



Account Branch : KAPRA SAINIKPURI
 Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
 II RUKIMIPURI ABOVE SPENCERS,
 SAINIKPURI MAIN ROAD,
 City : HYDERABAD 500 062
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : shra1on.net@gmail.com
 Cust ID : 38397660
 Account No : 50100023834352 OTHER
 A/C Open Date : 01/01/2014
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
 Branch Code : 126 Product Code : 105

MR. SHRAVAN KUMAR THIRUKOVALLURU
 PLOT NO 103 HNO 5 1 16/7
 SHANTHI NAGAR MALLAPUR
 SARASWATHI FUNCTIONAL HALL
 HYDERABAD 500076
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/08/2019

To : 31/10/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/08/19	ACH D- BD-BSE LIMITED-TXVN1222469	0000001124399654	01/08/19	500.00		18,265.29
01/08/19	QHDF7820619047/BILDKRATNAKARBANKLI	0000192138684509	01/08/19	8,372.00		9,893.29
01/08/19	QHDF7820622277/BILDKRATNAKARBANKLI	0000192138686301	01/08/19	6,048.00		3,845.29
01/08/19	IMPS-921319062816-37620866-HDFC-XXXXXXX 1962-LW454521	0000921319062816	01/08/19		20,000.00	23,845.29
01/08/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL- ORBC0101582-921384804888-BAJAJ CARD EMI	0000921321392326	01/08/19	2,950.00		20,895.29
02/08/19	ACH D- TPCAPFRST IDFC FIRST-1706481123	0000001125607750	02/08/19	7,090.00		13,805.29
02/08/19	UPI-INDIABULLS CONSUMER -IBCFDPL2954569 7@YESBANKLTD-YESB0000001-921415626782-PA YMENT FROM PHONE	0000921415332309	02/08/19	472.00		13,333.29
02/08/19	NWD-405988XXXXXX8719-TYYS0890-HYDERABAD	0000921416008675	02/08/19	1,000.00		12,333.29
02/08/19	INDIA BULLS 792874377-29311	0000000000000000	02/08/19	1,286.00		11,047.29
02/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000921418216491	02/08/19	150.00		10,897.29
03/08/19	ATW-405988XXXXXX8719-P3AWHY80-RANGAREDDY	00000000000007255	03/08/19	2,000.00		8,897.29
03/08/19	ACH D- LOTUS SREE FILCO PRI-LEF162064366	0000001180689301	03/08/19	3,757.00		5,140.29
03/08/19	NWD-405988XXXXXX8719-02714068-HYDERABAD	0000921515010728	03/08/19	1,500.00		3,640.29
03/08/19	POS 405988XXXXXX8719 KBN MOBILES POS DEB IT	0000921519092705	03/08/19	200.00		3,440.29
03/08/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-921546446416-NA	0000921522672047	04/08/19		14,000.00	17,440.29
04/08/19	IMPS-921608745337-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1110783075	0000921608745337	04/08/19		24,000.00	41,440.29
04/08/19	UPI-KALEEMULLAH KHAN MO-Q51287991@YBL-S BIN0012720-921620518262-PAYMENT FROM PHO NE	0000921610469773	04/08/19	350.00		41,090.29
04/08/19	ATW-405988XXXXXX8719-P3AWHY80-RANGAREDDY	00000000000007529	04/08/19	6,000.00		35,090.29
04/08/19	POS 405988XXXXXX8719 MYTRI MULTICUISI PO S DEBIT	0000921614700582	04/08/19	310.00		34,780.29

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. SHRAVAN KUMAR THIRUKOVALLURU
PLOT NO 103 HNO 5 1 16/7
SHANTHI NAGAR MALLAPUR
SARASWATHI FUNCTIONAL HALL
HYDERABAD 500076
TELANGANA INDIA

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Currency : INR
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04/08/19	POS 405988XXXXXX8719 MYTRI MULTICUISI PO S DEBIT	0000921615841330	04/08/19	205.00		34,575.29
04/08/19	POS 405988XXXXXX8719 MYTRI MULTICUISI PO S DEBIT	0000921617138034	04/08/19	130.00		34,445.29
04/08/19	POS 405988XXXXXX8719 L T METRO RAIL PO S DEBIT	0000921613060915	04/08/19	80.00		34,365.29
04/08/19	POS 405988XXXXXX8719 L T METRO RAIL PO S DEBIT	0000921613061474	04/08/19	30.00		34,335.29
04/08/19	UPI-ANIL KUMAWAT-Q91294024@YBL-PYTM01234 56-921640856931-PAYMENT FROM PHONE	0000921620972657	04/08/19	300.00		34,035.29
04/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000921615164616	04/08/19	140.00		33,895.29
04/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000921616205140	05/08/19	55.00		33,840.29
05/08/19	ACH D- AXIS PPR073303926832-1027786034	0000001193986555	05/08/19	12,610.00		21,230.29
05/08/19	REL MF-400459879-3249	0000000000000000	05/08/19	500.00		20,730.29
05/08/19	NEFT CR-IDFB0010204-PAYME INDIA FINANCIA L SERVICES PRIV-SHRAVAN KUMAR THIUKOVALL URU-IDFBH19217095060	IDFBH19217095060	05/08/19		11,800.00	32,530.29
05/08/19	FUNDSTRANSFER-00602090002777	0000000000562226	05/08/19	1,374.00		31,156.29
06/08/19	NWD-405988XXXXXX8719-001DM488-HYDERABAD	0000921807750173	06/08/19	500.00		30,656.29
06/08/19	NEFT DR-INDB0000018-INDUSIND CREDIT CARD -NETBANK, MUM-N218190894632562-INDUSIND CC	N218190894632562	06/08/19	2,900.00		27,756.29
06/08/19	ACH D- BAJRANGINVPLTD-LO-1308	0000008000387218	06/08/19	2,510.00		25,246.29
06/08/19	POS 405988XXXXXX8719 HOTEL SKY GRAND POS DEBIT	0000000000001653	06/08/19	315.00		24,931.29
06/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000921810883940	06/08/19	50.00		24,881.29
06/08/19	POS 405988XXXXXX8719 DEEPANJALI POOJA PO S DEBIT	0000921813529945	06/08/19	145.00		24,736.29
06/08/19	UPI-MOHAMMED ABDUL ATEEQ-Q82360179@YBL-K	0000921819282869	06/08/19	16.00		24,720.29

HDFC BANK LIMITED

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
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From : 01/08/2019

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Statement of account

	KBK0007446-921857232331-PAYMENT FROM PHONE				
06/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE POS DEBIT	0000921813004571	06/08/19	58.00	24,662.29
06/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE POS DEBIT	0000921814026565	06/08/19	52.00	24,610.29
07/08/19	NEFT DR-ICIC0000831-ATD-NETBANK, MUM-N219190895990096-ATD	N219190895990096	07/08/19	22,600.00	2,010.29
07/08/19	UPI-BHARATPE MERCHANT-BHARATPE91000065455@YESBANKLTD-YESB0000004-921937415920-VERIFIED MERCHANT	0000921913867590	07/08/19	35.00	1,975.29
07/08/19	UPI-ANIL KUMAWAT-Q91294024@YBL-PYTM0123456-921957536364-PAYMENT FROM PHONE	0000921919508757	07/08/19	350.00	1,625.29
07/08/19	UPI-KYEPOT TECHNOLOGIES -KYEPOT@KOTAK-KKBK0001367-921940102281-69855APPLICATIONVIEW	0000921920766650	07/08/19	199.00	1,426.29
07/08/19	IMPS-921920122744-ATD FINANCIALSERVICE-HDFC-XXXXXXXX5399-	0000921920122744	07/08/19	22,458.00	23,884.29
08/08/19	870543429/MONEYMITRAITSOLUTION	0000192205057459	08/08/19	1.00	23,883.29
08/08/19	IMPS-922010112174-FINCFRIENDS PVT LTD-HDFC-XXXXXXXX0001-E85BCFAB-A546-4234-AC78-601EDDF5144C	0000922010112174	08/08/19	17,001.00	40,884.29
08/08/19	QHDF7847900326/SBI CARDS	0000192205111707	08/08/19	2,000.00	38,884.29
08/08/19	QHDF7847907359/SBI CARDS	0000192205109262	08/08/19	12,700.00	26,184.29
08/08/19	NWD-405988XXXXXX8719-SCDH3541-HYDERABAD	0000922015002513	08/08/19	500.00	25,684.29
08/08/19	UPI-SRIPERUMBUDURU RANJ1-9640703094@YBL-ORBC0101582-922015276637-KREDITBEE RANJITH	0000922015018791	08/08/19	8,237.00	17,447.29
08/08/19	NEFT CR-KKBK0000958-FIDUCIARY BILLING SOLUTIONS DIVISION OF-SHRAVAN KUMAR-KKBK192209257578	KKBK192209257578	08/08/19	28.00	17,475.29
08/08/19	ATW-405988XXXXXX8719-P1EWHY21-HYDERABAD	0000000000009854	08/08/19	2,000.00	15,475.29

HDFC BANK LIMITED

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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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From : 01/08/2019

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Statement of account

09/08/19	IMPS-922107563568-MRS T DURGA KALYAN-H DFC-XXXXXXXXXXXX1912-INETIMPS0009380069 9	0000922107563568	09/08/19		10,000.00	25,475.29
09/08/19	UPI-SRIPERUMBUDURU RANJ-9640703094@YBL- ORBC0101582-922142827201-PAYMENT FROM PH ONE	0000922114797815	09/08/19		7,410.00	32,885.29
09/08/19	REV 870543429/MONEYMITRAITSOLUTION	0000000000000000	09/08/19		1.00	32,886.29
09/08/19	POS 405988XXXXXX8719 SRINIVASA MEDICA PO S DEBIT	0000922114546518	09/08/19	369.00		32,517.29
09/08/19	POS 405988XXXXXX8719 STARS SPORTS POS DE BIT	00000000000005109	09/08/19	500.00		32,017.29
09/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2145124126-OID8957045092@ONE9	0000922121453112	09/08/19	450.00		31,567.29
09/08/19	POS 405988XXXXXX8719 SAMMAKKA SARA KKA PO S DEBIT	0000922116503858	09/08/19	72.00		31,495.29
09/08/19	POS 405988XXXXXX8719 SAMMAKKA SARA KKA PO S DEBIT	0000922117518842	09/08/19	230.00		31,265.29
09/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056664 3@YESBANKLTD-YESB00000004-922169217701-VE RIFIED MERCHANT	0000922123822513	09/08/19	160.00		31,105.29
10/08/19	UPI-MR T MAHENDER-9676868758@YBL-CBIN02 83541-922221671853-PAN	0000092227129916	10/08/19	2,000.00		29,105.29
10/08/19	NWD-405988XXXXXX8719-00847351-SECUNDERAB AD	000092221016635	10/08/19	1,500.00		27,605.29
11/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000922306148407	11/08/19	180.00		27,425.29
11/08/19	UPI-K PARASMAL KUMAWAT-7893546119@YBL-S BIN0010100-922330780598-RAKHI	0000922315060281	11/08/19	340.00		27,085.29
11/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000922315509714	11/08/19	160.00		26,925.29
12/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000922414954396	12/08/19	160.00		26,765.29

HDFC BANK LIMITED

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13/08/19	874389865/EBSAPSRCTC	0000192259267822	13/08/19	984.00		25,781.29
13/08/19	ACH D- TP ACH ICICI BANK-237088884	0000001362382276	13/08/19	6,451.00		19,330.29
13/08/19	RP-CASHE-AIRUPG91DWN8NC-183	0000000000000000	13/08/19	20,783.00		-1,452.71
13/08/19	RP-CASHE-AIRUPG91DWN8NC-183	0000000000000000	13/08/19		20,783.00	19,330.29
13/08/19	874683013/EBSAPSRCTC	0000192259613404	13/08/19	808.00		18,522.29
13/08/19	UPI-BHARATPE MERCHANT-BHARATPE9020056664 3@YESBANKLTD-YESB0000004-922542390146-VE RIFIED MERCHANT	0000922521318443	13/08/19	45.00		18,477.29
14/08/19	UPI-VASUNDARA GARMENTS-VASUNDARAGARMENTS .60104580@HDFCBANK-HDFC0000001-922648483 704-PAYMENT FROM PHONE	0000922612078666	14/08/19	440.00		18,037.29
14/08/19	ACH D- TP ACH ABL-1028486180	0000001421747646	14/08/19	1,180.00		16,857.29
14/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000922615923200	14/08/19	160.00		16,697.29
14/08/19	UPI-PRASAD SHAM MUKKARA-Q46810528@YBL-S BIN0012665-922666685289-PAYMENT FROM PHO NE	0000922622012616	14/08/19	130.00		16,567.29
14/08/19	UPI-MOHAMMED ABDUL ATEEQ-Q82360179@YBL-K KBK0007446-922669992321-PAYMENT FROM PHO NE	0000922623034895	14/08/19	16.00		16,551.29
14/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000922617003622	14/08/19	65.00		16,486.29
14/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000922617003622	14/08/19	-65.00		16,551.29
14/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000922617003738	14/08/19	65.00		16,486.29
15/08/19	ATW-405988XXXXXX8719-P3AWHY80-RANGAREDDY	0000000000009350	15/08/19	1,000.00		15,486.29
15/08/19	UPI-JANTA FOOTWEAR-9381838322@PAYTM-IBKL 0000446-922719228503-PAYMENT FROM PHONE	0000922719761619	15/08/19	1,130.00		14,356.29
16/08/19	UPI-KALEEMULLAH KHAN MO-9295559208@YBL- SBIN0012720-922838368288-NANNA SPECS	0000922819280270	16/08/19	1,600.00		12,756.29

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16/08/19	UPI-MOHAMMED ABDUL ATEEQ-Q82360179@YBL-K KBK0007446-922842129311-PAYMENT FROM PHO NE	0000922821851807	16/08/19	32.00		12,724.29
16/08/19	UPI-BHARATPE MERCHANT-BHARATPE9100006545 5@YESBANKLTD-YESB00000004-922863642704-VE RIFIED MERCHANT	0000922821917342	16/08/19	260.00		12,464.29
16/08/19	UPI-BHARATPE MERCHANT-BHARATPE9100006545 1@YESBANKLTD-YESB00000004-922842664617-VE RIFIED MERCHANT	0000922821956137	16/08/19	280.00		12,184.29
17/08/19	POS 405988XXXXXX8719 HOTEL SKY GRAND POS DEBIT	0000000000001287	17/08/19	840.00		11,344.29
17/08/19	POS 405988XXXXXX8719 HOTEL SKY GRAND POS DEBIT	0000000000001289	17/08/19	210.00		11,134.29
17/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000922913218906	17/08/19	140.00		10,994.29
17/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000922914247329	17/08/19	82.00		10,912.29
18/08/19	UPI-SYED IRFAN-PAYTM-28669069@PAYTM-PYTM 0123456-923031454268-OID201908180709560	0000092307237901	18/08/19	60.00		10,852.29
18/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000923007469781	18/08/19	110.00		10,742.29
18/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000923007480572	18/08/19	70.00		10,672.29
18/08/19	UPI-PULLAKANDAM SATYANA-PSN.LIC118868G@ OKSBI-SBIN0007952-923016954818-UPI	0000923016826093	18/08/19		500.00	11,172.29
18/08/19	ATW-405988XXXXXX8719-P3AWHY80-RANGAREDDY	0000000000009812	18/08/19	1,000.00		10,172.29
18/08/19	POS 405988XXXXXX8719 SARABU RAMESH POS D EBIT	0000923016779810	19/08/19	226.00		9,946.29
19/08/19	POS 405988XXXXXX8719 USHODAYA SUPER POS DEBIT	0000000000005959	19/08/19	699.00		9,247.29
19/08/19	RP-ZESTMONEY-C8NRVTUYSKQCJ-516	0000000000000000	19/08/19	1,270.00		7,977.29
19/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO	0000923115174881	19/08/19	160.00		7,817.29

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. SHRAVAN KUMAR THIRUKOVALLURU
PLOT NO 103 HNO 5 1 16/7
SHANTHI NAGAR MALLAPUR
SARASWATHI FUNCTIONAL HALL
HYDERABAD 500076
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

	S DEBIT					
19/08/19	UPI-BHARATPE MERCHANT-BHARATPE9100006545 1@YESBANKLTD-YESB0000004-923121290741-VE RIFIED MERCHANT	0000923121800423	19/08/19	50.00		7,767.29
19/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000923116222657	19/08/19	175.00		7,592.29
19/08/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K KBK0007446-923188782519-PAYMENT FROM PHO NE	0000923122097267	19/08/19	16.00		7,576.29
19/08/19	UPI-MS PAN SHOP-PAYTMQR281005050101PVZGL 7OCCG63@PAYTM-PYTM0123456-923169344554-P AYMENT FROM PHONE	0000923123174325	19/08/19	45.00		7,531.29
19/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000923117238381	19/08/19	55.00		7,476.29
20/08/19	ATW-405988XXXXXX8719-P3AWHY80-RANGAREDDY	0000000000000123	20/08/19	500.00		6,976.29
21/08/19	UPI-BHAVANI PAN SHOP-PAYTM-38930263@PAYT M-PYTM0123456-923341175114-OID2019082117 08370	0000923317498583	21/08/19	111.00		6,865.29
21/08/19	POS 405988XXXXXX8719 USHODAYA SUPER POS DEBIT	00000000000007797	21/08/19	170.00		6,695.29
21/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000923315057325	21/08/19	90.00		6,605.29
21/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000923315074032	21/08/19	55.00		6,550.29
21/08/19	UPI-SRI BALAJI GANESH MI-PAYTMQR28100505 0101172RWZPR0M5E@PAYTM-PYTM0123456-92338 4849584-PAYMENT FROM PHONE	0000923321826364	21/08/19	160.00		6,390.29
22/08/19	UPI-SRIPERAMDURU SUJITH -9704760190@YBL- HDFC0003739-923424627256-SUMAL	0000923412497098	22/08/19		1,000.00	7,390.29
22/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000923415481810	22/08/19	87.00		7,303.29
22/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO	0000923415502780	22/08/19	52.00		7,251.29

HDFC BANK LIMITED

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TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

	S DEBIT					
22/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO	0000923416524490	22/08/19	60.00		7,191.29
	S DEBIT					
22/08/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K	0000923421858269	22/08/19	31.00		7,160.29
	KBK0007446-923421700849-PAYMENT FROM PHO					
	NE					
23/08/19	NWD-405988XXXXXX8719-S1CPS167-HYDERABAD	0000923513007140	23/08/19	1,000.00		6,160.29
23/08/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S	0000923516555585	23/08/19	4,500.00		1,660.29
	BIN0021165-923516183727-UPI					
23/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO	0000923515960946	23/08/19	85.00		1,575.29
	S DEBIT					
23/08/19	UPI-SRI SAI STATIONARY-Q36049403@YBL-AND	0000923521847409	23/08/19	120.00		1,455.29
	B0001094-923584497996-PAYMENT FROM PHONE					
23/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO	0000923516989540	23/08/19	55.00		1,400.29
	S DEBIT					
24/08/19	POS 405988XXXXXX8719 MORE, POS DEBIT	0000000000012415	24/08/19	134.00		1,266.29
24/08/19	EAW-405988XXXXXX8719-CPRH0270-NMALLAPUR	0000000000007410	24/08/19	1,000.00		266.29
24/08/19	UPI-BHARATPE MERCHANT-BHARATPE9030019620	0000923621685882	24/08/19	217.00		49.29
	8@YESBANKLTD-YESB00000004-923663218128-VE					
	RIFIED MERCHANT					
25/08/19	UPI-SRI PERAMBUDUR VIKRA-VIKKY.CFASP@OKH	0000092378341979	25/08/19		1,000.00	1,049.29
	DFCBANK-HDFC0000794-923708217151-SUMMI					
25/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO	0000923715927704	25/08/19	85.00		964.29
	S DEBIT					
25/08/19	UPI-MR SARABU RAMESH-AMZN0000963681@APL	0000923721242879	26/08/19	147.00		817.29
	-CBIN0283541-923742925716-PAYMENT FROM P					
	HONE					
25/08/19	UPI-MR SARABU RAMESH-AMZN0000963681@APL	0000923721255087	26/08/19	50.00		767.29
	-CBIN0283541-923742844649-PAYMENT FROM P					
	HONE					
25/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO	0000923717978973	26/08/19	55.00		712.29
	S DEBIT					

HDFC BANK LIMITED

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HYDERABAD 500076
TELANGANA INDIA

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

26/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000923814345210	26/08/19	160.00		552.29
27/08/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S BIN0021165-923910930303-UPI	0000923910476062	27/08/19	400.00		152.29
27/08/19	APBS C- IOC REF NO5074774874-92508285422	0000001642943043	27/08/19		95.48	247.77
29/08/19	IMPS-924111613886-MRS T DURGA KALYAN-H DFC-XXXXXXXXXXXX1912-INETIMPS0009553979 7	0000924111613886	29/08/19		16,000.00	16,247.77
29/08/19	IMPS-924111136769-KOTAK CC-KKBK-XXXXXXXX XXXX2355-KOTAK CC AUG	0000924111136769	29/08/19	16,000.00		247.77
29/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000924115651594	29/08/19	140.00		107.77
29/08/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000924116698287	29/08/19	85.00		22.77
30/08/19	NEFT CR-CITI0000004-DELL INTER SER I PL- PAYROLL TRANSIT-SHRAVAN KUMAR T-CITIN190 23699926 SALARY FOR THE MONTH OF AUG2019	CITIN19023699926	30/08/19		62,271.00	62,293.77
30/08/19	IMPS-924209136473-QUICKCREDIT HDFC-HDFC- XXXXXXXXXXXX2993-QUICKCREDIT SEPT	0000924209136473	30/08/19	35,500.00		26,793.77
30/08/19	STAR CAPITA-QCQCL0124110	0000160407900012	30/08/19		30,000.00	56,793.77
30/08/19	IMPS-924210189533-ATD-ICIC-XXXXXXXX1738- ATD SEPT	0000924210189533	30/08/19	24,380.00		32,413.77
30/08/19	IMPS-924216156745-CASHE-KKBK-XXXXXXXXXXXX 1922-CASHE EMI SEPT	0000924216156745	30/08/19	20,783.00		11,630.77
30/08/19	REV-IMPS-924216156745-CASHE-KKBK-XXXXXX XXXX1922-CASHE EMI SEPT	0000924216156745	30/08/19		20,783.00	32,413.77
30/08/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S BIN0021165-924216956164-CASE SEPT	0000924216024028	30/08/19	20,783.00		11,630.77
30/08/19	IMPS-924217565290-ATD FINANCIALSERVICE-H DFC-XXXXXXXX5399-	0000924217565290	30/08/19		23,434.00	35,064.77
30/08/19	NEFT DR-KKBK0000958-CASHE-NETBANK, MUM-N 242190914496614-CASE OCT	N242190914496614	31/08/19	20,783.00		14,281.77

HDFC BANK LIMITED

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MR. SHRAVAN KUMAR THIRUKOVALLURU
PLOT NO 103 HNO 5 1 16/7
SHANTHI NAGAR MALLAPUR
SARASWATHI FUNCTIONAL HALL
HYDERABAD 500076
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

31/08/19	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-924308043750-GOOGLE PAY	000092438423660	31/08/19	7,427.00		6,854.77
31/08/19	IMPS-924308724421-VIVIFI INDIA FINANCE-H DFC-XXXXXXXX6781-FTTRANSFERP2A	0000924308724421	31/08/19		6,000.00	12,854.77
31/08/19	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-924311243283-UPI COLLECT REQUES	0000924311178355	31/08/19	100.00		12,754.77
31/08/19	IMPS-924314139048-BHANIX FINANCE AND I-H DFC-XXXXXX4340-IMPS-CMS-FROM BHANIX	0000924314139048	31/08/19		99,011.00	111,765.77
31/08/19	IMPS-924316396947--INDB-XXXXXXXX1962-LOA NWALLE SEPT	0000924316396947	31/08/19	27,200.00		84,565.77
31/08/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S BIN0021165-924316308774-RUPEELEN	0000924316046234	31/08/19	30,000.00		54,565.77
31/08/19	UPI-XXXXXX8130-HDFC0004113-924316424323- TEST	0000924316211904	31/08/19	1.00		54,564.77
31/08/19	UPI-XXXXXX8130-HDFC0004113-924317453916- RUPEELEN	0000924317258462	31/08/19	29,919.00		24,645.77
31/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924317821780-UPI	0000924317261262	31/08/19		18.00	24,663.77
31/08/19	UPI-XXXXXX0388-ICIC0000104-924317556608- LENDENCLUB INSTAMO	0000924317410096	31/08/19	250.00		24,413.77
31/08/19	REV-UPI-50100023834352-SHRA1ON.NET-2@OKH DFCBANK-PAY-924317556608-LENDENCLUB INST AMONEY	0000924317410096	31/08/19		250.00	24,663.77
01/09/19	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-924409481952-CCPAYMENT	000092449155078	01/09/19	8,340.00		16,323.77
01/09/19	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-924413451582-CCPAYMENT	0000924413391851	01/09/19	7,734.00		8,589.77
01/09/19	UPI-MR T MAHENDER-9676868758@YBL-CBIN02 83541-924436075639-PAN AUG	0000924418833498	01/09/19	3,000.00		5,589.77
02/09/19	ACH D- TPCAPFRST IDFC FIRST-1730124652	0000001730780164	02/09/19	7,090.00		-1,500.23
02/09/19	ACH D- TPCAPFRST IDFC FIRST-1730124652	0000001730780164	02/09/19		7,090.00	5,589.77
02/09/19	UPI-K B P A HARISH RAO-9959048888@YBL-HD	0000924518145433	02/09/19		18,000.00	23,589.77

HDFC BANK LIMITED

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Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

	FC0002044-924572459027-APP LOAN					
02/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000924515601012	02/09/19	160.00		23,429.77
02/09/19	POS 405988XXXXXX8719 SAHARA BIRYANI P PO S DEBIT	0000924516060417	02/09/19	190.00		23,239.77
02/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000924516630089	02/09/19	82.00		23,157.77
03/09/19	ACH D- BD-BSE LIMITED-TXVN1300167	0000001802961836	03/09/19	500.00		22,657.77
03/09/19	ACH D- LOTUS SREE FILCO PRI-LOANTP19VEKA	0000001802850724	03/09/19	3,757.00		18,900.77
03/09/19	TP-HUEY TECHNOLOGIES-730966260-19649	0000000000000000	03/09/19	12,696.00		6,204.77
03/09/19	IMPS-924613731203-MRS T DURGA KALYAN-H DFC-XXXXXXXXXXXX1912-INETIMPS0009606140 7	0000924613731203	03/09/19		20,000.00	26,204.77
03/09/19	UPI-SUJITH KUMAR SRIPERA-SUJITHK.SAP@OKI CICI-ICIC0000008-924613377617-CREDIT CAR D AMT	0000924613543215	03/09/19	5,500.00		20,704.77
03/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924613041694-UPI	0000924613545675	03/09/19		9.00	20,713.77
03/09/19	UPI-SRIPERUMBUDURU RANJI-RANJEEVER777@OK HDFCBANK-ORBC0101582-924613397437-PRINTE R EMI	0000924613567928	03/09/19	2,950.00		17,763.77
03/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-924637761755-NA	0000924613661281	03/09/19		5,000.00	22,763.77
03/09/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-924637767245-NA	0000924613665146	03/09/19		4,000.00	26,763.77
03/09/19	UPI-XXXXXX0388-ICIC0000104-924616107305- INSTAMONEY	0000924616598396	03/09/19	250.00		26,513.77
03/09/19	REV-UPI-50100023834352-SHRA1ON.NET-2@OKH DFCBANK-PAY-924616107305-INSTAMONEY	0000924616598396	03/09/19		250.00	26,763.77
03/09/19	INDIA BULLS 792874377-26682	0000000000000000	03/09/19	1,286.00		25,477.77
03/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000924615014773	03/09/19	140.00		25,337.77

HDFC BANK LIMITED

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03/09/19	UPI-ANIL KUMAWAT-Q84394169@YBL-PYTM01234	0000924622513461	03/09/19	270.00		25,067.77
	56-92466638392-PAYMENT FROM PHONE					
04/09/19	ACH D- TPCAPFRST IDFC FIRST-1733952777	0000001810126701	04/09/19	7,090.00		17,977.77
04/09/19	UPI-AIRTELIN-AIRTELIN@HDFCBANK-HDFC00000	0000924711987117	04/09/19	98.00		17,879.77
	53-924711203466-BHARTIAIRTELLIMITE					
04/09/19	IMPS-924714747090-MRS T DURGA KALYAN-H	0000924714747090	04/09/19		9,000.00	26,879.77
	DFC-XXXXXXXXXXXX1912-INETIMPS0009619572					
	8					
04/09/19	108659814990/CCARUPEEREDEECOM	0000192477127686	04/09/19	23,293.00		3,586.77
04/09/19	IMPS-924719242049-PAYME INDIA UO HUEY -H	0000924719242049	04/09/19		11,800.00	15,386.77
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
04/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO	0000924715456958	04/09/19	140.00		15,246.77
	S DEBIT					
04/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO	0000924716492579	04/09/19	102.00		15,144.77
	S DEBIT					
04/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO	0000924717498919	04/09/19	52.00		15,092.77
	S DEBIT					
05/09/19	ACH D- TP ACH ABL-1028798919	0000001846731882	05/09/19	12,610.00		2,482.77
05/09/19	UPI-SRIPERUMBUDURU RANJ1-9640703094@YBL-	0000924812921719	05/09/19		700.00	3,182.77
	ORBC0101582-924848529859-PAYMENT FROM PH					
	ONE					
05/09/19	REL MF-400459879-336	0000000000000000	05/09/19	500.00		2,682.77
05/09/19	POS 405988XXXXXX8719 NACHARAM FILLING PO	00000000000004009	05/09/19	100.00		2,582.77
	S DEBIT					
05/09/19	POS 405988XXXXXX8719 NANDINI LIFE STY PO	00000000000001075	05/09/19	1,460.00		1,122.77
	S DEBIT					
05/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO	0000924815914860	05/09/19	140.00		982.77
	S DEBIT					
06/09/19	IMPS-924913695518-MRS T DURGA KALYAN-H	0000924913695518	06/09/19		1,800.00	2,782.77
	DFC-XXXXXXXXXXXX1912-INETIMPS0009643985					
	9					
06/09/19	IMPS-924913161804-LOANWALLE-INDB-XXXXXXX	0000924913161804	06/09/19	1,800.00		982.77

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. SHRAVAN KUMAR THIRUKOVALURU
PLOT NO 103 HNO 5 1 16/7
SHANTHI NAGAR MALLAPUR
SARASWATHI FUNCTIONAL HALL
HYDERABAD 500076
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

	X1962-ADMIN FEE					
06/09/19	IMPS-924914514753-37620866-HDFC-XXXXXXXXX 8196-	0000924914514753	06/09/19		20,000.00	20,982.77
06/09/19	UPI-XXXXXXXX1811-IDFB0040101-924916361637- PAYMENT FROM PHONE	0000924916512341	06/09/19	250.00		20,732.77
06/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000924913262908	06/09/19	140.00		20,592.77
06/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000924914291380	06/09/19	52.00		20,540.77
06/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000924915306996	06/09/19	52.00		20,488.77
06/09/19	UPI-MR SARABU RAMESH-AMZN0000963681@APL -CBIN0283541-924984840573-PAYMENT FROM P HONE	0000924921325424	06/09/19	1,200.00		19,288.77
06/09/19	UPI-IRCTC WEB UPI-PAYTM-IRCTC@PAYTM-PYTM 0123456-924946383378-OID100002028792068	0000924922471216	06/09/19	103.19		19,185.58
06/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020056664 3@YESBANKLTD-YESB00000004-924966149749-VE RIFIED MERCHANT	0000924922533354	06/09/19	30.00		19,155.58
07/09/19	IMPS-925011399367-HOME CREDIT INDIA FI-H DFC-XXXXXX3032-TO THIRUKOVALURU SHRAVAN KUMAR	0000925011399367	07/09/19		90,000.00	109,155.58
07/09/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL- ORBC0101582-925044445058-KREDITBEE	0000925011093317	07/09/19	8,237.00		100,918.58
07/09/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL- ORBC0101582-925022380881-PAYMENT FROM PH ONE	0000925011110014	07/09/19		7,410.00	108,328.58
07/09/19	POS REF 405988*****8719-09/07 NACHARAM	0000000000000000	07/09/19		0.75	108,329.33
07/09/19	.ACH DEBIT RETURN CHARGES 020919 020919- MIR1925047504065	MIR1925047504065	07/09/19	590.00		107,739.33
07/09/19	UPI-G SATISH KUMAR-SATISHGANGADHAR4179@O KSBI-ANDB0000530-925013725613-INDIFY	0000925013669256	07/09/19	10,000.00		97,739.33

HDFC BANK LIMITED

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TELANGANA INDIA

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II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
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From : 01/08/2019

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Statement of account

07/09/19	UPI-GURUDEEP SINGH FNG O-Q18831369@YBL-S BIN0020081-925014679924-PAYMENT FROM PHO NE	0000925014824308	07/09/19	950.00		96,789.33
07/09/19	UPI-MR T MAHENDER-9676868758@YBL-CBIN02 83541-925045198300-PAYMENT FROM PHONE	0000925015281517	07/09/19	2,000.00		94,789.33
07/09/19	UPI-CREDIT-CCPAY.4375511156752003@ICICI- ICIC0000004-925016844618-ICICI CC PAYMEN T S	0000925016451779	07/09/19	18,000.00		76,789.33
07/09/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC00005 55-925018642949-OIDKB190731IOLKPCC	0000925018185249	07/09/19	10,304.98		66,484.35
07/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000925014748877	07/09/19	55.00		66,429.35
07/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000925016804636	08/09/19	55.00		66,374.35
08/09/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL- ORBC0101582-925140047192-PAYMENT FROM PH ONE	0000925110335276	08/09/19		200.00	66,574.35
08/09/19	QHDF7956809095/BILLDKIDEACELLULARLI	0000192510343359	08/09/19	245.00		66,329.35
08/09/19	QHDF7956903381/BILLDKEARLYSALARY	0000192510373614	08/09/19	26,010.00		40,319.35
08/09/19	UPI-BHARATPE MERCHANT-BHARATPE9100007301 8@YESBANKLTD-YESB0000004-925144452252-VE RIFIED MERCHANT	0000925111775687	08/09/19	170.00		40,149.35
08/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000925106933611	08/09/19	170.00		39,979.35
08/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000925106946475	08/09/19	115.00		39,864.35
08/09/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL- ORBC0101582-925139497899-PAYMENT FROM PH ONE	0000925113125508	08/09/19	11,000.00		28,864.35
08/09/19	UPI-IRCTC UTS-PAYTM-8727353@PAYTM-PYTM01 23456-925138710240-OID809080182111790	0000925114522574	08/09/19	300.00		28,564.35
08/09/19	IMPS-925116527978-MRS T DURGA KALYAN-H	0000925116527978	08/09/19		5,000.00	33,564.35

HDFC BANK LIMITED

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Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

	DFC-XXXXXXXXXXXX1912-INETIMPS0009665242 6					
08/09/19	UPI-MR T MAHENDER-9676868758@YBL-CBIN02 83541-925134925486-PAYMENT FROM PHONE	0000925117248646	08/09/19	100.00		33,464.35
08/09/19	EAW-405988XXXXXX8719-HYON2078-PHYDERABAD	0000925114321124	08/09/19	1,000.00		32,464.35
08/09/19	POS 405988XXXXXX8719 SAMMAKKA SARA KKA PO S DEBIT	0000925114231301	08/09/19	330.00		32,134.35
08/09/19	POS 405988XXXXXX8719 SAMMAKKA SARA KKA PO S DEBIT	0000925116303432	09/09/19	170.00		31,964.35
09/09/19	IMPS-925209187477-SALEEM-SBIN-XXXXXXX627 4-JULY MONTH RENT	0000925209187477	09/09/19	7,500.00		24,464.35
09/09/19	FUNDSTRANSFER-00602090002777	0000000000576811	09/09/19	1,374.00		23,090.35
09/09/19	FUNDSTRANSFER-00602090002777	0000000000576812	09/09/19	1,374.00		21,716.35
09/09/19	UPI-SRIPERUMBUDURU RANJ-9640703094@YBL- ORBC0101582-925232954871-PAYMENT FROM PH ONE	0000925216472771	09/09/19	5,000.00		16,716.35
09/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000925213639940	09/09/19	160.00		16,556.35
09/09/19	ATW-405988XXXXXX8719-P1EWHY04-RANGAREDDY	0000000000005827	09/09/19	1,500.00		15,056.35
10/09/19	ACH D- TP ACH ICICI BANK-251287298	0000001972180785	10/09/19	6,451.00		8,605.35
10/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000925316186766	10/09/19	60.00		8,545.35
11/09/19	UPI-SRIPERUMBUDURU RANJ-9640703094@YBL- ORBC0101582-925464804738-PAYMENT FROM PH ONE	0000925416105606	11/09/19		220.00	8,765.35
11/09/19	UPI-BHARATPE MERCHANT-BHARATPE9100006545 1@YESBANKLTD-YESB0000004-925472778025-VE RIFIED MERCHANT	0000925418739504	11/09/19	100.00		8,665.35
11/09/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K KBK0007446-925488190623-PAYMENT FROM PHO NE	0000925422025145	11/09/19	32.00		8,633.35
12/09/19	ATW-405988XXXXXX8719-P1EWHY04-RANGAREDDY	0000000000006507	12/09/19	1,000.00		7,633.35

HDFC BANK LIMITED

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JOINT HOLDERS :

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Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
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Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

12/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020056664 3@YESBANKLTD-YESB0000004-925580815799-VE RIFIED MERCHANT	0000925520088842	12/09/19	70.00		7,563.35
13/09/19	897380414/EBSAPSRTC	0000192564320917	13/09/19	1,132.00		6,431.35
13/09/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL- ORBC0101582-925618307152-PAYMENT FROM PH ONE	0000092569364742	13/09/19		5,000.00	11,431.35
13/09/19	UPI-BHARATPE MERCHANT-BHARATPE9100006545 1@YESBANKLTD-YESB0000004-925654722167-VE RIFIED MERCHANT	0000925618008650	13/09/19	76.00		11,355.35
13/09/19	ATW-405988XXXXXX8719-P1EWHY04-RANGAREDDY	0000000000006983	13/09/19	2,000.00		9,355.35
14/09/19	UPI-JAGGA ANAND-9290531772@YBL-SBIN0005 324-925708169580-LOAN PLS RETURN BA	0000092578764924	14/09/19	2,000.00		7,355.35
14/09/19	IMPS-925708464772-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1110783075	0000925708464772	14/09/19		24,000.00	31,355.35
15/09/19	UPI-NAAGULAPALLI NAYAN -8374856804@YBL- SBIN0021848-925827924123-PAYMENT FROM PH ONE	0000092589186993	15/09/19	1,000.00		30,355.35
15/09/19	899149309/EBSAPSRTC	0000192586064170	15/09/19	307.00		30,048.35
16/09/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S BIN0021165-925910406677-UPI	0000925910678033	16/09/19	2,000.00		28,048.35
16/09/19	899909934/EBSAPSRTC	0000192596782303	16/09/19	795.00		27,253.35
16/09/19	UPI-NAAGULAPALLI NAYAN -8374856804@YBL- SBIN0021848-925911049247-PAYMENT FROM PH ONE	0000925911853077	16/09/19	1,500.00		25,753.35
16/09/19	UPI-XXXXXX4128-ANDB0000530-925926810691- LOAN INDIFY IT	0000925913542582	16/09/19	15,000.00		10,753.35
17/09/19	50200025316770-TPT-OXYLOANPROCESSINGFEE	0000000140251380	17/09/19	5,000.00		5,753.35
17/09/19	NEFT DR-IDFB0080201-OXYLOAN NEFT 1-NETBA NK, MUM-N260190929691694-OXYLOAN NEFT	N260190929691694	17/09/19	1.00		5,752.35
17/09/19	RP-ZESTMONEY-C8NRVTUYSKQGCJ-414	0000000000000000	17/09/19	1,270.00		4,482.35
17/09/19	UPI-MR SARABU RAMESH-AMZN0000963681@APL	0000926021655286	17/09/19	246.00		4,236.35

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Branch Code : 126 Product Code : 105

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Statement of account

	-CBIN0283541-926063318932-PAYMENT FROM P HONE				
17/09/19	UPI-BRIGHTWAY FUEL STATI-Q17571034@YBL-Y ESB0YBLUPI-926042392384-PAYMENT FROM PHO NE	0000926021678010	17/09/19	101.00	4,135.35
17/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020056664 3@YESBANKLTD-YESB0000004-926084065379-VE RIFIED MERCHANT	0000926021824515	17/09/19	65.00	4,070.35
18/09/19	UPI-SATISH JUICE-PAYTMQR2810050501011H5H YNMZPSOW@PAYTM-PYTM0123456-926116273500- PAYMENT FROM PHONE	000092618597848	18/09/19	40.00	4,030.35
18/09/19	IMPS-926114105509-ANVESH DELL-HDFC-XXXXXX XXXXXX8559-DELL DONATION	0000926114105509	18/09/19	500.00	3,530.35
18/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000926113690692	18/09/19	160.00	3,370.35
18/09/19	UPI-LAZYPAY-LAZYPAY@AXISBANK-UTIB0000000 -926119355574-LAZY PAY REPAYMENT	0000926119786751	18/09/19	796.50	2,573.85
18/09/19	IMPS-926119321011-SRIPERAMDURU KUMAR-HDF C-XXXXXXXXXXXX8074-SRA1	0000926119321011	18/09/19	6,100.00	8,673.85
18/09/19	UPI-BHARATPE MERCHANT-BHARATPE9100006545 1@YESBANKLTD-YESB0000004-926138550029-VE RIFIED MERCHANT	0000926119868487	18/09/19	130.00	8,543.85
18/09/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K KBK0007446-926144492344-PAYMENT FROM PHO NE	0000926122558686	18/09/19	32.00	8,511.85
18/09/19	UPI-MA ABDUL ATEEQ-PAYTMQR2810050501011E 9C4TXP0ZPP@PAYTM-PYTM0123456-92612276757 2-PAN	0000926122587284	18/09/19	100.00	8,411.85
18/09/19	POS 405988XXXXXX8719 SAHARA BIRYANI P PO S DEBIT	0000926116087897	18/09/19	175.00	8,236.85
19/09/19	ATW-405988XXXXXX8719-P3ENHD65-HYDERABAD	0000000000008028	19/09/19	500.00	7,736.85
19/09/19	NEFT CR-IDFB0010201-SRS FINTECHLABS PVT	IDFBH19262058570	19/09/19	50,000.00	57,736.85

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



MR. SHRAVAN KUMAR THIRUKOVALURU
PLOT NO 103 HNO 5 1 16/7
SHANTHI NAGAR MALLAPUR
SARASWATHI FUNCTIONAL HALL
HYDERABAD 500076
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

	LTD DISBURSEM-SHRAVAN KUMAR THIRUKOVALURU-IDFBH19262058570				
19/09/19	NEFT CR-IDFB0010201-SRS FINTECHLABS PVT LTD DISBURSEM-SHRAVAN KUMAR THIRUKOVALURU-IDFBH19262058571	IDFBH19262058571	19/09/19	50,000.00	107,736.85
19/09/19	IMPS-926218115447-KALYANI SBI MALLAPUR-S BIN-XXXXXXX1912-NRL SEPT CHITTI	0000926218115447	19/09/19	18,000.00	89,736.85
19/09/19	NEFT DR-INDB0000018-INDUSIND CREDIT CARD -NETBANK, MUM-N262190932051862-INDUSIND CC	N262190932051862	20/09/19	3,100.00	86,636.85
19/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE POS DEBIT	0000926213158812	19/09/19	160.00	86,476.85
19/09/19	IMPS-926219336825--HDFC-XXXXXXXXXXXX2993-QUICK CREDIT SEPT	0000926219336825	19/09/19	33,700.00	52,776.85
20/09/19	ATW-405988XXXXXX8719-P1EWHY04-RANGAREDDY	0000000000008475	20/09/19	500.00	52,276.85
20/09/19	STAR CAPITA-QCQCL0132174	0000176013600022	20/09/19	30,000.00	82,276.85
20/09/19	IMPS-926316379397--YESB-XXXXXXXXXXXX4930-KREDITBEE EMI2	0000926316379397	20/09/19	9,792.00	72,484.85
20/09/19	IMPS-926316385663--YESB-XXXXXXXXXXXX4930-KREDITBEE EMI3	0000926316385663	20/09/19	9,792.00	62,692.85
20/09/19	IB BILLPAY DR-HDFCZF-552365XXXXXX3564	IB20175755982501	20/09/19	11,233.00	51,459.85
20/09/19	IB BILLPAY DR-HDFCZF-552365XXXXXX3564	BB20183409761593	20/09/19	1.00	51,458.85
20/09/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC0000555-926318632016-OIDKB190731IOLKP00	0000926318428802	20/09/19	9,804.98	41,653.87
20/09/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC0000555-926318676223-OIDKB190731IOLKPCX	0000926318436716	20/09/19	9,804.98	31,848.89
20/09/19	UPI-BFSIPAYTM-BFSI-PAYTM@ICICI-ICIC0000555-926318728980-OIDKB190731IOLKPD	0000926318447977	20/09/19	10,217.98	21,630.91
20/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE POS DEBIT	0000926313594392	20/09/19	160.00	21,470.91
21/09/19	904183360/MONEYMITRAITSOLUTION	0000192641053434	21/09/19	1.00	21,469.91
21/09/19	IMPS-926412303797-FINCFRIENDS PVT LTD-HD	0000926412303797	21/09/19	17,001.00	38,470.91

HDFC BANK LIMITED

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Phone no. : 040-61606161
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Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

	FC-XXXXXXXX0001-A5E663B7-6684-49E7-B4A1-5BB0B2FC8319				
21/09/19	EAW-405988XXXXXXXX8719-TPCN1455-HYDERABAD	0000000000007259	21/09/19	3,500.00	34,970.91
21/09/19	UPI-KKBK0007446-Q91107472@YBL-KKBK0007446-926463451780-PAYMENT FROM PHONE	0000926421176158	21/09/19	16.00	34,954.91
21/09/19	UPI-MR SARABU RAMESH-AMZN0000963681@APL-CBIN0283541-926422146283-PAYMENT FROM PHONE	0000926422303957	21/09/19	1,250.00	33,704.91
22/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE POS DEBIT	0000926507377000	22/09/19	102.00	33,602.91
22/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE POS DEBIT	0000926514608364	22/09/19	82.00	33,520.91
23/09/19	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAYTM-PYTM0123456-926632106832-OID9291060419@ONE9	0000092668023576	23/09/19	1,175.00	32,345.91
23/09/19	REV 904183360/MONEYMITRAITSOLUTION	0000000000000000	23/09/19		32,346.91
23/09/19	IMPS-926615194677-ATD-ICIC-XXXXXXXX1738-ATD SEPT 2019	0000926615194677	23/09/19	25,440.00	6,906.91
23/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE POS DEBIT	0000926614074256	23/09/19	160.00	6,746.91
24/09/19	EAW-405988XXXXXX8719-CPRH0270-NMALLAPUR	00000000000003926	24/09/19	500.00	6,246.91
24/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE POS DEBIT	0000926714518536	24/09/19	82.00	6,164.91
24/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE POS DEBIT	0000926716569205	24/09/19	62.00	6,102.91
24/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE POS DEBIT	0000926716570276	24/09/19	57.00	6,045.91
24/09/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-KKBK0007446-926766308554-PAYMENT FROM PHONE	0000926722258327	24/09/19	64.00	5,981.91
24/09/19	UPI-BHARATPE MERCHANT-BHARATPE91000065455@YESBANKLTD-YESB0000004-926722595215-VE	0000926722316792	24/09/19	500.00	5,481.91

HDFC BANK LIMITED

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TELANGANA INDIA

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

	RIFIED MERCHANT					
24/09/19	POS 405988XXXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000926717589115	24/09/19	123.00		5,358.91
25/09/19	IMPS-926813254811-ATD FINANCIALSERVICE-H DFC-XXXXXXXX5399-	0000926813254811	25/09/19		24,410.00	29,768.91
25/09/19	QHDF8017879793/SBI CARDS	0000192684177035	25/09/19	8,691.00		21,077.91
25/09/19	UPI-PHONEPE-TPSLCARD@YBL-YESB0YBLUPI-926 852528666-PAYMENT FOR CATEGO	0000926813274886	25/09/19	16,134.00		4,943.91
25/09/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K KBK0007446-926840184853-PAYMENT FROM PHO NE	0000926820339441	25/09/19	110.00		4,833.91
26/09/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K KBK0007446-926957625441-PAYMENT FROM PHO NE	0000926919759416	26/09/19	32.00		4,801.91
27/09/19	UPI-INDIAN RAILWAY CATER-IRCTCRAILTICKET ING@HDFCBANK-HDFC0004989-927018211758-IR CTC TICKET	0000927018028886	27/09/19	188.68		4,613.23
27/09/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S BIN0021165-927018367232-UPI	0000927018240340	27/09/19	1,000.00		3,613.23
29/09/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S BIN0021165-927209177078-UPI	0000092729058825	29/09/19	1,000.00		2,613.23
29/09/19	UPI-COMMERICAL CREATIVES-TMAHESHTJEJA@OKH DFCBANK-KKBK0007470-927219892483-ANANDKU MAR	0000927219552472	29/09/19		1,000.00	3,613.23
29/09/19	UPI-BHARATPE MERCHANT-BHARATPE9020056664 3@YESBANKLTD-YESB0000004-927284157553-VE RIFIED MERCHANT	0000927221403736	30/09/19	20.00		3,593.23
30/09/19	NEFT CR-CITI0000004-DELL INTER SER I PL- PAYROLL TRANSIT-SHRAVAN KUMAR T-CITIN190 38247074 SALARY FOR THE MONTH OF SEP2019	CITIN19038247074	30/09/19		62,398.00	65,991.23
30/09/19	LQQH45EEAFZ2PO6W/PAYULOANWALLE	0000192737904361	30/09/19	25,760.00		40,231.23

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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HYDERABAD 500076
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

30/09/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S	0000092739419119	30/09/19	30,000.00		10,231.23
	BIN0021165-927309152761-UPI					
30/09/19	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000092739431173	30/09/19	7,447.00		2,784.23
	BK0000958-927309350559-BHIM UPI					
30/09/19	IMPS-927309327681-VIVIFI INDIA FINANCE-H	0000927309327681	30/09/19		5,000.00	7,784.23
	DFC-XXXXXXXXX6781-FTTRANSFERP2A					
30/09/19	UPI-ROOPARAM KUMAWATH-8187862803@YBL-SB	0000927314491362	30/09/19	85.00		7,699.23
	IN0021165-927328892490-PAYMENT FROM PHON					
	E					
30/09/19	NWD-405988XXXXXX8719-SCDH3541-HYDERABAD	0000927314004303	30/09/19	1,000.00		6,699.23
30/09/19	RP-CASHE-AIRUPG91DWN8NC-2463	0000000000000000	30/09/19	20,217.00		-13,517.77
30/09/19	RP-CASHE-AIRUPG91DWN8NC-2463	0000000000000000	30/09/19		20,217.00	6,699.23
30/09/19	IMPS-927315312522-LOANWALLE-INDB-XXXXXXX	0000927315312522	30/09/19	1,800.00		4,899.23
	X1962-LOANWALLE ADMIN FEE					
01/10/19	IMPS-927401822593-37620866-HDFC-XXXXXXX	0000927401822593	01/10/19		20,000.00	24,899.23
	1962-					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		100.00	24,999.23
01/10/19	ACH D- BD-BSE LIMITED-TXVN1377534	0000002353555355	01/10/19	500.00		24,499.23
01/10/19	TP-HUEY TECHNOLOGIES-730966260-4121	0000000000000000	01/10/19	12,672.00		11,827.23
01/10/19	UPI RET-2019-09-27-927018211758	0000000000000000	01/10/19		188.68	12,015.91
01/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000927420987520	01/10/19		8,000.00	20,015.91
	23456-927444395002-NA					
02/10/19	UPI-ROOPARAM KUMAWATH-Q87126433@YBL-SBIN	0000927519012749	02/10/19	45.00		19,970.91
	0021165-927576333789-PAYMENT FROM PHONE					
03/10/19	ACH D- TPCAPFRST IDFC FIRST-1755136577	0000002355550879	03/10/19	7,090.00		12,880.91
03/10/19	ACH D- LOTUS SREE FILCO PRI-LOANTP62A9NT	0000002411166883	03/10/19	3,757.00		9,123.91
03/10/19	IMPS-927621420914-PAYME INDIA UO HUEY -H	0000927621420914	03/10/19		11,800.00	20,923.91
	DFC-XXXXXXXXXXXX0032-FUND TRANSFER					
04/10/19	IMPS-927710104417-JRG FINCORP LIMITED-HD	0000927710104417	04/10/19		5,000.00	25,923.91
	FC-XXXXXX2593-MONEY TRANSFER					
04/10/19	INDIA BULLS 792874377-23995	0000000000000000	04/10/19	1,286.00		24,637.91
04/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020056664	0000927720268770	04/10/19	60.00		24,577.91

HDFC BANK LIMITED

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From : 01/08/2019

To : 31/10/2019

Statement of account

	3@YESBANKLTD-YESB0000004-927740821587-VE RIFIED MERCHANT				
04/10/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K KBK0007446-927760362645-PAYMENT FROM PHO NE	0000927720329842	04/10/19	16.00	24,561.91
05/10/19	ACH D- TP ACH ABL-1029813246	0000002474603662	05/10/19	12,610.00	11,951.91
05/10/19	REL MF-400459879-329	0000000000000000	05/10/19	500.00	11,451.91
05/10/19	UPI-XXXXXX2817-SBIN0031280-927828949024- LOAN PROCESSING FE	0000927814863830	05/10/19	5,500.00	5,951.91
05/10/19	LQQHW4MJBNS2JPOW/PAYUBOOKMYSHOW	0000192782941136	05/10/19	289.36	5,662.55
05/10/19	UPI-COMMERICAL CREATIVES-TMAHESHTJEJA@OKS BI-KKBK0007470-927819224070-UPI	0000927819954919	05/10/19	600.00	6,262.55
05/10/19	UPI-K B P A HARISH RAO-9959048888@YBL-HD FC0002044-927822809737-CASH	0000927822873467	05/10/19	5,000.00	11,262.55
06/10/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL- ORBC0101582-927942218365-KREDITBEE	0000927914230955	06/10/19	8,197.00	3,065.55
06/10/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL- ORBC0101582-927960652290-PAYMENT FROM PH ONE	0000927915623916	06/10/19	7,410.00	10,475.55
06/10/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K KBK0007446-927988981989-PAYMENT FROM PHO NE	0000927922851365	07/10/19	16.00	10,459.55
06/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100270538 @ICICI-ICIC0000224-927923828981-VERIFIED MERCHANT	0000927923882425	07/10/19	90.00	10,369.55
06/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100270538 @ICICI-ICIC0000224-927946660454-VERIFIED MERCHANT	0000927923903017	07/10/19	92.00	10,277.55
07/10/19	UPI-HOME CREDIT INDIA FI-HOMECREDIT.PAYU @HDFCBANK-HDFC0000499-928010412975-COLLE CT	0000928010756465	07/10/19	4,746.00	5,531.55
07/10/19	APBS C- IOC REF NO5099445703-90610290717	0000002513337073	07/10/19	110.33	5,641.88

HDFC BANK LIMITED

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07/10/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL-ORBC0101582-928013538249-CHQBOOK	0000928013106958	07/10/19	1,200.00		4,441.88
08/10/19	UPI-INDIAN RAILWAY CATER-IRCTCRAILTICKET ING@HDFCBANK-HDFC0004989-928114112907-IR CTC TICKET	0000928114405677	08/10/19	297.70		4,144.18
08/10/19	UPI-THIRUNAHARI PRASHAN-8686867202@YBL- SBIN0018171-928140687548-PAYMENT FROM PH ONE	0000928120932613	08/10/19	300.00		3,844.18
10/10/19	UPI-MYAIRTEL-MYAIRTELPREPAIDAP@YBL-YESB0 YBLUPI-928320761202-PAYMENT FROM PHONE	0000928310026957	10/10/19	349.00		3,495.18
10/10/19	ACH D- TP ACH ICICI BANK-265079846	0000002583662241	10/10/19	6,451.00		-2,955.82
10/10/19	ACH D- TP ACH ICICI BANK-265079846	0000002583662241	10/10/19		6,451.00	3,495.18
10/10/19	UPI-DASYAM RUKMINI-HARISHDASYAM143@OKAXI S-ANDB0000642-928315682375-UPI	0000928315775052	10/10/19	600.00		2,895.18
10/10/19	RHDF8077954157/SBI CARDS	0000192836207885	10/10/19	2,100.00		795.18
10/10/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S BIN0021165-928316994793-UPI	0000928316185347	10/10/19	602.00		193.18
14/10/19	RP-CASHE-AIRUPG91DWN8NC-1052	0000000000000000	14/10/19	20,217.00		-20,023.82
14/10/19	RP-CASHE-AIRUPG91DWN8NC-1052	0000000000000000	14/10/19		20,217.00	193.18
14/10/19	.ACH DEBIT RETURN CHARGES 101019 101019- MIR1928523937258	MIR1928523937258	14/10/19	193.16		0.02
14/10/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL- ORBC0101582-928780929416-PAYMENT FROM PH ONE	0000928720365460	14/10/19		1,200.00	1,200.02
14/10/19	UPI-MR SARABU RAMESH-AMZN0000963681@APL -CBIN0283541-928740805250-PAYMENT FROM P HONE	0000928720454655	14/10/19	160.00		1,040.02
15/10/19	POS 405988XXXXX8719 DURGA BHAVANI RE PO S DEBIT	0000928814279882	15/10/19	160.00		880.02
15/10/19	UPI-MR SARABU RAMESH-AMZN0000963681@APL -CBIN0283541-928842552642-PAYMENT FROM P	0000928821967028	15/10/19	163.00		717.02

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. SHRAVAN KUMAR THIRUKOVALLURU
PLOT NO 103 HNO 5 1 16/7
SHANTHI NAGAR MALLAPUR
SARASWATHI FUNCTIONAL HALL
HYDERABAD 500076
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

	HONE					
16/10/19	ACH D- TP ACH ICICIBANK REP-269780194	0000002739592508	16/10/19	6,451.00		-5,733.98
16/10/19	ACH D- TP ACH ICICIBANK REP-269780194	0000002739592508	16/10/19		6,451.00	717.02
16/10/19	UPI-BHARATPE MERCHANT-BHARATPE9100006545 5@YESBANKLTD-YESB0000004-928988312160-VE RIFIED MERCHANT	0000928922652923	16/10/19	60.00		657.02
16/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100270538 @ICICI-ICIC0000224-928946727089-VERIFIED MERCHANT	0000928923752300	16/10/19	70.00		587.02
17/10/19	RP-ZESTMONEY-C8NRVTUYSKQGCJ-2999	0000000000000000	17/10/19	1,270.00		-682.98
17/10/19	RP-ZESTMONEY-C8NRVTUYSKQGCJ-2999	0000000000000000	17/10/19		1,270.00	587.02
17/10/19	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-THIRUKOVALLURU SHRAVAN K UMAR-SBIN219290489199	SBIN219290489199	17/10/19		45,000.00	45,587.02
17/10/19	IMPS-929017185730-QUICKCREDIT HDFC-HDFC- XXXXXXXXXX2993-QUICKCREDIT OCT	0000929017185730	17/10/19	34,960.00		10,627.02
17/10/19	NEFT CR-YESB0000001-STAR CAPITA-SHRAVAN KUMAR THIRUKOVALLURU-N290190303603205	N290190303603205	17/10/19		30,000.00	40,627.02
18/10/19	NEFT DR-KKBK0000958-CASHE-NETBANK, MUM-N 291190957364212-CASHE	N291190957364212	18/10/19	22,037.00		18,590.02
18/10/19	.ACH DEBIT RETURN CHARGES 101019 101019- MIR1928743141893	MIR1928743141893	18/10/19	396.85		18,193.17
18/10/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S BIN0021165-929111110924-UPI	0000929111305720	18/10/19	3,000.00		15,193.17
18/10/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-929112453133-AMOUNT TO PAY	0000929112708509	18/10/19	359.00		14,834.17
19/10/19	ACH D- TP ACH ICICIBANK REP-271058165	0000002856487150	19/10/19	6,451.00		8,383.17
19/10/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S BIN0021165-929213360090-UPI	0000929213994065	19/10/19	6,000.00		2,383.17
19/10/19	.ACH DEBIT RETURN CHARGES 161019 161019- MIR1929151133407	MIR1929151133407	19/10/19	590.00		1,793.17

HDFC BANK LIMITED

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MR. SHRAVAN KUMAR THIRUKOVALLURU
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SARASWATHI FUNCTIONAL HALL
HYDERABAD 500076
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

19/10/19	.EAW DECCHG 15/10/19 CARDEND 8719 161019 -MIR1929151145579	MIR1929151145579	19/10/19	29.50		1,763.67
19/10/19	UPI-G MANIK SETTY-GMANIKGMANIK125@OKSBI- VIJB0004087-929260975753-PAYMENT FROM PH ONE	0000929220390048	19/10/19	600.00		1,163.67
20/10/19	UPI-ELECTRICITY BOARD-PAYPRE-UTILITY@PAY TM-PYTM0123456-929336746635-OID949357873 4@ONE9	0000929312622873	20/10/19	714.00		449.67
21/10/19	UPI-THIRUNAHARI PRASHAN-8686867202@YBL- SBIN0018171-929484600034-PAYMENT FROM PH ONE	0000929421837572	21/10/19		200.00	649.67
22/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020056664 3@YESBANKLTD-YESB00000004-929520463768-VE RIFIED MERCHANT	0000929510139042	22/10/19	40.00		609.67
22/10/19	UPI-CASH FREE-CASHFREE@YESBANK-YESB00000 22-929517614701-PB	0000929517680808	22/10/19	200.00		409.67
22/10/19	TP-MONEYMITRA IT-904183360-2605	0000000000000000	22/10/19	23,220.00		-22,810.33
22/10/19	TP-MONEYMITRA IT-904183360-2605	0000000000000000	22/10/19		23,220.00	409.67
22/10/19	UPI-ANIL KUMAWAT-Q84394169@YBL-PYTM01234 56-929560593102-PAYMENT FROM PHONE	0000929520060173	22/10/19	180.00		229.67
23/10/19	IMPS-929613977734-MRS T DURGA KALYAN-H DFC-XXXXXXXXXXXX1912-INETIMPS0010131819 5	0000929613977734	23/10/19		2,000.00	2,229.67
23/10/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K KBK0007446-929639782155-PAYMENT FROM PHO NE	0000929613064440	23/10/19	16.00		2,213.67
23/10/19	UPI-SRIPERUMBUDURU RANJ1-9640703094@YBL- ORBC0101582-929626019168-RANJITH CHITTI	0000929613088557	23/10/19	2,000.00		213.67
23/10/19	UPI-SRI BALAJI GANESH MI-PAYTMQR28100505 01011TFK1GM2PWQ5@PAYTM-PYTM0123456-92962 6765806-PAYMENT FROM PHONE	0000929613129213	23/10/19	40.00		173.67
23/10/19	UPI-SRI BALAJI GANESH MI-PAYTMQR28100505	0000929613136010	23/10/19	40.00		133.67

HDFC BANK LIMITED

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SARASWATHI FUNCTIONAL HALL
HYDERABAD 500076
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

	01011TFK1GM2PWQ5@PAYTM-PYTM0123456-92963				
	9308910-PAYMENT FROM PHONE				
23/10/19	UPI-G	0000929614496068	23/10/19	2,000.00	2,133.67
	ANVESH-GUNTHA.ANVESH@OKHDFCBANK-HD				
	FC0000545-929614903189-UPI				
23/10/19	UPI-HARISH RAO KOMMURI-9959048888@YBL-BK	0000929618580623	23/10/19	1,000.00	3,133.67
	ID0005743-929654486289-S				
23/10/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S	0000929622298649	23/10/19	500.00	2,633.67
	BIN0021165-929622209488-UPI				
23/10/19	UPI-MA ABDUL ATEEQ-PAYTMQR2810050501011H	0000929622352519	23/10/19	32.00	2,601.67
	NLBHP8DO5Y@PAYTM-PYTM0123456-92962233422				
	8-PAYMENT FROM PHONE				
24/10/19	108692242130/CCARUPEEREDEECOM	0000192976781284	24/10/19	900.00	1,701.67
24/10/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S	0000929714233184	24/10/19	400.00	1,301.67
	BIN0021165-929714663896-UPI				
24/10/19	UPI-AMRITH KUMAR PANDEY-9985888120@YBL-	0000929714438824	24/10/19	150.00	1,151.67
	SBIN0007109-929742670873-PAYMENT FROM PH				
	ONE				
25/10/19	RHDF8134090456/BILLDKACTTV	0000192987609834	25/10/19	266.00	885.67
25/10/19	IMPS-929812538955-THIRUKOVALURU DURGA-H	0000929812538955	25/10/19	26,500.00	27,385.67
	DFC-XXXXXXXXXX2588-PAYTOLOANACCOUNT				
25/10/19	NEFT DR-ICIC0000831-ATD-NETBANK, MUM-N29	N298190963891258	25/10/19	26,500.00	885.67
	8190963891258-ATD OCT				
25/10/19	IMPS-929813433118-MERITUS MEDIA PVT LT-H	0000929813433118	25/10/19	5,150.40	6,036.07
	DFC-XXXXXXXXXX0420-FUND TRANSFER				
25/10/19	UPI-SHALIMAR PANSHPAYTMQR281005050101	0000929814643358	25/10/19	90.00	5,946.07
	15SBJU1PS6MR@PAYTM-PYTM0123456-929814023				
	055-PAYMENT FROM PHONE				
25/10/19	IMPS-929818281191-ATD FINANCIALSERVICE-H	0000929818281191	25/10/19	25,387.00	31,333.07
	DFC-XXXXXXXX5399-				
25/10/19	UPI-SAMMAKKA SARALAMMA B-PAYTM-39011707@	0000929819657556	25/10/19	85.00	31,248.07
	PAYTM-PYTM0123456-929843286232-OID201910				

HDFC BANK LIMITED

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TELANGANA INDIA

JOINT HOLDERS :

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II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

	251922100					
25/10/19	UPI-BHARATPE MERCHANT-BHARATPE9020056664 3@YESBANKLTD-YESB0000004-929880546566-VE RIFIED MERCHANT	0000929820243275	25/10/19	100.00		31,148.07
25/10/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL- ORBC0101582-929880107257-PAYMENT FROM PH ONE	0000929820277602	25/10/19	1,000.00		30,148.07
26/10/19	IMPS-929908184573-KOTAK CC-KKBK-XXXXXXX XXXX2355-KOTAK CC OCT	0000929908184573	26/10/19	16,572.00		13,576.07
26/10/19	UPI-BHARATPEMERCHANT-BHARATPE.9100524713 @ICICI-ICIC0000001-929957509385-VERIFIED MERCHANT	0000929919012237	26/10/19	250.00		13,326.07
26/10/19	UPI-VANGALA DAYASAGAR-DAYASAGAR55@OKAXIS -HDFC0000368-929921167480-UPI	0000929921753881	26/10/19	950.00		12,376.07
26/10/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K KBK0007446-929988206704-PAYMENT FROM PHO NE	0000929922012727	26/10/19	16.00		12,360.07
26/10/19	UPI-MR SARABU RAMESH-AMZN0000963681@APL -CBIN0283541-929969212763-PAYMENT FROM P HONE	0000929923052664	26/10/19	20.00		12,340.07
27/10/19	ATW-405988XXXXXX8719-P3AWHY80-RANGAREDDY	0000000000000022	27/10/19	1,000.00		11,340.07
27/10/19	UPI-SRIPERAMDURU SUJITH -9704760190@YBL- HDFC0003739-930044093375-PAYMENT FROM PH ONE	0000930011155881	27/10/19	500.00		10,840.07
27/10/19	UPI-SRI BALAJI GANESH MI-PAYTMQR28100505 01011TFK1GM2PWQ5@PAYTM-PYTM0123456-93005 7615006-PAYMENT FROM PHONE	0000930019688821	27/10/19	60.00		10,780.07
27/10/19	ATW-405988XXXXXX8719-P1EWHY04-RANGAREDDY	00000000000001955	27/10/19	1,000.00		9,780.07
28/10/19	UPI-SRI BALAJI GANESH MI-PAYTMQR28100505 01011TFK1GM2PWQ5@PAYTM-PYTM0123456-93011 4141207-PAYMENT FROM PHONE	0000930114866851	28/10/19	200.00		9,580.07

HDFC BANK LIMITED

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From : 01/08/2019

To : 31/10/2019

Statement of account

28/10/19	IMPS-930123718661-NALAJALA NAVEEN-HDFC-X XXXXXXXXXX8714-LOAN	0000930123718661	28/10/19		30,000.00	39,580.07
29/10/19	UPI-T DURGA KALYANI-KALYANI.KDK@OKSBI-S BIN0021165-930209367696-UPI	0000093029113769	29/10/19	30,000.00		9,580.07
29/10/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL- ORBC0101582-930230751187-PAYMENT FROM PH ONE	0000930210522620	29/10/19	500.00		9,080.07
29/10/19	POS 405988XXXXXX8719 IOCL BRIGHTWAY F PO S DEBIT	0000930205762980	29/10/19	100.00		8,980.07
29/10/19	ATW-405988XXXXXX8719-P3AWHY80-RANGAREDDY	0000000000000351	29/10/19	1,000.00		7,980.07
29/10/19	UPI-SRIPERUMBUDURU RANJI-9640703094@YBL- ORBC0101582-930240726993-PAYMENT FROM PH ONE	0000930210650605	29/10/19		500.00	8,480.07
29/10/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K KBK0007446-930228793123-PAYMENT FROM PHO NE	0000930214981900	29/10/19	32.00		8,448.07
29/10/19	IMPS-930214391121-SALEEM-SBIN-XXXXXXX627 4-SEPT RENT	0000930214391121	29/10/19	7,500.00		948.07
29/10/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 30256463348-PAYMENT FOR CATEGO	0000930214062755	29/10/19	435.88		512.19
29/10/19	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-9302 56130820-PAYMENT FOR CATEGO	0000930214094316	29/10/19	75.00		437.19
29/10/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K KBK0007446-930245069340-PAYMENT FROM PHO NE	0000930215197633	29/10/19	16.00		421.19
29/10/19	UPI-MOHAMMED ABDUL ATEEQ-Q91107472@YBL-K KBK0007446-930219513601-PAYMENT FROM PHO NE	0000930219692414	29/10/19	32.00		389.19
29/10/19	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-9 30221821526-PAYMENT FOR CATEGO	0000930221621033	29/10/19	50.00		339.19
30/10/19	RP-CASHE-AIRUPG91DWN8NC-6051	0000000000000000	30/10/19	20,217.00		-19,877.81
30/10/19	RP-CASHE-AIRUPG91DWN8NC-6051	0000000000000000	30/10/19		20,217.00	339.19

HDFC BANK LIMITED

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Currency : INR
Email : shra1on.net@gmail.com
Cust ID : 38397660
Account No : 50100023834352 OTHER
A/C Open Date : 01/01/2014
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 105

From : 01/08/2019

To : 31/10/2019

Statement of account

30/10/19	IMPS-930318675012-MRS T DURGA KALYAN-H DFC-XXXXXXXXXXXX1912-INETIMPS0010200570 6	0000930318675012	30/10/19		27,300.00	27,639.19
30/10/19	LQRXK5EKAB62FNOQ/PAYULOANWALLE	0000193031302394	30/10/19	27,200.00		439.19
30/10/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-930343900345-NA	0000930319408953	30/10/19		5,000.00	5,439.19
30/10/19	ATW-405988XXXXXX8719-P3AWHY80-RANGAREDDY	0000000000000579	30/10/19	1,500.00		3,939.19
31/10/19	NEFT CR-CITI0000004-DELL INTER SER I PL- PAYROLL TRANSIT-SHRAVAN KUMAR T-CITIN190 54147726 SALARY FOR THE MONTH OF OCT2019	CITIN19054147726	31/10/19		67,163.00	71,102.19
31/10/19	UPI-SRIPERUMBUDURU RANJ-9640703094@YBL- ORBC0101582-930442960214-PAYMENT FROM PH ONE	0000930414617598	31/10/19	6,000.00		65,102.19
31/10/19	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-930414865424-BHIM UPI	0000930414631725	31/10/19	7,392.00		57,710.19
31/10/19	IMPS-930414665998-VIVIFI INDIA FINANCE-H DFC-XXXXXXXXX6781-FTTRANSFERP2A	0000930414665998	31/10/19		6,000.00	63,710.19
31/10/19	LQRXK4MOAV72HPWQ/PAYUROBOCASH	0000193042137350	31/10/19	6,600.00		57,110.19
31/10/19	ATW-405988XXXXXX8719-P3AWHY80-RANGAREDDY	0000000000000753	31/10/19	1,500.00		55,610.19

STATEMENT SUMMARY :-

Opening Balance
18,765.29

Dr Count
360

Cr Count
87

Debits
1,277,040.74

Credits
1,313,885.64

Closing Bal
55,610.19

Generated On: 18-Nov-2019 20:57

Generated By: 38397660

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 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