNAMEISROSHANN@P					
	AYTM-PYTM0123456-027276465830-NA					
28/09/20	UPI-XXXXXX6509-HDFC0003325-027276482111-NA	0000027276482111	28/09/20	1,800.00		3.99
28/09/20	CASH DEPOSIT-XXXXXXXXXX1190-NANDYAL - AN	0000000000000595	28/09/20		2,700.00	2,703.99
	DHRA PRADESH					
28/09/20	UPI-SHAIK	0000027276844581	28/09/20		1,200.00	3,903.99
	ASMA-MYNAMEISROSHANN@PAYTM-HDF					
	C0003325-027276844581-NA					
28/09/20	UPI-XXXXXX2140-SBIN0015741-027281602358-NA	0000027281602358	28/09/20	3,000.00		903.99
28/09/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000027282903929	28/09/20		5.00	908.99
	56-027282903929-TRANSFERRING MONEY					
29/09/20	UPI-MULLA KHADER	0000027391461456	29/09/20		2,176.00	3,084.99

HDFC BANK LIMITED

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	BASHA-MYNAMEISROSHANN@P				
	AYTM-PYTM0123456-027391461456-NA				
29/09/20	UPI-XXXXXX2140-SBIN0015741-027397599760-NA	0000027397599760	29/09/20	1,000.00	2,084.99
29/09/20	UPI-XXXXXX6509-HDFC0003325-027398551493-NA	0000027398551493	29/09/20	2,000.00	84.99
30/09/20	UPI-SHAIK	0000027410011701	30/09/20	700.00	784.99
	ASMA-MYNAMEISROSHANN@PAYTM-HDFC0003325-027410011701-NA				
30/09/20	POS 416021XXXXXX0670 SEKHAR SWEETS	0000027410899267	30/09/20	160.00	624.99
30/09/20	UPI-DODLA DAIRY-PAYTM-43168911@PAYTM-PYTM0123456-027416539274-01202009302125410	0000027416539274	30/09/20	27.00	597.99
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20	175.00	772.99
02/10/20	UPI-MULLA FAROOQ BASHA-7989716140@YBL-SBIN0015741-027641627626-PAYMENT FROM PHONE	0000027641627626	02/10/20	400.00	1,172.99
02/10/20	KQQH64UMAZZ2PPWXYD/PAYUUIDAIGOVIN	0000202765901502	02/10/20	50.00	1,122.99
02/10/20	POS 416021XXXXXX0670 AMAZON	0000599286044819	02/10/20	151.00	971.99
04/10/20	UPI-XXXXXX6038-KKBK0007859-027841073832-PAYMENT FROM PHONE	0000027841073832	04/10/20	900.00	71.99
04/10/20	UPI-MULLA KHADER	0000027868922488	04/10/20	11,200.00	11,271.99
	BASHA-MYNAMEISROSHANN@P				
	AYTM-KKBK0007859-027868922488-NA				
04/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-027891973869-PAYMENT FOR CATEGO	0000027891973869	04/10/20	7.00	11,264.99
04/10/20	UPI-SHAIK MOHAMMAD ISMAI-KINGSKINGS78613030@OKHDFCBANK-KKBK0007874-027814188617-BLNC	0000027814188617	04/10/20	2,500.00	8,764.99
04/10/20	UPI-MULLA KHADER BASHA-9959290887@YBL-KKBK0007859-027823162242-PAYMENT FROM PHONE	0000027823162242	04/10/20	2,500.00	11,264.99
04/10/20	50100230506509-TPT-A-SHAIK ASMA	0000000111722938	04/10/20	11,000.00	264.99

HDFC BANK LIMITED

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04/10/20	UPI-SHAIK	0000027877696503	04/10/20		13,500.00	13,764.99
	ASMA-MYNAMEISROSHANN@PAYTM-HDFC0003325-027877696503-NA					
04/10/20	POS 416021XXXXXX0670 HPCL RAMAKRISHNA	0000027811555418	04/10/20	1,985.00		11,779.99
04/10/20	50100230506509-TPT-A-SHAIK ASMA	0000000118089174	04/10/20	11,500.00		279.99
05/10/20	UPI-XXXXXX6509-HDFC0003325-027952727558-PAYMENT FROM PHONE	0000027952727558	05/10/20	200.00		79.99
05/10/20	UPI-SHAIK ASMA-9959290887@YBL-HDFC0003325-027923342170-PAYMENT FROM PHONE	0000027923342170	05/10/20		545.00	624.99
05/10/20	1MFWJ17YVGWQAUOJPP/AMAZONSELLER	0000202797699178	05/10/20	547.00		77.99
05/10/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-SBIN0011991-027968395590-PAYMENT FROM PHONE	0000027968395590	05/10/20		2,500.00	2,577.99
05/10/20	UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZORPAY@ICICI-ICIC00000001-027997251035-NA	0000027997251035	05/10/20	2,059.00		518.99
06/10/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-SBIN0011991-028050637686-PAYMENT FROM PHONE	0000028050637686	06/10/20		2,000.00	2,518.99
06/10/20	UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZORPAY@ICICI-ICIC00000001-028040623516-PAYMENT FROM PHONE	0000028040623516	06/10/20	2,065.00		453.99
06/10/20	POS 416021XXXXXX0670 RAZ*EQX ANALYTIC	0000028018000723	06/10/20	1.00		452.99
07/10/20	AKARA CAPITAL -2242532	0000010076827816	07/10/20		3,000.00	3,452.99
08/10/20	CRV POS 416021*****0670 RAZ*EQX ANALYTIC	0000000000000000	08/10/20		1.00	3,453.99
08/10/20	UPI-MULLA NOORULLAH-9885039910@YBL-SBIN0011991-028215772664-PAYMENT FROM PHONE	0000028215772664	08/10/20	1,000.00		2,453.99
09/10/20	UPI-SHARIF FILLING STATI-Q54695999@YBL-YESB0YBLUPI-028306331306-PAYMENT FROM PHONE	0000028306331306	09/10/20	50.00		2,403.99
09/10/20	UPI-KATTAMEDI KHAJA HUSS-Q92684444@YBL-BKID0005727-028307833297-PAYMENT FROM PHONE	0000028307833297	09/10/20	50.00		2,353.99

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR MULLA KHADER BASHA
28/759-194-A
NGOS COLONY, NOONEPALLE

NANDYAL 518501
ANDHRA PRADESH INDIA

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NOONEPALLI, NANDYAL.
City : NANDYAL 518501
State : ANDHRA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : MYNAMEISROSHANN@GMAIL.COM
Cust ID : 136443364
Account No : 50100330791190 PRIME
A/C Open Date : 21/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009396 MICR : 518240004
Branch Code : 9396 Product Code : 153

From : 01/06/2020

To : 30/11/2020

Statement of account

10/10/20	UPI-RAFEE AHMED SHAIK-9398448027@YBL-SB	0000028490750507	10/10/20		500.00	2,853.99
	IN0005406-028490750507-PAYMENT FROM PHON					
	E					
11/10/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000028502410235	11/10/20	1.00		2,852.99
	5-028502410235-UPI					
11/10/20	UPI-XXXXXX6038-KKBK0007859-028588145985-	0000028588145985	11/10/20	2,850.00		2.99
	NA					
11/10/20	UPI-MULLA KHADER BASHA-9959290887@YBL-KK	0000028539922294	11/10/20		850.00	852.99
	BK0007859-028539922294-PAYMENT FROM PHON					
	E					
11/10/20	UPI-XXXXXX6509-HDFC0003325-028527853355-	0000028527853355	11/10/20	100.00		752.99
	PAYMENT FROM PHONE					
11/10/20	UPI-SHAIK SADDAM HUSSAI-9052496520@YBL-	0000028548020654	11/10/20	42.00		710.99
	SBIN0011991-028548020654-PAYMENT FROM PH					
	ONE					
12/10/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000028600222099	12/10/20	1.00		709.99
	5-028600222099-UPI					
12/10/20	UPI-SHAIK MULLA ASIF BAS-8790556857@YBL-	0000028635546123	12/10/20	200.00		509.99
	ORBC0101554-028635546123-PAYMENT FROM PH					
	ONE					
12/10/20	UPI-SAI KUMAR CHIRALA-AMZN0004553937@APL	0000028622278299	12/10/20	36.00		473.99
	-KVBL0001435-028622278299-PAYMENT FROM P					
	HONE					
12/10/20	UPI-MITRA C-Q46379106@YBL-HDFC0000995-02	0000028661658246	12/10/20	50.00		423.99
	8661658246-PAYMENT FROM PHONE					
12/10/20	UPI-SHAIK	0000028617877467	12/10/20		100.00	523.99
	ASMA-MYNAMEISROSHANN@PAYTM-HDF					
	C0003325-028617877467-NA					
12/10/20	UPI-MULLA NOORULLAH-9885039910@YBL-SBIN	0000028603591342	12/10/20	500.00		23.99
	0011991-028603591342-PAYMENT FROM PHONE					
16/10/20	DC EMI LOAN# 61141963 16-10-2020	0000000000000000	16/10/20	8,116.00		-8,092.01
16/10/20	DC EMI LOAN# 61141963 16-10-2020	0000000000000000	16/10/20		8,116.00	23.99

HDFC BANK LIMITED

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From : 01/06/2020

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Statement of account

17/10/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@P AYTM-PYTM0123456-029101081816-NA	0000029101081816	17/10/20		2,100.00	2,123.99
17/10/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-029119 160299-REQUEST FROM AMAZO	0000029119160299	17/10/20	487.00		1,636.99
17/10/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-029120 137644-REQUEST FROM AMAZO	0000029120137644	17/10/20	400.00		1,236.99
17/10/20	UPI-AMAZON-AMAZON@APL-UTIB0000100-029120 852994-REQUEST FROM AMAZO	0000029120852994	17/10/20	25.00		1,211.99
18/10/20	IMPS-029223752700-MULLA KHADER BASHA-HDF C-XXXXXX6038-MB: A	0000029223752700	19/10/20		2,690.00	3,901.99
19/10/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@P AYTM-KKKBK0007859-029327523240-NA	0000029327523240	19/10/20		15,000.00	18,901.99
19/10/20	IMPS-029312039982-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000029312039982	19/10/20		1.00	18,902.99
19/10/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@P AYTM-KKKBK0007859-029332308049-NA	0000029332308049	19/10/20		5,000.00	23,902.99
19/10/20	POS 416021XXXXXX0670 APOLLO HOSPITALS	0000000000005956	19/10/20	205.40		23,697.59
19/10/20	UPI-MALE SUBBARAYUDU-9985356776@YBL-HDFC 0009396-029381662070-PAYMENT FROM PHONE	0000029381662070	19/10/20	19,990.00		3,707.59
19/10/20	UPI-SRI VENKATESWARA FIL-Q29720372@YBL-Y ESB0YBLUPI-029322283732-PAYMENT FROM PHO NE	0000029322283732	19/10/20	100.00		3,607.59
19/10/20	DC EMI LOAN# 61552920 19-10-2020	0000000000000000	19/10/20	8,999.00		-5,391.41
19/10/20	UPI-MULLA NOORULLAH-9885039910@YBL-SBIN 0011991-029390280188-PAYMENT FROM PHONE	0000029390280188	19/10/20		1,900.00	-3,491.41
19/10/20	DC EMI LOAN# 61552920 19-10-2020	0000000000000000	19/10/20		8,999.00	5,507.59
20/10/20	UPI-MULLA NOORULLAH-9885039910@YBL-SBIN 0011991-029405171953-PAYMENT FROM PHONE	0000029405171953	20/10/20		500.00	6,007.59
21/10/20	ACH D- INDUSIND BANK CFD-245340772	0000001432908912	21/10/20	4,623.00		1,384.59

HDFC BANK LIMITED

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Account No : 50100330791190 PRIME
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Branch Code : 9396 Product Code : 153

From : 01/06/2020

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Statement of account

21/10/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -029513542449-JIO20BR0005CKTV4I2	0000029513542449	21/10/20	151.00		1,233.59
21/10/20	POS 416021XXXXXX0670 PHONEPE RECHARGE	0000029516824006	21/10/20	9.25		1,224.34
21/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0295 22502281-PAYMENT FOR CATEGO	0000029522502281	21/10/20	12.00		1,212.34
22/10/20	NWD-416021XXXXXX0670-TCCS1257-KURNOOL	0000029615004908	22/10/20	500.00		712.34
22/10/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@P AYTM-PYTM0123456-029688471117-NA	0000029688471117	22/10/20		2,800.00	3,512.34
23/10/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -029705237439-JIO20BR0005CTEHH62	0000029705237439	23/10/20	21.00		3,491.34
23/10/20	UPI-RAZORPAY-RAZORPAYPG@HDFCBANK-HDFC000 0053-029710842600-STASHFIN STASHFIN	0000029710842600	23/10/20	1,232.44		2,258.90
23/10/20	UPI-XXXXXX5720-IDIB000P055-029798082405- NA	0000029798082405	23/10/20	2,250.00		8.90
23/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29417750016	MIR2029417750016	23/10/20	8.90		0.00
24/10/20	UPI-RAFEE AHMED SHAIK-9398448027@YBL-SB IN0005406-029863003880-PAYMENT FROM PHON E	0000029863003880	24/10/20		750.00	750.00
24/10/20	UPI-XXXXXX5720-IDIB000P055-029857008695- PAYMENT FROM PHONE	0000029857008695	24/10/20	740.00		10.00
27/10/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0 00P055-030160620532-NA	0000030160620532	27/10/20		5,000.00	5,010.00
27/10/20	UPI-XXXXXX6038-KKBK0007859-030160627222- NA	0000030160627222	27/10/20	5,000.00		10.00
27/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29831841993	MIR2029831841993	27/10/20	8.80		1.20
28/10/20	UPI-SHAIK ASMA-9959290887@YBL-HDFC000332 5-030259096811-PAYMENT FROM PHONE	0000030259096811	28/10/20		11,800.00	11,801.20
28/10/20	UPI-APOLLO HOSPITALS ENT-APOLLOENTERPRIS E@YBL-YESB0YBLUPI-030200083276-PAYMENT F	0000030200083276	28/10/20	161.41		11,639.79

HDFC BANK LIMITED

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Branch Code : 9396 Product Code : 153

From : 01/06/2020

To : 30/11/2020

Statement of account

	ROM PHONE					
29/10/20	UPI-B TEJA NAICK-7675988426@YBL-ANDB0001	0000030321824845	29/10/20	350.00		11,289.79
	819-030321824845-PAYMENT FROM PHONE					
29/10/20	50100230506509-TPT-A-SHAIK ASMA	0000000282872767	29/10/20	10,000.00		1,289.79
29/10/20	UPI-S NAYUM BASHA-7981432938@YBL-CORP000	0000030391089243	29/10/20	24.00		1,265.79
	3379-030391089243-PAYMENT FROM PHONE					
29/10/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0	0000030310300132	29/10/20		2,000.00	3,265.79
	00P055-030310300132-NA					
29/10/20	50100230506509 -TPT-A-SHAIK ASMA	0000000200829091	29/10/20		10,000.00	13,265.79
29/10/20	UPI-XXXXXX0887-PYTM0123456-030311538478-NA	0000030311538478	29/10/20	2,000.00		11,265.79
30/10/20	UPI-MULLA KHADER	0000030414338824	30/10/20		2,000.00	13,265.79
	BASHA-MYNAMEISROSHANN@P					
	AYTM-PYTM0123456-030414338824-NA					
30/10/20	UPI-XXXXXX0887-PYTM0123456-030415603954-NA	0000030415603954	30/10/20	3,000.00		10,265.79
30/10/20	UPI-PAYTM AIRTEL RECHARG-PAYAIR7673@PAYT	0000030419840310	30/10/20	48.00		10,217.79
	M-PYTM0123456-030419840310-OID1212776813					
	7@PAY					
30/10/20	UPI-XXXXXX5720-IDIB000P055-030427178617-NA	0000030427178617	30/10/20	2,000.00		8,217.79
31/10/20	UPI-AMAZONPAY-AMAZONPAY@APL-UTIB0000100-030505862530-YOU ARE PAYING FOR	0000030505862530	31/10/20	249.00		7,968.79
31/10/20	UPI-K THATAPPA-CHARANSHASANK@OKICICI-COR	0000030510350610	31/10/20	3,000.00		4,968.79
	P0003379-030510350610-LOAN					
31/10/20	50100230506509 -TPT-A-SHAIK ASMA	0000000249573127	31/10/20		60,000.00	64,968.79
31/10/20	UPI-KREDITBEE-KREDITBEE.RZP@AXISBANK-UTI	0000030528608766	31/10/20	3,499.00		61,469.79
	B0001507-030528608766-PAYMENT FROM PHONE					
31/10/20	UPI-XXXXXX6509-HDFC0003325-030516639643-PAYMENT FROM PHONE	0000030516639643	31/10/20	50,000.00		11,469.79
31/10/20	ATW-416021XXXXXX0670-S1AWAP51-CHITTOOR	0000000000009966	31/10/20	5,000.00		6,469.79
31/10/20	UPI-RAFEE AHMED SHAIK-9398448027@YBL-SB	0000030565609923	31/10/20		5,500.00	11,969.79

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	IN0005406-030565609923-PAYMENT FROM PHON E				
31/10/20	UPI-XXXXXX6509-HDFC0003325-030544209698- NA	0000030544209698	31/10/20	11,940.00	29.79
31/10/20	UPI-XXXXXX6038-KKBK0007859-030544237380- NA	0000030544237380	31/10/20	29.00	0.79
31/10/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0 00P055-030544541970-NA	0000030544541970	31/10/20	5,000.00	5,000.79
31/10/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0 00P055-030544552630-NA	0000030544552630	31/10/20	5,000.00	10,000.79
31/10/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0 00P055-030544565226-NA	0000030544565226	31/10/20	5,000.00	15,000.79
31/10/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0 00P055-030544579064-NA	0000030544579064	31/10/20	10,000.00	25,000.79
31/10/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0 00P055-030544591606-NA	0000030544591606	31/10/20	20,000.00	45,000.79
31/10/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0 00P055-030544608590-NA	0000030544608590	31/10/20	19,400.00	64,400.79
31/10/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL- SBIN0011991-030518298315-PAYMENT FROM PH ONE	0000030518298315	01/11/20	5,000.00	69,400.79
01/11/20	UPI-MULLA NOORULLAH-THISISNOORULLAH1440 @OKAXIS-SBIN0011991-030600223025-B	0000030600223025	01/11/20	500.00	68,900.79
01/11/20	UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZOR PAY@ICICI-ICIC0000001-030635282633-PAYME NT FROM PHONE	0000030635282633	02/11/20	3,499.00	65,401.79
01/11/20	UPI-FINNOVATIONTECHSOLUT-KREDITBEE.RAZOR PAY@ICICI-ICIC0000001-030604331709-PAYME NT FROM PHONE	0000030604331709	02/11/20	3,509.00	61,892.79
01/11/20	UPI-XXXXXX5720-IDIB000P055-030630793765- PAYMENT FROM PHONE	0000030630793765	02/11/20	2,500.00	59,392.79
01/11/20	UPI-XXXXXX6509-HDFC0003325-030606692159-	0000030606692159	02/11/20	55,000.00	4,392.79

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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 MULLA KHADER BASHA
28/759-194-A
NGOS COLONY, NOONEPALLE

NANDYAL 518501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NOONEPALLI NANDYAL
Address : HDFC BANK LTD,
H.NO.28/982,OPP GOVERNMENT HOSPITAL
NOONEPALLI, NANDYAL.
City : NANDYAL 518501
State : ANDHRA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : MYNAMEISROSHANN@GMAIL.COM
Cust ID : 136443364
Account No : 50100330791190 PRIME
A/C Open Date : 21/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009396 MICR : 518240004
Branch Code : 9396 Product Code : 153

From : 01/06/2020

To : 30/11/2020

Statement of account

	PAYMENT FROM PHONE					
02/11/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000030700625442	02/11/20	1.00		4,391.79
	5-030700625442-UPI					
02/11/20	UPI-SUGUR CANE-Q40883902@YBL-YESB0YBLUPI	0000030700824370	02/11/20	7.00		4,384.79
	-030700824370-UPI					
02/11/20	UPI-VODAFONE IDEA LIMITE-VILPREP@HSBC-HS	0000030710813633	02/11/20	16.00		4,368.79
	BC0400002-030710813633-VODAFONEIDEA					
02/11/20	UPI-SHAIK MAHAMMEDISHAQ-7993776471@YBL-	0000030780799949	02/11/20	1,530.00		2,838.79
	SBIN0000883-030780799949-PAYMENT FROM PH					
	ONE					
02/11/20	UPI-SHAIK ASMA-9959290887@YBL-HDFC000332	0000030754455934	02/11/20		6,600.00	9,438.79
	5-030754455934-PAYMENT FROM PHONE					
02/11/20	UPI-XXXXXX6509-HDFC0003325-030771490318-	0000030771490318	02/11/20	500.00		8,938.79
	PAYMENT FROM PHONE					
02/11/20	UPI-RAZORPAY-RAZORPAYLOANS@YBL-YESB0YBLU	0000030776814885	02/11/20	2,518.81		6,419.98
	PI-030776814885-PAYMENT FROM PHONE					
03/11/20	IMPS-030809641875-PHONEPE PRIVATE LIM-H	0000030809641875	03/11/20		7.00	6,426.98
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
03/11/20	UPI-PHONEPE-QWIKCILVERGC@YBL-YESB0YBLUPI	0000030879020544	03/11/20	500.00		5,926.98
	-030879020544-PAYMENT FOR CATEGO					
03/11/20	UPI-PHONEPE-QWIKCILVERGC@YBL-YESB0YBLUPI	0000030821387759	03/11/20	1,000.00		4,926.98
	-030821387759-PAYMENT FOR CATEGO					
03/11/20	UPI-PHONEPE-QWIKCILVERGC@YBL-YESB0YBLUPI	0000030809385265	03/11/20	500.00		4,426.98
	-030809385265-PAYMENT FOR CATEGO					
03/11/20	UPI-SHAIK ASMA-9493997046@YBL-HDFC000332	0000030822658714	03/11/20	7.00		4,419.98
	5-030822658714-UPI					
03/11/20	UPI-SUGUR CANE-Q40883902@YBL-YESB0YBLUPI	0000030822231868	03/11/20	7.00		4,412.98
	-030822231868-UPI					
04/11/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0	0000030907685724	04/11/20		100.00	4,512.98
	00P055-030907685724-NA					
04/11/20	UPI-XXXXXX6509-HDFC0003325-030907702881-	0000030907702881	04/11/20	2,000.00		2,512.98
	NA					

HDFC BANK LIMITED

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Branch Code : 9396 Product Code : 153

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04/11/20	50100230506509 -TPT-A-SHAIK ASMA	0000000105647411	04/11/20		2,000.00	4,512.98
04/11/20	UPI-MRS SHAIK ASMA-9493997046@APL-IDIB00	0000030901939569	04/11/20		7.00	4,519.98
	0P267-030901939569-UPI					
04/11/20	IMPS-030909704700-PHONEPE PRIVATE LIM-H	0000030909704700	04/11/20		7.00	4,526.98
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
04/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000030920813804	04/11/20		7.00	4,533.98
	00553-030920813804-REWARDED FOR PAYIN					
05/11/20	UPI-XXXXXX6509-HDFC0003325-031028732994-NA	0000031028732994	05/11/20	500.00		4,033.98
05/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM01234	0000031028733853	05/11/20		5.00	4,038.98
	56-031028733853-TRANSFERRING MONEY					
05/11/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0	0000031028737507	05/11/20		10.00	4,048.98
	00P055-031028737507-NA					
05/11/20	UPI-MRS SHAIK ASMA-9493997046@APL-IDIB00	0000031002899499	05/11/20		7.00	4,055.98
	0P267-031002899499-UPI					
05/11/20	UPI-SHAIK ASMA-9493997046@YBL-PYTM012345	0000031002312717	05/11/20	7.00		4,048.98
	6-031002312717-UPI					
05/11/20	UPI-SUGUR CANE-Q40883902@YBL-YESB0YBLUPI	0000031002321101	05/11/20	7.00		4,041.98
	-031002321101-UPI					
05/11/20	UPI-SHAIK ASMA-9959290887@YBL-HDFC000332	0000031041740193	05/11/20		500.00	4,541.98
	5-031041740193-PAYMENT FROM PHONE					
05/11/20	NEFT CR-ICIC0SF0002-DIGITAL GOLD INDIA P	00023017928471DC	05/11/20		14,110.94	18,652.92
	-MULLA KHADER BASHA-23017928471DC					
05/11/20	CC 00000360825XXXX4837 AUTOPAY SI-TAD	0000000295590474	05/11/20	1,615.21		17,037.71
05/11/20	IMPS-031009769388-PHONEPE PRIVATE LIM-H	0000031009769388	05/11/20		7.00	17,044.71
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
05/11/20	CC 00000360825XXXX0356 AUTOPAY SI-TAD	0000000295746675	05/11/20	1,717.60		15,327.11
05/11/20	POS 416021XXXXX0670 HPCL RAMAKRISHNA	0000031008962107	05/11/20	1,488.75		13,838.36
05/11/20	UPI-XXXXXX6038-KKBK0007859-031037646167-NA	0000031037646167	05/11/20	5,000.00		8,838.36
05/11/20	UPI-XXXXXX6944-SBIN0000883-031058908110-PAYMENT FROM PHONE	0000031058908110	05/11/20	37.00		8,801.36

HDFC BANK LIMITED

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06/11/20	IMPS-031109757725-PHONEPE PRIVATE LIM-H	0000031109757725	06/11/20		14.00	8,815.36
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
06/11/20	UPI-XXXXXX6944-SBIN0000883-031170212582-NA	0000031170212582	06/11/20	15.00		8,800.36
06/11/20	UPI-XXXXXX6509-HDFC0003325-031170222396-NA	0000031170222396	06/11/20	500.00		8,300.36
07/11/20	UPI-SHAIK ASMA-9493997046@YBL-PYTM0123456-031203221797-UPI	0000031203221797	07/11/20	7.00		8,293.36
07/11/20	UPI-SUGUR CANE-Q40883902@YBL-YESB0YBLUPI-03120332769-UPI	000003120332769	07/11/20	7.00		8,286.36
07/11/20	AMB CHRG INCL GST FOR OCT2020-MIR2031156040178	MIR2031156040178	07/11/20	531.00		7,755.36
07/11/20	AMB CHRG INCL GST FOR SEP2020-MIR2031153636441	MIR2031153636441	07/11/20	708.00		7,047.36
07/11/20	KQQHQ44IAB62JPWUDY/PAYUUTHINFRASTRUCTUR	0000203123130901	07/11/20	106.90		6,940.46
08/11/20	IMPS-031309679527-PHONEPE PRIVATE LIM-H	0000031309679527	08/11/20		14.00	6,954.46
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
08/11/20	UPI-XXXXXX0887-PYTM0123456-031303338346-NA	0000031303338346	08/11/20	300.00		6,654.46
08/11/20	UPI-MULLA KHADER BASHA-9959290887@YBL-PYTM0123456-031360882151-PAYMENT FROM PHONE	0000031360882151	08/11/20		4,045.00	10,699.46
09/11/20	UPI-SHAIK ASMA-9493997046@YBL-PYTM0123456-031401532631-UPI	0000031401532631	09/11/20	7.00		10,692.46
09/11/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@PAYTM-PYTM0123456-031418127859-NA	0000031418127859	09/11/20		2,240.00	12,932.46
09/11/20	UPI-PAYTM-PAYOUT-8725913@PAYTM-PYTM0123456-031418129234-TRANSFERRING MONEY	0000031418129234	09/11/20		5.00	12,937.46
09/11/20	UPI-AHMED HUSSAIN MULLA-8790521235@YBL-SBIN0011991-031475275708-PAYMENT FROM PHONE	0000031475275708	09/11/20		1,050.00	13,987.46

HDFC BANK LIMITED

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09/11/20	UPI-SESHAPANI BALAPALA-Q17194885@YBL-HDFC0000995-031445365485-PAYMENT FROM PHONE	0000031445365485	09/11/20	150.00		13,837.46
09/11/20	UPI-MR SYED RIYAZ-9581216233@YBL-IDIB000N037-031414125972-PAYMENT FROM PHONE	0000031414125972	09/11/20	500.00		13,337.46
09/11/20	UPI-MS TRENZ MART-Q53653263@YBL-SBIN0021820-031411084903-PAYMENT FROM PHONE	0000031411084903	09/11/20	500.00		12,837.46
09/11/20	POS 416021XXXXXX0670 MORE .	0000000000025674	09/11/20	235.00		12,602.46
09/11/20	POS 416021XXXXXX0670 HPCL AUTOCARE CE	0000031413348221	09/11/20	972.65		11,629.81
10/11/20	POS 416021XXXXXX0670 PRIYA AGENCIES	0000031512118491	10/11/20	100.00		11,529.81
10/11/20	UPI-SRI VENKATESHWARA HO-GPAY-11173227555@OKBIZAXIS-UTIB0000000-031518215445-UPI	0000031518215445	10/11/20	100.00		11,429.81
10/11/20	UPI-MULLA NOORULLAH-THISISNOORULLAH1440@OKAXIS-SBIN0011991-031521819350-R	0000031521819350	10/11/20	1,000.00		10,429.81
11/11/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMENT@YBL-YESB0YBLUPI-031643991128-PAYMENT FROM PHONE	0000031643991128	11/11/20	10,000.00		429.81
11/11/20	POS 416021XXXXXX0670 SRI LAXMINARASIM	0000000000007392	11/11/20	200.00		229.81
11/11/20	UPI-SYED SADDAM-9885979594@APL-SBIN0011089-031617804275-UPI	0000031617804275	11/11/20		8,999.00	9,228.81
12/11/20	UPI-MULLA NOORULLAH-THISISNOORULLAH1440@OKAXIS-SBIN0011991-031717118466-UPI	0000031717118466	12/11/20		1,000.00	10,228.81
12/11/20	UPI-PHONEPECARDPAYMENT-PHONEPECARDPAYMENT@YBL-YESB0YBLUPI-031713180410-PAYMENT FROM PHONE	0000031713180410	12/11/20	10,200.00		28.81
13/11/20	UPI-XXXXXX6038-KKBK0007859-031822016281-NA	0000031822016281	13/11/20	20.00		8.81
13/11/20	50100230506509 -TPT-A-SHAIK ASMA	0000000136619130	13/11/20		15,595.00	15,603.81
13/11/20	UPI-YES BANK LIMITED-CYBSYESB@YBL-YESB0YBLUPI-031884127487-PAYMENT FROM PHONE	0000031884127487	13/11/20	15,600.00		3.81
13/11/20	UPI-HAZI BABA S-SHAIK.HAJI@YBL-KVBL0001500-031865016584-PAYMENT FROM PHONE	0000031865016584	13/11/20		6,300.00	6,303.81
13/11/20	UPI-XXXXXX6038-KKBK0007859-031877151925-	0000031877151925	13/11/20	3.00		6,300.81

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	PAYMENT FROM PHONE					
13/11/20	UPI-XXXXXX6038-KKBK0007859-031884581739-	0000031884581739	13/11/20	20.00		6,280.81
	PAYMENT FROM PHONE					
13/11/20	UPI-SHAIK ASMA-9493997046@YBL-PYTM012345	0000031882268295	13/11/20		26.00	6,306.81
	6-031882268295-PAYMENT FROM PHONE					
13/11/20	UPI-XXXXXX6038-KKBK0007859-031828521951-	0000031828521951	13/11/20	6.00		6,300.81
	PAYMENT FROM PHONE					
13/11/20	UPI-HAZI BABA S-SHAIK.HAJI@YBL-KVBL00015	0000031826210930	13/11/20	6,300.00		0.81
	00-031826210930-PAYMENT FROM PHONE					
13/11/20	UPI-S MOHAMMED	0000031851848922	13/11/20		1,200.00	1,200.81
	AKRAMULLA-S.MOHAMMED24@YB					
	L-UTIB0001854-031851848922-PAYMENT FROM					
	PHONE					
14/11/20	UPI-S MOHAMMED	0000031964946886	14/11/20	1,200.00		0.81
	AKRAMULLA-S.MOHAMMED24@YB					
	L-UTIB0001854-031964946886-PAYMENT FROM					
	PHONE					
16/11/20	AKARA CAPITAL -2242532	0000011159125403	16/11/20		3,000.00	3,000.81
16/11/20	UPI-XXXXXX6509-HDFC0003325-032172639977-	0000032172639977	16/11/20	3,000.00		0.81
	NA					
16/11/20	UPI-SHAIK	0000032172655129	16/11/20		3,000.00	3,000.81
	ASMA-MYNAMEISROSHANN@PAYTM-HDF					
	C0003325-032172655129-NA					
16/11/20	IMPS-032123192411-ASSU-HDFC-XXXXXXXXXX65	0000032123192411	17/11/20	3,000.00		0.81
	09-A					
16/11/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0	0000032182118713	17/11/20		7.00	7.81
	00P055-032182118713-NA					
16/11/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0	0000032182126871	17/11/20		500.00	507.81
	00P055-032182126871-NA					
17/11/20	UPI-SHAIK	0000032282166254	17/11/20		2,500.00	3,007.81
	ASMA-MYNAMEISROSHANN@PAYTM-HDF					
	C0003325-032282166254-NA					

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17/11/20	UPI-XXXXXX5720-IDIB000P055-032282174325-NA	0000032282174325	17/11/20	3,000.00		7.81
17/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123456-032282178094-TRANSFERRING MONEY	0000032282178094	17/11/20		5.00	12.81
17/11/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB00P055-032282191465-NA	0000032282191465	17/11/20		3,000.00	3,012.81
17/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123456-032282217351-COMPLETING 2ND LIN	0000032282217351	17/11/20		10.00	3,022.81
17/11/20	UPI-SHAIK ASMA-9493997046@YBL-PYTM0123456-032200106665-UPI	0000032200106665	17/11/20	7.00		3,015.81
17/11/20	UPI-XXXXXX6038-KKBK0007859-032291317354-NA	0000032291317354	17/11/20	1,000.00		2,015.81
17/11/20	UPI-XXXXXX6038-KKBK0007859-032291387432-NA	0000032291387432	17/11/20	2,000.00		15.81
17/11/20	POS REF 416021*****0670-11/14 ..SRI LAX	0000000000000000	17/11/20		1.50	17.31
18/11/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@PAYTM-KKBK0007859-032301631145-NA	0000032301631145	18/11/20		3,000.00	3,017.31
18/11/20	UPI-XXXXXX5720-IDIB000P055-032301641188-NA	0000032301641188	18/11/20	3,000.00		17.31
18/11/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB00P055-032301643706-NA	0000032301643706	18/11/20		1,000.00	1,017.31
18/11/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@PAYTM-PYTM0123456-032301656148-NA	0000032301656148	18/11/20		1,000.00	2,017.31
18/11/20	UPI-XXXXXX0887-PYTM0123456-032301676687-NA	0000032301676687	18/11/20	2,017.00		0.31
18/11/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@PAYTM-PYTM0123456-032306487676-NA	0000032306487676	18/11/20		3,024.00	3,024.31
18/11/20	UPI-SYED SADDAM-9885979594@APL-SBIN0011089-032314908658-UPI	0000032314908658	18/11/20	300.00		2,724.31

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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 MULLA KHADER BASHA
28/759-194-A
NGOS COLONY, NOONEPALLE

NANDYAL 518501
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : NOONEPALLI NANDYAL
Address : HDFC BANK LTD,
H.NO.28/982,OPP GOVERNMENT HOSPITAL
NOONEPALLI, NANDYAL.
City : NANDYAL 518501
State : ANDHRA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : MYNAMEISROSHANN@GMAIL.COM
Cust ID : 136443364
Account No : 50100330791190 PRIME
A/C Open Date : 21/01/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009396 MICR : 518240004
Branch Code : 9396 Product Code : 153

From : 01/06/2020

To : 30/11/2020

Statement of account

18/11/20	UPI-BHARATPEMERCHANT-BHARATPE.9040625991 @ICICI-ICIC0000001-032316326195-PAYMENT FROM PHONE	0000032316326195	18/11/20	455.00		2,269.31
18/11/20	UPI-PAYTM-PAYOUTS-8725913@PAYTM-PYTM0123 456-032315323966-TRANSFERRING MONEY	0000032315323966	18/11/20		5.00	2,274.31
18/11/20	UPI-MS SHAIK ASMA-AASMASHAIK@YBL-IDIB000 P055-032336869877-PAYMENT FROM PHONE	0000032336869877	18/11/20	250.00		2,024.31
19/11/20	UPI-XXXXXX5720-IDIB000P055-032427912167- NA	0000032427912167	19/11/20	2,000.00		24.31
19/11/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0 00P055-032427940523-NA	0000032427940523	19/11/20		500.00	524.31
19/11/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0 00P055-032427978953-NA	0000032427978953	19/11/20		1,000.00	1,524.31
19/11/20	UPI-CHITREDDY SUBBAREDD-9618574527@YBL- SBIN0000986-032483224654-PAYMENT FROM PH ONE	0000032483224654	19/11/20	100.00		1,424.31
19/11/20	NEFT CR-YESB0000001-RAZORPAY SOFTWARE P L NODAL ACCOUNT-ROSHAN-N324200464434436	N324200464434436	19/11/20		13,000.00	14,424.31
19/11/20	UPI-XXXXXX6509-HDFC0003325-032434996280- NA	0000032434996280	19/11/20	5,000.00		9,424.31
19/11/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@P AYTM-PYTM0123456-032435585234-NA	0000032435585234	19/11/20		500.00	9,924.31
19/11/20	UPI-XXXXXX6038-KKBK0007859-032438700771- NA	0000032438700771	19/11/20	9,924.00		0.31
20/11/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@P AYTM-KKBK0007859-032554951948-NA	0000032554951948	20/11/20		4,999.00	4,999.31
20/11/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB0 00P055-032555005236-NA	0000032555005236	20/11/20		4,000.00	8,999.31
20/11/20	UPI-MULLA KHADER BASHA-9959290887@YBL-PY TM0123456-032562675339-PAYMENT FROM PHON	0000032562675339	20/11/20		1,010.00	10,009.31

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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NOONEPALLI, NANDYAL.
City : NANDYAL 518501
State : ANDHRA PRADESH
Phone no. :
OD Limit : 0.00
Currency : INR
Email : MYNAMEISROSHANN@GMAIL.COM
Cust ID : 136443364
Account No : 50100330791190 PRIME
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Account Status : Regular
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Branch Code : 9396 Product Code : 153

From : 01/06/2020

To : 30/11/2020

Statement of account

	E					
21/11/20	IMPS-032609779695-PHONEPE PRIVATE LIM-H	0000032609779695	21/11/20		7.00	10,016.31
	DFC-XXXXXXXXXXXX0025-MNTYYM1VTREDEMPTION					
21/11/20	ACH D- INDUSIND BANK CFD-245340773	0000002089192240	21/11/20	4,623.00		5,393.31
22/11/20	UPI-XXXXXX5720-IDIB000P055-032703364139-NA	0000032703364139	23/11/20	1,000.00		4,393.31
23/11/20	KQQHW4ELAFZ2BP6VCA/PAYUUIDAIGOVIN	0000203283616893	23/11/20	50.00		4,343.31
24/11/20	UPI-XXXXXX6038-KKBK0007859-032937773962-NA	0000032937773962	24/11/20	4,300.00		43.31
25/11/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@P AYTM-KKBK0007859-033057423572-NA	0000033057423572	25/11/20		5,500.00	5,543.31
26/11/20	UPI-XXXXXX6509-HDFC0003325-033179294194-NA	0000033179294194	26/11/20	500.00		5,043.31
26/11/20	50100230506509 -TPT-A-SHAIK ASMA	0000000153375620	27/11/20		510.00	5,553.31
26/11/20	UPI-XXXXXX5720-IDIB000P055-033140612289-PAYMENT FROM PHONE	0000033140612289	27/11/20	500.00		5,053.31
28/11/20	UPI-XXXXXX5720-IDIB000P055-033365244871-PAYMENT FROM PHONE	0000033365244871	28/11/20	100.00		4,953.31
28/11/20	UPI-BILLDISKTEZ-BILLDISK.TATA-SKY@ICICI-ICIC0000555-033320714486-UPI	0000033320714486	28/11/20	300.00		4,653.31
28/11/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-033320219528-REWARDED FOR MAKIN	0000033320219528	28/11/20		60.00	4,713.31
28/11/20	UPI-MULLA KHADER BASHA-9959290887@YBL-PYTM0123456-033367637559-PAYMENT FROM PHON	0000033367637559	28/11/20		500.00	5,213.31
28/11/20	UPI-AMBATI MASTAN REDDY-MASTANREDDYAMBA TI@YBL-SBIN0011991-033359930298-PAYMENT FROM PHONE	0000033359930298	28/11/20		500.00	5,713.31
28/11/20	UPI-KREDITBEE-KREDITBEE.PAYU@AXISBANK-UTIB0000100-033352599496-PAYMENT FROM PHON	0000033352599496	28/11/20	4,421.00		1,292.31

HDFC BANK LIMITED

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To : 30/11/2020

Statement of account

	E					
28/11/20	UPI-XXXXXX0887-PYTM0123456-033316688708-NA	0000033316688708	28/11/20	1,290.00		2.31
30/11/20	UPI-MS SHAIK ASMA-9493997046@PAYTM-IDIB00P055-033537940674-NA	0000033537940674	30/11/20		160.00	162.31
30/11/20	UPI-MULLA NOORULLAH-RIHAN-NOOR@YBL-SBIN0011991-033545402390-PAYMENT FROM PHONE	0000033545402390	30/11/20		650.00	812.31
30/11/20	UPI-XXXXXX0887-PYTM0123456-033537973961-NA	0000033537973961	30/11/20	810.00		2.31
30/11/20	IMPS-033515752810-RAZORPAY SOFTWARE P -HDFC-XXXXXXXXXX0153-KISSHT FASTCASH DISBURSAL	0000033515752810	30/11/20		4,068.82	4,071.13
30/11/20	NWD-416021XXXXXX0670-00883018-NANDYAL	0000033516014746	30/11/20	900.00		3,171.13
30/11/20	IMPS-033516329968-PAYTM R-PYTM-XXXXXXXXX0887-A	0000033516329968	30/11/20	3,171.00		0.13
30/11/20	UPI-MULLA KHADER BASHA-MYNAMEISROSHANN@PAYTM-PYTM0123456-033553524204-NA	0000033553524204	30/11/20		1,500.00	1,500.13
30/11/20	UPI-AMBATI MASTAN REDDY-MASTANREDDY55@OKSBI-SBIN0011991-033520828699-UPI	0000033520828699	30/11/20	500.00		1,000.13

STATEMENT SUMMARY :-

Opening Balance
1,505.88

Dr Count
389

Cr Count
270

Debits
1,687,688.82

Credits
1,687,183.07

Closing Bal
1,000.13

Generated On: 11-Dec-2020 02:56

Generated By:
136443364

Requesting Branch Code: NET

This is a computer generated statement and does

HDFC BANK LIMITED

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Statement of account

not require signature.

HDFC BANK LIMITED

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