IndusInd Bank Statement Of Account

MANOJ KUMAR BANDREDDI	
FLAT NUMBER 801,XOTECH APARTMENTS BESIDE PRAJ INDUSTRIES PUNE-411057 MAHARASHTRA, INDIA	

Generation Date	:	16-DEC-2020
Period	:	01-Apr-2020 To 15-Dec-2020
Customer Id	:	33954062
Account No	:	100049723259
Account Type	:	SAVING ACCOUNT-INDUS COMFORT
Currency	:	INR
Effective Available Balance :		650.24

Date	Particulars	Chq./Ref. No	WithDrawal	Deposit	Balance
31-Mar-2020	**Brought Forward**				**336.89**
01-Apr-2020	NEFT/SALARY/RADIANT DIGITAL			34,733.00	35,069.89
01-Apr-2020	UPI009216759408DRNAGASBINQ60 077777yblOn tap 00000020286809389NAGARAJU TADEPALLI OthPSPOn tapping Pay youll be		30,000.00		5,069.89
02-Apr-2020	UPI009312305017CRRAZOICICpayx6 751icicislic 000705046751RAZORPAYSOFTWARE PVTLTD OthPSPslice order BT000422469			5,000.00	10,069.89
02-Apr-2020	UPI009348103722DRABBIKKBKabbin eniyblPayment 5112948387ABBINENI VAMSI KRISHNA OthPSPPayment from PhonePe		9,673.00		396.89
02-Apr-2020	UPI009317094260DRKRISSBINiteja9 382oksbiUPI 00000020328426267KRISHNATEJA BANDREDDI OthPSPUPI		300.00		96.89
03-Apr-2020	UPI009413279887CRLEBAICICiemc0 9okicici3rd 018301590569LEBAKA KRANTHI KIRAN OthPSP3rd			300.00	396.89
05-Apr-2020	UPI009663003126CRKRISSBIN99126 28761ybIPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			3,940.00	4,336.89
05-Apr-2020	IMPSP2A009621776533UTIBBANDRE DDI MANOJ KUMA INDUSMOB00005 100049723259		3,900.00		436.89
07-Apr-2020	UPI009807886570DRAPOLYESBOEN TERPRISEyblPaym 002261100000025APOLLO HOSPITALS ENTERPRISES LTD OthPSPPayment from PhonePe		339.60		97.29
07-Apr-2020	IMPSP2A009900919893921191901 0027381232 INWD4800MOBBANDREDDI MANOJ KUMA 100049723259			10.00	107.29

The limits and effective available balance as on generated date 16-DEC-2020 18:06

07-Apr-2020	UPI009950200730DRdemoPYTM919177264344NA 919177264344demo OthPSPNA		100.00		7.29
07-Apr-2020	IMPSP2A009901922490921191901002738l232 INWD4800MOBBANDREDDI MANOJ KUMA 100049723259			300.00	307.29
07-Apr-2020	UPI009950220238DRdemoPYTM919177264344NA 919177264344demo OthPSPNA		300.00		7.29
08-Apr-2020	UPI009968680602CRVAMSSBINabbineniyblPayment 00000020235806865VAMSI KRISHNA ABBINENI OthPSPPayment from PhonePe			300.00	307.29
08-Apr-2020	UPI009936701529DRTIRUPUNB7780370059yblPayme 4242001500007982TIRUMALASETTI KESAVARAO OthPSPPayment from PhonePe		150.00		157.29
09-Apr-2020	UPI010066152444CRPaytPYTMptmupfpaytmCashbac 19742050000002Paytm OthPSPCashback Received for U			0.75	158.04
11-Apr-2020	IMPSP2A010216005668917640900l259088 INWD4800INETGAK E SOLUTION PRIVA 100049723259			1,000.00	1,158.04
11-Apr-2020	UPI010254372225DRBHOGSBIN8074710314yblPayme 00000020055130902BHOGADI SUDHARSHAN OthPSPPayment from PhonePe		100.00		1,058.04
12-Apr-2020	UPI010330079754DRB DIHDFC9553840629yblPayme 50100306014382B DINESH KUMAR OthPSPPayment from PhonePe		100.00		958.04
13-Apr-2020	UPI010428159146DRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		100.00		858.04
16-Apr-2020	UPI010739463839DRTIRUPUNB7780370059yblPayme 4242001500007982TIRUMALASETTI KESAVARAO OthPSPPayment from PhonePe		35.00		823.04
17-Apr-2020	UPI010810777523DRNANDANDB9849949587yblPayme 139510011000397NANDURI HARERAM OthPSPPayment from PhonePe		81.00		742.04
17-Apr-2020	UPI010848137241DRMUMMANDB8184998977yblPayme 037610100167870MUMMAREDDI VENKATESWARA RAO OthPSPPayment from PhonePe		100.00		642.04

MANOJ KUMAR BANDREDDI **Account No : 100049723259**

17-Apr-2020	UPI010848586340DRMENDKKBKmgs naiduyblPayment 7312059009MENDU GOPISRINIVAS OthPSPPayment from PhonePe		100.00		542.04
19-Apr-2020	UPI011033952650DRNANDANDB984 9949587yblPayme 139510011000397NANDURI HARERAM OthPSPPayment from PhonePe		33.00		509.04
19-Apr-2020	UPI011028594792DRNANDANDB984 9949587yblPayme 139510011000397NANDURI HARERAM OthPSPPayment from PhonePe		82.00		427.04
21-Apr-2020	UPI011219553984DRPUSHSBIN8688 470888yblPayme 00000031220440270PUSHADAPU SRINIVAS OthPSPPayment from PhonePe		250.00		177.04
22-Apr-2020	UPI011318597681DRMr KIDIB9133061097yblPayme 6385858569Mr KOPPULA YATEESH OthPSPPayment from PhonePe		20.00		157.04
24-Apr-2020	UPI011557580805CRABBIKKBKabbin eniyblPayment 5112948387ABBINENI VAMSI KRISHNA OthPSPPayment from PhonePe			200.00	357.04
25-Apr-2020	UPI011618830502DRMENDICIC9666 986776yblPayme 111401526157MENDU SAI KRISHNA OthPSPPayment from PhonePe		300.00		57.04
26-Apr-2020	UPI011734273476CRABBIKKBKabbin eniyblPayment 5112948387ABBINENI VAMSI KRISHNA OthPSPPayment from PhonePe			200.00	257.04
26-Apr-2020	UPI011751685698DRMALLSBIN8008 588781yblPayme 00000020199039859MALLIKARJUNA RAO BATTULA OthPSPPayment from PhonePe		200.00		57.04
30-Apr-2020	UPI012154889623DRMENDKKBKmgs naiduyblPayment 7312059009MENDU GOPISRINIVAS OthPSPPayment from PhonePe		20.00		37.04
01-May-2020	UPI012309009533DRNAMBANDBanic 1453okaxisl 037610100186024NAMBURI MANI CHANDU OthPSPI		29.00		8.04
01-May-2020	NEFT/SALARY/RADIANT DIGITAL			34,733.00	34,781.04

03-May-2020	UPI012414040467DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		25,000.00		9,781.04
04-May-2020	UPI012509481755DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		9,730.00		51.04
05-May-2020	UPI012615191080DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		50.00		1.04
06-May-2020	CHRG QUARTER SMS ALERT JANMAR 2020 ValueDate25APR20		1.03		0.01
06-May-2020	UPI012752874378CRMALLICIC95020 65310yblPayme 631601541951MALLADI SHANMUKHA GAYATHRI CHANDRA SE OthPSPPayment from PhonePe			1,500.00	1,500.01
06-May-2020	UPI012752823422DRNAVISBIN9553 719987yblPayme 00000020286808524NAVIN DARA OthPSPPayment from PhonePe		200.00		1,300.01
06-May-2020	UPI012756719687DRVENKSBIN9505 638966yblPayme 00000020229922631VENKATA NAGA GURUNADHAM ANNAM OthPSPPayment from PhonePe		120.00		1,180.01
06-May-2020	UPI012728214666DRMr SIDIB05726771372yblPaym 6487523137Mr SAJJA GOPIKRISHNA OthPSPPayment from PhonePe		1,000.00		180.01
07-May-2020	CHRG QUARTER SMS ALERT JANMAR 2020 ValueDate25APR20		34.36		145.65
07-May-2020	UPI012814409845DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		65.00		80.65
08-May-2020	UPI012909243603CRLEBAICICiemc0 9okicici4th 018301590569LEBAKA KRANTHI KIRAN OthPSP4th			300.00	380.65
08-May-2020	UPI012919181971DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		230.00		150.65
09-May-2020	IMPSP2A013012804717921191901O 027381232 INWD4800MOBBANDREDDI MANOJ KUMA 100049723259			17,000.00	17,150.65
09-May-2020	UPI013012281289DRB DIHDFCneshokhdfcbankemi 50100306014382B DINESH KUMAR OthPSPemi		2,450.00		14,700.65

09-May-2020	UPI013068775560DRNAVISBIN9553719987yblPayme 00000020286808524NAVIN DARA OthPSPPayment from PhonePe		500.00		14,200.65
11-May-2020	UPI013214184668DRPhonYESBBILLDESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		333.64		13,867.01
11-May-2020	UPI013211028756DRMALLSBIN8008588781yblPayme 00000020199039859MALLIKARJUNA RAO BATTULA OthPSPPayment from PhonePe		200.00		13,667.01
11-May-2020	UPI013211704062DRMr KIDIB9133061097yblPayme 6385858569Mr KOPPULA YATEESH OthPSPPayment from PhonePe		30.00		13,637.01
11-May-2020	UPI013214022119DRSTARHDFClineokhdfcbank6301 50200028642993STAR CAPITA OthPSP6301166276 quick credit		1,630.00		12,007.01
11-May-2020	UPI013219007905DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		230.00		11,777.01
12-May-2020	UPI013302741004CRGOOGUTIBpaymentokaxisRewa 917020028084740GOOGLEPAY OthPSPRewarded for paying wit			5.00	11,782.01
12-May-2020	UPI013309276675DRMr DIDIBnd2963okiciciUPI 6861368288Mr Dara Navin OthPSPUPI		1,000.00		10,782.01
13-May-2020	UPI013412135066DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		37.00		10,745.01
13-May-2020	UPI013476061983DRMR KSCBL8125867919yblPayme 44411492996MR KOMARINA SANTHOSH KUMAR OthPSPPayment from PhonePe		250.00		10,495.01
14-May-2020	UPI013520782217DRBharYESB4629yesbankltdOn t 048064700000061BharatPe Merchant OthPSPOn tapping Pay youll be		100.00		10,395.01
14-May-2020	UPI013519198832DRBANDANDB6304557976yblPayme 037610100167153BANDREDDY NIKESH OthPSPPayment from PhonePe		300.00		10,095.01

15-May-2020	UPI013640369381DRBANDANDB6304557976yblPayme 037610100167153BANDREDDY NIKESH OthPSPPayment from PhonePe		265.00		9,830.01
16-May-2020	UPI013739578069DRMr KIDIB9398439905yblPayme 6876640510Mr KOKKILIGADDA VENKATESWARARAO OthPSPPayment from PhonePe		100.00		9,730.01
16-May-2020	UPI013739990045DRMr KIDIB9398439905yblPayme 6876640510Mr KOKKILIGADDA VENKATESWARARAO OthPSPPayment from PhonePe		100.00		9,630.01
17-May-2020	UPI013814839203DRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		500.00		9,130.01
17-May-2020	UPI013828364283DRBANDANDB6304557976yblPayme 037610100167153BANDREDDY NIKESH OthPSPPayment from PhonePe		226.00		8,904.01
17-May-2020	UPI013828722508DRBANDANDB6304557976yblPayme 037610100167153BANDREDDY NIKESH OthPSPPayment from PhonePe		268.00		8,636.01
17-May-2020	UPI013814905004DRBANDANDB8143203321yblPayme 037610100098002BANDREDDI NAGA VENKATA GOPI OthPSPPayment from PhonePe		150.00		8,486.01
17-May-2020	UPI013834371768DRADDEPYTM9951413969yblPayme 919951413969ADDEPALLI SRI NAGA SATYA RANJIT KUMAR OthPSPPayment from PhonePe		100.00		8,386.01
18-May-2020	UPI013910086174DRANILSBIN8465917080yblPayme 00000020392719267ANIL BANDREDDI OthPSPPayment from PhonePe		210.00		8,176.01
18-May-2020	UPI013928501331DRADDEPYTM9951413969yblPayme 919951413969ADDEPALLI SRI NAGA SATYA RANJIT KUMAR OthPSPPayment from PhonePe		50.00		8,126.01
18-May-2020	UPI013960850300DRPhonYESBBILLDESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		21.00		8,105.01

19-May-2020	UPI014033980143DRBANDANDB630 4557976yblPayme 037610100167153BANDREDDY NIKESH OthPSPPayment from PhonePe		150.00		7,955.01
19-May-2020	UPI014017394991DRBharICIC85173 3526iciciOn t 2054SLBHRTPEBharatpeMerchant OthPSPOn tapping Pay youll be		113.00		7,842.01
19-May-2020	UPI014034346772DRBANDANDB630 4557976yblPayme 037610100167153BANDREDDY NIKESH OthPSPPayment from PhonePe		270.00		7,572.01
20-May-2020	UPI014130917347DRBANDANDB630 4557976yblPayme 037610100167153BANDREDDY NIKESH OthPSPPayment from PhonePe		250.00		7,322.01
20-May-2020	UPI014160681369DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		551.00		6,771.01
21-May-2020	UPI014224446041DRTIRUPUNB7780 370059yblPayme 4242001500007982TIRUMALASETTI KESAVARAO OthPSPPayment from PhonePe		100.00		6,671.01
21-May-2020	UPI014280983746DRBANDANDB630 4557976yblPayme 037610100167153BANDREDDY NIKESH OthPSPPayment from PhonePe		385.00		6,286.01
22-May-2020	UPI014336244159DRBANDANDB630 4557976yblPayme 037610100167153BANDREDDY NIKESH OthPSPPayment from PhonePe		100.00		6,186.01
22-May-2020	UPI014319125654DRSTARHDFClineo khdfcbank6301 50200028642993STAR CAPITA OthPSP6301166276 quick credit		1,810.00		4,376.01
23-May-2020	UPI014420009888DRBharICIC04014 0175iciciVeri 2054SLBHRTPEBharatpeMerchant OthPSPVerified Merchant		270.00		4,106.01
23-May-2020	UPI014420872107DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		215.00		3,891.01
24-May-2020	UPI014515042917DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		160.00		3,731.01

24-May-2020	UPI014518711956DRBHOGSBIN8074710314yblPayme 00000020055130902BHOGADI SUDHARSHAN OthPSPPayment from PhonePe		200.00		3,531.01
24-May-2020	UPI014518958402DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		170.00		3,361.01
25-May-2020	UPI014616923602DRTIRUANDB9398013713yblPayme 037610100175426TIRUMALASETTI MURALI KRISHNA OthPSPPayment from PhonePe		200.00		3,161.01
25-May-2020	UPI014642751732DRMENDKKBKmgsnaiduyblPayment 7312059009MENDU GOPISRINIVAS OthPSPPayment from PhonePe		221.00		2,940.01
26-May-2020	UPI014742844644DRNANDANDB9849949587yblPayme 139510011000397NANDURI HARERAM OthPSPPayment from PhonePe		265.00		2,675.01
26-May-2020	UPI014751232037DRNANDANDB9849949587yblPayme 139510011000397NANDURI HARERAM OthPSPPayment from PhonePe		13.00		2,662.01
27-May-2020	UPI014810977754DRSTARHDFClineokhdfcbank6301 50200028642993STAR CAPITA OthPSP6301166276 Quick credit		426.00		2,236.01
27-May-2020	UPI014845732663DRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		500.00		1,736.01
27-May-2020	UPI014818775496DRBOMMSBINweetbaby9oksbiUPI 00000038628868065BOMMIDI GOPI OthPSPUPI		100.00		1,636.01
27-May-2020	UPI014854508107DRTHIRSBIN7989315666yblPayme 00000062326075986THIRUMALASETTY RADHA SARADHI OthPSPPayment from PhonePe		100.00		1,536.01
27-May-2020	UPI014872571980CRTHIRSBIN7989315666yblPayme 00000062326075986THIRUMALASETTY RADHA SARADHI OthPSPPayment from PhonePe			20.00	1,556.01
28-May-2020	UPI014914095113DRTIRUSBIN9542199508yblPayme 00000035322385361TIRUMALASETTI NAGA RANI OthPSPPayment from PhonePe		300.00		1,256.01

29-May-2020	UPI015011748981DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		90.00		1,166.01
29-May-2020	UPI015011756833DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		35.00		1,131.01
29-May-2020	UPI015017830098DRKOPAANDB703 6706967yblPayme 037110100127696KOPANATHI TEJASAI OthPSPPayment from PhonePe		200.00		931.01
30-May-2020	UPI015130292220DRNANDANDB984 9949587yblPayme 139510011000397NANDURI HARERAM OthPSPPayment from PhonePe		41.00		890.01
30-May-2020	UPI015172046114DRNANDANDB984 9949587yblPayme 139510011000397NANDURI HARERAM OthPSPPayment from PhonePe		43.00		847.01
30-May-2020	UPI015138982473DRMENDKKBKmgs naiduyblPayment 7312059009MENDU GOPISRINIVAS OthPSPPayment from PhonePe		220.00		627.01
31-May-2020	UPI015211092195DRMENDKKBKmgs naiduyblPayment 7312059009MENDU GOPISRINIVAS OthPSPPayment from PhonePe		50.00		577.01
01-Jun-2020	UPI015307090786DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		113.00		464.01
01-Jun-2020	UPI015419972413DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		170.00		294.01
01-Jun-2020	NEFT/SALARY/RADIANT DIGITAL			34,733.00	35,027.01
02-Jun-2020	UPI015438838250DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		30,000.00		5,027.01
04-Jun-2020	UPI015608667890DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		4,957.00		70.01
05-Jun-2020	UPI015716427263CRPAIDICICmar36 25okiciciUPI 007601560851PAIDIMARRI NV SYAMKUMAR OthPSPUPI			300.00	370.01

05-Jun-2020	UPI015718894123DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		291.00		79.01
07-Jun-2020	UPI015913281086CRLEBAICICiemc0 9okicici5th 018301590569LEBAKA KRANTHI KIRAN OthPSP5th			300.00	379.01
07-Jun-2020	UPI015948551585DRADDEPYTM995 1413969yblPayme 919951413969ADDEPALLI SRI NAGA SATYA RANJIT KUMAR OthPSPPayment from PhonePe		27.00		352.01
07-Jun-2020	UPI015917731166DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		250.00		102.01
07-Jun-2020	UPI015920253626CRGOVASBINnku margvdoksbiUPI 00000038979466670GOVADA PAVAN KUMAR OthPSPUPI			200.00	302.01
07-Jun-2020	UPI015940370905DRMR KSCBL8125867919yblPayme 44411492996MR KOMARINA SANTHOSH KUMAR OthPSPPayment from PhonePe		200.00		102.01
07-Jun-2020	UPI015980338185CRKADAHDFC905 9777977yblPayme 50100097538855KADA AVINASH OthPSPPayment from PhonePe			200.00	302.01
07-Jun-2020	UPI015921584336DRGOVASBINnku margvdoksbiUPI 00000038979466670GOVADA PAVAN KUMAR OthPSPUPI		200.00		102.01
09-Jun-2020	UPI016112275451CRMr SIDIB05726771372yblPaym 6487523137Mr SAJJA GOPIKRISHNA OthPSPPayment from PhonePe			200.00	302.01
09-Jun-2020	UPI016148097197DRVENKSBIN9505 638966yblPayme 00000020229922631VENKATA NAGA GURUNADHAM ANNAM OthPSPPayment from PhonePe		100.00		202.01
10-Jun-2020	UPI016213187197DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		200.00		2.01
11-Jun-2020	UPI016312859914CRGOVASBINnku margvdoksbiUPI 00000038979466670GOVADA PAVAN KUMAR OthPSPUPI			200.00	202.01
11-Jun-2020	UPI016312870730DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		200.00		2.01

12-Jun-2020	UPI016452116877DRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		2.00		0.01
13-Jun-2020	UPI016511986163CRMR KSCBL8125867919yblPayme 44411492996MR KOMARINA SANTHOSH KUMAR OthPSPPayment from PhonePe			500.00	500.01
13-Jun-2020	UPI016511017382DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		310.00		190.01
13-Jun-2020	UPI016530083063DRPhonYESBEURONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		171.00		19.01
14-Jun-2020	UPI016607496481CRMr SIDIBhna562okiciciUPI 6487523137Mr SAJJA GOPIKRISHNA OthPSPUPI			200.00	219.01
14-Jun-2020	UPI016621803278DRPhonYESBBILLDESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		199.00		20.01
18-Jun-2020	VISA POS TXN AT IEAPPLECOMBILL ITUNESCO 421324XXXXXX7952 355640100049723259 37 01706154681599999999		9.37		10.64
18-Jun-2020	VISA POS TXN AT IEAPPLECOMBILL ITUNESCO 421324XXXXXX7952 356184100049723259 37 01704257496999999999		9.37		1.27
18-Jun-2020	UPI017014839961CRLINGHDFCiraookhdfcbankUPI 20191140000109LINGAM VSCHALAPATHIRAO OthPSPUPI			500.00	501.27
18-Jun-2020	UPI017014619850DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		380.00		121.27
18-Jun-2020	UPI017014969865CRGOOGUTIBpaymentokaxisRewa 917020028084740GOOGLEPAY OthPSPRewarded for paying wit			5.00	126.27
18-Jun-2020	VISA POS TXN AT IEAPPLECOMBILL ITUNESCO 421324XXXXXX7952 526200100049723259 37 01707497086599999999		9.37		116.90
19-Jun-2020	VISA POS TXN AT IEAPPLECOMBILL ITUNESCO 421324XXXXXX7952 538240100049723259 309 01704205382799999999		78.09		38.81

20-Jun-2020	VISA POS TXN AT IEAPPLECOMBILL ITUNESCO 421324XXXXXX7952 792426100049723259 37 01717174512499999999		9.37		29.44
20-Jun-2020	VISA POS TXN AT IEAPPLECOMBILL ITUNESCO 421324XXXXXX7952 792543100049723259 37 01717387665999999999		9.37		20.07
20-Jun-2020	UPI017213704176CRKURESBINretijaganoksbi2000 00000031295722304KURETI JAGAN MOHAN RAO OthPSP2000			2,000.00	2,020.07
20-Jun-2020	UPI017239896242DRBANOSBIN7036226564yblPayme 00000062323187741BANOTHU RAKESH OthPSPPayment from PhonePe		2,000.00		20.07
20-Jun-2020	UPI017268324746CRBATTSBIN6302429291yblPayme 00000035514752925BATTULA SRINIVASARAO OthPSPPayment from PhonePe			1,000.00	1,020.07
20-Jun-2020	UPI017251982665DRMR KSCBL8125867919yblPayme 44411492996MR KOMARINA SANTHOSH KUMAR OthPSPPayment from PhonePe		500.00		520.07
20-Jun-2020	UPI017217603887DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		250.00		270.07
20-Jun-2020	UPI017272526399CRLINGHDFCchalluyblPayment f 20191140000109LINGAM VSCHALAPATHIRAO OthPSPPayment from PhonePe			5,000.00	5,270.07
20-Jun-2020	UPI017236261218DRBANOSBIN7036226564yblPayme 00000062323187741BANOTHU RAKESH OthPSPPayment from PhonePe		2,000.00		3,270.07
20-Jun-2020	VISA POS TXN AT IEAPPLECOMBILL ITUNESCO 421324XXXXXX7952 243471100049723259 1441 01726119279999999999		363.41		2,906.66
20-Jun-2020	UPI017302412003DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		124.00		2,782.66
22-Jun-2020	UPI017422517492DRBharICIC100090810iciciVeri 2054SLBHRTPEBharatpeMerchant OthPSPVerified Merchant		600.00		2,182.66

22-Jun-2020	UPI017433948505DRANILSBIN8465917080yblPayme 00000020392719267ANIL BANDREDDI OthPSPPayment from PhonePe		550.00		1,632.66
22-Jun-2020	UPI017411678631DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		124.00		1,508.66
22-Jun-2020	UPI017415479219DRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		200.00		1,308.66
22-Jun-2020	UPI017445086791DRANILSBIN8465917080yblPayme 00000020392719267ANIL BANDREDDI OthPSPPayment from PhonePe		100.00		1,208.66
22-Jun-2020	UPI017464777020CRBATTSBIN6302429291yblPayme 00000035514752925BATTULA SRINIVASARAO OthPSPPayment from PhonePe			1,000.00	2,208.66
22-Jun-2020	UPI017472108147DRMR KSCBL8125867919yblPayme 44411492996MR KOMARINA SANTHOSH KUMAR OthPSPPayment from PhonePe		1,200.00		1,008.66
23-Jun-2020	UPI017540104962DRPhonYESBEURONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		16.00		992.66
24-Jun-2020	UPI017612326450DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		100.00		892.66
24-Jun-2020	UPI017616501029CRKAGIANDBmark6413okaxisKpk 115510100091577KAGITHA PAVAN KUMAR OthPSPKpk			1,000.00	1,892.66
24-Jun-2020	UPI017619172166DRSTARHDFClineokhdfcbank6301 50200028642993STAR CAPITA OthPSP6301166276 quick credit		1,470.00		422.66
25-Jun-2020	UPI017723068387DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		305.00		117.66
26-Jun-2020	UPI017824361850DRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		100.00		17.66

27-Jun-2020	UPI017938939745CRBATHANDB9154649201yblPayme 037610100123104BATHULA RAMAMOHAN RAO OthPSPPayment from PhonePe			150.00	167.66
27-Jun-2020	UPI017976207252DRTHARSBINharunkumar9yblPaym 00000036913852534THARUNKUMAR VARRE OthPSPPayment from PhonePe		167.00		0.66
27-Jun-2020	UPI017919116679CRGOVASBINnkumargvdoksbiUPI 00000038979466670GOVADA PAVAN KUMAR OthPSPUPI			70.00	70.66
27-Jun-2020	UPI017919214123DRTHARSBINharunkumar9yblPaym 00000036913852534THARUNKUMAR VARRE OthPSPPayment from PhonePe		70.00		0.66
27-Jun-2020	UPI017966832266CRMR KSCBL8125867919yblPayme 44411492996MR KOMARINA SANTHOSH KUMAR OthPSPPayment from PhonePe			1,000.00	1,000.66
27-Jun-2020	UPI017923410906DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		300.00		700.66
27-Jun-2020	UPI017969579196DRBATHANDB9154649201yblPayme 037610100123104BATHULA RAMAMOHAN RAO OthPSPPayment from PhonePe		150.00		550.66
28-Jun-2020	UPI018017612333CRSUDAHDFC931okhdfcbankMano 50100293718600SUDARSAN BHOGADHI OthPSPManoj			500.00	1,050.66
28-Jun-2020	UPI018051931448DRTHARSBINharunkumar9yblPaym 00000036913852534THARUNKUMAR VARRE OthPSPPayment from PhonePe		500.00		550.66
29-Jun-2020	UPI018114300747DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		190.00		360.66
29-Jun-2020	UPI018114310117CRGOOGUTIBpaymentokaxisRewa 917020028084740GOOGLEPAY OthPSPRewarded for paying wit			5.00	365.66
30-Jun-2020	UPI018302772070DRNAMBANDBanic1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		120.00		245.66
30-Jun-2020	Consolidated Interest Payment Interest run			19.00	264.66

MANOJ KUMAR BANDREDDI **Account No : 100049723259**

01-Jul-2020	NEFT/SALARY/RADIANT DIGITAL			34,733.00	34,997.66
02-Jul-2020	UPI018420136603DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		34,703.00		294.66
04-Jul-2020	UPI018660315743CRKRISSBIN99126 28761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			1.00	295.66
04-Jul-2020	UPI018666587489DRPhonYESBEUR ONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		11.00		284.66
05-Jul-2020	UPI018707474481DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		245.00		39.66
06-Jul-2020	UPI018872889020CRKRISSBIN99126 28761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			2,000.00	2,039.66
07-Jul-2020	UPI018903632990DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		120.00		1,919.66
07-Jul-2020	UPI018944301514DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		98.00		1,821.66
08-Jul-2020	UPI019056449710DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		10.00		1,811.66
08-Jul-2020	UPI019042401635DRPhonYESBEUR ONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		48.00		1,763.66
08-Jul-2020	UPI019023681278DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		283.00		1,480.66
08-Jul-2020	UPI019023872847DREUROICICtgpay payiciciUPI 0140SLEURONTEURONETGPAY OthPSPUPI		48.00		1,432.66
09-Jul-2020	UPI019109258942DRPhonYESBEUR ONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		48.00		1,384.66

09-Jul-2020	UPI019121509121DRPhonYESBBILL DESKPPyblPayme 00226110000025PhonePe OthPSPPayment for category Id		10.00		1,374.66
09-Jul-2020	UPI019184925553DRPhonYESBBILL DESKPPyblPayme 00226110000025PhonePe OthPSPPayment for category Id		49.00		1,325.66
10-Jul-2020	UPI019208696358DRSTARHDFClineo khdfcbank6301 50200028642993STAR CAPITA OthPSP6301166276 quick credit		414.00		911.66
10-Jul-2020	UPI019268782002DRBharICIC04042 8491iciciVeri 2054SLBHRTPEBharatpeMerchant OthPSPVerified Merchant		37.00		874.66
10-Jul-2020	UPI019240664967DRPhonYESBBILL DESKPPyblPayme 00226110000025PhonePe OthPSPPayment for category Id		48.00		826.66
10-Jul-2020	UPI019220551636DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		187.00		639.66
12-Jul-2020	UPI019421824262DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		250.00		389.66
13-Jul-2020	UPI019513810862DRbillICICpostpaid iciciUPI 0103SL00IPAYbilldesktez OthPSPUPI		190.00		199.66
15-Jul-2020	UPI019716358971DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		122.00		77.66
15-Jul-2020	UPI019772965922CRANILSBIN84659 17080yblPayme 00000020392719267ANIL BANDREDDI OthPSPPayment from PhonePe			100.00	177.66
16-Jul-2020	UPI019815322296DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		120.00		57.66
19-Jul-2020	UPI020164533979CRBhupIDFB8106 209408yblPayme 10002543939Bhupathi Leela Krishna Sudheer OthPSPPayment from PhonePe			300.00	357.66
19-Jul-2020	UPI020117888963DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		300.00		57.66

19-Jul-2020	UPI020180455608CRMr SIDIB05726771372yblPaym 6487523137Mr SAJJA GOPIKRISHNA OthPSPPayment from PhonePe			300.00	357.66
21-Jul-2020	UPI020323560638DRNAMBANDBanic 1453okaxisUPI 037610100186024NAMBURI MANI CHANDU OthPSPUPI		272.00		85.66
25-Jul-2020	UPI020726879919CRGANDHDFC906 3094940yblPayme 50100330981919GANDE ANUROOP OthPSPPayment from PhonePe			200.00	285.66
25-Jul-2020	UPI020713955384DRMENDICICnam enduokiciciUPI 111401526157MENDU SAI KRISHNA OthPSPUPI		270.00		15.66
25-Jul-2020	UPI020719544216CRBhupIDFB8106 209408yblPayme 10002543939Bhupathi Leela Krishna Sudheer OthPSPPayment from PhonePe			200.00	215.66
27-Jul-2020	UPI020926188521DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		200.00		15.66
29-Jul-2020	UPI021115568253CRKRISSBINiteja9 382oksbiUPI 00000020328426267KRISHNATEJA BANDREDDI OthPSPUPI			1,000.00	1,015.66
29-Jul-2020	UPI021160243864DRMALLSBIN8008 588781yblPayme 00000020199039859MALLIKARJUNA RAO BATTULA OthPSPPayment from PhonePe		1,000.00		15.66
29-Jul-2020	UPI021119005025CRKANTANDBry10 072okaxisUPI 136510100088607KANTAMNENI SHASHANK OthPSPUPI			200.00	215.66
29-Jul-2020	UPI021176517493DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		200.00		15.66
03-Aug-2020	NEFT/SALARY/RADIANT DIGITAL			34,733.00	34,748.66
03-Aug-2020	UPI021536960020DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		34,633.00		115.66

02-Aug-2020	UPI021540635333DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		100.00		15.66
02-Aug-2020	UPI021518175954CRRAHUICICmpio n1okiciciUPI 410801500984RAHUL JHA OthPSPUPI			200.00	215.66
02-Aug-2020	UPI021554608909DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		100.00		115.66
02-Aug-2020	UPI021580944017CRMENDICICrishn amenduyblPaym 111401526157MENDU SAI KRISHNA OthPSPPayment from PhonePe			200.00	315.66
02-Aug-2020	UPI021566552887DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		100.00		215.66
02-Aug-2020	UPI021546280526DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		100.00		115.66
02-Aug-2020	UPI021523057106DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		100.00		15.66
03-Aug-2020	UPI021619378799CRCHUNANDB242 1okhdfcbankUPI 034610100141696CHUNDURI NAVYA OthPSPUPI			800.00	815.66
03-Aug-2020	UPI021619960781DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		330.00		485.66
04-Aug-2020	UPI021740191577DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		160.00		325.66
04-Aug-2020	CHRG QUARTER SMS ALERT APRJUN 2020 ValueDate27JUL20		35.40		290.26
05-Aug-2020	UPI021814194498DRKRISSBINiteja9 382oksbiUPI 00000020328426267KRISHNATEJA BANDREDDI OthPSPUPI		1.00		289.26
05-Aug-2020	REVERSED UPI021814194498DRKRISSBINiteja9 382 00000020328426267KRISHNATEJA BANDREDDI OthPSPUPI			1.00	290.26

05-Aug-2020	UPI021904469537DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		270.00		20.26
06-Aug-2020	UPI021933975603CRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			1.00	21.26
06-Aug-2020	UPI021944886003DRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		1.00		20.26
06-Aug-2020	UPI021912432413CRMUKEINDBa143okhdfcbankJuly 100062497645MUKESH PENUMUDI OthPSPJuly Salary			28,000.00	28,020.26
06-Aug-2020	UPI021948470922DRBANDICIC9010806603yblPayme 004001632307BANDREDDI RAGHU OthPSPPayment from PhonePe		18,000.00		10,020.26
06-Aug-2020	UPI021912439636DRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		10,000.00		20.26
06-Aug-2020	UPI021919375113CRBANDHDFCddi1okhdfcbankUPI 50100120474870BANDREDDI SYAMKUMAR OthPSPUPI			200.00	220.26
06-Aug-2020	UPI021919755439DRPOTHSBINbu136411oksbiUPI 00000032631055648POTHARLANKA RAMESH BABU OthPSPUPI		85.00		135.26
07-Aug-2020	UPI022013017037DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		130.00		5.26
08-Aug-2020	UPI022111615776CRANILSBIN8465917080yblPayme 00000020392719267ANIL BANDREDDI OthPSPPayment from PhonePe			150.00	155.26
08-Aug-2020	UPI022114651594DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		155.00		0.26
08-Aug-2020	UPI022154934433CRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			500.00	500.26

08-Aug-2020	UPI022176765555DRPOTHSBIN9666 284587yblPayme 00000032631055648POTHARLANKA RAMESH BABU OthPSPPayment from PhonePe		185.00		315.26
09-Aug-2020	UPI022209268260CRLEBAICICiemc0 9okicici7th 018301590569LEBAKA KRANTHI KIRAN OthPSP7th			300.00	615.26
09-Aug-2020	UPI022245236023DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		200.00		415.26
09-Aug-2020	UPI022257303236DRPOTHCORP966 6284587yblPayme 520441030456618POTHARLANKA RAMESH BABU OthPSPPayment from PhonePe		100.00		315.26
09-Aug-2020	REVERSED UPI022257303236DRPOTHCORP966 628458 520441030456618POTHARLANKA RAMESH BABU OthPSPPayment from PhonePe			100.00	415.26
09-Aug-2020	UPI022219293331DRPOTHCORP966 6284587yblPayme 520441030456618POTHARLANKA RAMESH BABU OthPSPPayment from PhonePe		100.00		315.26
10-Aug-2020	UPI022312121715DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		50.00		265.26
10-Aug-2020	UPI022342402513DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		160.00		105.26
11-Aug-2020	UPI022452938755DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		100.00		5.26
13-Aug-2020	IMPSP2A022700267230921191901O 027381232 INWD4800MOBBANDREDDI MANOJ KUMA 100049723259			10.00	15.26
13-Aug-2020	IMPSP2A022700267463921191901O 027381232 INWD4800MOBBANDREDDI MANOJ KUMA 100049723259			1,000.00	1,015.26
13-Aug-2020	UPI022700773393DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		420.00		595.26

13-Aug-2020	IMPSP2A022700269124921191901O027381232 INWD4800MOBBANDREDDI MANOJ KUMA 100049723259			790.00	1,385.26
14-Aug-2020	UPI022748144042DRPhonYESBBILLDESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		20.00		1,365.26
14-Aug-2020	UPI022748966569DRPhonYESBEURONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		49.00		1,316.26
15-Aug-2020	UPI022856142876DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		170.00		1,146.26
15-Aug-2020	UPI022854775307CRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			150.00	1,296.26
15-Aug-2020	UPI022872119741DRANILSBIN8465917080yblPayme 00000020392719267ANIL BANDREDDI OthPSPPayment from PhonePe		150.00		1,146.26
16-Aug-2020	UPI022936574068CRANILSBIN8465917080yblPayme 00000020392719267ANIL BANDREDDI OthPSPPayment from PhonePe			150.00	1,296.26
16-Aug-2020	UPI022932777675DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		240.00		1,056.26
16-Aug-2020	UPI022932492401DRTHARSBINharunkumar9yblPaym 00000036913852534THARUNKUMAR VARRE OthPSPPayment from PhonePe		400.00		656.26
18-Aug-2020	UPI023169217870DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		308.00		348.26
20-Aug-2020	UPI023314781828DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		286.00		62.26

26-Aug-2020	UPI023928323488DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		60.00		2.26
27-Aug-2020	UPI024056154721CRSHAISBINsiddhik1yblPayment 00000020325602667SHAIK SAIBABA OthPSPPayment from PhonePe			50.00	52.26
28-Aug-2020	UPI024148716233CRNAVISBIN9553719987yblPayme 00000020286808524NAVIN DARA OthPSPPayment from PhonePe			100.00	152.26
28-Aug-2020	UPI024114202052DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		150.00		2.26
29-Aug-2020	UPI024214854368CRKALLHDFCalliokhdfcbankUPI 50100113109941KALLEPALLI KISHORE BABU OthPSPUPI			200.00	202.26
29-Aug-2020	UPI024228074663DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		200.00		2.26
31-Aug-2020	UPI024413486868CRBandSBINramuemc08oksbiUPI 00000037828702042Bande Ram Prasad OthPSPUPI			200.00	202.26
31-Aug-2020	UPI024452290174DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		200.00		2.26
01-Sep-2020	UPI024536808709CRMENDICICrishnamenduyblPaym 111401526157MENDU SAI KRISHNA OthPSPPayment from PhonePe			200.00	202.26
01-Sep-2020	UPI024552139341CRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			200.00	402.26
01-Sep-2020	IMPSP2A0245137834839211919010027381232 INWD4800MOBBANDREDDI MANOJ KUMA 100049723259			10,000.00	10,402.26
01-Sep-2020	NEFT/SALARY/RADIANT DIGITAL			34,733.00	45,135.26

01-Sep-2020	UPI024513202164DRBANDHDFCddi1okhdfcbankThan 50100120474870BANDREDDI SYAMKUMAR OthPSPThanks		21,933.00		23,202.26
01-Sep-2020	UPI024513241681DRGARAUTIBcerzpaxisbankGara 1000129101465GARAGEPRENEURS INTERNET PVT LTD OthPSPGaragePreneurs Internet		10,000.00		13,202.26
01-Sep-2020	UPI024513881900DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		400.00		12,802.26
01-Sep-2020	UPI024560496675DRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		200.00		12,602.26
01-Sep-2020	UPI024530797161DRMENDICICrishnamenduyblPaym 111401526157MENDU SAI KRISHNA OthPSPPayment from PhonePe		700.00		11,902.26
01-Sep-2020	UPI024515199519DRBandSBINramuemc08oksbiUPI 00000037828702042Bande Ram Prasad OthPSPUPI		200.00		11,702.26
01-Sep-2020	UPI024551175366DRBABUSBIN9989905778yblPayme 00000031489392998BABU PEDALA OthPSPPayment from PhonePe		120.00		11,582.26
01-Sep-2020	UPI024568248627DRBATHANDB9154649201yblPayme 037610100123104BATHULA RAMAMOHAN RAO OthPSPPayment from PhonePe		200.00		11,382.26
01-Sep-2020	UPI024554392886DRBANDANDB6304557976yblPayme 037610100167153BANDREDDY NIKESH OthPSPPayment from PhonePe		5,200.00		6,182.26
01-Sep-2020	UPI024522627391CRBhupIDFB8106209408yblPayme 10002543939Bhupathi Leela Krishna Sudheer OthPSPPayment from PhonePe			200.00	6,382.26
01-Sep-2020	UPI024592782410CRBANDANDB6304557976yblPayme 037610100167153BANDREDDY NIKESH OthPSPPayment from PhonePe			4,900.00	11,282.26
02-Sep-2020	UPI024610196011CRLEBAICICiemc09okicici8th 018301590569LEBAKA KRANTHI KIRAN OthPSP8th			300.00	11,582.26

02-Sep-2020	UPI024612517878DRGARAUTIBcerz paxisbankGara 1000129101465GARAGEPRENEURS INTERNET PVT LTD OthPSPGaragePreneurs Internet		1,049.00		10,533.26
02-Sep-2020	UPI024612083241DRKRISSBIN9912 628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		1,000.00		9,533.26
02-Sep-2020	UPI024613355134DRNAVISBIN9553 719987yblPayme 00000020286808524NAVIN DARA OthPSPPayment from PhonePe		5,000.00		4,533.26
02-Sep-2020	UPI024680580440DRPALNBKID8978 562797yblPayme 563910110008826PALNATI SAI SRAVAN OthPSPPayment from PhonePe		1,000.00		3,533.26
03-Sep-2020	UPI024717540714DRGoogUTIBglepa yaxisbankSold 918020102776542Google Pay OthPSPSold by Gametion Ltd		10.00		3,523.26
03-Sep-2020	UPI024717566779DRGoogUTIBglepa yaxisbankSold 918020102776542Google Pay OthPSPSold by Gametion Ltd		10.00		3,513.26
03-Sep-2020	UPI024718179673CRGoogUTIBglepa yaxisbankUPI 918020102776542Google Pay OthPSPUPI			10.00	3,523.26
03-Sep-2020	UPI024772819951DRPhonYESBEUR ONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		98.00		3,425.26
03-Sep-2020	IMPSP2A0247180131649176409001 283083 INWD4800INETP C FINANCIAL SERVIC 100049723259			2,100.00	5,525.26
03-Sep-2020	IMPSP2A024718642018UTIBBANDRE DDI MANOJ KUMA INDUSMOB00005 100049723259		4,000.00		1,525.26
03-Sep-2020	UPI024722932316DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		199.00		1,326.26
04-Sep-2020	IMPSP2A024812837055SBINMr CHIRANJEEVI ODU INDUSMOB00005 100049723259		500.00		826.26
04-Sep-2020	UPI024869188711CRKRISSBIN99126 28761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			150.00	976.26

04-Sep-2020	IMPSP2A024900039485UTIBBANDREDDI MANOJ KUMA INDUSMOB00005 100049723259		150.00		826.26
04-Sep-2020	IMPSP2A024900039542UTIBBANDREDDI MANOJ KUMA INDUSMOB00005 100049723259		150.00		676.26
04-Sep-2020	IMPSP2A024900039622UTIBBANDREDDI MANOJ KUMA INDUSMOB00005 100049723259		300.00		376.26
05-Sep-2020	UPI024903106821CRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			1,000.00	1,376.26
05-Sep-2020	IMPSP2A024919094620921191901002 7381232 INWD4800MOBBANDREDDI MANOJ KUMA 100049723259			605.00	1,981.26
06-Sep-2020	UPI025003712645DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		170.00		1,811.26
06-Sep-2020	UPI025013568519DRTHARSBINharunkumar9yblPaym 00000036913852534THARUNKUMAR VARRE OthPSPPayment from PhonePe		350.00		1,461.26
06-Sep-2020	UPI025015073837CRBandSBINreddi2000oksbiUPI 00000039524634648Bandreddy Vasanthi OthPSPUPI			200.00	1,661.26
06-Sep-2020	UPI025015206539CRBandSBINreddi2000oksbiUPI 00000039524634648Bandreddy Vasanthi OthPSPUPI			100.00	1,761.26
06-Sep-2020	UPI025057627853DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		318.00		1,443.26
07-Sep-2020	UPI025128219589DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		150.00		1,293.26
07-Sep-2020	UPI025114719539DRNAVISBIN9553719987yblPayme 00000020286808524NAVIN DARA OthPSPPayment from PhonePe		200.00		1,093.26
07-Sep-2020	UPI025164249629CRBATTSBIN7075743008yblPayme 00000035514752925BATTULA SRINIVASARAO OthPSPPayment from PhonePe			1,000.00	2,093.26

07-Sep-2020	UPI025188580964DRKALLHDFC9030 605741yblPayme 50100113109941KALLEPALLI KISHORE BABU OthPSPPayment from PhonePe		200.00		1,893.26
08-Sep-2020	UPI025208166939DRBharICIC04034 5988iciciPaym 2054SLBHRTPEBharatpeMerchant OthPSPPayment from PhonePe		200.00		1,693.26
08-Sep-2020	UPI025218333584CRNAVISBIN9553 719987yblPayme 00000020286808524NAVIN DARA OthPSPPayment from PhonePe			500.00	2,193.26
08-Sep-2020	UPI025218176829DRBharYESB3701y esbankltdPaym 010561100000039BharatPe Merchant OthPSPPayment from PhonePe		1,500.00		693.26
08-Sep-2020	UPI025226132752DRARJASBINQ497 67639yblPaymen 00000038193417012ARJA TIRU GANESH OthPSPPayment from PhonePe		25.00		668.26
09-Sep-2020	UPI025345093409DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		100.00		568.26
10-Sep-2020	IMPSP2A0254118038189532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,100.00	2,668.26
10-Sep-2020	UPI025422246023DRGANDBARB709 5443245yblPayme 26360100022442GANDHAM SAI APPANNA OthPSPPayment from PhonePe		500.00		2,168.26
10-Sep-2020	UPI025464578838DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		160.00		2,008.26
10-Sep-2020	UPI025438836885DRJIOYESBIOREC HARGESyblPayme 002261100000025JIO OthPSPPayment from PhonePe		151.00		1,857.26
10-Sep-2020	UPI025422193808CRMENDKKBKmgs naiduyblPayment 7312059009MENDU GOPISRINIVAS OthPSPPayment from PhonePe			8,000.00	9,857.26
10-Sep-2020	UPI025488630913DRBANOSBIN7036 226564yblPayme 00000062323187741BANOTHU RAKESH OthPSPPayment from PhonePe		6,000.00		3,857.26

10-Sep-2020	UPI025466719517DRLINGHDFCchall uyblPayment f 20191140000109LINGAM VSCHALAPATHIRAO OthPSPPayment from PhonePe		2,000.00		1,857.26
12-Sep-2020	UPI025626683433DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		250.00		1,607.26
12-Sep-2020	UPI025614635518CRSUDAHDFC931 okhdfcbankWeek 50100293718600SUDARSAN BHOGADHI OthPSPWeekend			400.00	2,007.26
12-Sep-2020	UPI025614999586DRTHARSBINharu nkumar9yblPaym 00000036913852534THARUNKUMAR VARRE OthPSPPayment from PhonePe		400.00		1,607.26
12-Sep-2020	UPI025616762507DRPUTTSBIN9966 344982yblPayme 00000062478216040PUTTI BABU RAO OthPSPPayment from PhonePe		50.00		1,557.26
13-Sep-2020	UPI025710743158DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		125.00		1,432.26
13-Sep-2020	UPI025748056468DRALLAANDB9949 606434yblPayme 037610100164369ALLAPARTI VIJAYKANTH OthPSPPayment from PhonePe		100.00		1,332.26
13-Sep-2020	UPI025736193314DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		150.00		1,182.26
13-Sep-2020	UPI025738607724DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		147.00		1,035.26
13-Sep-2020	UPI025719095958CRPhonYESBercha ntyesbankPhon 002261100000025PhonePe OthPSPPhonePe Reversal for tx			147.00	1,182.26
13-Sep-2020	UPI025719799737DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		153.00		1,029.26
15-Sep-2020	UPI025915069255DRNAVISBIN9553 719987yblPayme 00000020286808524NAVIN DARA OthPSPPayment from PhonePe		500.00		529.26

15-Sep-2020	UPI025972546853DRSAI SBIN9603458828yblPayme 000000036857018235SAI HARSHA MUNNANGI OthPSPPayment from PhonePe		500.00		29.26
15-Sep-2020	UPI025957856263CRBATHANDB915 4649201yblPayme 037610100123104BATHULA RAMAMOHAN RAO OthPSPPayment from PhonePe			300.00	329.26
15-Sep-2020	UPI025938976849DRTHARSBINharu nkumar9yblPaym 000000036913852534THARUNKUMAR VARRE OthPSPPayment from PhonePe		300.00		29.26
17-Sep-2020	UPI026114761427CRKALLHDFCalliok hdfcbankUPI 50100113109941KALLEPALLI KISHORE BABU OthPSPUPI			2,000.00	2,029.26
17-Sep-2020	UPI026114968733CRKALLHDFCalliok hdfcbankUPI 50100113109941KALLEPALLI KISHORE BABU OthPSPUPI			500.00	2,529.26
17-Sep-2020	UPI026114465882DRPCHDFCzorpay hdfcbankNano 50200015779672PC FINANCIAL SERVICES PRIVATE LIM OthPSPNanoCredRepayAmount		2,488.36		40.90
17-Sep-2020	UPI026154426918CRVARRANDB818 4878291yblPayme 107010100065952VARRE NAGA SUKANYA OthPSPPayment from PhonePe			2,000.00	2,040.90
17-Sep-2020	IMPSP2A026119243608948573120 59009 INWD4800MOBMENDU GOPISRINIVAS 100049723259			800.00	2,840.90
17-Sep-2020	UPI026140618727DRCashYESBHFRE EONLINEyblPaym 002261100000025CashFree OthPSPPayment from PhonePe		2,800.00		40.90
17-Sep-2020	UPI026180482946CRGANDHDFC906 3094940yblPayme 50100330981919GANDE ANUROOP OthPSPPayment from PhonePe			200.00	240.90
17-Sep-2020	UPI026120146671DRBlacYESBfintec hyesbankCash 002261100000063Blackfintech OthPSPCashFree Payment		218.90		22.00
17-Sep-2020	IMPSP2A026120762769953200226 1100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,730.00	2,752.00
17-Sep-2020	IMPSP2P026121469791901164 7MENDU GOPI SRINIVAS INDUSMOB00006 100049723259		800.00		1,952.00

18-Sep-2020	IMPSP2A026209005984917640900l 283083 INWD4800INETP C FINANCIAL SERVIC 100049723259			2,300.00	4,252.00
18-Sep-2020	UPI026222175924DRPhonYESBEUR ONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		30.00		4,222.00
18-Sep-2020	UPI026222039699DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		19.00		4,203.00
18-Sep-2020	UPI026239415649DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		300.00		3,903.00
18-Sep-2020	UPI026242246493DRNAGASBIN9441 276360yblPayme 00000020286809345NAGA BABU MUMMAREDDI OthPSPPayment from PhonePe		150.00		3,753.00
18-Sep-2020	UPI026242297844DRNAGASBIN9441 276360yblPayme 00000020286809345NAGA BABU MUMMAREDDI OthPSPPayment from PhonePe		150.00		3,603.00
18-Sep-2020	UPI026219360778DRGANDBARB709 5443245yblPayme 26360100022442GANDHAM SAI APPANNA OthPSPPayment from PhonePe		400.00		3,203.00
18-Sep-2020	UPI026238674444DRNAMBANDB701 3594995yblPayme 03761010018 6024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		370.00		2,833.00
18-Sep-2020	UPI026219736905DRGANDBARB709 5443245yblPayme 26360100022442GANDHAM SAI APPANNA OthPSPPayment from PhonePe		100.00		2,733.00
18-Sep-2020	UPI026263748386DRKRISSBIN9912 628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		100.00		2,633.00
19-Sep-2020	UPI026332803952CRNAGASBIN9441 276360yblPayme 00000020286809345NAGA BABU MUMMAREDDI OthPSPPayment from PhonePe			150.00	2,783.00
20-Sep-2020	UPI026464649042DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		336.00		2,447.00

20-Sep-2020	UPI026418681797DRNAGASBIN9441276360yblPayme 00000020286809345NAGA BABU MUMMAREDDI OthPSPPayment from PhonePe		500.00		1,947.00
21-Sep-2020	UPI026532913703DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		125.00		1,822.00
21-Sep-2020	UPI026592503317DRPhonYESBEURONETyblPayment 00226110000025PhonePe OthPSPPayment for category Id		11.00		1,811.00
22-Sep-2020	UPI026617413025DRPERLSBINchinnap551yblPayme 00000039009584862PERLA TEJA OthPSPPayment from PhonePe		25.00		1,786.00
23-Sep-2020	UPI026714980272DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		169.00		1,617.00
23-Sep-2020	UPI026760844309DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		170.00		1,447.00
23-Sep-2020	UPI026760698643DRPhonYESBBILLDESKPPyblPayme 00226110000025PhonePe OthPSPPayment for category Id		262.23		1,184.77
24-Sep-2020	UPI026814124190DRBharICIC040428491iciciPaym 2054SLBHRTPEBharatpeMerchant OthPSPPayment from PhonePe		35.00		1,149.77
24-Sep-2020	UPI026864896744DRBATCSBIN9533143645yblPayme 00000032679026292BATCHU PRASANTH OthPSPPayment from PhonePe		500.00		649.77
24-Sep-2020	UPI026876812817DRPhonYESBBILLDESKPPyblPayme 00226110000025PhonePe OthPSPPayment for category Id		51.00		598.77
24-Sep-2020	UPI026821652826CRBandSBINreddi2000oksbiUPI 00000039524634648Bandreddy Vasanthi OthPSPUPI			4,000.00	4,598.77
24-Sep-2020	UPI026821311252DRCashYESBashfreeyesbankUPI 00226110000063Cash Free OthPSPUPI		3,924.57		674.20

24-Sep-2020	UPI026821342599CRGOOGUTIBpay mentokaxisRewa 917020028084740GOOGLEPAY OthPSPRewarded for paying wit			5.00	679.20
24-Sep-2020	IMPSP2A0268219932869532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			3,990.00	4,669.20
24-Sep-2020	UPI026821475963DRBandSBINreddi 2000oksbiUPI 00000039524634648Bandreddy Vasanthi OthPSPUPI		3,600.00		1,069.20
26-Sep-2020	UPI027056532954DRTUNGANDB918 2296469yblPayme 037610100169595TUNGALA JAIHANUMA OthPSPPayment from PhonePe		150.00		919.20
26-Sep-2020	UPI027030891991DRVANKANDBnka yala5okaxisPaym 037610100161070VANKAYALA LEELAVENKATAMANIKANTHA OthPSPPayment from PhonePe		120.00		799.20
27-Sep-2020	UPI027112642510CRTHARSBINarvar re2okaxisUPI 00000036913852534THARUNKUMAR VARRE OthPSPUPI			150.00	949.20
27-Sep-2020	UPI027112111595DRBharYESB1128y esbankltdPaym 010561100000039BharatPe Merchant OthPSPPayment from PhonePe		110.00		839.20
27-Sep-2020	UPI027152966562DRBharICIC04042 8491iciciPaym 2054SLBHRTPEBharatpeMerchant OthPSPPayment from PhonePe		75.00		764.20
27-Sep-2020	UPI027126136550DRBharICIC04042 8063iciciPaym 2054SLBHRTPEBharatpeMerchant OthPSPPayment from PhonePe		100.00		664.20
27-Sep-2020	UPI027116090319DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		170.00		494.20
27-Sep-2020	UPI027140827012CRPUSHSBIN8688 470888yblPayme 00000031220440270PUSHADAPU SRINIVAS OthPSPPayment from PhonePe			500.00	994.20
28-Sep-2020	NEFT000139170728JALAN CHEMICAL INDUSTRIES PVT LT 409000729151PAYMENT TXN 000286008663RATN0000999			1,000.00	1,994.20

28-Sep-2020	UPI027228546631DRVodaPYTMvilpr epappaytmPaym 19744201000007Vodafone Idea Ltd OthPSPPayment from PhonePe		98.00		1,896.20
28-Sep-2020	UPI027242516365DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		120.00		1,776.20
29-Sep-2020	UPI027352095644DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		120.00		1,656.20
29-Sep-2020	UPI027319300264DRVodaPYTMvilpr epappaytmPaym 19744201000007Vodafone Idea Ltd OthPSPPayment from PhonePe		98.00		1,558.20
30-Sep-2020	UPI027483788353DRVodaPYTMvilpr epappaytmPaym 19744201000007Vodafone Idea Ltd OthPSPPayment from PhonePe		30.00		1,528.20
30-Sep-2020	UPI027465634160DRVodaPYTMvilpr epappaytmPaym 19744201000007Vodafone Idea Ltd OthPSPPayment from PhonePe		351.00		1,177.20
30-Sep-2020	UPI027470319607DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		160.00		1,017.20
30-Sep-2020	Consolidated Interest Payment Interest run			8.00	1,025.20
01-Oct-2020	UPI027586865883DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		21.00		1,004.20
01-Oct-2020	UPI027510975582DRMr FDRL9050222892fbpePaym 13820200070130Mr DURGA PRASAD KA OthPSPPayment from PhonePe		28.00		976.20
01-Oct-2020	UPI027502256529DRBharYESB5020y esbankltdPaym 010561100000039BharatPe Merchant OthPSPPayment from PhonePe		30.00		946.20
01-Oct-2020	UPI027546850994DRSalmPYTMyzs4z 0kqnpaytmPaym 19744201000007Salman Pan shop OthPSPPayment from PhonePe		170.00		776.20
01-Oct-2020	UPI027571143498DRBOYAPYTMmjq d71jxepaytmPaym 19744201000007BOYA SATHISH OthPSPPayment from PhonePe		7.00		769.20

01-Oct-2020	NEFT/SALARY/RADIANT DIGITAL			34,733.00	35,502.20
01-Oct-2020	UPI027517184805DRKANUSBINQ49 220866yblPaymen 00000030777529550KANUGULA CHANDRA SEKAR OthPSPPayment from PhonePe		34,033.00		1,469.20
01-Oct-2020	UPI027525065144DRBharICIC04143 0447iciciPaym 2054SLBHRTPEBharatpeMerchant OthPSPPayment from PhonePe		34.00		1,435.20
02-Oct-2020	UPI027687797558CRSAI HDFCrishnamenduyblPaym 50100253901596SAI KRISHNA MENDU OthPSPPayment from PhonePe			500.00	1,935.20
02-Oct-2020	UPI027611260431CRKALLHDFCalliok hdfcbankUPI 50100113109941KALLEPALLI KISHORE BABU OthPSPUPI			2,700.00	4,635.20
02-Oct-2020	UPI027610444258DRRAZOYESBORP AYONLINEyblPaym 002261100000025RAZORPAY OthPSPPayment from PhonePe		2,787.26		1,847.94
02-Oct-2020	UPI027686349211CRBANOSBIN7036 226564yblPayme 00000035247458518BANOTH RAKESH OthPSPPayment from PhonePe			500.00	2,347.94
02-Oct-2020	UPI027686689465DRBharYESB6497y esbankltdPaym 010561100000039BharatPe Merchant OthPSPPayment from PhonePe		500.00		1,847.94
02-Oct-2020	UPI027655008097DRBOYAPYTMpp3 ydaf48paytmPaym 19744201000007BOYA SATHISH OthPSPPayment from PhonePe		30.00		1,817.94
02-Oct-2020	UPI027601233396DRSAI SBIN9603458828yblPayme 00000036857018235SAI HARSHA MUNNANGI OthPSPPayment from PhonePe		50.00		1,767.94
02-Oct-2020	UPI027675501504DRSri UTIB07378okbizaxisPaym 918020110872063Sri Venkata Sai Fast Food OthPSPPayment from PhonePe		18.00		1,749.94
02-Oct-2020	UPI027646508410DRSS FYESBQ65814028yblPaymen 002261100000025SS Food Court OthPSPPayment from PhonePe		110.00		1,639.94

02-Oct-2020	UPI027692652620DRKUNIPYTMo2a7ybcklpaytmPaym 19744201000007KUNITHI KRISHNA OthPSPPayment from PhonePe		36.00		1,603.94
02-Oct-2020	UPI027630325163DRMALLANDB9502065310yblPayme 015810100148927MALLADI S G C SASTRY OthPSPPayment from PhonePe		503.00		1,100.94
02-Oct-2020	UPI027680819460DRBOYAPYTMmjqd71jxepaytmPaym 19744201000007BOYA SATHISH OthPSPPayment from PhonePe		30.00		1,070.94
02-Oct-2020	UPI027613599220CRMADDICICkharreddy15yblPaym 05820150513MADDIGAPU RAJASEKHARA REDDY OthPSPPayment from PhonePe			750.00	1,820.94
03-Oct-2020	UPI027737294042DRSalmPYTMyzs4z0kqnpaytmPaym 19744201000007Salman Pan shop OthPSPPayment from PhonePe		34.00		1,786.94
03-Oct-2020	IMPSP2A027711605423921191901O027381232 INWD4800MOBBANDREDDI MANOJ KUMA 100049723259			24,395.00	26,181.94
03-Oct-2020	UPI027711201343DRBANDICICnaidu47okiciciUPI 004001632307BANDREDDI RAGHU OthPSPUPI		8,000.00		18,181.94
03-Oct-2020	UPI027703894671DRMR TSCBL8678901510yblPayme 42810814737MR TEJA BANDREDDY OthPSPPayment from PhonePe		6,000.00		12,181.94
03-Oct-2020	UPI027705261300DRKFC HDFC580301hdfcbankPaym 50200013967232KFC RESTAURANTS OthPSPPayment from PhonePe		480.00		11,701.94
03-Oct-2020	UPI027712403048CRGOVAAPBLumargvdokiciciUPI 992600360004447GOVADA PAVAN KUMAR OthPSPUPI			500.00	12,201.94
03-Oct-2020	UPI027792465742DRMENDICICrishnamenduyblPaym 111401526157MENDU SAI KRISHNA OthPSPPayment from PhonePe		500.00		11,701.94
03-Oct-2020	UPI027755332630DRSalmPYTMyzs4z0kqnpaytmPaym 19744201000007Salman Pan shop OthPSPPayment from PhonePe		153.00		11,548.94
03-Oct-2020	UPI027785542922DRSalmPYTMyzs4z0kqnpaytmPaym 19744201000007Salman Pan shop OthPSPPayment from PhonePe		10.00		11,538.94

03-Oct-2020	UPI027791053283DRBANOSBIN7036 226564yblPayme 00000062323187741BANOTHU RAKESH OthPSPPayment from PhonePe		750.00		10,788.94
03-Oct-2020	UPI027761788599DRSRIPFDRL9050 664497fbpePaym 13820200070130SRIPATHI SURYACHARAN OthPSPPayment from PhonePe		100.00		10,688.94
03-Oct-2020	UPI027713171469CRLEBAICICiemc0 9okicici9th 018301590569LEBAKA KRANTHI KIRAN OthPSP9th			300.00	10,988.94
03-Oct-2020	UPI027717222486CRMr SIDIBhna562okiciciUPI 6487523137Mr SAJJA GOPIKRISHNA OthPSPUPI			200.00	11,188.94
03-Oct-2020	UPI027744171851DRBharYESB6497y esbankltdPaym 010561100000039BharatPe Merchant OthPSPPayment from PhonePe		1,000.00		10,188.94
03-Oct-2020	UPI027708780114CRALLAANDB9949 606434yblPayme 037610100164369ALLAPARTI VIJAYKANTH OthPSPPayment from PhonePe			250.00	10,438.94
03-Oct-2020	UPI027737570053DRBharYESB6497y esbankltdPaym 010561100000039BharatPe Merchant OthPSPPayment from PhonePe		250.00		10,188.94
03-Oct-2020	UPI027750567620DRBharICIC04172 6733iciciPaym 2054SLBHRTPEBharatpeMerchant OthPSPPayment from PhonePe		90.00		10,098.94
03-Oct-2020	UPI027720579147DRMALLICICukh03 0okiciciUPI 631601541951MALLADI SHANMUKHA GAYATHRI CHANDRA SE OthPSPUPI		400.00		9,698.94
03-Oct-2020	UPI027710655217DRLAXMPYTMpd0 vm5c0lpaytmPaym 19744201000007LAXMI chat bhandar OthPSPPayment from PhonePe		25.00		9,673.94
04-Oct-2020	UPI027872878949DRMALLANDB950 2065310yblPayme 015810100148927MALLADI S G C SASTRY OthPSPPayment from PhonePe		900.00		8,773.94
04-Oct-2020	UPI027866013651DRBOYASBIN9908 850390yblPayme 00000020033923737BOYA SATHISH OthPSPPayment from PhonePe		40.00		8,733.94

04-Oct-2020	UPI027808265492DRS CHANDBQ95524757yblPaymen 141810011002867S CHANDRA REDDY OthPSPPayment from PhonePe		156.00		8,577.94
04-Oct-2020	UPI027817149809DRVINJPYTM1gkc 2su2apaytmPaym 19744201000007VINJAM PENCHALA NARAYANA OthPSPPayment from PhonePe		300.00		8,277.94
04-Oct-2020	UPI027825837783DRAKARSBIN8297 948415yblPayme 00000062485542111AKARAPU DEVI SAI OthPSPPayment from PhonePe		36.00		8,241.94
04-Oct-2020	UPI027885437003DRDolpYESBQ588 78580yblPaymen 002261100000025Dolphin auto service station OthPSPPayment from PhonePe		150.00		8,091.94
04-Oct-2020	UPI027832801910DRPUPPANDBQ02 868461yblPaymen 22591010000 4933PUPPALA RAVI KUMAR OthPSPPayment from PhonePe		173.00		7,918.94
05-Oct-2020	UPI027973158241DRNAMBANDB701 3594995yblPayme 03761010018 6024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		120.00		7,798.94
05-Oct-2020	UPI027914870135DRKALLHDFC9030 605741yblPayme 50100113109941KALLEPALLI KISHORE BABU OthPSPPayment from PhonePe		3,000.00		4,798.94
05-Oct-2020	UPI027923418802CRKRISSBINiteja0 9okiciciUPI 00000020328426267KRISHNATEJA BANDREDDI OthPSPUPI			8,760.00	13,558.94
05-Oct-2020	UPI027923901377DRGARAUTIBcerz paxisbankGara 1000129101465GARAGEPRENEURS INTERNET PVT LTD OthPSPGaragePreneurs Internet		8,759.00		4,799.94
06-Oct-2020	UPI028009419391DRPhonYESBEUR ONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		46.88		4,753.06
06-Oct-2020	NEFT000140704825JALAN CHEMICAL INDUSTRIES PVT LT 409000729151PAYMENT TXN 000288562088RATN0000999			1,000.00	5,753.06
06-Oct-2020	UPI028073802758DRTHARSBINharu nkumar9yblPaym 00000036913852534THARUNKUMAR VARRE OthPSPPayment from PhonePe		400.00		5,353.06

06-Oct-2020	UPI028016778804DRPhonYESBEUR ONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		51.00		5,302.06
06-Oct-2020	UPI028074202705DRNAMBANDB701 3594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		145.00		5,157.06
07-Oct-2020	UPI028163964251DRPUSHSBIN8688 470888yblPayme 0000031220440270PUSHADAPU SRINIVAS OthPSPPayment from PhonePe		500.00		4,657.06
07-Oct-2020	UPI028118879542DRDEVASBIN8500 055557yblPayme 00000062355098591DEVARAKONDA ROHITH KUMAR OthPSPPayment from PhonePe		1,000.00		3,657.06
07-Oct-2020	UPI028141632657DRBharYESB1128y esbankltdPaym 010561100000039BharatPe Merchant OthPSPPayment from PhonePe		100.00		3,557.06
07-Oct-2020	IMPSP2A0281189010469532002281 300007539 INWD4800INETNEXTBILLION TECHNOLO 100049723259			1.00	3,558.06
07-Oct-2020	UPI028123920251DRCHEBANDBaviki ran08yblPaym 037610100157819CHEBROLU RAVI KIRAN OthPSPPayment from PhonePe		600.00		2,958.06
07-Oct-2020	UPI028118362360DRVISSPUNB9652 443884yblPayme 4557001500055784VISSAMSETTI NAGA VENKATA S R AJAY OthPSPPayment from PhonePe		124.00		2,834.06
07-Oct-2020	IMPSP2A0282006882529532002281 300007077 INWD4800INETRAZORPAY SOFTWARE PR 100049723259			1,526.82	4,360.88
08-Oct-2020	UPI028233097421DRBEESSBIN9502 606506yblPayme 00000020220993009BEESABATTUNI SANDEEP KUMAR OthPSPPayment from PhonePe		2,000.00		2,360.88
08-Oct-2020	UPI028261056052CRKRISSBIN99126 28761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			7,200.00	9,560.88

08-Oct-2020	UPI028219932674DRBEESSBIN9502 606506yblPayme 000000202209930009BEESABATTUNI SANDEEP KUMAR OthPSPPayment from PhonePe		5,000.00		4,560.88
08-Oct-2020	IMPSP2A0282191419519229071605 003340 INWD4800INETRemitter 100049723259			1.00	4,561.88
08-Oct-2020	UPI028235515848DRBEESSBIN9502 606506yblPayme 000000202209930009BEESABATTUNI SANDEEP KUMAR OthPSPPayment from PhonePe		3,000.00		1,561.88
08-Oct-2020	UPI028249392234DRVISSPUNB9652 443884yblPayme 4557001500055784VISSAMSETTI NAGA VENKATA S R AJAY OthPSPPayment from PhonePe		295.00		1,266.88
09-Oct-2020	UPI028314311675DRVISSPUNB9652 443884yblPayme 4557001500055784VISSAMSETTI NAGA VENKATA S R AJAY OthPSPPayment from PhonePe		120.00		1,146.88
10-Oct-2020	UPI028478785925DRVISSPUNB9652 443884yblPayme 4557001500055784VISSAMSETTI NAGA VENKATA S R AJAY OthPSPPayment from PhonePe		120.00		1,026.88
10-Oct-2020	UPI028417807786CRBHOGKKBKi293 okhdfcbankUPI 1913894175BHOGADI SUDHARSHAN OthPSPUPI			600.00	1,626.88
10-Oct-2020	UPI028418183611CRVARRANDBkany a989okaxisUPI 107010100065952VARRE NAGA SUKANYA OthPSPUPI			2,000.00	3,626.88
10-Oct-2020	UPI028418127836CRVARRHDFC2010 okhdfcbankUPI 50100035303390VARRE SIVA SUBRAMANYAM OthPSPUPI			4,000.00	7,626.88
10-Oct-2020	UPI028479698173DRSHAIUTIB8096 016265yblPayme 919010038154331SHAIK SAI BABA OthPSPPayment from PhonePe		7,000.00		626.88
10-Oct-2020	UPI028406944929DRSHAIUTIB8096 016265yblPayme 919010038154331SHAIK SAI BABA OthPSPPayment from PhonePe		400.00		226.88
10-Oct-2020	UPI028491854201DRSHAIUTIB8096 016265yblPayme 919010038154331SHAIK SAI BABA OthPSPPayment from PhonePe		100.00		126.88
11-Oct-2020	IMPSP2A0285122810889485141302 7325 INWD4800INETCashfree Private Lim 100049723259			1.00	127.88

11-Oct-2020	UPI028547199240CRKRISSBIN99126 28761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			200.00	327.88
11-Oct-2020	UPI028532208149DRNAGASBINN000 4120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		300.00		27.88
12-Oct-2020	IMPSP2A028616034654917623091O 9910110002 INWD4800INETAshish Kansara 100049723259			1.00	28.88
12-Oct-2020	UPI028649865702CRSAI SBIN9603458828yblPayme 00000036857018235SAI HARSHA MUNNANGI OthPSPPayment from PhonePe			10.00	38.88
12-Oct-2020	UPI028644463578DRNAGASBINN000 4120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		36.00		2.88
12-Oct-2020	UPI028679354376CRSHAISBIN8096 016265yblPayme 00000020325602667SHAIK SAIBABA OthPSPPayment from PhonePe			3,500.00	3,502.88
12-Oct-2020	UPI028684234282DRVARRANDB818 4878291yblPayme 107010100065952VARRE NAGA SUKANYA OthPSPPayment from PhonePe		2,000.00		1,502.88
12-Oct-2020	UPI028662369955DRVISSPUNB9652 443884yblPayme 4557001500055784VISSAMSETTI NAGA VENKATA S R AJAY OthPSPPayment from PhonePe		121.00		1,381.88
13-Oct-2020	UPI028707886217DRSAI SBIN9603458828yblPayme 00000036857018235SAI HARSHA MUNNANGI OthPSPPayment from PhonePe		120.00		1,261.88
13-Oct-2020	UPI028729569668DRPhonYESBBILL DESKPPyblPayme 002261100000025PhonePe OthPSPPayment for category Id		10.00		1,251.88
14-Oct-2020	UPI028878195696DRPhonYESBEUR ONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		51.00		1,200.88
15-Oct-2020	UPI028924713673CRSHAISBIN8096 016265yblPayme 00000020325602667SHAIK SAIBABA OthPSPPayment from PhonePe			4,500.00	5,700.88

15-Oct-2020	UPI028987567841DRVARRHDFC9160962180yblPayme 50100035303390VARRE SIVA SUBRAMANYAM OthPSPPayment from PhonePe		2,000.00		3,700.88
15-Oct-2020	UPI028913112351DRKudoHDFCzorpayhdfcbankUrup 50200015779672Kudos Finance and Investments Priva OthPSPUrupee invFp6k2oS3xWMVg		2,012.40		1,688.48
15-Oct-2020	IMPSP2A028914766359532002281300007077 INWD4800INETRAZORPAY SOFTWARE PR 100049723259			2,290.23	3,978.71
15-Oct-2020	UPI028991064844DRVISSPUNB9652443884yblPayme 4557001500055784VISSAMSETTI NAGA VENKATA S R AJAY OthPSPPayment from PhonePe		100.00		3,878.71
15-Oct-2020	UPI028942083575DRBEESSBIN9502606506yblPayme 00000020220993009BEESABATTUNI SANDEEP KUMAR OthPSPPayment from PhonePe		720.00		3,158.71
15-Oct-2020	UPI028979856735DRSAI SBIN9603458828yblPayme 00000036857018235SAI HARSHA MUNNANGI OthPSPPayment from PhonePe		200.00		2,958.71
16-Oct-2020	UPI029025220680DRNAGASBINN0004120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		120.00		2,838.71
16-Oct-2020	UPI029067403015DRSHAIUTIB8096016265yblPayme 919010038154331SHAIK SAI BABA OthPSPPayment from PhonePe		100.00		2,738.71
17-Oct-2020	UPI029147065577DRNAMBANDB7013594995yblPayme 037610100186024NAMBURI MANI CHANDU OthPSPPayment from PhonePe		120.00		2,618.71
17-Oct-2020	UPI029144753650DRVARRHDFC9160962180yblPayme 50100035303390VARRE SIVA SUBRAMANYAM OthPSPPayment from PhonePe		1,500.00		1,118.71
17-Oct-2020	UPI029112694779DRMr VIDIB9652443884yblPayme 6842381176Mr Vissamsetti Naga Venkata S R Ajay Ku OthPSPPayment from PhonePe		120.00		998.71

17-Oct-2020	UPI029116025960CRKRISSBIN99126 28761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			200.00	1,198.71
17-Oct-2020	UPI029127537074DRMr VIDIB9652443884yblPayme 6842381176Mr Vissamsetti Naga Venkata S R Ajay Ku OthPSPPayment from PhonePe		300.00		898.71
18-Oct-2020	UPI029206777494DRNAGASBINN000 4120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		121.00		777.71
18-Oct-2020	UPI029230230756CRKRISSBIN99126 28761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			1,000.00	1,777.71
18-Oct-2020	UPI029243631481DRNAGASBINN000 4120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		200.00		1,577.71
18-Oct-2020	UPI029205111936DRNAGASBINN000 4120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		60.00		1,517.71
18-Oct-2020	UPI029243907022DRNARAFDRL9050 475426fbpePaym 13820200070130NARASIMHA RAO CHUNDURU OthPSPPayment from PhonePe		150.00		1,367.71
19-Oct-2020	UPI029359383477DRNAGASBINN000 4120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		200.00		1,167.71
20-Oct-2020	UPI029442052576DRNAGASBINN000 4120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		180.00		987.71
20-Oct-2020	UPI029421790021DRAZHASBINazzu offiyblPayment 00000032676657313AZHARUDDIN SHAIK OthPSPPayment from PhonePe		100.00		887.71
21-Oct-2020	CHRG QUARTER SMS ALERT JULSEP 2020 ValueDate16OCT20		35.40		852.31

21-Oct-2020	UPI029530988357DRNAGASBINN0004120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		180.00		672.31
21-Oct-2020	UPI029570179796DRSAI SBIN9603458828yblPayme 00000036857018235SAI HARSHA MUNNANGI OthPSPPayment from PhonePe		120.00		552.31
22-Oct-2020	UPI029647041360CRDHARUCBA9493181856yblPayme 08420110047217DHARMAVARAPU APPALA RAJU OthPSPPayment from PhonePe			5,000.00	5,552.31
22-Oct-2020	UPI029632870483DRNakkSBIN7729891833yblPayme 00000037824511381Nakka Chandrasekhar OthPSPPayment from PhonePe		5,000.00		552.31
22-Oct-2020	UPI029614832794CRBandSBINreddi2000oksbiUPI 00000039524634648Bandreddy Vasanthi OthPSPUPI			3,000.00	3,552.31
22-Oct-2020	UPI029614159125DRKudoHDFCzorpayhdfcbankUrup 50200015779672Kudos Finance and Investments Priva OthPSPUrupee invFrsjScAIsYqB6		3,018.60		533.71
22-Oct-2020	IMPSP2A029614756818953200228130000 7077 INWD4800INETRAZORPAY SOFTWARE PR 100049723259			2,290.23	2,823.94
22-Oct-2020	UPI029614859886DRBandSBINreddi2000oksbiUPI 00000039524634648Bandreddy Vasanthi OthPSPUPI		2,300.00		523.94
22-Oct-2020	UPI029682435774DRBharICIC100096417iciciPaym 2054SLBHRTPEBharatpeMerchant OthPSPPayment from PhonePe		121.00		402.94
22-Oct-2020	UPI029687234607CRMENDKKBKmgsnaiduyblPayment 7312059009MENDU GOPISRINIVAS OthPSPPayment from PhonePe			150.00	552.94
22-Oct-2020	UPI029639206240DRVISSPUNB9652443884yblPayme 4557001500055784VISSAMSETTI NAGA VENKATA S R AJAY OthPSPPayment from PhonePe		204.00		348.94
23-Oct-2020	UPI029760966948DRNAGASBINN0004120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		348.00		0.94

23-Oct-2020	UPI029700729857CRKRISSBIN99126 28761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			200.00	200.94
23-Oct-2020	UPI029737373988DRVISSPUNB9652 443884yblPayme 4557001500055784VISSAMSETTI NAGA VENKATA S R AJAY OthPSPPayment from PhonePe		20.00		180.94
24-Oct-2020	UPI029862611919DRNAGASBINN000 4120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		120.00		60.94
25-Oct-2020	IMPSP2A029912856962953200228 1300007077 INWD4800INETRAZORPAY SOFTWARE PR 100049723259			3,525.00	3,585.94
25-Oct-2020	UPI029920926760DRmPokPYTM170 73178paytmPaym 19744201000007mPokket OthPSPPayment from PhonePe		1,100.00		2,485.94
25-Oct-2020	IMPSP2A029912012694917640900 0729151 INWD4800INETJALAN CHEMICAL INDUS 100049723259			1,000.00	3,485.94
25-Oct-2020	IMPSP2A029912013844917640900 0729151 INWD4800INETJALAN CHEMICAL INDUS 100049723259			2,000.00	5,485.94
25-Oct-2020	UPI029912861041DRHotsPYTMmhot starpaytmUPI 19744201000007Hotstar OthPSPUPI		399.00		5,086.94
25-Oct-2020	UPI029912879152CRGOOGUTIBpay mentokaxisRewa 917020028084740GOOGLEPAY OthPSPRewarded for paying wit			5.00	5,091.94
25-Oct-2020	UPI029933479215DRBandSBIN7287 909291yblPayme 00000039524634648Bandreddy Vasanthi OthPSPPayment from PhonePe		1,000.00		4,091.94
25-Oct-2020	UPI029954872667DRBEESSBIN9502 606506yblPayme 00000020220993009BEESABATTUNI SANDEEP KUMAR OthPSPPayment from PhonePe		600.00		3,491.94
25-Oct-2020	UPI029992247557DRBharICIC04034 5988iciciPaym 2054SLBHRTPEBharatpeMerchant OthPSPPayment from PhonePe		100.00		3,391.94
25-Oct-2020	UPI029956831247DRVISSPUNB9652 443884yblPayme 4557001500055784VISSAMSETTI NAGA VENKATA S R AJAY OthPSPPayment from PhonePe		171.00		3,220.94

26-Oct-2020	UPI030001575218DRNAGASBINN0004120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		220.00		3,000.94
27-Oct-2020	IMPSP2A030103885696922907160 5003340 INWD4800INETRemitter 100049723259			1.00	3,001.94
27-Oct-2020	UPI030107479735DRNAGASBINN0004120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		120.00		2,881.94
27-Oct-2020	UPI030176071748CRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			200.00	3,081.94
27-Oct-2020	UPI030187902263DRNAGASBINN0004120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		180.00		2,901.94
27-Oct-2020	UPI030117395108DRmPokPYTM17073178paytmmPok 19744201000007mPokket OthPSPmPokket		1,100.00		1,801.94
27-Oct-2020	UPI030118436821CRGOOGUTIBpaymentokaxisRewa 917020028084740GOOGLEPAY OthPSPRewarded for paying wit			5.00	1,806.94
27-Oct-2020	NEFTN301201287730261JALAN CHEMICAL INDUSTRIES PR 57500000335009PAYMENT TXN 000294510290HDFC0000240			1,000.00	2,806.94
28-Oct-2020	UPI030243643442DRVANKANDBnkayala5okaxisPaym 037610100161070VANKAYALA LEELAVENKATAMANIKANTHA OthPSPPayment from PhonePe		154.00		2,652.94
28-Oct-2020	UPI030216419297DRVISSPUNB9652443884yblPayme 4557001500055784VISSAMSETTI NAGA VENKATA S R AJAY OthPSPPayment from PhonePe		173.00		2,479.94
29-Oct-2020	UPI030339271453DRPhonYESBBILLDESKPPyblPayme 00226110000025PhonePe OthPSPPayment for category Id		20.00		2,459.94
29-Oct-2020	UPI030316404717CRBANDICICnaidu47okiciciUPI 004001632307BANDREDDI RAGHU OthPSPUPI			600.00	3,059.94

29-Oct-2020	UPI030317405403DRKudoHDFCzorpayhdfcbankUrup 50200015779672Kudos Finance and Investments Priva OthPSPUrupee invFuhX7ub8CpBys		3,018.60		41.34
29-Oct-2020	UPI030368293520DRSAI SBIN9603458828yblPayme 000000368570182235SAI HARSHA MUNNANGI OthPSPPayment from PhonePe		40.00		1.34
29-Oct-2020	IMPSP2A030400949568953200228 1300007077 INWD4800INETRAZORPAY SOFTWARE PR 100049723259			3,053.64	3,054.98
30-Oct-2020	UPI030446362486DRSAI SBIN9603458828yblPayme 000000368570182235SAI HARSHA MUNNANGI OthPSPPayment from PhonePe		150.00		2,904.98
30-Oct-2020	UPI030406528948DRVANKANDBnkayala5okaxisPaym 037610100161070VANKAYALA LEELAVENKATAMANIKANTHA OthPSPPayment from PhonePe		162.00		2,742.98
30-Oct-2020	UPI030444999140DRVARRHDFC9160962180yblPayme 50100035303390VARRE SIVA SUBRAMANYAM OthPSPPayment from PhonePe		500.00		2,242.98
30-Oct-2020	UPI030416540838DRVodaPYTMvilprepappaytmUPI 19744201000007Vodafone Idea Ltd OthPSPUPI		379.00		1,863.98
30-Oct-2020	UPI030401622275DRPhonYESBEURONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		20.00		1,843.98
30-Oct-2020	UPI030431433142DRPhonYESBEURONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		39.00		1,804.98
31-Oct-2020	UPI030702342859CRMALLANDBh0301okiciciUPI 015810100148927MALLADI S G C SASTRY OthPSPUPI			33,880.00	35,684.98
31-Oct-2020	UPI030558271834DRMR TSCBL8678901510yblPayme 42810814737MR TEJA BANDREDDY OthPSPPayment from PhonePe		6,250.00		29,434.98
31-Oct-2020	UPI030570117350DRGARAUTIBcerzpaxisbankPaym 1000129101465GARAGEPRENEURS INTERNET PVT LTD OthPSPPayment from PhonePe		7,787.00		21,647.98

31-Oct-2020	UPI030514176783DRBANDHDFCddi1okhdfcbankUPI 50100120474870BANDREDDI SYAMKUMAR OthPSPUPI		1,000.00		20,647.98
31-Oct-2020	UPI030584013206DRNAGASBINN0004120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		120.00		20,527.98
31-Oct-2020	UPI030573831839DRAPOLYESBOENTERPRISEyblPaym 002261100000025APOLLO HOSPITALS ENTERPRISES LTD OthPSPPayment from PhonePe		230.00		20,297.98
31-Oct-2020	UPI030569223387DRNAGASBINN0004120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		180.00		20,117.98
31-Oct-2020	UPI030572716204DRNAGIICIC9666868649yblPayme 020201558564NAGIREDDY PUSHADAPU OthPSPPayment from PhonePe		700.00		19,417.98
01-Nov-2020	UPI030640500949DRBandSBIN7287909291yblPayme 00000039524634648Bandreddy Vasanthi OthPSPPayment from PhonePe		500.00		18,917.98
01-Nov-2020	UPI030656008652DRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		4,000.00		14,917.98
01-Nov-2020	UPI030627335479DRNAGASBINN0004120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		150.00		14,767.98
01-Nov-2020	UPI030627862581DRKALLHDFC9030605741yblPayme 50100113109941KALLEPALLI KISHORE BABU OthPSPPayment from PhonePe		2,000.00		12,767.98
01-Nov-2020	UPI030661760787DRKALLHDFC9030605741yblPayme 50100113109941KALLEPALLI KISHORE BABU OthPSPPayment from PhonePe		200.00		12,567.98
01-Nov-2020	IMPSP2A030619140323SBINMr SAI HARSHA MUNN INDUSMOB00005 100049723259		1,000.00		11,567.98
02-Nov-2020	UPI030702342859CRMALLANDBh0301okiciciUPI 015810100148927MALLADI S G C SASTRY OthPSPUPI			1.00	11,568.98

MANOJ KUMAR BANDREDDI **Account No : 100049723259**

02-Nov-2020	UPI030769530132DRrazoICICrazorp ayiciciPayme 2060SLRAZORPrazorpay OthPSPPayment from PhonePe		5,342.00		6,226.98
02-Nov-2020	UPI030714181183DRRazoHDFCrpay pghdfcbankinst 50200015779672Razorpay OthPSPinstant loan		5,000.00		1,226.98
02-Nov-2020	NEFT/SALARY/RADIANT DIGITAL			34,733.04	35,959.02
02-Nov-2020	IMPSP2A0307156935279532002281 300007077 INWD4800INETRAZORPAY SOFTWARE PR 100049723259			4,230.00	40,189.02
02-Nov-2020	UPI030778405553DRVANKANDB630 3518517yblPayme 037610100161070VANKAYALA LEELAVENKATAMANIKANTHA OthPSPPayment from PhonePe		34,547.00		5,642.02
02-Nov-2020	UPI030722447536CRLEBAICICiemc0 9okicici10th 018301590569LEBAKA KRANTHI KIRAN OthPSP10th			300.00	5,942.02
03-Nov-2020	IMPSP2A0308097146939532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			279.62	6,221.64
03-Nov-2020	UPI030888347146DRKRISSBIN9912 628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe		2,500.00		3,721.64
03-Nov-2020	UPI030832351692CRKRISSBIN99126 28761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			2,500.00	6,221.64
03-Nov-2020	UPI030834810092DRNAGASBINN000 4120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		300.00		5,921.64
03-Nov-2020	UPI030828052648DRTADEHDFC998 5551787yblPayme 50100323595940TADEPALLI NAGARAJU OthPSPPayment from PhonePe		1,000.00		4,921.64
04-Nov-2020	IMPSP2A0309129835869532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			309.96	5,231.60
05-Nov-2020	IMPSP2A0310097866139532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			329.64	5,561.24

05-Nov-2020	UPI031014031256DREUROICICtgpay payiciciUPI 0140SLEURONTEURONETGPAY OthPSPUPI		219.00		5,342.24
05-Nov-2020	UPI031017262394DRbillICICtataskyi ciciUPI 0103SL00IPAYbilldesktez OthPSPUPI		100.00		5,242.24
05-Nov-2020	UPI031017303348DREUROICICtgpay payiciciUPI 0140SLEURONTEURONETGPAY OthPSPUPI		150.00		5,092.24
05-Nov-2020	UPI031017326395CRGOOGUTIBpay mentokaxisRewa 917020028084740GOOGLEPAY OthPSPRewarded for making DTH			60.00	5,152.24
05-Nov-2020	UPI031003068702DRMENDKKBKmgs naiduyblPayment 7312059009MENDU GOPISRINIVAS OthPSPPayment from PhonePe		300.00		4,852.24
06-Nov-2020	UPI031113678375DRKudoHDFCzorp ayhdfcbankUrup 50200015779672Kudos Finance and Investments Priva OthPSPUrupee invFxnhqvnJfTT9P		4,024.80		827.44
06-Nov-2020	IMPSP2A0311137308749532002281 300007077 INWD4800INETRAZORPAY SOFTWARE PR 100049723259			3,817.05	4,644.49
06-Nov-2020	UPI031147817221DRCHIRSBIN9966 920405yblPayme 00000020159720575CHIRANJEEVI ODUGU OthPSPPayment from PhonePe		400.00		4,244.49
06-Nov-2020	UPI031186395141DRBANOSBIN7036 226564yblPayme 00000062323187741BANOTHU RAKESH OthPSPPayment from PhonePe		3,000.00		1,244.49
06-Nov-2020	UPI031117038457CRKRISSBIN99126 28761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			180.00	1,424.49
06-Nov-2020	UPI031104964448DRVISSPUNBvissa msettiyblPaym 4557001500055784VISSAMSETTI NAGA VENKATA S R AJAY OthPSPPayment from PhonePe		170.00		1,254.49
07-Nov-2020	UPI031253215677DRNAGASBINN000 4120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		180.00		1,074.49
08-Nov-2020	IMPSP2A0313132780909485141302 7325 INWD4800INETCashfree Private Lim 100049723259			1.00	1,075.49

08-Nov-2020	UPI031380274184DRVANKANDBnkayala5okaxisPaym 037610100161070VANKAYALA LEELAVENKATAMANIKANTHA OthPSPPayment from PhonePe		90.00		985.49
08-Nov-2020	UPI031316837437DRNAGASBINN0004120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		330.00		655.49
09-Nov-2020	UPI031413541816DRPhonYESBEURONETyblPayment 002261100000025PhonePe OthPSPPayment for category Id		98.00		557.49
09-Nov-2020	IMPSP2A031412924000953200228l300007077 INWD4800INETRAZORPAY SOFTWARE PR 100049723259			1,800.00	2,357.49
09-Nov-2020	UPI031425268650CRMr IDIB421037725paytmNA 6487523137Mr SAJJA GOPIKRISHNA OthPSPNA			10.00	2,367.49
09-Nov-2020	IMPSP2A0314134586749485141302 7325 INWD4800INETCashfree Private Lim 100049723259			1.00	2,368.49
09-Nov-2020	IMPSP2A031413602288953200226l100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			1,762.50	4,130.99
09-Nov-2020	IMPSP2A031413639782953200226l100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			1,800.00	5,930.99
09-Nov-2020	UPI031432234246CRMALLANDBanmukh0301yblPaym 015810100148927MALLADI S G C SASTRY OthPSPPayment from PhonePe			300.00	6,230.99
09-Nov-2020	UPI031480974719DRrazoICICrazorpayiciciPayme 2060SLRAZORPrazorpay OthPSPPayment from PhonePe		6,200.00		30.99
09-Nov-2020	IMPSP2A031415813314953200228l300007077 INWD4800INETRAZORPAY SOFTWARE PR 100049723259			4,935.00	4,965.99
09-Nov-2020	UPI031439162681CRKRISSBIN9912628761yblPayme 00000020328426267KRISHNATEJA BANDREDDI OthPSPPayment from PhonePe			200.00	5,165.99
09-Nov-2020	UPI031435022770CRVENKSBIN8465849552yblPayme 00000036706532018VENKATANARASIMHARAO MEDA OthPSPPayment from PhonePe			100.00	5,265.99

09-Nov-2020	UPI031448754674DRNAGASBINN000 4120593aplPaym 00000020286809389NAGARAJU TADEPALLI OthPSPPayment from PhonePe		500.00		4,765.99
09-Nov-2020	UPI031471131261DRBANOSBIN7036 226564yblPayme 00000062323187741BANOTHU RAKESH OthPSPPayment from PhonePe		2,000.00		2,765.99
10-Nov-2020	IMPSP2A031517241532948514130 27325 INWD4800INETCashfree Private Lim 100049723259			1.00	2,766.99
10-Nov-2020	IMPSP2A0315176306089532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			1,400.00	4,166.99
10-Nov-2020	UPI031562381462DRTADEHDFC998 5551787yblPayme 50100323595940TADEPALLI NAGARAJU OthPSPPayment from PhonePe		180.00		3,986.99
10-Nov-2020	UPI031537765579DRSAI SBIN9603458828yblPayme 00000036857018235SAI HARSHA MUNNANGI OthPSPPayment from PhonePe		200.00		3,786.99
10-Nov-2020	UPI031529334191DRPhonYESBEUR ONETyblPayment 00226110000025PhonePe OthPSPPayment for category Id		10.00		3,776.99
11-Nov-2020	IMPSP2A0316136739689532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			1,600.00	5,376.99
11-Nov-2020	UPI031606740163DRBANOSBIN7036 226564yblPayme 00000062323187741BANOTHU RAKESH OthPSPPayment from PhonePe		2,000.00		3,376.99
11-Nov-2020	UPI031659529826DRMr MIDIB9121156027yblPayme 6833321059Mr Mandali Venkata Giridhar OthPSPPayment from PhonePe		134.00		3,242.99
11-Nov-2020	UPI031625893996DRNAGASBIN9441 276360yblPayme 00000020286809345NAGA BABU MUMMAREDDI OthPSPPayment from PhonePe		500.00		2,742.99
12-Nov-2020	IMPSP2A0317171258439039006312 201002 INWD4800MOBAcc validation by Me 100049723259			1.00	2,743.99

12-Nov-2020	UPI031786576974DRTADEHDFC998 5551787yblPayme 50100323595940HDFC0002335TADE PALLI NAGARAJU OthPSPPayment from PhonePe		500.00		2,243.99
12-Nov-2020	IMPSP2A0318027719009485141302 7325 INWD4800INETCashfree Private Lim 100049723259			1.00	2,244.99
13-Nov-2020	UPI031871447671DRPhonYESBEUR ONETyblPayment 00226110000025YESB0YBLUPIPho nePe OthPSPPayment for category Id		30.00		2,214.99
13-Nov-2020	UPI031874951334DRPhonYESBEUR ONETyblPayment 00226110000025YESB0YBLUPIPho nePe OthPSPPayment for category Id		39.00		2,175.99
13-Nov-2020	IMPSP2A0318162873669229000705 046751 INWD4800INETRazorpay 390 100049723259			1.00	2,176.99
13-Nov-2020	IMPSP2A0318169347909532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			799.00	2,975.99
13-Nov-2020	UPI031818001947DRVodaPYTMvilpr epappaytmUPI 19744201000007PYTM0123456Voda fone Idea Ltd OthPSPUPI		98.00		2,877.99
13-Nov-2020	UPI031887093298CRKRISSBIN99126 28761yblPayme 00000020328426267SBIN0013229K RISHNATEJA BANDRED OthPSPPayment from PhonePe			900.00	3,777.99
13-Nov-2020	UPI031814801524CRSAI SBIN9603458828yblPayme 00000036857018235SBIN0011993SA I HARSHA MUNNANGI OthPSPPayment from PhonePe			800.00	4,577.99
13-Nov-2020	UPI031839625332CRAZHASBINazzu offiyblPayment 00000032676657313SBIN0013326AZ HARUDDIN SHAIK OthPSPPayment from PhonePe			500.00	5,077.99
13-Nov-2020	UPI031820586970DRKudoHDFCzorp ayhdfcbankUrup 50200015779672HDFC0000053Kudo s Finance and Inves OthPSPUrupee invG0gs2gVkLE14O		5,031.00		46.99
13-Nov-2020	IMPSP2A0319005925599229000705 046751 INWD4800INETRazorpay 390 100049723259			3,817.05	3,864.04
13-Nov-2020	FT FROM INDUSIND ACCOUNTI0OHU9LSP1AJ158919859 382			500.00	4,364.04

13-Nov-2020	UPI031923203194DRAZHASBINazzu offiyblPayment 000000032676657313SBIN0013326AZ HARUDDIN SHAIK OthPSPPayment from PhonePe		500.00		3,864.04
14-Nov-2020	UPI031915670964DRPhonYESBEUR ONETyblPayment 002261100000025YESB0YBLUPIPho nePe OthPSPPayment for category Id		48.00		3,816.04
14-Nov-2020	UPI031961007464DRGogiPYTM9498 14192paytmPaym 919949814192PYTM0123456Gogine ni Ravi Kumar OthPSPPayment from PhonePe		140.00		3,676.04
14-Nov-2020	UPI031948758374DRBANDANDB630 4557976yblPayme 037610100167153ANDB0000376BAN DREDDY NIKESH OthPSPPayment from PhonePe		300.00		3,376.04
15-Nov-2020	UPI032011258292DRRhinICICnancer zpiciciRHIN 000205025290ICIC0000001RhinoFin ancePvtLtd OthPSPRHINO FINANCE PRIVATE L		1,017.00		2,359.04
15-Nov-2020	IMPSP2A0320117030439532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			1,125.00	3,484.04
15-Nov-2020	UPI032011842484DRHEISSBINazybe anrzpsbiKraz 4899218162092SBIN0016209HEISE QIAN TECHNOLOGIES P OthPSPKrazyBean YourCreditWal		2,376.00		1,108.04
15-Nov-2020	IMPSP2A0320116175789229000705 046751 INWD4800INETRazorpay 390 100049723259			2,200.00	3,308.04
15-Nov-2020	IMPSP2A0320116234659229000705 046751 INWD4800INETRazorpay 390 100049723259			2,400.00	5,708.04
15-Nov-2020	IMPSP2A0320116690089229000705 046751 INWD4800INETRazorpay 390 100049723259			2,200.00	7,908.04
15-Nov-2020	IMPSP2A0320117428699532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			2,100.00	10,008.04
15-Nov-2020	UPI032011167154DRRazoSBINrazor paysbiSweetC 4899218162092SBIN0016209Razorp ay Software Privat OthPSPSweetCash		7,059.00		2,949.04
15-Nov-2020	IMPSP2A0320116837539229000705 046751 INWD4800INETRazorpay 390 100049723259			4,935.00	7,884.04

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15-Nov-2020	UPI032011281675DRHEISSBINazybe anrzpsbiKraz 4899218162092SBIN0016209HEISE QIAN TECHNOLOGIES P OthPSPKrazyBean YourCreditWal		2,772.00		5,112.04
15-Nov-2020	IMPSP2A032012764471953200226l 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			2,200.00	7,312.04
15-Nov-2020	IMPSP2A032012765309953200226l 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			2,600.00	9,912.04
15-Nov-2020	UPI032012471947DRCashYESBashfr eeyesbankCash 00226110000063YESB0000022Cash Free OthPSPCashfree Payment		2,517.25		7,394.79
15-Nov-2020	IMPSP2A032012775720953200226l 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			1,762.50	9,157.29
15-Nov-2020	UPI032012011464DRCashYESBashfr eeyesbankCash 00226110000063YESB0000022Cash Free OthPSPCashfree Payment		2,014.00		7,143.29
15-Nov-2020	UPI032012146086DRVodaPYTMvilpr epappaytmUPI 19744201000007PYTM0123456Voda fone Idea Ltd OthPSPUPI		351.00		6,792.29
15-Nov-2020	IMPSP2A032017608494953200226l 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,800.00	9,592.29
15-Nov-2020	UPI032008894438DRPhonYESBEUR ONETyblPayment 00226110000025YESB0YBLUPIPho nePe OthPSPPayment for category Id		48.00		9,544.29
15-Nov-2020	UPI032026945893DRGAK UTIBonrzpaxisbankPaym 1000129101465UTIB0001506GAK E SOLUTION PVT LTD OthPSPPayment from PhonePe		6,370.00		3,174.29
15-Nov-2020	UPI032070336743CRSHAISBIN8096 016265yblPayme 00000020325602667SBIN0017029S HAIK SAIBABA OthPSPPayment from PhonePe			5,000.00	8,174.29
16-Nov-2020	UPI032111987180DRRazoSBINrazor paysbiHind m 4899218162092SBIN0016209Razorp ay Software Privat OthPSPHind money		2,416.00		5,758.29
16-Nov-2020	IMPSP2A0321129740759229000705 046751 INWD4800INETRazorpay 390 100049723259			2,100.00	7,858.29

16-Nov-2020	UPI032155211151DRPhonYESBEURONETyblPayment 002261100000025YESB0YBLUPIPhonePe OthPSPPayment for category Id		98.00		7,760.29
16-Nov-2020	UPI032123318330DRBandSBIN7287909291yblPayme 00000039524634648SBIN0013229Bandreddy Vasanthi OthPSPPayment from PhonePe		800.00		6,960.29
16-Nov-2020	UPI032116772471DRNAGASBIN9441276360yblPayme 00000020286809345SBIN0013229NAGA BABU MUMMAREDD OthPSPPayment from PhonePe		350.00		6,610.29
16-Nov-2020	UPI032119401426DRPhonYESBEURONETyblPayment 002261100000025YESB0YBLUPIPhonePe OthPSPPayment for category Id		101.00		6,509.29
17-Nov-2020	UPI032209296277DRRazoSBINrazorpaysbiProspe 4899218162092SBIN0016209Razorpay Software Privat OthPSPProsperbeeFinancialServ		2,080.04		4,429.25
17-Nov-2020	IMPSP2A032209906398953200226110000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			2,400.01	6,829.26
17-Nov-2020	UPI032242200076DRKANNANDB8185907912yblPayme 037610100035933ANDB0000376KANNA VENKATESWAR RAO OthPSPPayment from PhonePe		300.00		6,529.26
17-Nov-2020	UPI032250461683DRNAGASBINN0004120593aplPaym 00000020286809389SBIN0013229NAGARAJU TADEPALLI OthPSPPayment from PhonePe		180.00		6,349.26
19-Nov-2020	UPI032403119858DRBillHDFCtaskyhdfcbankUPI 50200027864076HDFC0000499Billdesk OthPSPUPI		150.00		6,199.26
19-Nov-2020	UPI032403532162CRGOOGUTIBpaymentokaxisRewa 917020028084740UTIB0000553GOOGLEPAY OthPSPRewarded for making DTH			10.00	6,209.26
19-Nov-2020	UPI032418786452DRPhonYESBBILLDESKPPyblPayme 002261100000025YESB0YBLUPIPhonePe OthPSPPayment for category Id		100.00		6,109.26

19-Nov-2020	UPI032403349330DRTATAHDFCIldes khdfcbankTATA 50200027864076HDFC0000499TATA SKY COM OthPSPTATASKY		50.00		6,059.26
19-Nov-2020	UPI032410353946DRPhonYESBEUR ONETyblPayment 002261100000025YESB0YBLUPIPho nePe OthPSPPayment for category Id		39.00		6,020.26
19-Nov-2020	IMPSP2A032414014932922924470 5001168 INWD4800INETMPURSE SERVICES PVT 100049723259			1,300.00	7,320.26
19-Nov-2020	UPI032400196279DRVENKSBIN9182 992949yblPayme 00000062193797433SBIN0021131VE NKATA NAGA BASWA R OthPSPPayment from PhonePe		900.00		6,420.26
19-Nov-2020	UPI032419020157DRRazoSBINrazor paysbiPaisap 4899218162092SBIN0016209Razorp ay Software Privat OthPSPPaisapao invG32qhbnjiRj		3,008.52		3,411.74
19-Nov-2020	IMPSP2A032419870555922900070 5046751 INWD4800INETRazorpay 390 100049723259			2,700.00	6,111.74
19-Nov-2020	IMPSP2A032419864074953200226 1100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			2,200.00	8,311.74
19-Nov-2020	UPI032419352908DRHEISSBINazybe anrzpsbiKraz 4899218162092SBIN0016209HEISE QIAN TECHNOLOGIES P OthPSPKrazyBean YourCreditWal		3,432.00		4,879.74
19-Nov-2020	UPI032488618019DRNAGASBINN000 4120593aplPaym 00000020286809389SBIN0013229N AGARAJU TADEPALLI OthPSPPayment from PhonePe		235.00		4,644.74
19-Nov-2020	UPI032419464181DRRazoSBINrazor paysbibigsha 4899218162092SBIN0016209Razorp ay Software Privat OthPSPbigshark		3,221.00		1,423.74
19-Nov-2020	IMPSP2A032419888585953200226 1100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,200.00	3,623.74
20-Nov-2020	UPI032507726878DRRazoSBINrazor paysbinew1 4899218162092SBIN0016209Razorp ay Software Privat OthPSPnew1		2,910.97		712.77
20-Nov-2020	IMPSP2A032508830079953200226 1100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			3,100.00	3,812.77

20-Nov-2020	IMPSP2A0325087971859229000705046751 INWD4800INETRazorpay 390 100049723259			2,600.00	6,412.77
20-Nov-2020	UPI032514918129DRRazoSBINrazorpaysbiMamaLo 4899218162092SBIN0016209Razorpay Software Privat OthPSPMamaLoan		2,992.00		3,420.77
20-Nov-2020	IMPSP2A0325159371709229000705046751 INWD4800INETRazorpay 390 100049723259			2,900.00	6,320.77
20-Nov-2020	UPI032515313487DRRHINUTIBcerzpaxisbankRHIN 1000129101465UTIB0001506RHINO FINANCE PRIVATE LI OthPSPRHINO FINANCE PRIVATE L		1,417.00		4,903.77
20-Nov-2020	IMPSP2A0325159293939532002261100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			1,941.00	6,844.77
20-Nov-2020	UPI032517112373CRSAI SBIN9603458828yblPayme 00000036857018235SBIN0011993SAI HARSHA MUNNANGI OthPSPPayment from PhonePe			2,000.00	8,844.77
20-Nov-2020	UPI032517040474DRVISSPUNBvissamsettiyblPaym 4557001500055784PUNB0455700VISSAMSETTI NAGA VENK OthPSPPayment from PhonePe		205.00		8,639.77
20-Nov-2020	UPI032572924121CRPUSHSBINshadapu15f1yblPaym 00000031220440270SBIN0013229PUSHADAPU SRINIVAS OthPSPPayment from PhonePe			100.00	8,739.77
20-Nov-2020	UPI032550067988DRSAI SBIN9603458828yblPayme 00000036857018235SBIN0011993SAI HARSHA MUNNANGI OthPSPPayment from PhonePe		300.00		8,439.77
21-Nov-2020	UPI032621162299DRSHAIUTIB8096016265yblPayme 919010038154331UTIB0002763SHAIK SAI BABA OthPSPPayment from PhonePe		100.00		8,339.77
21-Nov-2020	UPI032605122676DRCashYESBashfreeyesbankCash 00226110000063YESB0000022Cash Free OthPSPCashfree Payment		2,517.25		5,822.52
21-Nov-2020	IMPSP2A0326059705269532002261100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,820.00	8,642.52

21-Nov-2020	UPI032605805339DRRazoSBINrazor paysbiHind m 4899218162092SBIN0016209Razorp ay Software Privat OthPSPHind money		2,818.00		5,824.52
21-Nov-2020	IMPSP2A032608560385922900070 5046751 INWD4800INETRazorpay 390 100049723259			2,600.00	8,424.52
21-Nov-2020	IMPSP2A032611917172922900070 5046751 INWD4800INETRazorpay 390 100049723259			2,600.00	11,024.52
21-Nov-2020	UPI032611330032DReasyYESBasyca shyesbankCash 00226110000006 3YESB0000022easy cash OthPSPCashfree Payment		4,028.00		6,996.52
21-Nov-2020	UPI032612581276DRKudoHDFCzorp ayhdfcbankUrup 50200015779672HDFC0000053Kudo s Finance and Inves OthPSPUrupee invG3ikqgHzMmTEQ		5,031.00		1,965.52
21-Nov-2020	IMPSP2A032612920757948514130 27325 INWD4800INETCashfree Private Lim 100049723259			1.00	1,966.52
21-Nov-2020	IMPSP2A032612984398953200226 1100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			3,500.00	5,466.52
21-Nov-2020	IMPSP2A032612127227922900070 5046751 INWD4800INETRazorpay 390 100049723259			3,817.05	9,283.57
21-Nov-2020	IMPSP2A032612620103953200226 1100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			3,000.30	12,283.87
21-Nov-2020	UPI032614454727DRRazoSBINrazor paysbiSweetC 4899218162092SBIN0016209Razorp ay Software Privat OthPSPSweetCash		7,059.00		5,224.87
21-Nov-2020	UPI032600368355DRNAGASBINN000 4120593aplPaym 00000020286809389SBIN0013229N AGARAJU TADEPALLI OthPSPPayment from PhonePe		1,000.00		4,224.87
21-Nov-2020	IMPSP2A032615686408922900070 5046751 INWD4800INETRazorpay 390 100049723259			4,935.00	9,159.87
21-Nov-2020	UPI032674157456DRAZHASBINazzu offiyblPayment 000000326766573 13SBIN0013326AZ HARUDDIN SHAIK OthPSPPayment from PhonePe		600.00		8,559.87

21-Nov-2020	UPI032634527851DRPhonYESBEURONETyblPayment 002261100000025YESB0YBLUPIPhonePe OthPSPPayment for category Id		16.00		8,543.87
21-Nov-2020	UPI032658935919DRNAGASBINN0004120593aplPaym 00000020286809389SBIN0013229NAGARAJU TADEPALLI OthPSPPayment from PhonePe		420.00		8,123.87
21-Nov-2020	UPI032650356543DRKRISSBIN9912628761yblPayme 00000020328426267SBIN0013229KRISHNATEJA BANDRED OthPSPPayment from PhonePe		50.00		8,073.87
22-Nov-2020	IMPSP2A032707119459922900070504 6751 INWD4800INETRazorpay 390 100049723259			3,525.00	11,598.87
22-Nov-2020	UPI032753851656DRNAGASBIN9030548968yblPayme 00000030482290627SBIN0013229NAGABABU MADDI OthPSPPayment from PhonePe		6,000.00		5,598.87
22-Nov-2020	IMPSP2A032710750874953200226110 0000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			1,500.00	7,098.87
22-Nov-2020	UPI032724237162CRSAI SBIN9603458828yblPayme 00000036857018235SBIN0011993SAI HARSHA MUNNANGI OthPSPPayment from PhonePe			4,000.00	11,098.87
22-Nov-2020	UPI032775151483DRBharICIC040346818iciciPaym 2054SLBHRTPEICIC0000001BharatpeMerchant OthPSPPayment from PhonePe		150.00		10,948.87
22-Nov-2020	UPI032763788971DRNAGASBINN0004120593aplPaym 00000020286809389SBIN0013229NAGARAJU TADEPALLI OthPSPPayment from PhonePe		700.00		10,248.87
22-Nov-2020	IMPSP2A032722608196953200226110 0000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,820.00	13,068.87
22-Nov-2020	IMPSP2A032723958652922907160500 3340 INWD4800INETRemitter 100049723259			1.00	13,069.87
22-Nov-2020	UPI032723112917DRRazoSBINrazorpaysbiProspe 4899218162092SBIN0016209Razorpay Software Privat OthPSPProsperbeeFinancialServ		3,115.04		9,954.83

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22-Nov-2020	IMPSP2A0327236231629532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			2,400.01	12,354.84
22-Nov-2020	IMPSP2A0328000008419229000705 046751 INWD4800INETRazorpay 390 100049723259			2,115.00	14,469.84
23-Nov-2020	UPI032863436543DRTADEHDFC998 5551787yblPayme 50100323595940HDFC0002335TADE PALLI NAGARAJU OthPSPPayment from PhonePe		480.00		13,989.84
23-Nov-2020	UPI032817422834DRNAGASBINaju1 992okiciciUPI 00000020286809389SBIN0013229N AGARAJU TADEPALLI OthPSPUPI		180.00		13,809.84
23-Nov-2020	UPI032817301871CRGOOGUTIBpay mentokaxisRewa 917020028084740UTIB0000553GOO GLEPAY OthPSPRewarded for paying wit			8.00	13,817.84
23-Nov-2020	UPI032817303792CRGOOGUTIBpay mentokaxisRewa 917020028084740UTIB0000553GOO GLEPAY OthPSPRewarded for paying wit			4.00	13,821.84
24-Nov-2020	UPI032949919307DRMpurICICmpurs eiciciPayment 114405000442ICIC0000001Mpurse OthPSPPayment from PhonePe		2,009.00		11,812.84
24-Nov-2020	IMPSP2A0329040105789229244705 001168 INWD4800INETMPURSE SERVICES PVT 100049723259			1,300.00	13,112.84
24-Nov-2020	UPI032905839809DRRazoSBINrazor paysbiKREDIT 4899218162092SBIN0016209Razorp ay Software Privat OthPSPKREDITO YourCreditWalle		3,036.00		10,076.84
24-Nov-2020	UPI032905856006DRRazoSBINrazor paysbiPaisap 4899218162092SBIN0016209Razorp ay Software Privat OthPSPPaisapao invG4nLVNmuzZv		3,689.32		6,387.52
24-Nov-2020	UPI032905590408DRMrupYESBemru peeyesbankCash 002261100000063YESB0000022Mru pee OthPSPCashfree Payment		3,137.00		3,250.52
24-Nov-2020	IMPSP2A0329057573369532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,600.00	5,850.52
24-Nov-2020	IMPSP2A0329050408409229000705 046751 INWD4800INETRazorpay 390 100049723259			3,100.00	8,950.52

24-Nov-2020	IMPSP2A032908955450953200226 1 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259		2,600.00	11,550.52
24-Nov-2020	IMPSP2A032912883209953200226 1 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259		660.00	12,210.52
24-Nov-2020	UPI032934124117DRNAGASBINN000 4120593aplPaym 00000020286809389SBIN0013229N AGARAJU TADEPALLI OthPSPPayment from PhonePe	100.00		12,110.52
24-Nov-2020	UPI032925534187DRBharICIC04014 0175iciciPaym 2054SLBHRTPEICIC0000001Bharatp eMerchant OthPSPPayment from PhonePe	250.00		11,860.52
24-Nov-2020	UPI032918254609DRBABDANDBandr eddiokaxisUPI 037610011007614ANDB0000376BAB DERRY VEERA GOPALA OthPSPUPI	500.00		11,360.52
24-Nov-2020	UPI032948846822DRVISSPUNBvissa msettiyblPaym 4557001500055784PUNB0455700VI SSAMSETTI NAGA VENK OthPSPPayment from PhonePe	45.00		11,315.52
25-Nov-2020	UPI033004694389DRHEISSBINazybe anrzpsbiKraz 4899218162092SBIN0016209HEISE QIAN TECHNOLOGIES P OthPSPKrazyBean YourCreditWal	4,092.00		7,223.52
25-Nov-2020	IMPSP2A033005727607953200226 1 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259		1,410.00	8,633.52
25-Nov-2020	IMPSP2A033005729361953200226 1 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259		2,100.00	10,733.52
25-Nov-2020	IMPSP2A033008871597953200226 1 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259		3,500.00	14,233.52
25-Nov-2020	UPI033037460333DRBOYIUTIB7997 510245yblPayme 920010040833761UTIB0004570BOYI NA SANDEEP OthPSPPayment from PhonePe	50.00		14,183.52
25-Nov-2020	UPI033010706979DRBOYIUTIB7997 510245yblPayme 920010040833761UTIB0004570BOYI NA SANDEEP OthPSPPayment from PhonePe	50.00		14,133.52

25-Nov-2020	UPI033061324909DRNAIDSBIN7780179575yblPayme 00000020146494357SBIN0013229NAIDU RADHA KRISHNA OthPSPPayment from PhonePe		200.00		13,933.52
25-Nov-2020	UPI033077338084DRNAIDSBIN7780179575yblPayme 00000020146494357SBIN0013229NAIDU RADHA KRISHNA OthPSPPayment from PhonePe		300.00		13,633.52
25-Nov-2020	IMPSP2A033019125107903900631 2201002 INWD4800MOBAcc validation by Me 100049723259			1.00	13,634.52
25-Nov-2020	IMPSP2A033019117452922900070 5046751 INWD4800INETRazorpay 390 100049723259			2,468.00	16,102.52
25-Nov-2020	UPI033037500917DRLINGHDFCchalluyblPayment f 2019114000010 9HDFC0002019LINGAM VSCHALAPATHIRAO OthPSPPayment from PhonePe		2,000.00		14,102.52
25-Nov-2020	UPI033021133656DRRHINUTIBcerzpaxisbankRHIN 1000129101465UTIB0001506RHINO FINANCE PRIVATE LI OthPSPRHINO FINANCE PRIVATE L		2,417.00		11,685.52
25-Nov-2020	IMPSP2A033021913526953200226 1100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,100.00	13,785.52
25-Nov-2020	IMPSP2A033022932953953200226 1100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			2,757.00	16,542.52
25-Nov-2020	UPI033100473734DRCashYESBashfreeyesbankCash 00226110000 0063YESB0000022CashFree OthPSPCashfree Payment		5,035.00		11,507.52
25-Nov-2020	UPI033100480859DRrazoICICrazorpayicicinew1 2060SLRAZORPICIC0000001razorpay OthPSPnew1		3,439.60		8,067.92
25-Nov-2020	IMPSP2A033100972898953200226 1100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			4,900.00	12,967.92
25-Nov-2020	IMPSP2A033102989034953200226 1100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,584.00	15,551.92
25-Nov-2020	UPI033176754418DRSAI SBIN9603458828yblPayme 00000036857018235SBIN0011993SAI HARSHA MUNNANGI OthPSPPayment from PhonePe		1,200.00		14,351.92

26-Nov-2020	UPI033153407991CRSAI SBIN9603458828yblPayme 00000036857018235SBIN0011993SA I HARSHA MUNNANGI OthPSPPayment from PhonePe			1,500.00	15,851.92
26-Nov-2020	UPI033104124684DRrazoICICrazorp ayiciciLonni 2060SLRAZORPICIC0000001razorpa y OthPSPLonniFinancePrivateLimi		4,203.26		11,648.66
26-Nov-2020	IMPSP2A033104995460953200226 1100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			3,000.30	14,648.96
26-Nov-2020	IMPSP2A033104651340922900070 5046751 INWD4800INETRazorpay 390 100049723259			2,467.50	17,116.46
26-Nov-2020	UPI033104136043DRrazoICICrazorp ayicicibigsh 2060SLRAZORPICIC0000001razorpa y OthPSPbigshark		3,892.00		13,224.46
26-Nov-2020	IMPSP2A033108777233922900070 5046751 INWD4800INETRazorpay 390 100049723259			2,900.00	16,124.46
26-Nov-2020	IMPSP2A033108803177922900070 5046751 INWD4800INETRazorpay 390 100049723259			3,300.00	19,424.46
26-Nov-2020	IMPSP2A033108734459953200226 1100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			3,000.00	22,424.46
26-Nov-2020	UPI033117246403DRPhonYESBBILL DESKPPyblPayme 00226110000025YESB0YBLUPIPho nePe OthPSPPayment for category Id		1,000.00		21,424.46
26-Nov-2020	UPI033176952385DRrazoICICrazorp ayiciciPayme 2060SLRAZORPICIC0000001razorpa y OthPSPPayment from PhonePe		7,059.00		14,365.46
26-Nov-2020	IMPSP2A033113783354922900070 5046751 INWD4800INETRazorpay 390 100049723259			4,935.00	19,300.46
26-Nov-2020	IMPSP2A033114829419922900070 5046751 INWD4800INETRazorpay 390 100049723259			2,820.00	22,120.46
26-Nov-2020	UPI033114148398DRMR KSCBLr688okhdfcbankMg 44411492996SCBL0036046MR KOMARINA SANTHOSH KUMAR OthPSPMg		1,000.00		21,120.46
26-Nov-2020	UPI033118207773DRMR KSCBLr688okhdfcbankUPI 44411492996SCBL0036046MR KOMARINA SANTHOSH KUMAR OthPSPUPI		100.00		21,020.46

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27-Nov-2020	UPI033289144855DRSAIRYESBQ570 60282yblPaymen 00226110000025YESB0YBLUPISAIR AM ENTERPRISES OthPSPPayment from PhonePe		200.00		20,820.46
27-Nov-2020	UPI033212471212DRrazoICICrazorp ayiciciHind 2060SLRAZORPICIC0000001razorpa y OthPSPHind money		3,489.00		17,331.46
27-Nov-2020	UPI033230657077DRMURABARBuku margoudyblPaym 82250100001936BARB0VJMOVVMUR ARI BHANU KUMAR OthPSPPayment from PhonePe		1,500.00		15,831.46
27-Nov-2020	UPI033254437896DRAnjaSBIN91773 46025yblPayme 00000037830178633SBIN0006285An jani Tiwari OthPSPPayment from PhonePe		500.00		15,331.46
27-Nov-2020	UPI033215163836DRCashYESBashfr eeyesbankCash 00226110000063YESB0000022Cash Free OthPSPCashfree Payment		4,019.70		11,311.76
27-Nov-2020	IMPSP2A0332157048779532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			3,877.50	15,189.26
27-Nov-2020	IMPSP2A0332166048429485141302 7325 INWD4800INETCashfree Private Lim 100049723259			1.00	15,190.26
27-Nov-2020	IMPSP2A0332167181149532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			1,762.50	16,952.76
27-Nov-2020	IMPSP2A0332169584139229000705 046751 INWD4800INETRazorpay 390 100049723259			2,820.00	19,772.76
27-Nov-2020	UPI033216402194DRCashYESBashfr eeyesbankCash 00226110000063YESB0000022Cash Free OthPSPCashfree Payment		4,027.60		15,745.16
27-Nov-2020	IMPSP2A0332167365709532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,820.00	18,565.16
27-Nov-2020	UPI033231760705DRDEVAANDB984 872390yblPaymen 138410027000124ANDB0001384DEV ARAM SRINIVASA REDD OthPSPPayment from PhonePe		500.00		18,065.16
27-Nov-2020	UPI033220086854DRMALLICIChanm ukh030yblPaym 631601541951ICIC0006316MALLADI SHANMUKHA GAYATHR OthPSPPayment from PhonePe		400.00		17,665.16

27-Nov-2020	UPI033272949844DRSARIICICikondarajuyblPaym 236601509403ICIC0002366SARIKONDA MAHESHWARA RAJU OthPSPPayment from PhonePe		3,000.00		14,665.16
27-Nov-2020	UPI033264388810DRSHIKFDRLQ61720136yblPaymen 1569010003 6574FDRL0001569SHIKARI RAJESH OthPSPPayment from PhonePe		165.00		14,500.16
27-Nov-2020	UPI033214923494DRNIDAFDRL9050674115fbpePaym 13820200070130FDRL0001382NIDAMARTHI SARVESWAR OthPSPPayment from PhonePe		12.00		14,488.16
27-Nov-2020	UPI033285305848DRR k PYTMstn7wujhnpaytmPaym 19744201000007PYTM0123456R k bakery and tea OthPSPPayment from PhonePe		250.00		14,238.16
27-Nov-2020	IMPSP2A033301128365903900631220 1002 INWD4800MOBAcc validation by Me 100049723259			1.00	14,239.16
27-Nov-2020	IMPSP2A033301240483922900070504 6751 INWD4800INETRazorpay 390 100049723259			2,820.00	17,059.16
28-Nov-2020	UPI033308247312DRrazoICICrazorpayiciciHind 2060SLRAZORPICIC0000001razorpay OthPSPHind money		3,489.00		13,570.16
28-Nov-2020	IMPSP2A033309702631922900070504 6751 INWD4800INETRazorpay 390 100049723259			2,900.00	16,470.16
28-Nov-2020	UPI033309561660DRCashYESBfreemfyesbankCash 00226110000006 3YESB0000022Cashfree OthPSPCashFree Payment		2,030.11		14,440.05
28-Nov-2020	IMPSP2A033309868926953200226110 0000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			3,000.00	17,440.05
28-Nov-2020	UPI033330831946DRSalmPYTMyzs4z0kqnpaytmPaym 19744201000007PYTM0123456Salman Pan shop OthPSPPayment from PhonePe		340.00		17,100.05
28-Nov-2020	UPI033359677489DRBOYAPYTMmjqd71jxepaytmPaym 19744201000007PYTM0123456BOYA SATHISH OthPSPPayment from PhonePe		45.00		17,055.05
28-Nov-2020	UPI033378980919DRG S FDRL9051589094fbpePaym 13820200070130FDRL0001382G S GENERAL STORE OthPSPPayment from PhonePe		48.00		17,007.05

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28-Nov-2020	UPI033311070386DRKudoHDFCzorpayhdfcbankUrup 50200015779672HDFC0000053Kudos Finance and Inves OthPSPUrupee invG6TeK7pjIgs6I		5,031.00		11,976.05
28-Nov-2020	UPI033305406366DRRUCHPYTM47996777paytmOid2 19744201000007PYTM0123456RUCHATHA KIRANA OthPSPOid202011281240140076R		158.00		11,818.05
28-Nov-2020	UPI033325252004DRNUNEICICnunemahadevyblPaym 040901506815ICIC0000409NUNE MAHADEV OthPSPPayment from PhonePe		600.00		11,218.05
28-Nov-2020	UPI033374272133DRPhonYESBEURONETyblPayment 002261100000025YESB0YBLUPIPhonePe OthPSPPayment for category Id		19.50		11,198.55
28-Nov-2020	UPI033320443329DRMALLICIChanmukh030yblPaym 631601541951ICIC0006316MALLADI SHANMUKHA GAYATHR OthPSPPayment from PhonePe		500.00		10,698.55
28-Nov-2020	UPI033348812178DRSalmPYTMyzs4z0kqnpaytmPaym 19744201000007PYTM0123456Salman Pan shop OthPSPPayment from PhonePe		175.00		10,523.55
28-Nov-2020	UPI033311779156DRBharYESB4002yesbankltdPaym 010561100000039YESB0000105BharatPe Merchant OthPSPPayment from PhonePe		2,000.00		8,523.55
28-Nov-2020	UPI033380637088DRSalmPYTMyzs4z0kqnpaytmPaym 19744201000007PYTM0123456Salman Pan shop OthPSPPayment from PhonePe		57.00		8,466.55
28-Nov-2020	UPI033308951286DRBharYESB6497yesbankltdPaym 010561100000039YESB0000105BharatPe Merchant OthPSPPayment from PhonePe		1,000.00		7,466.55
28-Nov-2020	UPI033318473006DRBharYESB6497yesbankltdMr 010561100000039YESB0000105BharatPe Merchant OthPSPMr BANOTHU RAKESH		200.00		7,266.55
28-Nov-2020	IMPSP2A033319090988976119742050000003 INWD4800MOBOnion Credit 100049723259			2,222.00	9,488.55

28-Nov-2020	IMPSP2A0333196799269532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,115.00	11,603.55
28-Nov-2020	UPI0333205344139603458828ybl xxxxxx3259 OthPSPBharat QR Payment		500.00		11,103.55
28-Nov-2020	REVERSED UPI0333205344139603458828ybl xxxxxx3259 OthPSPBharat QR Payment			500.00	11,603.55
28-Nov-2020	UPI033333264509DRSAI SBIN9603458828yblPayme 00000036857018235SBIN0011993SA I HARSHA MUNNANGI OthPSPPayment from PhonePe		1.00		11,602.55
28-Nov-2020	UPI033314023225DRNAKUPYTM905 9439705yblPayme 919059439705PYTM0123456NAKUL YADAV OthPSPPayment from PhonePe		60.00		11,542.55
28-Nov-2020	UPI033392614418DRLassYESBQ518 22766yblPaymen 002261100000025YESB0YBLUPILassi Shop Madhapur OthPSPPayment from PhonePe		160.00		11,382.55
28-Nov-2020	UPI033323890968DRrazoICICrazorp ayiciciPayme 2060SLRAZORPICIC0000001razorpa y OthPSPPayment from PhonePe		3,115.04		8,267.51
28-Nov-2020	IMPSP2A0333239286989532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			3,056.00	11,323.51
28-Nov-2020	IMPSP2A0334006087069229000705 046751 INWD4800INETRazorpay 390 100049723259			4,580.46	15,903.97
29-Nov-2020	UPI033439168294DRSAKHFDRL9050 220912fbpePaym 13820200070130FDRL0001382SAKH INETI VENU GOPA OthPSPPayment from PhonePe		192.00		15,711.97
29-Nov-2020	UPI033491299522DRGAJIUTIB63025 47684yblPayme 920010000259842UTIB0002744GAJI RE GANGAPPA OthPSPPayment from PhonePe		100.00		15,611.97
29-Nov-2020	UPI033477087883DRCH NCNRBQ51119778yblPaymen 3063101003924CNRB0000033CH NAVEEN KUMAR OthPSPPayment from PhonePe		180.00		15,431.97
29-Nov-2020	UPI033413012395DRrazoICICrazorp ayiciciPANYU 2060SLRAZORPICIC0000001razorpa y OthPSPPANYUN invG6uuK7fOKf3EJ		3,014.00		12,417.97

29-Nov-2020	UPI033477079047DRBANOSBINirakesh6552yblPaym 00000062323187741SBIN0020324BANOTHU RAKESH OthPSPPayment from PhonePe		400.00		12,017.97
29-Nov-2020	IMPSP2A033414932010922900070504675 INWD4800INETRazorpay 390 100049723259			3,525.00	15,542.97
29-Nov-2020	IMPSP2A033414004455922907160500334 0 INWD4800INETRemitter 100049723259			1.00	15,543.97
29-Nov-2020	UPI033441467557DRRIZWSYNB6305232618yblPayme 30072010215209SYNB0003007RIZWANA BEGUM OthPSPPayment from PhonePe		170.00		15,373.97
29-Nov-2020	UPI033444629638DRSAI SBIN9603458828yblPayme 00000036857018235SBIN0011993SAI HARSHA MUNNANGI OthPSPPayment from PhonePe		1.00		15,372.97
29-Nov-2020	UPI033454370191DRSSA PYTMwexf1lv5tpaytmPaym 19744201000007PYTM0123456SSA BAKERS OthPSPPayment from PhonePe		140.00		15,232.97
29-Nov-2020	UPI033402764211DRLINGHDFCchalluyblPayment f 20191140000109HDFC0002019LINGAM VSCHALAPATHIRAO OthPSPPayment from PhonePe		1,000.00		14,232.97
29-Nov-2020	UPI033423303998DRMohaFDRL9050873095fbpePaym 13820200070130FDRL0001382Mohammed Aseef OthPSPPayment from PhonePe		100.00		14,132.97
29-Nov-2020	UPI033416683937DRBANOSBINirakesh6552yblPaym 00000062323187741SBIN0020324BANOTHU RAKESH OthPSPPayment from PhonePe		2,000.00		12,132.97
29-Nov-2020	UPI033415732221DRNUNEICICnunemahadevyblPaym 040901506815ICIC0000409NUNE MAHADEV OthPSPPayment from PhonePe		380.00		11,752.97
29-Nov-2020	UPI033469752128DRVELIKKBK7702066943yblPayme 8613297381KKBK0007468VELIGONDA VAMSI MURALI OthPSPPayment from PhonePe		120.00		11,632.97
30-Nov-2020	UPI033509348897DRrazoICICrazorpayiciciKREDI 2060SLRAZORPICIC0000001razorpay OthPSPKREDITO YourCreditWalle		3,588.00		8,044.97

30-Nov-2020	UPI033510020601DRCashYESBashfreeyesbankCash 00226110000063YESB0000022Cash Free OthPSPCashfree Payment		3,708.00		4,336.97
30-Nov-2020	IMPSP2A033510951600953200226110000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			2,900.00	7,236.97
30-Nov-2020	IMPSP2A033511358379922923400500876 INWD4800INETICICI BANK NODAL AC 100049723259			2,925.00	10,161.97
30-Nov-2020	UPI033511406274DRrazoICICrazorpayiciciNeoCa 2060SLRAZORPICIC0000001razorpay OthPSPNeoCash		5,335.00		4,826.97
30-Nov-2020	IMPSP2A033511410214922900070504675 1 INWD4800INETRazorpay 390 100049723259			4,230.00	9,056.97
30-Nov-2020	UPI033511362196DRrazoICICrazorpayiciciPaisa 2060SLRAZORPICIC0000001razorpay OthPSPPaisapao invG7HP3S9m2eq		4,233.96		4,823.01
30-Nov-2020	UPI033503317868DRMpurICICmpurseiciciPayment 114405000442ICIC0000001Mpurse OthPSPPayment from PhonePe		2,009.00		2,814.01
30-Nov-2020	IMPSP2A033512778906922924470500116 8 INWD4800INETMPURSE SERVICES PVT 100049723259			1,625.00	4,439.01
30-Nov-2020	IMPSP2A033512780432922900070504675 1 INWD4800INETRazorpay 390 100049723259			2,200.00	6,639.01
30-Nov-2020	UPI033513270267DRZomaPYTMatoorderpaytmZoma 19744201000007PYTM0123456Zomato OthPSPZomato payment		230.96		6,408.05
30-Nov-2020	UPI033513396135DRRazoSBINrazorpaysbiinstan 489921816209 2SBIN0016209Razorpay Software Privat OthPSPinstantloanIndiRupeeSer		329.00		6,079.05
30-Nov-2020	IMPSP2A033513962323953200226110000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			3,525.00	9,604.05
30-Nov-2020	UPI033545759578DRBharYESB4002yesbankltdVeri 010561100000039YESB0000105BharatPe Merchant OthPSPVerified Merchant		1,100.00		8,504.05
30-Nov-2020	UPI033545770121CRPaytPYTMs8725913paytmPaym 19742050000003PYTM0123456Paytm OthPSPPayment to RUCHATHA KIR			5.00	8,509.05

30-Nov-2020	UPI033552716343DRSalmPYTM4735 2297paytmOid2 19744201000007PYTM0123456Salm an Pan shop OthPSPOid202011301927550019S		170.00		8,339.05
30-Nov-2020	UPI033553353713DRLASSYESBQ518 22766ybINA 002261100000025YESB0YBLUPILAS SI SHOP SARDAR PATE OthPSPNA		120.00		8,219.05
30-Nov-2020	IMPSP2A0335216245449229000705 046751 INWD4800INETRazorpay 390 100049723259			1,865.75	10,084.80
30-Nov-2020	UPI033521072035DRZomaPYTMatoo rderpaytmZoma 19744201000007PYTM0123456Zoma to OthPSPZomato payment		232.60		9,852.20
01-Dec-2020	NEFTKKBK203364879591V SOFT CONSULTING CORP PVT L 8411792958PAYMENT TXN 000302436283KKBK0000958			6,026.00	15,878.20
01-Dec-2020	UPI033609127184DRrazoICICrazorp ayiciciKrazy 2060SLRAZORPICIC0000001razorpa y OthPSPKrazyBean Your Credit W		4,620.00		11,258.20
01-Dec-2020	NEFT/SALARY/RADIANT DIGITAL			34,733.14	45,991.34
01-Dec-2020	IMPSP2A0336097831509485141302 7325 INWD4800INETCashfree Private Lim 100049723259			1.00	45,992.34
01-Dec-2020	UPI033611331905DRrazoICICrazorp ayiciciMICRO 2060SLRAZORPICIC0000001razorpa y OthPSPMICROSLOOP		34,343.00		11,649.34
01-Dec-2020	IMPSP2A0336111452809229000705 046751 INWD4800INETRazorpay 390 100049723259			3,525.00	15,174.34
01-Dec-2020	UPI033611455301DRkushYESBushca shyesbankCash 002261100000063YESB0000022kush cash OthPSPCashFree Payment		3,000.00		12,174.34
01-Dec-2020	IMPSP2A0336123256559229000705 046751 INWD4800INETRazorpay 390 100049723259			3,525.00	15,699.34
01-Dec-2020	UPI033663087760DRBharICIC04042 7423iciciVeri 2054SLBHRTPEICIC0000001Bharatp eMerchant OthPSPVerified Merchant		160.00		15,539.34
01-Dec-2020	UPI033663469159DRSYEDSBINaisha 1995oksbiNA 00000020490919309SBIN0010098SY ED MOULALI OthPSPNA		180.00		15,359.34

01-Dec-2020	UPI033646759885DRSYEDPYTM1pk33l0v0paytmPaym 19744201000007PYTM0123456SYED MOULALI OthPSPPayment from PhonePe		180.00		15,179.34
01-Dec-2020	UPI033606131684DRPhonYESBEURONETyblPayment 002261100000025YESB0YBLUPIPhonePe OthPSPPayment from PhonePe		199.00		14,980.34
01-Dec-2020	UPI033608925918DRIOCLYESBQ88471011yblPaymen 002261100000025YESB0YBLUPIIOCL SRI VENKAIYA FILL OthPSPPayment from PhonePe		800.00		14,180.34
01-Dec-2020	UPI033665499868DRSri PYTM50881205paytmOid2 19744201000007PYTM0123456Sri Sampoorna Tiffins OthPSPOid202012011419330088S		90.00		14,090.34
01-Dec-2020	UPI033614245412DRrazoICICrazorpayiciciLoan 2060SLRAZORPICIC0000001razorpay OthPSPLoan		4,294.46		9,795.88
01-Dec-2020	IMPSP2A033614730787953200226110000 0153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			3,500.00	13,295.88
01-Dec-2020	UPI0336150186929603458828ybl SAI HARSHA MUNNANGI OthPSPRemarks		3,300.00		9,995.88
01-Dec-2020	REVERSED UPI0336150186929603458828ybl SAI HARSHA MUNNANGI OthPSPRemarks			3,300.00	13,295.88
01-Dec-2020	IMPSP2A033615345922SBINMr SAI HARSHA MUNN INDUSMOB00005 100049723259		3,300.00		9,995.88
01-Dec-2020	UPI033631597236DRNUNEICICnunemahadevyblPaym 040901506815ICIC0000409NUNE MAHADEV OthPSPPayment from PhonePe		1.00		9,994.88
01-Dec-2020	UPI033633671812DRBharYESB7371yesbankltdPaym 010561100000039YESB0000105BharatPe Merchant OthPSPPayment from PhonePe		165.00		9,829.88
01-Dec-2020	UPI033639438608DRSHAIUTIB8096016265yblPayme 919010038154331UTIB0002763SHAIK SAI BABA OthPSPPayment from PhonePe		340.00		9,489.88
01-Dec-2020	UPI033700420323DRrazoICICrazorpayiciciSweet 2060SLRAZORPICIC0000001razorpay OthPSPSweetCash		7,059.00		2,430.88

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01-Dec-2020	IMPSP2A033700440235922900070 5046751 INWD4800INETRazorpay 390 100049723259			4,935.00	7,365.88
01-Dec-2020	UPI033700428834DRCashYESBashfr eeyesbankCash 00226110000063YESB0000022Cash Free OthPSPCashfree Payment		7,049.00		316.88
01-Dec-2020	IMPSP2A033702691126953200226 1100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			4,900.00	5,216.88
01-Dec-2020	UPI033702501407DRRHINUTIBcerzp axisbankRHIN 1000129101465UTIB0001506RHINO FINANCE PRIVATE LI OthPSPRHINO FINANCE PRIVATE L		3,417.00		1,799.88
01-Dec-2020	IMPSP2A033702550432922900020 5029522 INWD4800INETRAZORPAY Merchant 100049723259			2,431.00	4,230.88
01-Dec-2020	UPI033702016905DRrazoICICrazorp ayicicinew1 2060SLRAZORPICIC0000001razorpa y OthPSPnew1		3,836.05		394.83
02-Dec-2020	IMPSP2A033708931489922900020 5029522 INWD4800INETRAZORPAY Merchant 100049723259			3,000.00	3,394.83
02-Dec-2020	IMPSP2A033708941049922900020 5029522 INWD4800INETRAZORPAY Merchant 100049723259			2,600.00	5,994.83
02-Dec-2020	IMPSP2A033708974438922900070 5046751 INWD4800INETRazorpay 390 100049723259			2,900.00	8,894.83
02-Dec-2020	UPI033779719625DRrazoICICrazorp ayiciciLonni 2060SLRAZORPICIC0000001razorpa y OthPSPLonniFinancePrivateLimi		4,203.26		4,691.57
02-Dec-2020	IMPSP2A033709157437922900020 5029522 INWD4800INETRAZORPAY Merchant 100049723259			3,000.30	7,691.87
02-Dec-2020	UPI033709053335DRCashYESBashfr eeyesbankCash 00226110000063YESB0000022Cash Free OthPSPCashFree Payment		2,016.00		5,675.87
02-Dec-2020	UPI033709300983DRrazoICICrazorp ayiciciPANYU 2060SLRAZORPICIC0000001razorpa y OthPSPPANYUN invG827aeE7NiyEu		4,018.00		1,657.87
02-Dec-2020	IMPSP2A033711392234903900631 2201002 INWD4800MOBAcc validation by Me 100049723259			1.00	1,658.87
02-Dec-2020	UPI033741541899DRPhonYESBEUR ONETyblPayment 00226110000025YESB0YBLUPIPho nePe OthPSPPayment from PhonePe		39.00		1,619.87

02-Dec-2020	IMPSP2A0337139548639532002281 300007077 INWD4800INETRAZORPAY SOFTWARE PR 100049723259			3,525.00	5,144.87
02-Dec-2020	IMPSP2A0337139555849532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			1,840.00	6,984.87
02-Dec-2020	UPI033713196696DRFlyCYESBflycas hyesbankCash 002261100000063YESB0000022FlyC ash OthPSPCashFree Payment		3,000.00		3,984.87
02-Dec-2020	UPI033713136352DRrazoICICrazorp ayiciciMadel 2060SLRAZORPICIC0000001razorpa y OthPSPMadelephant Network Tec		3,524.16		460.71
02-Dec-2020	IMPSP2A0337135123699229000705 046751 INWD4800INETRazorpay 390 100049723259			3,172.50	3,633.21
02-Dec-2020	UPI033781351424DRMr BIDIB8464957161yblPayme 6842150002IDIB000N176Mr Bhogadi Rohith OthPSPPayment from PhonePe		200.00		3,433.21
02-Dec-2020	UPI033788317852DRPaytPYTMaddm oneypaytmOid1 19744201000007PYTM0123456Payt m OthPSPOid12346682475Add Mone		1.00		3,432.21
02-Dec-2020	UPI033740535462DRYellPYTM59657 129paytmPaym 19744201000007PYTM0123456Yello w Tune Technologie OthPSPPayment from PhonePe		500.00		2,932.21
02-Dec-2020	UPI033761617557DRSHAIUTIB8096 016265yblPayme 919010038154331UTIB0002763SHAI K SAI BABA OthPSPPayment from PhonePe		500.00		2,432.21
02-Dec-2020	UPI033780828869DRPhonYESBEUR ONETyblPayment 002261100000025YESB0YBLUPIPho nePe OthPSPPayment from PhonePe		39.00		2,393.21
02-Dec-2020	IMPSP2A0337228422169532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			3,407.00	5,800.21
02-Dec-2020	UPI033722302959DRrazoICICrazorp ayicicibigsh 2060SLRAZORPICIC0000001razorpa y OthPSPbigshark		4,429.00		1,371.21
02-Dec-2020	IMPSP2A0337231687569229000705 046751 INWD4800INETRazorpay 390 100049723259			3,700.00	5,071.21

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03-Dec-2020	UPI033898796331CRYellPYTM59214951paytmGrat 1974205000003PYTM0123456Yellow Tune Technologie OthPSPGratification fund tran			670.00	5,741.21
03-Dec-2020	UPI033812113239DRrazoICICrazorpayiciciPANYU 2060SLRAZORPICIC0000001razorpay OthPSPPANYUN G8U08WlWJgu5wk		4,018.00		1,723.21
03-Dec-2020	IMPSP2A0338134893869229000705046751 INWD4800INETRazorpay 390 100049723259			3,525.00	5,248.21
03-Dec-2020	UPI033813886086DRCashYESBashfreeyesbankCash 002261100000063YESB0000022Cash Free OthPSPCashfree Payment		4,097.00		1,151.21
03-Dec-2020	IMPSP2A0338146928589532002261100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			650.00	1,801.21
03-Dec-2020	IMPSP2A033816079566976119742050000003 INWD4800MOBBaryonyx Technologie 100049723259			3,525.00	5,326.21
03-Dec-2020	UPI033890470083CRBANDICICteja8761yblPayment 630601571056ICIC0006306BANDREDDI KRISHNATEJA OthPSPPayment from PhonePe			250.00	5,576.21
03-Dec-2020	UPI033816977986DRCashYESBashfreeyesbankCash 002261100000063YESB0000022Cash Free OthPSPCashfree Payment		5,527.10		49.11
03-Dec-2020	IMPSP2A0338169249009532002261100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			4,230.00	4,279.11
03-Dec-2020	IMPSP2A0338187591019229000705046751 INWD4800INETRazorpay 390 100049723259			2,139.72	6,418.83
03-Dec-2020	UPI033819119525DRrazoICICrazorpayiciciRupee 2060SLRAZORPICIC0000001razorpay OthPSPRupeeTop G8acN7gmhTvWSI		4,018.00		2,400.83
03-Dec-2020	UPI033885274913DRTADEHDFCQ99477409yblPaymen 50100323595940HDFC0002335TADEPALLI NAGARAJU OthPSPPayment from PhonePe		90.00		2,310.83
03-Dec-2020	IMPSP2A0338212587369229000705046751 INWD4800INETRazorpay 390 100049723259			2,674.00	4,984.83

03-Dec-2020	IMPSP2A0338216870929532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,115.00	7,099.83
03-Dec-2020	UPI033822318329DROnioUTIBmarzp axisbankOnio 1000129101465UTIB0001506Onion Credit Pvt Ltd OthPSPOnionCreditPvtLtdMeraLo		3,050.00		4,049.83
03-Dec-2020	UPI033822190266DRCashYESBashfr eeyesbankCash 00226110000063YESB0000022Cash Free OthPSPCashfree Payment		3,054.99		994.84
03-Dec-2020	IMPSP2A0338224296409485141302 7325 INWD4800INETCashfree Private Lim 100049723259			1.00	995.84
03-Dec-2020	IMPSP2A0338227420419532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,115.00	3,110.84
03-Dec-2020	IMPSP2A0338236030489229000705 046751 INWD4800INETRazorpay 390 100049723259			2,591.40	5,702.24
03-Dec-2020	UPI033823202560DRapnaYESBpnalo anyesbankCash 00226110000063YESB0000022apna loan OthPSPCashfree Payment		2,517.25		3,184.99
03-Dec-2020	IMPSP2A0338237735119532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			1,762.50	4,947.49
03-Dec-2020	UPI033823207776DRCashYESBashfr eeyesbankCash 00226110000063YESB0000022Cash Free OthPSPCashfree Payment		4,027.60		919.89
03-Dec-2020	IMPSP2A0338237847009532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			1,762.50	2,682.39
03-Dec-2020	IMPSP2A0339005464709761197420 50000003 INWD4800MOBOnion Credit 100049723259			2,100.00	4,782.39
03-Dec-2020	IMPSP2A0339003099639039006312 201002 INWD4800MOBAcc validation by Me 100049723259			1.00	4,783.39
04-Dec-2020	UPI033981166788CRKRISSBIN99126 28761yblPayme 00000020328426267SBIN0013229K RISHNATEJA BANDRED OthPSPPayment from PhonePe			3,922.00	8,705.39
04-Dec-2020	IMPSP2A0339049454989229035705 002369 INWD4800INETOPEN FINANCIAL TECHN 100049723259			1.00	8,706.39

04-Dec-2020	UPI033910425293DRSlicICICrazorpa yiciciGara 000205025290ICIC0000001Slicepay Razorpay OthPSPGaragePreneurs Internet		5,904.00		2,802.39
04-Dec-2020	IMPSP2A0339143915759039006312 201002 INWD4800MOBAcc validation by Me 100049723259			1.00	2,803.39
04-Dec-2020	IMPSP2A0339147320289229244705 001168 INWD4800INETMPURSE SERVICES PVT 100049723259			1,360.00	4,163.39
04-Dec-2020	UPI033971406781DRBharYESB1128yesbankltdPaym 010561100000039YESB0000105BharatPe Merchant OthPSPPayment from PhonePe		100.00		4,063.39
04-Dec-2020	UPI033943071929DRAMBASBIN7013995343yblPayme 00000034672438606SBIN0002744AMBATI SAMBHA SIVAI OthPSPPayment from PhonePe		400.00		3,663.39
04-Dec-2020	UPI033968408424DRMr FDRL9050478054fbpePaym 13820200070130FDRL0001382Mr NALLURI VENKATA OthPSPPayment from PhonePe		20.00		3,643.39
04-Dec-2020	UPI033930164072DRNAGASBINN0004120593aplPaym 00000020286809389SBIN0013229NAGARAJU TADEPALLI OthPSPPayment from PhonePe		360.00		3,283.39
04-Dec-2020	UPI033904614276DRVENKSBIN9182992949yblPayme 00000062193797433SBIN0021131VENKATA NAGA BASWA R OthPSPPayment from PhonePe		50.00		3,233.39
04-Dec-2020	IMPSP2A0339218170409485141302 7325 INWD4800INETCashfree Private Lim 100049723259			1.00	3,234.39
04-Dec-2020	IMPSP2A0339218268219485141302 7325 INWD4800INETCashfree Private Lim 100049723259			1.00	3,235.39
04-Dec-2020	UPI033934847112DRrazoICICrazorpayiciciKredi 2060SLRAZORPICIC0000001razorpay OthPSPKreditPe		399.00		2,836.39
05-Dec-2020	IMPSP2A0340041225089229000705 046751 INWD4800INETRazorpay 390 100049723259			1,551.00	4,387.39
05-Dec-2020	UPI034004439449DRRazoSBINrazorpaysbiHind m 4899218162092SBIN0016209Razorpay Software Privat OthPSPHind money		3,892.00		495.39

05-Dec-2020	IMPSP2A034008474798922900070 5046751 INWD4800INETRazorpay 390 100049723259			3,200.00	3,695.39
05-Dec-2020	UPI034013076351DRrazoICICrazorp ayiciciNanoC 2060SLRAZORPICIC0000001razorpa y OthPSPNanoCredRepayAmount		3,078.00		617.39
05-Dec-2020	IMPSP2A0340148253649229071605 003340 INWD4800INETRAHEMAN 100049723259			1.00	618.39
05-Dec-2020	IMPSP2A0340152033619039006312 201002 INWD4800MOBAcc validation by Me 100049723259			1.00	619.39
05-Dec-2020	IMPSP2A0340156810739532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			1,000.00	1,619.39
05-Dec-2020	UPI034015243917DRCashYESBfreem fyesbankCash 00226110000063YESB0000022Cash free OthPSPCashFree Payment		1,200.00		419.39
05-Dec-2020	IMPSP2A0340167934879485141302 7325 INWD4800INETCashfree Private Lim 100049723259			1.00	420.39
05-Dec-2020	UPI034049822880DRTADEHDFCQ99 477409ybINA 50100323595940HDFC0002335TADE PALLI NAGARAJU OthPSPNA		180.00		240.39
06-Dec-2020	IMPSP2A0341084906049229000705 046751 INWD4800INETRazorpay 390 100049723259			3,000.00	3,240.39
06-Dec-2020	IMPSP2A0341119318629532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			3,525.00	6,765.39
06-Dec-2020	UPI034111000196DRrazoICICrazorp ayiciciPANYU 2060SLRAZORPICIC0000001razorpa y OthPSPPANYUN G9e43Gr19zPOXO		5,123.00		1,642.39
06-Dec-2020	IMPSP2A0341136559559532002261 100000063 INWD4800INETCASHFREE PAYMENTS IN 100049723259			2,115.00	3,757.39
06-Dec-2020	UPI034165241590DRTADEFDRL9051 734870fbpeVeri 13820200070130FDRL0001382TADE PALLI OthPSPVerified Merchant		200.00		3,557.39
06-Dec-2020	UPI034115126957DRrazoICICrazorp ayiciciCLEAR 2060SLRAZORPICIC0000001razorpa y OthPSPCLEAR		2,910.97		646.42
06-Dec-2020	UPI034115181564CRLEBAICICiemc0 9okicici11th 018301590569ICIC0000183LEBAKA KRANTHI KIRAN OthPSP11th			300.00	946.42

MANOJ KUMAR BANDREDDI **Account No : 100049723259**

06-Dec-2020	IMPSP2A0341158739039532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			2,500.00	3,446.42
06-Dec-2020	UPI034165934880DRrazoICICrazorpayiciciProsp 2060SLRAZORPICIC0000001razorpay OthPSPProsperbeeFinancialServ		1,286.84		2,159.58
06-Dec-2020	UPI034145458214CRKRISSBIN9912628761yblPayme 00000020328426267SBIN0013229KRISHNATEJA BANDRED OthPSPPayment from PhonePe			3,000.00	5,159.58
06-Dec-2020	UPI034166045364DRrazoICICrazorpayiciciINCAS 2060SLRAZORPICIC0000001razorpay OthPSPINCASH		5,035.00		124.58
06-Dec-2020	IMPSP2A0341158874699532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			4,230.00	4,354.58
06-Dec-2020	UPI034115359166DRrazoICICrazorpayiciciKREDI 2060SLRAZORPICIC0000001razorpay OthPSPKREDITO YourCreditWalle		4,002.00		352.58
06-Dec-2020	IMPSP2A0341159109049532002261 100000153 INWD4800INETRAZORPAY SOFTWARE P 100049723259			3,200.00	3,552.58
06-Dec-2020	UPI034116163345DRMpurICICmpurseicici4152000 114405000442ICIC0000001Mpurse OthPSP41520000057		2,512.00		1,040.58
06-Dec-2020	IMPSP2A0341161555459229244705 001168 INWD4800INETMPURSE SERVICES PVT 100049723259			1,950.00	2,990.58
06-Dec-2020	UPI034146391044DRKRISSBIN9912628761yblPayme 00000020328426267SBIN0013229KRISHNATEJA BANDRED OthPSPPayment from PhonePe		1,900.00		1,090.58
07-Dec-2020	UPI034220288559DRPRAJSBIN6300955659yblPayme 00000062486866554SBIN0021131PRAJAPATH JITHENDRA OthPSPPayment from PhonePe		95.00		995.58
07-Dec-2020	UPI034236409305DRPhonYESBEURONETyblPayment 00226110000025YESB0YBLUPIPhonePe OthPSPPayment from PhonePe		48.00		947.58
08-Dec-2020	UPI034335740358DRPRAJSBIN6300955659yblPayme 00000062486866554SBIN0021131PRAJAPATH JITHENDRA OthPSPPayment from PhonePe		100.00		847.58

08-Dec-2020	UPI034345713593DRTADEHDFC998 5551787yblPayme 50100323595940HDFC0002335TADE PALLI NAGARAJU OthPSPPayment from PhonePe		300.00		547.58
09-Dec-2020	UPI034421749571DRTADEHDFC998 5551787yblPayme 50100323595940HDFC0002335TADE PALLI NAGARAJU OthPSPPayment from PhonePe		180.00		367.58
10-Dec-2020	UPI034508390476DRTADEFDRL9051 734870fbpePaym 13820200070130FDRL0001382TADE PALLI OthPSPPayment from PhonePe		180.00		187.58
10-Dec-2020	UPI034522660145DRPhonYESBBILL DESKPPyblPayme 002261100000025YESB0YBLUPIPho nePe OthPSPPayment from PhonePe		48.00		139.58
10-Dec-2020	UPI034581699956CRKRISSBIN99126 28761yblPayme 00000020328426267SBIN0013229K RISHNATEJA BANDRED OthPSPPayment from PhonePe			200.00	339.58
10-Dec-2020	UPI034587935298DRVISSPUNBvissa msettiyblPaym 4557001500055784PUNB0455700VI SSAMSETTI NAGA VENK OthPSPPayment from PhonePe		255.00		84.58
10-Dec-2020	UPI034539420493CRAZHASBINazzu offiyblPayment 00000032676657313SBIN0013326AZ HARUDDIN SHAIK OthPSPPayment from PhonePe			600.00	684.58
11-Dec-2020	UPI034673077964DRTADEHDFC998 5551787yblPayme 50100323595940HDFC0002335TADE PALLI NAGARAJU OthPSPPayment from PhonePe		280.00		404.58
11-Dec-2020	UPI034692855428DRMr FDRL9050478054fbpePaym 13820200070130FDRL0001382Mr NALLURI VENKATA OthPSPPayment from PhonePe		20.00		384.58
11-Dec-2020	UPI034641279235DRTADEHDFC998 5551787yblPayme 50100323595940HDFC0002335TADE PALLI NAGARAJU OthPSPPayment from PhonePe		140.00		244.58
11-Dec-2020	UPI034657793353CRKRISSBIN99126 28761yblPayme 00000020328426267SBIN0013229K RISHNATEJA BANDRED OthPSPPayment from PhonePe			500.00	744.58

11-Dec-2020	UPI034681604186DRANILSBIN8465917080yblPayme 00000020392719267SBIN0013229ANIL BANDREDDI OthPSPPayment from PhonePe		500.00		244.58
12-Dec-2020	UPI034779303294DRTADEFDRL9051734870fbpeVeri 13820200070130FDRL0001382TADEPALLI OthPSPVerified Merchant		180.00		64.58
12-Dec-2020	UPI034718692807CRKRISSBIN9912628761yblPayme 00000020328426267SBIN0013229KRISHNATEJA BANDRED OthPSPPayment from PhonePe			1,360.00	1,424.58
12-Dec-2020	UPI034722279202DRrazoICICrazorpayiciciAuto 2060SLRAZORPICIC0000001razorpay OthPSPAuto Cash Repay Amount		1,369.34		55.24
12-Dec-2020	IMPSP2A034722236050922900020502952 INWD4800INETRAZORPAY Merchant 100049723259			1,000.00	1,055.24
13-Dec-2020	UPI034827094563DRTADEFDRL9051734870fbpePaym 13820200070130FDRL0001382TADEPALLI OthPSPPayment from PhonePe		400.00		655.24
14-Dec-2020	UPI034927588173DRTADEHDFC9985551787yblPayme 50100323595940HDFC0002335TADEPALLI NAGARAJU OthPSPPayment from PhonePe		200.00		455.24
15-Dec-2020	UPI035005392896DRTADEHDFC9985551787yblPayme 50100323595940HDFC0002335TADEPALLI NAGARAJU OthPSPPayment from PhonePe		200.00		255.24
15-Dec-2020					**255.24**