

Account Branch : KORATLA
 Address : D NO 1-1-1/809/3,
 KALLUR ROAD
 KORATLA
 City : KORATLA 505326
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : POLASA191@GMAIL.COM
 Cust ID : 134868542
 Account No : 50100319655776 OTHER
 A/C Open Date : 01/11/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524
 Branch Code : 2530 Product Code : 153

MR RAJENDHAR POLASA
 2-14/1
 RAIKAL,RAIKAL
 RAIKAL JAGTIAL
 KARIMNAGAR 505460
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/09/2019

To : 29/02/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/11/19	NEW A/C RAJENDHAR POLASA KORATLA	0000000000000000	01/11/19		10,000.00	10,000.00
01/11/19	RD THROUGH NET-50400163852525 :RAJENDHA R POLASA	0000000000000000	01/11/19	2,000.00		8,000.00
05/11/19	POS 416021XXXXXX5427 SRI SAI GANESH POS DEBIT	00000000000004157	05/11/19	110.00		7,890.00
06/11/19	NWD-416021XXXXXX5427-TAAS2235-KARIMNAGAR	0000931018000877	06/11/19	1,500.00		6,390.00
06/11/19	UPI-BHARATPE MERCHANT-BHARATPE9020092415 6@YESBANKLTD-YESB00000004-931018716471-VE RIFIED MERCHANT	0000931018995368	06/11/19	200.00		6,190.00
07/11/19	UPI-POLASA VIJAY-POLASAVIJAY90@OKICICI-I CIC0002202-931108392684-RAJU	0000093118302016	07/11/19		10,000.00	16,190.00
07/11/19	NWD-416021XXXXXX5427-TAAS2235-KARIMNAGAR	0000931109000896	07/11/19	2,000.00		14,190.00
07/11/19	NWD-416021XXXXXX5427-TAAS2235-KARIMNAGAR	0000931109000898	07/11/19	2,000.00		12,190.00
07/11/19	NWD-416021XXXXXX5427-TAAS2235-KARIMNAGAR	0000931109000899	07/11/19	2,000.00		10,190.00
07/11/19	POS REF 416021*****5427-11/07 SRI SAI G	0000000000000000	07/11/19		0.83	10,190.83
09/11/19	NWD-416021XXXXXX5427-GB101202-RAIKAL	0000931313494387	09/11/19	2,000.00		8,190.83
09/11/19	NWD-416021XXXXXX5427-10965568-KARIMNAGAR	0000931318077130	09/11/19	100.00		8,090.83
10/11/19	UPI-MED PLUSE-Q98652703@YBL-SBIN0005365- 931420433439-MEDICAL	0000931420321681	10/11/19	190.00		7,900.83
11/11/19	DEBIT CARD ISSUANCE FEE 041119-MIR193129 0142399	MIR1931290142399	11/11/19	885.00		7,015.83
11/11/19	UPI-SAI SRINIVAS GADAPA-SOSATRAIKAL2017 @OKSBI-SBIN0020264-931510841346-BUS BOOK ING	0000931510135221	11/11/19	2,000.00		5,015.83
11/11/19	NEFT CR-SBIN0020264-MAHESH-POLASA RAJEND HAR-SBIN419315875161	SBIN419315875161	11/11/19		100,000.00	105,015.83
11/11/19	UPI-XXXXXX1781-SBIN0020264-931514067679- FINANCIAL MONY	0000931514662161	11/11/19	25,000.00		80,015.83
11/11/19	UPI-XXXXXX1781-SBIN0020264-931514080367- FINANCIAL MONY	0000931514678548	11/11/19	25,000.00		55,015.83

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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From : 01/09/2019

To : 29/02/2020

Statement of account

11/11/19	FEE-ATM CASH(2TXN)09/11/19-AOR1931592639 738	AOR1931592639738	11/11/19	47.20		54,968.63
13/11/19	POS 416021XXXXXX5427 NILGIRI WINES POS D EBIT	0000931714594481	13/11/19	165.00		54,803.63
15/11/19	POS 416021XXXXXX5427 NILGIRI WINES POS D EBIT	0000931914582001	15/11/19	307.00		54,496.63
17/11/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-932108568651-UPI	0000093218701890	17/11/19	222.00		54,274.63
17/11/19	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-932114999814-UPI	0000932114463349	17/11/19	50.00		54,224.63
17/11/19	POS 416021XXXXXX5427 NILGIRI WINES POS D EBIT	0000932115528399	17/11/19	225.00		53,999.63
20/11/19	POS 416021XXXXXX5427 NILGIRI WINES POS D EBIT	0000932415518140	20/11/19	290.00		53,709.63
21/11/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK SBI-SBIN0020137-932511145871-SERCH CARD	0000932511108978	21/11/19	1.00		53,708.63
21/11/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK SBI-SBIN0020137-932511269852-SCRATCH CAR D	0000932511111973	21/11/19		1.00	53,709.63
21/11/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK SBI-SBIN0020137-932511314344-UPI	0000932511155374	21/11/19		10.00	53,719.63
21/11/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK SBI-SBIN0020137-932511191403-GSJ	0000932511163474	21/11/19	10.00		53,709.63
21/11/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-932519355995-AMOUNT TO PAY	0000932519849403	21/11/19	51.00		53,658.63
21/11/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-932523925731-UPI	0000932523212703	21/11/19		14.00	53,672.63
22/11/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK SBI-SBIN0020137-932607532909-UPI	0000093267549225	22/11/19		200.00	53,872.63
22/11/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK SBI-SBIN0020137-932611453919-UPI	0000932611449950	22/11/19		1.00	53,873.63
22/11/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK	0000932611461487	22/11/19		50.00	53,923.63

HDFC BANK LIMITED

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JOINT HOLDERS :

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Phone no. : 9949493333
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Email : POLASA191@GMAIL.COM
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From : 01/09/2019

To : 29/02/2020

Statement of account

	SBI-SBIN0020137-932611466422-UPI				
22/11/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK	0000932611470294	22/11/19	1.00	53,922.63
	SBI-SBIN0020137-932611423848-SS				
22/11/19	UPI-MURALI MOHAN REDDY -9986843206@YBL-	0000932618060912	22/11/19	100.00	54,022.63
	SBIN0040076-932654694282-NOTE THAT YOU A RE				
23/11/19	POS 416021XXXXXX5427 JASPER INFOTECH	0000932709786616	23/11/19	553.00	53,469.63
23/11/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK	0000932721255222	23/11/19	50.00	53,519.63
	SBI-SBIN0020137-932721436919-UPI				
24/11/19	UPI-KICHU BAKERY AND CON-Q07598553@YBL-S	0000932817426540	24/11/19	42.00	53,477.63
	IBL0000767-932817024847-SPRITE				
24/11/19	POS 416021XXXXXX5427 NILGIRI WINES	0000932814563644	24/11/19	520.00	52,957.63
27/11/19	UPI-AAMNA MOBILES-Q46108397@YBL-ICIC0002	0000933118957820	27/11/19	280.00	52,677.63
	340-933118048911-PUBG				
27/11/19	UPI-ADEPU RAMKISHORE-RAMKISHORENANI9@OK	0000933120475761	27/11/19	1,000.00	51,677.63
	SBI-SBIN0020264-933120455131-FRIEND				
30/11/19	UPI-DIVYA TAE SHOP-PAYTMQR281005050101Q8	0000093348559808	30/11/19	25.00	51,652.63
	90TMYB5684@PAYTM-PYTM0123456-93340806531				
	8-GROSARY				
01/12/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK	0000093359883715	01/12/19	50.00	51,702.63
	SBI-SBIN0020137-933509422549-UPI				
01/12/19	POS 416021XXXXXX5427 SHIV SHAKTHI HOM	0000000000000100	01/12/19	110.00	51,592.63
01/12/19	50400163852525- RD INSTALLMENT-DEC 2019	0000000000000000	01/12/19	2,000.00	49,592.63
02/12/19	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000933619053190	02/12/19	444.00	49,148.63
	EPAID@ICICI-ICIC0000555-933619461015-UPI				
02/12/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK	0000933622689146	02/12/19	50.00	49,198.63
	SBI-SBIN0020137-933622599868-UPI				
03/12/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK	0000933720423341	03/12/19	200.00	49,398.63
	SBI-SBIN0020137-933720395896-UPI				
03/12/19	UPI-XXXXXX0315-SBIN0020264-933721224869-	0000933721168481	03/12/19	3,000.00	46,398.63
	SATHAMMA				
04/12/19	50200028140716-TPT-NOV SAL-THE WALNUT VE	0000000333815815	04/12/19	16,087.00	62,485.63

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/09/2019

To : 29/02/2020

Statement of account

	IN					
04/12/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@ICICI-ICIC0000555-933822371242-UPI	0000933822353625	04/12/19	249.00		62,236.63
05/12/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OKSBI-SBIN0020137-933908698439-UPI	0000093398187277	05/12/19		750.00	62,986.63
05/12/19	UPI-ALLESWARAPU SHANKAR-ALLESWARAMSHANKA R@OKHDFCBANK-HDFC0001755-933919561555-UP I	0000933919792542	05/12/19		200.00	63,186.63
05/12/19	UPI-REDBUS-REDBUSPWAINAPP@YBL-YESB0YBLUPI-933957055730-PAYMENT FROM PHONE	0000933919992650	05/12/19	1,155.00		62,031.63
07/12/19	UPI-XXXXXX0315-SBIN0020264-934109277127-SATHAMMA	0000093419810296	07/12/19	3,200.00		58,831.63
07/12/19	UPI-DAMA SURESH-SURESHDAMA546@OKHDFCBANK -HDFC0001755-934113563725-UPI	0000934113545937	07/12/19		1,200.00	60,031.63
08/12/19	UPI-XXXXXX1781-SBIN0020264-934217384117-NA	0000934217063110	08/12/19	10,000.00		50,031.63
08/12/19	UPI-POLASA RAJENDHAR-9347060313@IKWIK-SBIN0020264-934217408326-NA	0000934217094299	08/12/19		50.00	50,081.63
08/12/19	UPI-POLASA RAJENDHAR-9347060313@IKWIK-SBIN0020264-934217419712-NA	0000934217112015	08/12/19		20,000.00	70,081.63
08/12/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OKSBI-SBIN0020137-934219778030-UPI	0000934219709648	08/12/19		500.00	70,581.63
08/12/19	UPI-ALLESWARAPU SHANKAR-ALLESWARAMSHANKA R@OKHDFCBANK-HDFC0001755-934219068374-SS	0000934219945856	08/12/19	50.00		70,531.63
10/12/19	UPI-XXXXXX1020-ICIC0002202-934407166908-POLASA VIJAY	0000093447858307	10/12/19	10,000.00		60,531.63
10/12/19	UPI-KURMA MAHIPAL-9441891247@YBL-SBIN0020264-934438427800-HOME RENT	0000934419161324	10/12/19	2,100.00		58,431.63
11/12/19	UPI-WICKEDRIDE ADVENTURE-WICKEDRIDE.RAZO	0000934518057139	11/12/19	100.00		58,331.63

HDFC BANK LIMITED

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	RPAY@HDFCBANK-HDFC0000053-934518159703-B OUNCE					
12/12/19	POS 416021XXXXXX5427 NILGIRI WINES	0000934614570204	12/12/19	260.00		58,071.63
13/12/19	UPI-WICKEDRIDE ADVENTURE-WICKEDRIDE.RAZO RPAY@HDFCBANK-HDFC0000053-934708606974-B OUNCE	0000093478237841	13/12/19	23.63		58,048.00
13/12/19	UPI-WICKEDRIDE ADVENTURE-WICKEDRIDE.RAZO RPAY@HDFCBANK-HDFC0000053-934718491105-B OUNCE	0000934718847366	13/12/19	16.58		58,031.42
13/12/19	UPI-WICKEDRIDE ADVENTURE-WICKEDRIDE.RAZO RPAY@HDFCBANK-HDFC0000053-934718565690-R EFUND FOR BOUNCE	0000934718919856	13/12/19		16.58	58,048.00
18/12/19	UPI-XXXXXX0315-SBIN0020264-935209915875- UPI	0000093529577831	18/12/19	2,000.00		56,048.00
18/12/19	ATW-416021XXXXXX5427-S1ACBK05-BANGALORE	0000000000001334	18/12/19	1,000.00		55,048.00
21/12/19	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-935510533385-UPI	0000935510105105	21/12/19	111.01		54,936.99
21/12/19	ATW-416021XXXXXX5427-S1ANBE92-BANGALORE- URB	0000000000009073	21/12/19	1,000.00		53,936.99
22/12/19	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS. RAZORPAY@HDFCBANK-HDFC0000053-9356004716 59-AIRTELMONEY	0000093560239564	22/12/19	500.00		53,436.99
22/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-935600690995-UPI	0000093560240760	22/12/19		9.00	53,445.99
22/12/19	UPI-BILLDKSTZ-BILLDKSTZ.AIRTEL-PREPAID@ ICICI-ICICI0000555-935607667263-UPI	0000093567509642	22/12/19	449.00		52,996.99
22/12/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK SBI-SBIN0020137-935608632974-UPI	0000093568628147	22/12/19		200.00	53,196.99
22/12/19	POS 416021XXXXXX5427 NILGIRI WINES	0000935605511665	22/12/19	970.00		52,226.99
22/12/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK SBI-SBIN0020137-935612888097-UPI	0000935612987572	22/12/19		200.00	52,426.99

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24/12/19	ATW-416021XXXXXX5427-S1ANBE92-BANGALORE-URB	0000000000009499	24/12/19	100.00		52,326.99
24/12/19	POS 416021XXXXXX5427 MSW*NAZIA PARVEE	0000935818284357	24/12/19	222.00		52,104.99
24/12/19	ATW-416021XXXXXX5427-S1ANBE92-BANGALORE-URB	0000000000009681	24/12/19	1,000.00		51,104.99
27/12/19	UPI-BHARATPE MERCHANT-BHARATPE90718307601@YESBANKLTD-YESB0000004-936121148691-VE RIFIED MERCHANT	0000936121611348	27/12/19	92.00		51,012.99
28/12/19	ATW-416021XXXXXX5427-S1ANBE92-BANGALORE-URB	0000000000000328	28/12/19	200.00		50,812.99
28/12/19	EAW-416021XXXXXX5427-CWCW5611-OBANGALORE	0000000000009813	28/12/19	1,500.00		49,312.99
29/12/19	ATW-416021XXXXXX5427-S1ANBE92-BANGALORE-URB	0000000000000576	29/12/19	1,000.00		48,312.99
29/12/19	UPI-POLASA RAJENDHAR-9347060313@IKWIK-SBIN0020264-936318262065-NA	0000936318364203	29/12/19		2,000.00	50,312.99
29/12/19	ATW-416021XXXXXX5427-S1ANBE92-BANGALORE-URB	0000000000000717	29/12/19	1,000.00		49,312.99
29/12/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OKSBI-SBIN0020137-936319793669-DRINK	0000936319921299	29/12/19	230.00		49,082.99
29/12/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-936319373729-UPI	0000936319926479	29/12/19		15.00	49,097.99
29/12/19	UPI-DAMA SURESH-SURESHDAMA546@OKHDFCBANK-HDFC0001755-936319810039-MESS	0000936319935006	29/12/19	500.00		48,597.99
30/12/19	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OKSBI-SBIN0020137-936408161120-CASH	0000093648494750	30/12/19	200.00		48,397.99
30/12/19	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK-UTIB0000100-936421143975-UPI	0000936421215512	30/12/19	32.59		48,365.40
30/12/19	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC0000053-936423490796-BANGALORE TO KARIM	0000936423604302	30/12/19	1,378.95		46,986.45

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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

MR RAJENDHAR POLASA
2-14/1
RAIKAL,RAIKAL
RAIKAL JAGTIAL
KARIMNAGAR 505460
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORATLA
Address : D NO 1-1-1/809/3,
KALLUR ROAD
KORATLA
City : KORATLA 505326
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : POLASA191@GMAIL.COM
Cust ID : 134868542
Account No : 50100319655776 OTHER
A/C Open Date : 01/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524
Branch Code : 2530 Product Code : 153

From : 01/09/2019

To : 29/02/2020

Statement of account

31/12/19	FEE-ATM CASH(2TXN)29/12/19-AOR1936502905 857	AOR1936502905857	31/12/19	47.20		46,939.25
31/12/19	UPI-SHIVALINGE GOWDA H E-AMZN0002503052@ APL-CNRB0000000-936517375804-BAG	0000936517122960	31/12/19	200.00		46,739.25
31/12/19	POS 416021XXXXXX5427 NILGIRI WINES	0000936513505158	31/12/19	1,120.00		45,619.25
31/12/19	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN 0020137-936576654463-WORK	0000936519326199	31/12/19	300.00		45,319.25
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		275.00	45,594.25
01/01/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-000114475416-UPI	0000000114250279	01/01/20	18.82		45,575.43
01/01/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-000117382958-UPI	0000000117458115	01/01/20	399.00		45,176.43
02/01/20	50400163852525- RD INSTALLMENT-JAN 2020	0000000000000000	01/01/20	2,000.00		43,176.43
02/01/20	POS 416021XXXXXX5427 RELIANCEJIO	0000RF8368250604	02/01/20	108.00		43,068.43
02/01/20	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-000209239316-KARIMNAGAR TO BANG	0000000029374379	02/01/20	1,415.00		41,653.43
02/01/20	UPI-MOHSIN KHAN-MOHSINKHANKHAN921@OKSBI -SBIN0020137-000213963920-UPI	0000000213733308	02/01/20		1,000.00	42,653.43
02/01/20	50200028140716-TPT-DEC 19 SAL-THE WALNUT VEIN	0000000267813918	02/01/20		26,037.00	68,690.43
02/01/20	NWD-416021XXXXXX5427-SECPR405-BANGALORE	0000000220007865	02/01/20	1,000.00		67,690.43
03/01/20	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-000320719347-UPI	0000000320942914	03/01/20	149.00		67,541.43
03/01/20	POS 416021XXXXXX5427 NILGIRI WINES	0000000315582439	03/01/20	335.00		67,206.43
04/01/20	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK SBI-SBIN0020137-000408081231-UPI	0000000048737585	04/01/20		1,230.00	68,436.43
04/01/20	UPI-XXXXXX0315-SBIN0020264-000411593588- HOME	0000000411568264	04/01/20	5,650.00		62,786.43
04/01/20	UPI-KATTA MANOJ-MANOJKATTA506-2@OKAXIS-A	0000000419630856	04/01/20		650.00	63,436.43

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR RAJENDHAR POLASA
2-14/1
RAIKAL,RAIKAL
RAIKAL JAGTIAL
KARIMNAGAR 505460
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORATLA
Address : D NO 1-1-1/809/3,
KALLUR ROAD
KORATLA
City : KORATLA 505326
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : POLASA191@GMAIL.COM
Cust ID : 134868542
Account No : 50100319655776 OTHER
A/C Open Date : 01/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524
Branch Code : 2530 Product Code : 153

From : 01/09/2019

To : 29/02/2020

Statement of account

	NDB0000330-000419506403-UPI					
05/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000055482885	05/01/20		12.00	63,448.43
	00553-000505957886-UPI					
05/01/20	UPI-ALLESWARAPU	0000000057596964	05/01/20		3,000.00	66,448.43
	SHANKAR-ALLESWARAMSHANKA					
	R@OKHDFCBANK-HDFC0001755-000507162532-UP					
	I					
05/01/20	UPI-KURMA MAHIPAL-9441891247@YBL-SBIN00	0000000058721982	05/01/20	2,200.00		64,248.43
	20264-000532136611-HOME RENTAL MILK					
05/01/20	UPI-DAMA	00000000513818620	05/01/20		1,735.00	65,983.43
	SURESH-SURESHDAMA546@OKHDFCBANK					
	-HDFC0001755-000513802043-UPI					
05/01/20	POS 416021XXXXXX5427 NILGIRI WINES	00000000515550216	05/01/20	425.00		65,558.43
06/01/20	ATW-416021XXXXXX5427-S1ANBK96-BANGALORE	0000000000002886	06/01/20	500.00		65,058.43
06/01/20	UPI-KOMROJI SRIKANTH-9866010898@YBL-SBI	00000000610281956	06/01/20	11,500.00		53,558.43
	N0020137-000620504437-FINANCIAL					
06/01/20	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000	00000000614156217	06/01/20	48.00		53,510.43
	53-000656387398-ON TAPPING PAY YOU					
06/01/20	UPI-BHARATPEMERCHANT-BHARATPE.9040012541	00000000620951717	06/01/20	400.00		53,110.43
	@ICICI-ICIC00000001-000620417603-RIYAS P					
	P					
06/01/20	UPI-SASIKALA ANANTHA KUM-7904034257@YBL-	00000000621705903	06/01/20	30.00		53,080.43
	DBSS0IN0811-000684051052-ON TAPPING PAY					
	YOU					
07/01/20	UPI-SASIKALA ANANTHA KUM-7904034257@YBL-	0000000077859039	07/01/20	30.00		53,050.43
	DBSS0IN0811-000728600523-ON TAPPING PAY					
	YOU					
08/01/20	POS 416021XXXXXX5427 INSTAKART,	0000000000003784	08/01/20	860.00		52,190.43
09/01/20	UPI-BILLDKSTKTEZ-BILLDKSTK.RELIANCE-JIO-PR	00000000922198467	09/01/20	21.00		52,169.43
	EPAID@ICICI-ICIC0000555-000922064839-UPI					
10/01/20	UPI-RED	0000000109560878	10/01/20	1,485.00		50,684.43
	BUS-REDBUS-PAYMENT@HDFCBANK-HDFC					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR RAJENDHAR POLASA

2-14/1

RAIKAL,RAIKAL

RAIKAL JAGTIAL

KARIMNAGAR 505460

TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORATLA

Address : D NO 1-1-1/809/3,
KALLUR ROAD
KORATLA

City : KORATLA 505326

State : TELANGANA

Phone no. : 9949493333

OD Limit : 0.00

Currency : INR

Email : POLASA191@GMAIL.COM

Cust ID : 134868542

Account No : 50100319655776 OTHER

A/C Open Date : 01/11/2019

Account Status : Regular

RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524

Branch Code : 2530 Product Code : 153

From : 01/09/2019

To : 29/02/2020

Statement of account

	0000053-001009141922-BANGALORE TO ARMOO					
10/01/20	POS 416021XXXXXX5427 MANSOOR ALI	0000001013653869	10/01/20	260.00		50,424.43
10/01/20	POS 416021XXXXXX5427 NILGIRI WINES	0000001013585537	10/01/20	820.00		49,604.43
12/01/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@	0000001219665799	12/01/20	48.00		49,556.43
	ICICI-ICIC0000555-001219407789-UPI					
14/01/20	UPI-XXXXXX1020-ICIC0002202-001419197603-	0000001419626024	14/01/20	10,000.00		39,556.43
	CHITTI					
16/01/20	NWD-416021XXXXXX5427-TAAS2235-KARIMNAGAR	0000001621008084	16/01/20	2,000.00		37,556.43
16/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000001621840896	16/01/20		10.00	37,566.43
	00553-001621125259-UPI					
16/01/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR	0000001621881065	16/01/20	51.00		37,515.43
	EPAID@ICICI-ICIC0000555-001621179072-UPI					
17/01/20	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK	0000000179104684	17/01/20	1.00		37,514.43
	SBI-SBIN0020137-001709130376-UPI					
17/01/20	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK	0000001713631227	17/01/20		2.00	37,516.43
	SBI-SBIN0020137-001713294019-UPI					
20/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000002020382094	20/01/20		6.00	37,522.43
	00553-002020186620-UPI					
21/01/20	NWD-416021XXXXXX5427-40466602-DATTIRAJER	0000002112004915	21/01/20	500.00		37,022.43
	U					
22/01/20	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN	0000002221160510	22/01/20	200.00		36,822.43
	0020137-002242503278-MONEY					
23/01/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR20	MIR2001943368553	23/01/20	17.70		36,804.73
	01943368553					
24/01/20	POS 416021XXXXXX5427 NILGIRI WINES	0000002415567701	24/01/20	250.00		36,554.73
25/01/20	UPI-ADEPU RAMKISHORE-RAMKISHORENANI9@OK	0000002510257940	25/01/20		10,000.00	46,554.73
	SBI-SBIN0020264-002510881041-MUTTINAI					
25/01/20	AAEREM700021491	0000000000477808	26/01/20		10,000.00	56,554.73
26/01/20	UPI-RAGULA RAJENDAR-RAJNDHARRAGULA-1@OK	0000002620726082	26/01/20	30.00		56,524.73
	SBI-SBIN0020137-002620534074-SPORT					
27/01/20	UPI-WICKEDRIDE	0000002718815517	27/01/20	299.00		56,225.73
	ADVENTURE-BOUNCE@AXISBANK					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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

MR RAJENDHAR POLASA
2-14/1
RAIKAL,RAIKAL
RAIKAL JAGTIAL
KARIMNAGAR 505460
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORATLA
Address : D NO 1-1-1/809/3,
KALLUR ROAD
KORATLA
City : KORATLA 505326
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : POLASA191@GMAIL.COM
Cust ID : 134868542
Account No : 50100319655776 OTHER
A/C Open Date : 01/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524
Branch Code : 2530 Product Code : 153

From : 01/09/2019

To : 29/02/2020

Statement of account

	-UTIB0000100-002718527356-UPI					
27/01/20	UPI-WICKEDRIDE ADVENTURE-WICKEDRIDE.RAZO RPAY@HDFCBANK-HDFC0000053-002718527488-R EFUND FOR BOUNCE	0000002718816613	27/01/20		100.00	56,325.73
29/01/20	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK SBI-SBIN0020137-002920057673-HAA	0000002920363015	29/01/20	100.00		56,225.73
29/01/20	UPI-BILDESKEZ-BILDESKE.BSNL-PREPAID@IC ICI-ICIC0000555-002920260102-UPI	0000002920618352	29/01/20	158.00		56,067.73
29/01/20	UPI-BILDESKEZ-BILDESKE-TEZ@ICICI-ICIC0 000555-002921202125-REVERSAL	0000002921820808	29/01/20		158.00	56,225.73
30/01/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-003019559565-UPI	0000003019209936	30/01/20	12.40		56,213.33
30/01/20	UPI-BILDESKEZ-BILDESKE.AIRTEL-PREPAID@ ICICI-ICIC0000555-003019609070-UPI	0000003019278269	30/01/20	249.00		55,964.33
30/01/20	POS 416021XXXXX5427 NILGIRI WINES	0000003015550115	30/01/20	187.00		55,777.33
30/01/20	UPI-XXXXXX1781-SBIN0020264-003022581575- NA	0000003022486926	30/01/20	777.00		55,000.33
31/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003109235410-UPI	0000000319834658	31/01/20		10.00	55,010.33
31/01/20	UPI-SIRUPURAM AKHIL-9440075232@YBL-SBIN 0020587-003152541164-PAYMENT FROM PHONE	0000003113299675	31/01/20	300.00		54,710.33
31/01/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-003115477744-UPI	0000003115326377	31/01/20	195.00		54,515.33
31/01/20	UPI-SHREE BALAJI ENTERPR-6364702985@OKBI ZAXIS-UTIB00000000-003115586678-H	0000003115478240	31/01/20	28.00		54,487.33
31/01/20	UPI-S L N TRADERS-AMZN0000260162@APL-KKB K0008045-003118629551-OK	0000003118865236	31/01/20	35.00		54,452.33
01/02/20	UPI-DIVYA TAE SHOP-PAYTMQR281005050101Q8 90TMYB5684@PAYTM-PYTM0123456-00321745442 1-CHAI	0000003217844929	01/02/20	22.00		54,430.33

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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

MR RAJENDHAR POLASA

2-14/1

RAIKAL,RAIKAL

RAIKAL JAGTIAL

KARIMNAGAR 505460

TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORATLA

Address : D NO 1-1-1/809/3,
KALLUR ROAD
KORATLA

City : KORATLA 505326

State : TELANGANA

Phone no. : 9949493333

OD Limit : 0.00

Currency : INR

Email : POLASA191@GMAIL.COM

Cust ID : 134868542

Account No : 50100319655776 OTHER

A/C Open Date : 01/11/2019

Account Status : Regular

RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524

Branch Code : 2530 Product Code : 153

From : 01/09/2019

To : 29/02/2020

Statement of account

01/02/20	UPI-S L N TRADERS-PAYTMQR2810050501011BF YRGXZB4JQ@PAYTM-PYTM0123456-003218672303 -BIL	0000003218127390	01/02/20	150.00		54,280.33
01/02/20	UPI-STEEL AND FURNITURES-9060025443@OKBI ZAXIS-UTIB00000000-003219166833-BATTEL	0000003219005907	01/02/20	220.00		54,060.33
02/02/20	50400163852525- RD INSTALLMENT-FEB 2020	0000000000000000	01/02/20	2,000.00		52,060.33
02/02/20	UPI-POLASA RAJENDHAR-9347060313@IKWIK-S BIN0020264-003309237618-NA	0000000339535587	02/02/20		5,000.00	57,060.33
02/02/20	UPI-POLASA RAJENDHAR-9347060313@IKWIK-S BIN0020264-003309253454-NA	0000000339555465	02/02/20		3,000.00	60,060.33
02/02/20	UPI-XXXXXX1020-ICIC0002202-003309268416- UPI	0000000339576613	02/02/20	1.00		60,059.33
02/02/20	UPI-XXXXXX1020-ICIC0002202-003309271633- OK	0000000339578282	02/02/20	10,000.00		50,059.33
02/02/20	UPI-VANISHREE CONDIMENTS-Q46912708@YBL-A NDB0002928-003319515186-CHAI	0000003319851378	02/02/20	40.00		50,019.33
02/02/20	UPI-S L N TRADERS-PAYTMQR2810050501011BF YRGXZB4JQ@PAYTM-PYTM0123456-003319892562 -MARKET	0000003319065619	02/02/20	25.00		49,994.33
04/02/20	UPI-POLASA VIJAY-POLASAVIJAY90@OKICICI-I CIC0002202-003519306497-HI	0000003519745778	04/02/20		5,000.00	54,994.33
04/02/20	UPI-XXXXXX0315-SBIN0020264-003519961758- MONY	0000003519828492	04/02/20	2,500.00		52,494.33
04/02/20	UPI-XXXXXX0315-SBIN0020264-003521786892- UPI	0000003521933888	04/02/20	1.00		52,493.33
04/02/20	50200028140716-TPT-JAN 2020 SAL-THE WALN UT VEIN	0000000386979380	04/02/20		14,129.00	66,622.33
05/02/20	UPI-KURMA MAHIPAL-9441891247@YBL-SBIN00 20264-003616798619-PAYMENT FROM PHONE	0000000368240954	05/02/20	2,100.00		64,522.33
05/02/20	UPI-ALLESWARAPU SHANKAR-ALLESWARAMSHANKA R@OKHDFCBANK-HDFC0001755-003608713627-UP	0000000368273531	05/02/20		500.00	65,022.33

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

MR RAJENDHAR POLASA
2-14/1
RAIKAL,RAIKAL
RAIKAL JAGTIAL
KARIMNAGAR 505460
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORATLA
Address : D NO 1-1-1/809/3,
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KORATLA
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State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : POLASA191@GMAIL.COM
Cust ID : 134868542
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524
Branch Code : 2530 Product Code : 153

From : 01/09/2019

To : 29/02/2020

Statement of account

	I					
05/02/20	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN 0020137-003657673973-PAYMENT FROM PHONE	0000003619156455	05/02/20	1.00		65,021.33
05/02/20	UPI-S L N TRADERS-AMZN0000260162@APL-KKB K0008045-003676483822-ON TAPPING PAY YOU	0000003619203405	05/02/20	100.00		64,921.33
05/02/20	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN 0020137-003619794826-PAYMENT FROM PHONE	0000003619296503	05/02/20	1.00		64,920.33
05/02/20	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN 0020137-003638178507-PAYMENT FROM PHONE	0000003619321007	05/02/20		1.00	64,921.33
05/02/20	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN 0020137-003676093167-PAYMENT FROM PHONE	0000003619323971	05/02/20		20,000.00	84,921.33
05/02/20	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN 0020137-003657195631-PAYMENT FROM PHONE	0000003619332767	05/02/20		100.00	85,021.33
05/02/20	UPI-ALLESWARAPU SHANKAR-ALLESWARAMSHANKA R@OKHDFCBANK-HDFC0001755-003680377965-ON TAPPING PAY YOU	0000003620046155	05/02/20	3,170.00		81,851.33
06/02/20	UPI-XXXXXX0315-SBIN0020264-003706840320- OK	0000000376704023	06/02/20	1.00		81,850.33
06/02/20	POS 416021XXXXXX5427 PAYZAPP WALLET-	0000003705811789	06/02/20	200.00		81,650.33
07/02/20	UPI-NA-PREPAID.9606875573@HDFCBANK-NA-00 3819250635-OK	0000003819386831	07/02/20	10.00		81,640.33
07/02/20	POS 416021XXXXXX5427 PHONEPE RECHARGE	0000003814921346	07/02/20	2.00		81,638.33
07/02/20	POS 416021XXXXXX5427 PHONEPE WALLET	0000003890062087	07/02/20	50.00		81,588.33
10/02/20	UPI-ALLESWARAPU SHANKAR-ALLESWARAMSHANKA R@OKHDFCBANK-HDFC0001755-004107377116-UP I	0000000417911190	10/02/20	1.00		81,587.33
10/02/20	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN 0020137-004107708541-PAYMENT FROM PHONE	0000000417994178	10/02/20	1.00		81,586.33
10/02/20	UPI-XXXXXX0078-ICIC0000304-004118010297- PAYMENT FROM PHONE	0000000419388682	10/02/20	1.00		81,585.33

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:36AAACH2702H1Z1

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

MR RAJENDHAR POLASA

2-14/1

RAIKAL,RAIKAL

RAIKAL JAGTIAL

KARIMNAGAR 505460

TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORATLA

Address : D NO 1-1-1/809/3,
KALLUR ROAD
KORATLA

City : KORATLA 505326

State : TELANGANA

Phone no. : 9949493333

OD Limit : 0.00

Currency : INR

Email : POLASA191@GMAIL.COM

Cust ID : 134868542

Account No : 50100319655776 OTHER

A/C Open Date : 01/11/2019

Account Status : Regular

RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524

Branch Code : 2530 Product Code : 153

From : 01/09/2019

To : 29/02/2020

Statement of account

10/02/20	UPI-XXXXXX0078-ICIC0000304-004127117261-OK	0000000419402315	10/02/20	35,000.00		46,585.33
10/02/20	UPI-XXXXXX0078-ICIC0000304-004109035082-OK	0000000419405285	10/02/20	35,000.00		11,585.33
10/02/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-004113280260-ON TAPPING PAY YO U	00000004113487077	10/02/20	50.00		11,535.33
10/02/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-004118675880-ON TAPPING PAY YOU	00000004118449479	10/02/20	37.40		11,497.93
10/02/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-004118670415-NO REMARKS	00000004118639633	10/02/20	15.68		11,482.25
10/02/20	CRV POS-416021*****5427-0207-PHONEPE RE	0000000000000000	10/02/20		2.00	11,484.25
11/02/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-004224961050-ON TAPPING PAY YOU	0000000428580000	11/02/20	24.97		11,459.28
11/02/20	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN 0020137-004272265743-PAYMENT FROM PHONE	00000004218118849	11/02/20		360.00	11,819.28
11/02/20	UPI-S L N TRADERS-PAYTMQR2810050501011BF YRGXZB4JQ@PAYTM-PYTM0123456-004218060419 -OK	00000004218248736	11/02/20	115.00		11,704.28
11/02/20	UPI-BHARATPE MERCHANT-BHARATPE9020021017 2@YESBANKLTD-YESB00000004-004219250413-VE RIFIED MERCHANT	00000004219502604	11/02/20	900.00		10,804.28
12/02/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-004308194556-UPI	0000000438985785	12/02/20	19.82		10,784.46
13/02/20	UPI-POLASA RAJENDHAR-9347060313@UPI-SBI N0020264-004408675724-OK	0000000448855460	13/02/20		5,000.00	15,784.46

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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

MR RAJENDHAR POLASA

2-14/1

RAIKAL,RAIKAL

RAIKAL JAGTIAL

KARIMNAGAR 505460

TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORATLA

Address : D NO 1-1-1/809/3,
KALLUR ROAD
KORATLA

City : KORATLA 505326

State : TELANGANA

Phone no. : 9949493333

OD Limit : 0.00

Currency : INR

Email : POLASA191@GMAIL.COM

Cust ID : 134868542

Account No : 50100319655776 OTHER

A/C Open Date : 01/11/2019

Account Status : Regular

RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524

Branch Code : 2530 Product Code : 153

From : 01/09/2019

To : 29/02/2020

Statement of account

13/02/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-004418795422-UPI	0000004418620517	13/02/20	15.68		15,768.78
13/02/20	UPI-S L N TRADERS-PAYTMQR2810050501011BF YRGXZB4JQ@PAYTM-PYTM0123456-004419162577 -OK	0000004419109996	13/02/20	28.00		15,740.78
13/02/20	UPI-BILLDESKTEZ-BILLDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-004420673246-UPI	0000004420785758	13/02/20	101.00		15,639.78
14/02/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-004508987836-UPI	0000000458515689	14/02/20	32.92		15,606.86
14/02/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-004508054604-UPI	0000000458590817	14/02/20	31.13		15,575.73
14/02/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-004512122814-UPI	0000004512887284	14/02/20	19.15		15,556.58
14/02/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-004518358682-UPI	0000004518751313	14/02/20	18.70		15,537.88
14/02/20	UPI-S L N TRADERS-PAYTMQR2810050501011BF YRGXZB4JQ@PAYTM-PYTM0123456-004519812556 -UPI	0000004519320942	14/02/20	135.00		15,402.88
14/02/20	UPI-DAMA SURESH-DAMASURES475@OKHDFCBANK -HDFC0001755-004520117171-UPI	0000004520690211	14/02/20	2,000.00		13,402.88
14/02/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-004522057400-BHARTIAI RTELLIMITE	0000004522864989	14/02/20	449.00		12,953.88
15/02/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-004612742440-UPI	0000004612914115	15/02/20	20.83		12,933.05

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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

MR RAJENDHAR POLASA

2-14/1

RAIKAL,RAIKAL

RAIKAL JAGTIAL

KARIMNAGAR 505460

TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORATLA

Address : D NO 1-1-1/809/3,
KALLUR ROAD
KORATLA

City : KORATLA 505326

State : TELANGANA

Phone no. : 9949493333

OD Limit : 0.00

Currency : INR

Email : POLASA191@GMAIL.COM

Cust ID : 134868542

Account No : 50100319655776 OTHER

A/C Open Date : 01/11/2019

Account Status : Regular

RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524

Branch Code : 2530 Product Code : 153

From : 01/09/2019

To : 29/02/2020

Statement of account

15/02/20	UPI-WICKEDRIDE	0000004612978459	15/02/20	18.36		12,914.69
	ADVENTURE-BOUNCE@AXISBANK					
	-UTIB0000100-004612810172-UPI					
15/02/20	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK	0000004614872716	15/02/20	1,000.00		11,914.69
	SBI-SBIN0020137-004614626436-UPI					
15/02/20	UPI-ALLESWARAPU	0000004614894518	15/02/20	100.00		11,814.69
	SHANKAR-ALLESWARAMSHANKA					
	R@OKHDFCBANK-HDFC0001755-004614642797-OK					
15/02/20	UPI-POLASA RAJENDHAR-9347060313@UPI-SBI	0000004614920131	15/02/20		5,000.00	16,814.69
	N0020264-004614618687-OK					
15/02/20	ATW-416021XXXXXX5427-S1ANBK96-BANGALORE	00000000000000142	15/02/20	1,000.00		15,814.69
15/02/20	UPI-KATTA MANOJ-9440539278@YBL-PYTM01234	0000004619244196	15/02/20	100.00		15,714.69
	56-004657627147-PAYMENT FROM PHONE					
15/02/20	UPI-RAVIKUMAR-9731001855@YBL-CORP0001046	0000004622526880	15/02/20	455.00		15,259.69
	-004666020375-PAYMENT FROM PHONE					
16/02/20	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN	0000004710607800	16/02/20	300.00		14,959.69
	0020137-004710343707-PAYMENT FROM PHONE					
16/02/20	UPI-XXXXXX0315-SBIN0020264-004712230355-	0000004712538977	16/02/20	1,500.00		13,459.69
	UPI					
16/02/20	UPI-TAKUR SURAJ SINGH-KNISURAJ264@OKSBI-	0000004714445319	16/02/20	500.00		12,959.69
	PYTM0123456-004714964174-UPI					
17/02/20	UPI-KAVITHA ALKE PAI JT -9741350182@PAYT	0000004818981743	17/02/20	4,000.00		8,959.69
	M-ICIC0000604-004818147993-OK					
17/02/20	RD CLOSURE THROUGH NET BANKING - 5040016	0000000000000000	17/02/20		8,074.00	17,033.69
	3852525					
18/02/20	UPI-XXXXXX2153-SBIN0020264-004907424690-	0000000497712741	18/02/20	3,000.00		14,033.69
	OK					
20/02/20	UPI-S L N TRADERS-PAYTMQR2810050501011BF	0000005118967573	20/02/20	1,100.00		12,933.69
	YRGXZB4JQ@PAYTM-PYTM0123456-005118395906					
	-OK					
20/02/20	UPI-AL WAFIQ STORE-Q55884469@YBL-CORP000	0000005120186878	20/02/20	30.00		12,903.69
	2030-005120525927-OK					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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

MR RAJENDHAR POLASA

2-14/1

RAIKAL,RAIKAL

RAIKAL JAGTIAL

KARIMNAGAR 505460

TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORATLA

Address : D NO 1-1-1/809/3,
KALLUR ROAD
KORATLA

City : KORATLA 505326

State : TELANGANA

Phone no. : 9949493333

OD Limit : 0.00

Currency : INR

Email : POLASA191@GMAIL.COM

Cust ID : 134868542

Account No : 50100319655776 OTHER

A/C Open Date : 01/11/2019

Account Status : Regular

RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524

Branch Code : 2530 Product Code : 153

From : 01/09/2019

To : 29/02/2020

Statement of account

21/02/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7379	BB21212432089229	21/02/20	120.00		12,783.69
22/02/20	POS 416021XXXXXX5427 OPTIVAL HEALTH,.	0000000000004468	22/02/20	117.00		12,666.69
22/02/20	UPI-XXXXXX0002-KKBK0000811-005310395766-OK	0000005310349825	22/02/20	100.00		12,566.69
22/02/20	REV-UPI-50100319655776-9347060313@UPI-005310395766-OK	0000005310349825	22/02/20		100.00	12,666.69
22/02/20	UPI-XXXXXX0002-KKBK0000811-005310748345-OK	0000005310367490	22/02/20	50.00		12,616.69
22/02/20	REV-UPI-50100319655776-POLASA191@OKHDFCB ANK-PAY-005310748345-OK	0000005310367490	22/02/20		50.00	12,666.69
22/02/20	UPI-XXXXXX0002-KKBK0008034-005311127410-OK	0000005311857229	22/02/20	50.00		12,616.69
22/02/20	REV-UPI-50100319655776-POLASA191@OKHDFCB ANK-PAY-005311127410-OK	0000005311857229	22/02/20		50.00	12,666.69
22/02/20	UPI-XXXXXX0002-KKBK0008034-005315407945-OK	0000005315487797	22/02/20	100.00		12,566.69
22/02/20	REV-UPI-50100319655776-POLASA191@OKHDFCB ANK-PAY-005315407945-OK	0000005315487797	22/02/20		100.00	12,666.69
22/02/20	UPI-POLASA RAJENDHAR-9347060313@YBL-SBI N0020264-005376366395-OK	0000005319892548	22/02/20		1,000.00	13,666.69
22/02/20	UPI-AIRTEL HDFC UPI MAST-AIRTELIN.RZP@AX ISBANK-UTIB0001507-005321964827-BHARTIAI RTELLIMITE	0000005321743547	22/02/20	399.00		13,267.69
23/02/20	UPI-JEEVITHA CHIKKEN CEN-Q45000472@YBL-C ORP0002030-005410159688-OK	0000005410385008	23/02/20	150.00		13,117.69
23/02/20	UPI-S L N TRADERS-PAYTMQR2810050501011BF YRGXZB4JQ@PAYTM-PYTM0123456-005410163126-OK	0000005410411149	23/02/20	25.00		13,092.69
23/02/20	UPI-NARAYANA-AMZN0003960224@APL-CORP0002 030-005412228823-OK	0000005412990166	23/02/20	40.00		13,052.69
23/02/20	UPI-BILLDISKTEZ-BILLDISK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-005413396852-UPI	0000005413439268	23/02/20	399.00		12,653.69

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-service-tax>.

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

MR RAJENDHAR POLASA
2-14/1
RAIKAL,RAIKAL
RAIKAL JAGTIAL
KARIMNAGAR 505460
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORATLA
Address : D NO 1-1-1/809/3,
KALLUR ROAD
KORATLA
City : KORATLA 505326
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : POLASA191@GMAIL.COM
Cust ID : 134868542
Account No : 50100319655776 OTHER
A/C Open Date : 01/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524
Branch Code : 2530 Product Code : 153

From : 01/09/2019

To : 29/02/2020

Statement of account

23/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-005413544352-UPI	0000005413448505	23/02/20		10.00	12,663.69
23/02/20	ATW-416021XXXXXX5427-S1ANBE44-BANGALORE	00000000000007213	23/02/20	1,000.00		11,663.69
23/02/20	UPI-BILLDISKTEZ-BILLDISK.AIRTEL-PREPAID@ ICICI-ICIC0000555-005422253982-UPI	0000005422953657	24/02/20	48.00		11,615.69
24/02/20	UPI-BILLDISKTEZ-BILLDISK.AIRTEL-PREPAID@ ICICI-ICIC0000555-005519586251-UPI	0000005519377342	24/02/20	249.00		11,366.69
24/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-005519878699-UPI	0000005519381926	24/02/20		4.00	11,370.69
25/02/20	UPI-KATTA MANOJ-MANOJKATTA506-2@OKAXIS-A NDB0000330-005613862555-OK	0000005613450145	25/02/20	500.00		10,870.69
25/02/20	UPI-RED BUS-REDBUS-PAYMENT@HDFCBANK-HDFC 0000053-005614995055-BANGALORE TO ARMOO	0000005614602215	25/02/20	1,012.50		9,858.19
28/02/20	UPI RET-2020-01-27-002718527356	0000000000000000	28/02/20		299.00	10,157.19
28/02/20	UPI-KATTA MANOJ-MANOJKATTA506-1@OKAXIS-P YTM0123456-005919036430-OK	0000005919394015	28/02/20	1,000.00		9,157.19
29/02/20	UPI-S L N TRADERS-PAYTMQR2810050501011BF YRGXZB4JQ@PAYTM-PYTM0123456-006020804387 -OK	0000006020740592	29/02/20	78.00		9,079.19

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
187

Cr Count
65

Debits
274,879.22

Credits
283,958.41

Closing Bal
9,079.19

Generated On: 22-Mar-2020 14:14

Generated By:
134868542

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

State account branch GSTIN:36AAACH2702H1Z1

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