



MR RAJAPARTHI SATYA NAGA KARTHIK
3-182/3 NEAR SAI BABA TEMPLE
VEERAVALLIPALEM VEERAVALLIPALEM
EAST GODAVARI AINAVILLI
EAST GODAVARI 533211
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AMALAPURAM
Address : 3-2-1,
K AGRAHARAM,
BANK STREET,
City : AMALAPURAM 533201
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : RSNK2011@GMAIL.COM
Cust ID : 116251687
Account No : 50100247931851 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002119 MICR : 533240302
Branch Code : 2119 Product Code : 153

From : 01/04/2018

To : 31/03/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
22/10/18	NEW A/C RAJAPARTHI SATYA NAGA KARTHIK AM ALAPURAM	0000000000000000	22/10/18		7,000.00	7,000.00
23/10/18	UPI-0103SL00IPAY-BILLDESK.EASTERN-POWER@ ICICI-PAY-829620754583-UPI	0000829620887574	23/10/18	282.00		6,718.00
23/10/18	UPI-0103SL00IPAY-BILLDESK.EASTERN-POWER@ ICICI-PAY-829620758680-UPI	0000829620891276	23/10/18	280.00		6,438.00
25/10/18	POS 512967XXXXXX9735 BSNLPRE POS DEBIT	0000PF6826559259	25/10/18	220.00		6,218.00
26/10/18	POS 512967XXXXXX9735 IRCTC POS DEBIT	0000000000400036	26/10/18	315.49		5,902.51
26/10/18	POS 512967XXXXXX9735 IRCTC POS DEBIT	0000000000400667	26/10/18	315.49		5,587.02
26/10/18	UPI-00000033583731500-RLDEVARA123@OKSBI- 829919995351-UPI	0000829919203814	26/10/18		200.00	5,787.02
28/10/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 830107120059-UPI	0000083017055654	28/10/18		13.00	5,800.02
28/10/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 830107120370-UPI	0000083017055721	28/10/18		23.00	5,823.02
29/10/18	UPI-997220793-BEERAKAMALLES@OKSBI-83020 7714697-REFUND	0000083027177644	29/10/18		200.00	6,023.02
29/10/18	POS 512967XXXXXX9735 PAYU-AIRTEL3/AP/ PO S DEBIT	0000130019945576	29/10/18	10.00		6,013.02
29/10/18	IMPS-830221977406-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-ACCVERIFY KB18102915 5147YTZY	0000830221977406	29/10/18		1.00	6,014.02
30/10/18	UPI-00000033583731500-RLDEVARA123@OKSBI- 830307412398-UPI	0000083037541374	30/10/18		5,142.00	11,156.02
30/10/18	POS 512967XXXXXX9735 AMAZON POS DEBIT	0000PF6842962052	30/10/18	399.00		10,757.02
30/10/18	UPI-002261100000025-EURONET@YBL-83038090 3210-PAYMENT FROM PHONEPE	0000830320762935	30/10/18	8.00		10,749.02
30/10/18	POS 512967XXXXXX9735 FLIPKART INTERNE PO S DEBIT	0000000000208753	30/10/18	2,663.00		8,086.02
31/10/18	UPI-00000052210636745-9494925349@YBL-830	0000830419783614	31/10/18		300.00	8,386.02

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



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	419241378-PAYMENT FROM PHONEPE					
31/10/18	UPI-00000033583731500-RLDEVARA123@OKSBI-PAY-830419978475-UPI	0000830419786931	31/10/18	1,000.00		7,386.02
31/10/18	UPI-00000032849268693-MUNNABIJAPUR@OKSBI-830421516707-UPI	0000830421103904	31/10/18		6,800.00	14,186.02
31/10/18	UPI-00000033583731500-RLDEVARA123@OKSBI-PAY-830421276186-SCRATCH CARD	0000830421109553	31/10/18	6,800.00		7,386.02
01/11/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK-PAY-830513197940-UPI	0000830513194270	01/11/18		1,400.00	8,786.02
01/11/18	UPI-002261100000025-EURONET@YBL-830521104682-PAYMENT FROM PHONEPE	0000830521451216	01/11/18	65.00		8,721.02
02/11/18	POS 512967XXXXXX9735 MS SRI VISHNU FI PO S DEBIT	0000000000447770	02/11/18	300.00		8,421.02
02/11/18	UPI-00000020397169884-9502888654@YBL-830657610494-PAYMENT FROM PHONEPE	0000830619540225	02/11/18	500.00		7,921.02
03/11/18	UPI-00000032663450981-ANUANSHU50@OKSBI-PAY-830707657257-UPI	000083077279407	03/11/18	1,000.00		6,921.02
03/11/18	UPI-00000032663450981-ANUANSHU50@OKSBI-830707929354-THANQ	000083077281138	03/11/18		1,000.00	7,921.02
03/11/18	ATW-512967XXXXXX9735-P1ENV510-HYDERABAD	0000000000006411	03/11/18	1,000.00		6,921.02
03/11/18	POS 512967XXXXXX9735 IRCTC POS DEBIT	0000000000268528	03/11/18	1,365.49		5,555.53
03/11/18	UPI-00000031414293510-BASAVADINAKAR@OKAXIS-830710067435-DINU	0000830710570048	03/11/18		10,000.00	15,555.53
03/11/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK-PAY-830717753887-CONVEYANCE	0000830717497149	03/11/18		2,250.00	17,805.53
03/11/18	UPI-00000052210636745-PRAVEEN.TEJA7@OKSBI-830720104838-UPI	0000830720957539	03/11/18		1,300.00	19,105.53
03/11/18	UPI-00000033583731500-RLDEVARA123@OKSBI-830720154097-MOBILE BILL	0000830720992618	03/11/18		5,000.00	24,105.53
04/11/18	POS 512967XXXXXX9735 AMAZON PAY INDIA POS DEBIT	0000000000149485	04/11/18	14,999.00		9,106.53
04/11/18	POS 512967XXXXXX9735 SITARA FAMILY DI PO	0000000000172576	04/11/18	1,666.00		7,440.53

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	S DEBIT					
04/11/18	POS 512967XXXXXX9735 RELIANCE TRENDS, PO	0000000000006956	04/11/18	3,701.03		3,739.50
	S DEBIT					
04/11/18	POS 512967XXXXXX9735 AVENUE SUPERMART PO	0000000000000508	04/11/18	1,053.00		2,686.50
	S DEBIT					
04/11/18	UPI-004001610008-ALLRIYAKAT@OKICICI-830	0000830821925036	04/11/18		501.00	3,187.50
	821545929-SCRATCH CARD					
04/11/18	POS 512967XXXXXX9735 AGRA MITHAIWALA POS	0000000000144797	05/11/18	420.00		2,767.50
	DEBIT					
05/11/18	POS 512967XXXXXX9735 REDBUS POS DEBIT	0000830980026641	05/11/18	907.80		1,859.70
06/11/18	POS 512967XXXXXX9735 CITRUSP*REDBUS POS	0000000000818841	06/11/18	913.50		946.20
	DEBIT					
06/11/18	POS 512967XXXXXX9735 CITRUSP*REDBUS POS	0000000000819943	06/11/18	861.00		85.20
	DEBIT					
06/11/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK	0000831015555453	06/11/18		1,664.00	1,749.20
	-PAY-831015510684-TICKET FROM AVG HYD					
06/11/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK	0000831015568096	06/11/18		120.00	1,869.20
	-PAY-831015521350-UPI					
06/11/18	POS 512967XXXXXX9735 REDBUS POS DEBIT	0000831080093244	06/11/18	1,777.20		92.00
06/11/18	CRV POS 512967*****9735 HPCL 0.75% CASH	0000000000000000	06/11/18		2.25	94.25
07/11/18	UPI-00000033583731500-RLDEVARA123@OKSBI-	0000083119822512	07/11/18		600.00	694.25
	831109658406-SCRATCH CARD					
07/11/18	POS 512967XXXXXX9735 PAYU-OLA MONEY - PO	0000120021508275	07/11/18	428.00		266.25
	S DEBIT					
09/11/18	UPI-00000033583731500-RLDEVARA123@OKSBI-	0000083138943596	09/11/18		151.00	417.25
	831308448296-UPI					
09/11/18	POS 512967XXXXXX9735 IDEA POS DEBIT	0000PF6878080754	09/11/18	149.00		268.25
09/11/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK	0000831310088824	09/11/18		1,200.00	1,468.25
	-PAY-831310039371-TRAIN TICKETS					
09/11/18	UPI-00000020027788365-DSANDESH08@OKSBI-8	0000831311176101	09/11/18		100.00	1,568.25
	31311822446-SANDY					
09/11/18	UPI-00000020027788365-DSANDESH08@OKSBI-P	0000831311251738	09/11/18	1,300.00		268.25

HDFC BANK LIMITED

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 Address : 3-2-1,
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 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : RSNK2011@GMAIL.COM
 Cust ID : 116251687
 Account No : 50100247931851 OTHER
 A/C Open Date : 22/10/2018
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JOINT HOLDERS :

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From : 01/04/2018

To : 31/03/2019

Statement of account

	AY-831311203254-UPI					
11/11/18	UPI-914010027484336-RBRAO6656@OKAXIS-831	0000831512642701	11/11/18		500.00	768.25
	512391613-SCRATCH CARD					
11/11/18	UPI-00000033583731500-RLDEVARA123@OKSBI-PAY-831512506369-UPI	0000831512644176	11/11/18	501.00		267.25
11/11/18	UPI-00000032663450981-ANUANSHU50@OKSBI-831512625107-UPI	0000831512656696	11/11/18		500.00	767.25
11/11/18	UPI-00000032663450981-ANUANSHU50@OKSBI-PAY-831512521811-SCRATCH CARD	0000831512659296	11/11/18	500.00		267.25
12/11/18	UPI-031610100120666-BASAVADINAKAR-1@OKAXIS-831617388669-DINU	0000831617769148	12/11/18		10,000.00	10,267.25
12/11/18	UPI-997220793-BEERAKAMALLESH@OKSBI-831618464586-REFUND	0000831618827960	12/11/18		10,000.00	20,267.25
12/11/18	UPI-00000033583731500-RLDEVARA123@OKSBI-831618474809-RENT	0000831618835101	12/11/18		10,000.00	30,267.25
13/11/18	POS 512967XXXXXX9735 AMAZON POS DEBIT	0000PF6890438518	13/11/18	340.00		29,927.25
13/11/18	POS 512967XXXXXX9735 SRI LAXMI FILLIN POS S DEBIT	0000000000025111	13/11/18	200.00		29,727.25
13/11/18	POS 512967XXXXXX9735 SILVER BAWARCHI POS DEBIT	0000000000098624	13/11/18	240.00		29,487.25
13/11/18	PHDF6893014941/SBI CARDS	0000183176684641	13/11/18	10,000.00		19,487.25
14/11/18	POS 512967XXXXXX9735 ZES*FINNOVATION POS DEBIT	0000831830016895	14/11/18	5,127.89		14,359.36
15/11/18	POS REF 512967*****9735-11/15 SRI LAXMI	0000000000000000	15/11/18		1.50	14,360.86
15/11/18	CRV POS 512967*****9735 181113 CITRUSP*	0000000000000000	15/11/18		913.50	15,274.36
16/11/18	IMPS-832008569164-FINNOVATION DISBURSE-HDFC-XXXXXXXXXX0330-DISBURSAL KB181116HJZJE	0000832008569164	16/11/18		4,493.00	19,767.36
16/11/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK-PAY-832010559154-SALARY BALANCE	0000832010759928	16/11/18		3,000.00	22,767.36
16/11/18	POS 512967XXXXXX9735 MSW*ABHIRUCHI FA POS DEBIT	0000000000822200	16/11/18	234.00		22,533.36

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16/11/18	UPI-294710100009187-JHONSYGASHIKANTI567@OKAXIS-832017526239-UPI	0000832017632451	16/11/18		9,000.00	31,533.36
17/11/18	UPI-005710100095315-LALITHAKAVERI03476@OKHDFCBANK-PAY-832108108224-HOSTEL RENT	0000083218349584	17/11/18	3,500.00		28,033.36
17/11/18	UPI-997220793-BEERAKAMALLESH@OKSBI-PAY-832108108741-UPI	0000083218350092	17/11/18	500.00		27,533.36
17/11/18	UPI-00000020027788365-DSANDESH08@OKSBI-PAY-832108111631-ADVANCED	0000083218352869	17/11/18	5,000.00		22,533.36
17/11/18	POS 512967XXXXXX9735 SRI CHANDRA HOTE PO S DEBIT	0000000000114372	17/11/18	1,091.00		21,442.36
18/11/18	UPI-00000033583731500-RLDEVARA123@OKSBI-PAY-832218396041-UPI	0000832218781702	18/11/18	1,000.00		20,442.36
19/11/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK-PAY-832308846133-UPI	0000083238264394	19/11/18		1,500.00	21,942.36
19/11/18	NWD-512967XXXXXX9735-AHY8059-HYDERABAD	0000832309288501	19/11/18	1,500.00		20,442.36
19/11/18	UPI-004001610008-ALI.RIYAKAT@OKICICI-832314397161-UPI	0000832314897383	19/11/18		250.00	20,692.36
20/11/18	POS 512967XXXXXX9735 IRCTC POS DEBIT	0000000000081159	20/11/18	895.49		19,796.87
20/11/18	UPI-547605958-SATISHVALCAL@OKICICI-832416500311-UPI	0000832416842222	20/11/18		300.00	20,096.87
20/11/18	UPI-36966718154-36966718154@SBIN0019117.IFSC.NPCI-PAY-832420869149-UPI	0000832420317934	20/11/18	800.00		19,296.87
21/11/18	NWD-512967XXXXXX9735-AHY8059-HYDERABAD	0000832508288484	21/11/18	2,000.00		17,296.87
22/11/18	POS 512967XXXXXX9735 MSW*ABHIRUCHI FA PO S DEBIT	0000000000142216	22/11/18	300.00		16,996.87
22/11/18	POS 512967XXXXXX9735 PTM*WWW PAYTM CO PO S DEBIT	0000832610114104	22/11/18	377.00		16,619.87
22/11/18	POS 512967XXXXXX9735 PTM*WWW PAYTM CO PO S DEBIT	0000832610114366	22/11/18	185.00		16,434.87
23/11/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK-PAY-832703175168-EKTHA FEE RETURN	0000083273850865	23/11/18		2,000.00	18,434.87
23/11/18	UPI-0103SL00IPAY-BILLDESK.EASTERN-POWER@	0000083277884533	23/11/18	159.00		18,275.87

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23/11/18	UPI-0103SL00IPAY-BILLDESK.EASTERN-POWER@	0000083277885201	23/11/18	197.00		18,078.87
	ICICI-PAY-832707205491-UPI					
23/11/18	POS 512967XXXXXX9735 PAYU-OLA MONEY - PO	0000120023522367	23/11/18	579.00		17,499.87
	S DEBIT					
23/11/18	POS 512967XXXXXX9735 PTM*PAYTM POS DEBIT	0000832710178359	23/11/18	850.00		16,649.87
24/11/18	UPI-11002121005540-SAINADHBOLISSETTY@OKHD	0000832812981963	24/11/18	1,000.00		15,649.87
	FCBANK-PAY-832812222364-UPI					
24/11/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK	0000832812984010	24/11/18		1,000.00	16,649.87
	-PAY-832812224263-UPI					
24/11/18	POS 512967XXXXXX9735 AMAZON PAY INDIA PO	0000000000226577	24/11/18	14,999.00		1,650.87
	S DEBIT					
25/11/18	POS 512967XXXXXX9735 IDEA POS DEBIT	0000PF6929580099	25/11/18	149.00		1,501.87
26/11/18	POS 512967XXXXXX9735 AIRTELMONEY POS DEB	0000PF6932108599	26/11/18	119.00		1,382.87
	IT					
29/11/18	UPI-00000052210636745-PRAVEEN.TEJA7@OKSB	0000833321117395	29/11/18		500.00	1,882.87
	I-833321585164-UPI					
30/11/18	UPI-004001610008-ALI.RIYAKAT@OKICICI-833	0000833420305051	30/11/18		500.00	2,382.87
	420615474-UPI					
01/12/18	UPI-00000062224254064-RSOMALINGAM8@OKSBI	0000833513689424	01/12/18		3,500.00	5,882.87
	-833513059246-UPI					
01/12/18	POS 512967XXXXXX9735 ZES*FINNOVATION POS	0000833540087379	01/12/18	5,127.89		754.98
	DEBIT					
02/12/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK	000083369358710	02/12/18		2,500.00	3,254.98
	-PAY-833609071736-AGAINST CONVEYANCE BIL					
	L					
04/12/18	UPI-00000033583731500-RLDEVARA123@OKSBI-	0000833813107931	04/12/18		300.00	3,554.98
	833813186690-UPI					
04/12/18	UPI-00000062224254064-RSOMALINGAM8@OKSBI	0000833813124598	04/12/18	3,500.00		54.98
	-PAY-833813795450-RETURN					
05/12/18	UPI-00000020397169884-MAHESHKUMARKAVURU9	0000833910060086	05/12/18		1,795.00	1,849.98
	99@OKSBI-833910346085-EMI					

HDFC BANK LIMITED

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MR RAJAPARTHI SATYA NAGA KARTHIK
3-182/3 NEAR SAI BABA TEMPLE
VEERAVALLIPALEM VEERAVALLIPALEM
EAST GODAVARI AINAVILLI
EAST GODAVARI 533211
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AMALAPURAM
Address : 3-2-1,
K AGRAHARAM,
BANK STREET,
City : AMALAPURAM 533201
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : RSNK2011@GMAIL.COM
Cust ID : 116251687
Account No : 50100247931851 OTHER
A/C Open Date : 22/10/2018
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05/12/18	UPI-997220793-BEERAKAMALLESH@OKSBI-PAY-8 33912702647-UPI	0000833912392201	05/12/18	100.00		1,749.98
06/12/18	UPI-30222200061871-JOHNABABU839@OKHDFCBAN K-PAY-834019565581-UPI	0000834019843042	06/12/18	60.00		1,689.98
07/12/18	UPI-50100095883766-8008805880@YBL-834119 148524-PAYMENT FROM PHONEPE	0000834119837510	07/12/18	100.00		1,589.98
07/12/18	UPI-50100095883766-8008805880@YBL-834119 475466-PAYMENT FROM PHONEPE	0000834119840234	07/12/18		100.00	1,689.98
07/12/18	UPI-00000033583731500-DEVARARAMALINGAM@Y BL-834176646206-PAYMENT FROM PHONEPE	0000834119851423	07/12/18	300.00		1,389.98
07/12/18	UPI-50100095883766-SANTOSHRAJAPARTHI@OKH DFCBANK-PAY-834119258546-SCRATCH CARD	0000834119860039	07/12/18		1,000.00	2,389.98
07/12/18	UPI-50100095883766-SANTOSHRAJAPARTHI@OKH DFCBANK-PAY-834119260266-RETURN	0000834119862105	07/12/18	1,000.00		1,389.98
08/12/18	POS 512967XXXXXX9735 HITEX BAWARCHI P PO S DEBIT	0000000000200943	08/12/18	480.00		909.98
08/12/18	UPI-50100095883766-8008805880@YBL-834288 780830-PAYMENT FROM PHONEPE	0000834222832351	08/12/18		300.00	1,209.98
10/12/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK -PAY-834414330464-CASH NEED BACK	0000834414640202	10/12/18		1,500.00	2,709.98
10/12/18	NWD-512967XXXXXX9735-20437001-HYDERABAD	0000834415026480	10/12/18	1,500.00		1,209.98
10/12/18	POS 512967XXXXXX9735 AMAZON POS DEBIT	0000PF6984067407	10/12/18	416.00		793.98
11/12/18	UPI-919666774291-Q57022965@YBL-834572018 734-PAYMENT FROM PHONEPE	0000834518291827	11/12/18	120.00		673.98
12/12/18	UPI-00000020397169884-9502888654@YBL-834 613376043-PAYMENT FROM PHONEPE	0000834613556309	12/12/18		400.00	1,073.98
12/12/18	UPI-997220793-BEERAKAMALLESH@OKSBI-83461 3814446-UPI	0000834613586476	12/12/18		400.00	1,473.98
12/12/18	UPI-50100095883766-SANTOSHRAJAPARTHI@OKH DFCBANK-PAY-834615972763-SC	0000834615890665	12/12/18		15,000.00	16,473.98
12/12/18	UPI-50100095883766-8008805880@YBL-834630 986853-PAYMENT FROM PHONEPE	0000834615898434	12/12/18		530.00	17,003.98

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12/12/18	POS 512967XXXXXX9735 APSRTC POS DEBIT	0000834612032862	12/12/18	678.00		16,325.98
12/12/18	UPI-005710100095315-LALITHAKAVERI03476@O	0000834620529345	12/12/18	3,500.00		12,825.98
	KHDFCBANK-PAY-834620520338-HOSTEL BILL					
12/12/18	POS 512967XXXXXX9735 ZES*FINNOVATION POS	0000834650170508	12/12/18	5,127.89		7,698.09
	DEBIT					
12/12/18	UPI-004001610008-ALI.RIYAKAT@OKICICI-834	0000834621614772	12/12/18		500.00	8,198.09
	621391094-UPI					
13/12/18	POS 512967XXXXXX9735 IRCTC POS DEBIT	0000000000575546	13/12/18	2,000.00		6,198.09
14/12/18	UPI-1974420100007-ZOMATO-ORDER@PAYTM-PA	0000834819279898	14/12/18	317.50		5,880.59
	Y-834819652576-UPI					
14/12/18	POS 512967XXXXXX9735 IRCTC POS DEBIT	0000000000882920	14/12/18	440.00		5,440.59
14/12/18	UPI-50100095883766-8008805880@YBL-834860	0000834820472527	14/12/18		200.00	5,640.59
	098331-PAYMENT FROM PHONEPE					
14/12/18	UPI-00000052210636745-9494925349@YBL-834	0000834821524181	14/12/18		1,900.00	7,540.59
	863185604-PAYMENT FROM PHONEPE					
14/12/18	UPI-00000031414293510-9177545958@YBL-834	0000834821530986	14/12/18	900.00		6,640.59
	863201914-PAYMENT FROM PHONEPE					
15/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000083490804504	15/12/18		25.00	6,665.59
	834900434836-UPI					
15/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000083490804768	15/12/18		21.00	6,686.59
	834900435511-UPI					
15/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000083490805679	15/12/18		28.00	6,714.59
	834900438062-UPI					
15/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000083490806122	15/12/18		25.00	6,739.59
	834900439178-REWARDED FOR ORDERING ON ZO					
	MATO					
15/12/18	POS 512967XXXXXX9735 HPCL HEMA FILLIN PO	0000000000922231	15/12/18	300.00		6,439.59
	S DEBIT					
15/12/18	POS 512967XXXXXX9735 MSW*ABHIRUCHI FA PO	0000000000668666	15/12/18	347.00		6,092.59
	S DEBIT					
15/12/18	IMPS-834923170925-FINNOVATION DISBURSE-H	0000834923170925	15/12/18		4,493.00	10,585.59
	DFC-XXXXXXXXXX0330-DISBURSAL KB181215ET					

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	FHW					
16/12/18	POS 512967XXXXXX9735 CITRUSP*REDBUS POS DEBIT	0000000000533340	16/12/18	888.60		9,696.99
16/12/18	POS 512967XXXXXX9735 ANI TECHNOLOGIES POS S DEBIT	0000000000865619	16/12/18	359.00		9,337.99
16/12/18	UPI-50100231564938-CHINNANAGARJUNA@YBL-835039622226-PAYMENT FROM PHONEPE	0000835013179857	16/12/18	292.00		9,045.99
16/12/18	POS 512967XXXXXX9735 RELIANCE POS DEBIT	0000000000006162	16/12/18	2,505.01		6,540.98
16/12/18	POS 512967XXXXXX9735 NEW CHILLIES RES POS S DEBIT	0000000000046220	16/12/18	762.00		5,778.98
16/12/18	POS 512967XXXXXX9735 ZES*UBER INDIA S POS S DEBIT	0000835030103988	16/12/18	1.00		5,777.98
16/12/18	UPI-002261100000025-FKRT@YBL-835040504758-PAYMENT FROM PHONEPE	0000835020955947	16/12/18	121.00		5,656.98
17/12/18	UPI-073010100014824-9985789598@YBL-835120252347-PAYMENT FROM PHONEPE	0000835110467687	17/12/18		291.00	5,947.98
17/12/18	UPI-073010100014824-9985789598@YBL-835140697966-PAYMENT FROM PHONEPE	0000835110469874	17/12/18	291.00		5,656.98
17/12/18	POS REF 512967*****9735-12/17 UBER61701	0000000000000000	17/12/18		1.00	5,657.98
17/12/18	POS 512967XXXXXX9735 AMAZON POS DEBIT	0000PF7008293950	17/12/18	399.00		5,258.98
18/12/18	UPI-002261100000025-REDBUS2BUS@YBL-835230631171-PAYMENT FROM PHONEPE	0000835215192614	18/12/18	869.00		4,389.98
18/12/18	CRV POS 512967*****9735 HPCL 0.75% CASH	0000000000000000	18/12/18		2.25	4,392.23
18/12/18	NWD-512967XXXXXX9735-AHY8059-HYDERABAD	0000835219288677	18/12/18	1,000.00		3,392.23
19/12/18	UPI-00000020027788365-DSANDESH08@OKSBI-835314844246-HDFC CARD PAYMENT	0000835314040871	19/12/18		3,150.00	6,542.23
19/12/18	UPI-918010038532624-SANTOSHRAJAPARTHI@OKAXIS-PAY-835314143454-UPI	0000835314067540	19/12/18	3,150.00		3,392.23
19/12/18	POS 512967XXXXXX9735 CITRUSP*DREAM11 POS DEBIT	0000000000435923	19/12/18	15.00		3,377.23
19/12/18	POS 512967XXXXXX9735 DREAM 11 POS DEBIT	0000000000138867	19/12/18	27.00		3,350.23
19/12/18	POS 512967XXXXXX9735 PAYU PA*DREAM11 POS	0000000000022693	19/12/18	27.00		3,323.23

HDFC BANK LIMITED

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Statement of account

	DEBIT				
20/12/18	POS 512967XXXXXX9735 PAYU PA*DREAM11 POS	0000000000008849	20/12/18	1.00	3,322.23
	DEBIT				
20/12/18	UPI-00000020084510505-9885558796@YBL-835	0000835414182601	20/12/18	605.00	2,717.23
	442962726-PAYMENT FROM PHONEPE				
20/12/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK	0000835416505905	20/12/18		2,860.00
	-PAY-835416147481-CONVEYANCE FINAL SETT				5,577.23
	LEMENT				
20/12/18	POS 512967XXXXXX9735 PTM*WWW PAYTM CO PO	0000835420106216	20/12/18	557.00	5,020.23
	S DEBIT				
20/12/18	POS 512967XXXXXX9735 PTM*WWW PAYTM CO PO	0000835420106428	20/12/18	279.00	4,741.23
	S DEBIT				
20/12/18	UPI-918010019712070-DSANDESH08@OKHDFCBAN	0000835417588738	20/12/18		750.00
	K-PAY-835417212777-MAHESH				5,491.23
20/12/18	UPI-00000020397169884-MAHESHKUMARKAVURU9	0000835417592077	20/12/18	750.00	4,741.23
	99@OKSBI-PAY-835417215921-SCRATCH CARD				
20/12/18	UPI-50100095883766-8008805880@YBL-835418	0000835418666016	20/12/18		863.00
	897814-PAYMENT FROM PHONEPE				5,604.23
20/12/18	UPI-00000032849268693-8500145919@YBL-835	0000835422197082	20/12/18	440.00	5,164.23
	422535488-PAYMENT FROM PHONEPE				
21/12/18	POS 512967XXXXXX9735 EBS*APSRTCONLINE PO	0000835580030073	21/12/18	737.00	4,427.23
	S DEBIT				
21/12/18	POS 512967XXXXXX9735 DREAM 11 POS DEBIT	0000000000753585	21/12/18	40.00	4,387.23
21/12/18	POS 512967XXXXXX9735 CITRUSP*DREAM11 POS	0000000000580536	21/12/18	40.00	4,347.23
	DEBIT				
21/12/18	UPI-919666774291-Q57022965@YBL-835518518	0000835518919904	21/12/18	75.00	4,272.23
	117-PAYMENT FROM PHONEPE				
22/12/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK	0000835610972854	22/12/18		2,500.00
	-PAY-835610126254-PONDICHERY BUS TICKET				6,772.23
22/12/18	UPI-002261100000025-REDBUS2BUS@YBL-83564	0000835610982264	22/12/18	1,990.00	4,782.23
	0162105-PAYMENT FROM PHONEPE				
23/12/18	POS 512967XXXXXX9735 PAYU PA*DREAM11 POS	0000000000004681	23/12/18	1.00	4,781.23

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	DEBIT				
23/12/18	POS 512967XXXXXX9735 CITRUSP*DREAM11 POS	0000000000740896	23/12/18	100.00	4,681.23
	DEBIT				
23/12/18	POS 512967XXXXXX9735 CITRUSP*DREAM11 POS	0000000000763372	24/12/18	18.00	4,663.23
	DEBIT				
24/12/18	UPI-00000052210636745-9494925349@YBL-835	0000083589073696	24/12/18	737.00	5,400.23
	809009354-PAYMENT FROM PHONEPE				
24/12/18	UPI-073010100014824-9985789598@YBL-83582	0000835811385435	24/12/18	150.00	5,550.23
	2014695-PAYMENT FROM PHONEPE				
24/12/18	UPI-073010100014824-9985789598@YBL-83581	0000835811392216	24/12/18	150.00	5,400.23
	1601552-PAYMENT FROM PHONEPE				
24/12/18	UPI-997220793-9666307014@YBL-83581656021	0000835816071700	24/12/18	1,000.00	4,400.23
	0-PAYMENT FROM PHONEPE				
24/12/18	UPI-997220793-9666307014@YBL-83584812183	0000835816074816	24/12/18	1,000.00	5,400.23
	1-REYY PAMPICHESANU CHOODARAA				
24/12/18	UPI-997220793-9666307014@YBL-83581637180	0000835816115530	24/12/18	1,100.00	6,500.23
	0-PAYMENT FROM PHONEPE				
24/12/18	UPI-997220793-9666307014@YBL-83586477875	0000835816118201	24/12/18	1,100.00	5,400.23
	4-PAYMENT FROM PHONEPE				
24/12/18	UPI-0103SL00IPAY-BILLDESK.EASTERN-POWER@	0000835817246990	24/12/18	301.00	5,099.23
	ICICI-PAY-835817915265-UPI				
24/12/18	UPI-002261100000025-BILLDESKPP@YBL-83586	0000835817249660	24/12/18	186.00	4,913.23
	8789980-PAYMENT FROM PHONEPE				
24/12/18	UPI-917020028084740-GOOG-PAYMENT@OKAXIS-	0000835817265683	24/12/18	28.00	4,941.23
	835817964957-UPI				
24/12/18	UPI-1000129101465-UBER@AXISBANK-83581719	0000835817274441	24/12/18	1.00	4,940.23
	7562-CHARGE				
26/12/18	UPI-005710100095315-7660986708@YBL-83603	0000836013825485	26/12/18	4,000.00	940.23
	9220510-PAYMENT FROM PHONEPE				
26/12/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK	0000836014033008	26/12/18	1,000.00	1,940.23
	-PAY-836014102975-NEED CASH				
26/12/18	IMPS-836019619135-WHIZDMINNOVATIONSPVT-H	0000836019619135	26/12/18	1.00	1,941.23

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State account branch GSTIN:37AAACH2702H1ZZ

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

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



MR RAJAPARTHI SATYA NAGA KARTHIK
3-182/3 NEAR SAI BABA TEMPLE
VEERAVALLIPALEM VEERAVALLIPALEM
EAST GODAVARI AINAVILLI
EAST GODAVARI 533211
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AMALAPURAM
Address : 3-2-1,
K AGRAHARAM,
BANK STREET,
City : AMALAPURAM 533201
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : RSNK2011@GMAIL.COM
Cust ID : 116251687
Account No : 50100247931851 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002119 MICR : 533240302
Branch Code : 2119 Product Code : 153

From : 01/04/2018

To : 31/03/2019

Statement of account

	DFC-XXXXXX7540-133388876527					
26/12/18	UPI-50200027864076-ZOMATO@HDFCBANK-83606 0713477-ZOMATOONLINEORDER	0000836020822432	26/12/18	338.50		1,602.73
27/12/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK -PAY-836111536521-RETURN	0000836111689207	27/12/18	1,000.00		602.73
27/12/18	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK -PAY-836118344871-VIZAG EXP	0000836118676173	27/12/18		1,000.00	1,602.73
27/12/18	UPI-00000033583731500-RLDEVARA123@OKSBI- PAY-836119484661-UPI	0000836119833095	27/12/18	800.00		802.73
27/12/18	UPI RET-24-12-18-835817197562	0000000000000000	27/12/18		1.00	803.73
28/12/18	UPI-00000033583731500-RLDEVARA123@OKSBI- 836217101008-UPI	0000836217925221	28/12/18		4,000.00	4,803.73
28/12/18	PAYZAPP - CREDIT - 9491689006 -	00002818GQ487FPw	28/12/18		1,950.00	6,753.73
29/12/18	POS 512967XXXXXX9735 ZES*FINNOVATION POS DEBIT	0000836350020210	29/12/18	5,127.89		1,625.84
30/12/18	IMPS-836410029795-AMAZON SELLER SERVIC-H DFC-XXXXXXXXX6004-1058539531986046D.EKTHA KUMAR	0000836410029795	30/12/18		1,599.00	3,224.84
30/12/18	UPI-918010012954181-EKTHAKUMAR8096-1@OKA XIS-PAY-936412245377-AMAZON RETURN BALAN CE	0000836412999289	30/12/18	1,599.00		1,625.84
31/12/18	IMPS-836506666991-FINNOVATION DISBURSE-H DFC-XXXXXXXXXXXX0330-DISBURSAL KB181231IA FWI	0000836506666991	31/12/18		4,493.00	6,118.84
31/12/18	POS 512967XXXXXX9735 RAZ*ZESTMONEY, M PO S DEBIT	00000000000041271	31/12/18	1,475.00		4,643.84
31/12/18	UPI-568510110002324-Q51186298@YBL-836584 935810-PAYMENT FROM PHONEPE	0000836521695780	31/12/18	260.00		4,383.84
01/01/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/18		46.00	4,429.84
01/01/19	UPI-00000033583731500-RLDEVARA123@OKSBI- PAY-900119109650-UPI	0000900119342663	01/01/19	2,000.00		2,429.84
01/01/19	UPI-00000032849268693-MUNNABIJAPUR@OKICI	0000900119359587	01/01/19	440.00		1,989.84

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
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Cust ID : 116251687
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A/C Open Date : 22/10/2018
Account Status : Regular
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Branch Code : 2119 Product Code : 153

From : 01/04/2018

To : 31/03/2019

Statement of account

	CI-PAY-900119124311-UPI					
01/01/19	UPI-073010100014824-9985789598@YBL-90016	0000900122779736	01/01/19		150.00	2,139.84
	6837200-PAYMENT FROM PHONEPE					
01/01/19	UPI-073010100014824-9985789598@YBL-90018	0000900122781383	01/01/19	150.00		1,989.84
	8563567-PAYMENT FROM PHONEPE					
02/01/19	PAYZAPP - CREDIT - 9491689006 -	00000218r9m1sp1G	02/01/19		1,950.00	3,939.84
02/01/19	NWD-512967XXXXXX9735-00919061-RANASTALAM	0000900218024034	02/01/19	3,000.00		939.84
02/01/19	POS 512967XXXXXX9735 CITRUSP*DREAM11 POS	0000000000369938	02/01/19	100.00		839.84
	DEBIT					
04/01/19	PAYZAPP - CREDIT - 9491689006 -	00000408G5Xh3l7w	04/01/19		1,080.00	1,919.84
04/01/19	EAW-512967XXXXXX9735-APCN5360-SRIKAKULAM	0000000000003323	04/01/19	1,500.00		419.84
04/01/19	UPI-00000020397169884-MAHESHKUMARKAVURU9	0000900419779724	04/01/19		1,795.00	2,214.84
	99@OKSBI-900419645491-EMI					
04/01/19	PHDF7071499972/BILLDKSTATEBANKCOLLE	0000190048971216	04/01/19	267.70		1,947.14
06/01/19	POS 512967XXXXXX9735 CITRUSP*DREAM11 POS	0000000000607065	05/01/19	28.30		1,918.84
	DEBIT					
06/01/19	POS 512967XXXXXX9735 MOTO TPSL POS DEBIT	0000000000920309	05/01/19	200.00		1,718.84
07/01/19	PAYZAPP - CREDIT - 9491689006 -	0000071971RvtV07	07/01/19		1,950.00	3,668.84
07/01/19	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK	0000900719024846	07/01/19		2,000.00	5,668.84
	-PAY-900719331061-EXP VIZAG					
07/01/19	PHDF7082771538/SBI CARDS	0000190071624784	07/01/19	2,000.00		3,668.84
08/01/19	UPI-072711100001495-072711100001495@ANDB	0000900811211848	08/01/19	1,000.00		2,668.84
	0000727.IFSC.NPCI-PAY-900811249006-LODGE					
	RENT					
08/01/19	.EAW DECCHG 04/01/19 CARDEND 9735 050119	MIR1900614898202	08/01/19	29.50		2,639.34
	-MIR1900614898202					
09/01/19	UPI-00000003218536169-9985789598@YBL-900	0000090098531795	09/01/19		150.00	2,789.34
	932635768-PAYMENT FROM PHONEPE					
09/01/19	UPI-073010100014824-9985789598@YBL-90091	0000090098532286	09/01/19	150.00		2,639.34
	6330757-PAYMENT FROM PHONEPE					
09/01/19	UPI-031610100120666-9177545958@YBL-90098	0000900920348978	09/01/19		12,000.00	14,639.34
	0436232-DECEMBER SALARY					

HDFC BANK LIMITED

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EAST GODAVARI 533211
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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Account Branch : AMALAPURAM
Address : 3-2-1,
K AGRAHARAM,
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City : AMALAPURAM 533201
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : RSNK2011@GMAIL.COM
Cust ID : 116251687
Account No : 50100247931851 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002119 MICR : 533240302
Branch Code : 2119 Product Code : 153

From : 01/04/2018

To : 31/03/2019

Statement of account

09/01/19	EAW-512967XXXXXX9735-APCN5360-SRIKAKULAM	0000000000005168	09/01/19	1,000.00		13,639.34
10/01/19	POS 512967XXXXXX9735 DREAM11 PAYTM POS D EBIT	0000000000148919	10/01/19	100.00		13,539.34
10/01/19	POS 512967XXXXXX9735 CITRUSP*DREAM11 POS DEBIT	0000000000818062	10/01/19	500.00		13,039.34
11/01/19	UPI-030010100196970-BW.SEKHAR@OKHDFCBANK -PAY-901117096586-LODGE AMOUNT	0000901117951491	11/01/19		3,000.00	16,039.34
11/01/19	UPI-072711100001495-072711100001495@ANDB 0000727.IFSC.NPCI-PAY-901117115493-LODGE RENT	0000901117974152	11/01/19	1,900.00		14,139.34
12/01/19	UPI-00000020145529632-VINODPILLI99@OKAXI S-901210922974-WITHDRAW	0000901210253558	12/01/19		5,000.00	19,139.34
12/01/19	NWD-512967XXXXXX9735-SACWK717-VISHAKAPAT NAM	0000901211003071	12/01/19	6,000.00		13,139.34
12/01/19	UPI-00000020173337696-VENKATESWARA.403@O KHDFCBANK-PAY-901216761295-LODGE BILL	0000901216187944	12/01/19	700.00		12,439.34
12/01/19	POS 512967XXXXXX9735 CITRUSP*REDBUS POS DEBIT	0000000000055478	12/01/19	336.00		12,103.34
14/01/19	POS 512967XXXXXX9735 RELIANCE POS DEBIT	0000000000003180	14/01/19	3,303.02		8,800.32
14/01/19	NWD-512967XXXXXX9735-00982622-EAST GODAV ARI	0000901417002614	14/01/19	1,000.00		7,800.32
14/01/19	NWD-512967XXXXXX9735-00982622-EAST GODAV ARI	0000901417002614	14/01/19	-1,000.00		8,800.32
14/01/19	POS 512967XXXXXX9735 M/S EVANI RAMACH PO S DEBIT	0000000000007442	14/01/19	300.00		8,500.32
15/01/19	POS 512967XXXXXX9735 ZES*FINNOVATION POS DEBIT	0000901550042841	15/01/19	5,127.89		3,372.43
15/01/19	CRV POS 512967*****9735 IRCTC INR	0000000000000000	15/01/19		620.00	3,992.43
16/01/19	IMPS-901614029748-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190116HY EFE	0000901614029748	16/01/19		4,493.00	8,485.43
17/01/19	POS 512967XXXXXX9735 CITRUSP*REDBUS POS	0000000000140795	17/01/19	464.00		8,021.43

HDFC BANK LIMITED

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EAST GODAVARI AINAVILLI
EAST GODAVARI 533211
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AMALAPURAM
Address : 3-2-1,
K AGRAHARAM,
BANK STREET,
City : AMALAPURAM 533201
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : RSNK2011@GMAIL.COM
Cust ID : 116251687
Account No : 50100247931851 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002119 MICR : 533240302
Branch Code : 2119 Product Code : 153

From : 01/04/2018

To : 31/03/2019

Statement of account

	DEBIT					
17/01/19	PHDF7115983989/BILLDKRELANCEJIOINF	0000190179446908	17/01/19	51.00		7,970.43
17/01/19	INST-ALERT CHG INC GST OCT-DEC2018-MIR19 01534288797	MIR1901534288797	17/01/19	17.70		7,952.73
17/01/19	EAW-512967XXXXXX9735-CWCW3740-RAVULAPALE M	0000000000008891	17/01/19	2,000.00		5,952.73
17/01/19	UPI-50100095883766-SANTOSHRAJAPARTHI@OKH DFCBANK-PAY-901718894392-MESS BILL	0000901718806125	17/01/19		3,500.00	9,452.73
17/01/19	UPI-005710100095315-LALITHAKAVERI03476@O KHDFCBANK-PAY-901718897572-SANTOSH MESS BILL	0000901718809670	17/01/19	3,500.00		5,952.73
19/01/19	UPI-0103SL00IPAY-BILLDESK.AIRTEL-PREPAID @ICICI-PAY-901909444046-UPI	0000090199859850	19/01/19	23.00		5,929.73
20/01/19	POS 512967XXXXXX9735 RADHA KRISHNA SE PO S DEBIT	0000000000000975	20/01/19	500.00		5,429.73
20/01/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 902018241417-UPI	0000902018828932	20/01/19		15.00	5,444.73
20/01/19	UPI-0103SL00IPAY-BILLDESK.EASTERN-POWER@ ICICI-PAY-902023216478-UPI	0000902023399149	21/01/19	261.00		5,183.73
20/01/19	UPI-002261100000025-BILLDESKPP@YBL-90209 2300080-PAYMENT FROM PHONEPE	0000902023399732	21/01/19	212.00		4,971.73
21/01/19	POS 512967XXXXXX9735 PTM*WWW PAYTM CO PO S DEBIT	0000902120046395	21/01/19	188.00		4,783.73
21/01/19	POS 512967XXXXXX9735 PTM*WWW PAYTM CO PO S DEBIT	0000902120046596	21/01/19	570.00		4,213.73
21/01/19	UPI-00000020397169884-MAHESHKUMARKAVURU9 99@OKSBI-PAY-902116321611-UPI	0000902116933931	21/01/19	100.00		4,113.73
21/01/19	101901024378534/CITRUSAIRTEL	0000190213222174	21/01/19	264.00		3,849.73
21/01/19	POS 512967XXXXXX9735 CITRUSP*DREAM11 POS DEBIT	0000000000605023	21/01/19	300.00		3,549.73
22/01/19	UPI-294710100009187-7995836570@YBL-90221 2575096-PAYMENT FROM PHONEPE	0000902212642318	22/01/19	500.00		3,049.73

HDFC BANK LIMITED

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Statement of account

22/01/19	UPI-294710100009187-7995836570@YBL-90224	0000902212648688	22/01/19		500.00	3,549.73
	8549542-PAYMENT FROM PHONEPE					
22/01/19	UPI-073010100014824-9985789598@YBL-90222	0000902212654610	22/01/19	500.00		3,049.73
	4664742-PAYMENT FROM PHONEPE					
22/01/19	UPI-073010100014824-9985789598@YBL-90222	0000902212658502	22/01/19		500.00	3,549.73
	4791903-PAYMENT FROM PHONEPE					
22/01/19	CRV POS 512967*****9735 RADHA KRISHNA S	0000000000000000	22/01/19		3.75	3,553.48
22/01/19	UPI-002261100000025-IRCTC@YBL-9022385866	0000902219655873	22/01/19	815.49		2,737.99
	08-PAYMENT FROM PHONEPE					
22/01/19	UPI-002261100000025-IRCTC@YBL-9022764731	0000902219662986	22/01/19	815.49		1,922.50
	68-PAYMENT FROM PHONEPE					
23/01/19	POS 512967XXXXXX9735 CITRUSP*REDBUS POS	0000000000277683	23/01/19	908.00		1,014.50
	DEBIT					
23/01/19	UPI-002261100000025-EURONET@YBL-90231823	0000902318334297	23/01/19	341.00		673.50
	5639-PAYMENT FROM PHONEPE					
23/01/19	POS 512967XXXXXX9735 CITRUSP*DREAM11 POS	0000000000804338	23/01/19	500.00		173.50
	DEBIT					
24/01/19	UPI-002261100000025-PHONEPEMERCHANT@YESB	0000090245720258	24/01/19		815.49	988.99
	ANK-902405389923-PHONEPE CREDIT FOR TXN					
	P1901231641477836787263					
24/01/19	UPI-002261100000025-PHONEPEMERCHANT@YESB	0000090246735508	24/01/19		815.49	1,804.48
	ANK-902406406127-PHONEPE CREDIT FOR TXN					
	P1901231641477836787263					
24/01/19	UPI-00000032192226088-VINAYKUMARBASAVA@Y	0000902410052325	24/01/19	400.00		1,404.48
	BL-902410530623-PAYMENT FROM PHONEPE					
24/01/19	UPI-997220793-9666307014@YBL-90246490245	0000902416931804	24/01/19		9,365.00	10,769.48
	9-FUCK OFF					
24/01/19	POS 512967XXXXXX9735 PRAKASH FERTILIZ PO	0000000000654382	24/01/19	600.00		10,169.48
	S DEBIT					
24/01/19	UPI-50200027864076-ZOMATO@HDFCBANK-90246	0000902421589911	24/01/19	380.00		9,789.48
	3951230-ZOMATOONLINEORDER					
25/01/19	UPI-00000020173337696-VENKATESWARA.403@O	0000090257910448	25/01/19	1,800.00		7,989.48

HDFC BANK LIMITED

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Statement of account

	KHDFCBANK-PAY-902507190776-UPI				
25/01/19	POS 512967XXXXXX9735 PTM*WWW PAYTM CO PO S DEBIT	0000902520011742	25/01/19	176.00	7,813.48
25/01/19	UPI-00000020397169884-MAHESHKUMARKAVURU9 99@OKSBI-PAY-902513741899-UPI	0000902513499795	25/01/19	100.00	7,713.48
25/01/19	UPI-00000020397169884-9502888654@YBL-902 513210356-PAYMENT FROM PHONEPE	0000902513561069	25/01/19	100.00	7,613.48
25/01/19	POS 512967XXXXXX9735 CITRUSP*REDBUS POS DEBIT	0000000000321397	25/01/19	1,227.60	6,385.88
25/01/19	UPI-00000032849268693-MUNNABIJAPUR@OKHDF CBANK-PAY-902518492665-UPI	0000902518363636	25/01/19	600.00	6,985.88
25/01/19	POS 512967XXXXXX9735 WWW PAYTM COM POS D EBIT	0000902520112928	25/01/19	384.00	6,601.88
25/01/19	UPI-002261100000025-EURONET@YBL-90256613 1239-PAYMENT FROM PHONEPE	0000902522930456	25/01/19	229.00	6,372.88
25/01/19	UPI-002261100000025-NOSTRAGAMUS@YBL-9025 92857862-PAYMENT FROM PHONEPE	0000902523979240	25/01/19	16.00	6,356.88
26/01/19	POS 512967XXXXXX9735 V CELLULOIDS V P PO S DEBIT	0000000000001691	26/01/19	600.00	5,756.88
26/01/19	UPI-424501501749-9666068842@YBL-90264525 5243-PAYMENT FROM PHONEPE	0000902615881038	26/01/19	2,000.00	3,756.88
26/01/19	UPI-424501501749-9666068842@YBL-90266009 3017-PAYMENT FROM PHONEPE	0000902615889327	26/01/19	2,000.00	5,756.88
26/01/19	POS 512967XXXXXX9735 CITRUSP*REDBUS POS DEBIT	0000000000350463	26/01/19	407.00	5,349.88
28/01/19	UPI-073010100014824-9985789598@YBL-90283 6893933-PAYMENT FROM PHONEPE	0000090289696668	28/01/19	150.00	5,499.88
28/01/19	UPI-073010100014824-9985789598@YBL-90281 8695352-PAYMENT FROM PHONEPE	0000090289697359	28/01/19	150.00	5,349.88
28/01/19	UPI-00000020397169884-MAHESHKUMARKAVURU9 99@OKSBI-PAY-902813048215-UPI	0000902813440576	28/01/19	100.00	5,249.88
29/01/19	POS 512967XXXXXX9735 RUDRA FILLING ST PO	0000000000559473	29/01/19	200.00	5,049.88

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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EAST GODAVARI AINAVILLI
EAST GODAVARI 533211
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AMALAPURAM
Address : 3-2-1,
K AGRAHARAM,
BANK STREET,
City : AMALAPURAM 533201
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : RSNK2011@GMAIL.COM
Cust ID : 116251687
Account No : 50100247931851 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002119 MICR : 533240302
Branch Code : 2119 Product Code : 153

From : 01/04/2018

To : 31/03/2019

Statement of account

	S DEBIT					
29/01/19	UPI-005710100095315-7660986708@YBL-90294	0000902910285030	29/01/19	800.00		4,249.88
	0313395-PAYMENT FROM PHONEPE					
29/01/19	UPI-294710100009187-JHONSYGASHIKANTI567@	0000902912619829	29/01/19		1,000.00	5,249.88
	OKAXIS-902912166249-UPI					
29/01/19	UPI-294710100009187-JHONSYGASHIKANTI567@	0000902912627785	29/01/19		9,000.00	14,249.88
	OKAXIS-902912178858-FOR MOBILE PURCHASE					
29/01/19	PHDF7158947101/SBI CARDS	0000190299207886	29/01/19	10,000.00		4,249.88
29/01/19	UPI-00000020397169884-9502888654@YBL-902	0000902914958133	29/01/19	200.00		4,049.88
	942396240-PAYMENT FROM PHONEPE					
30/01/19	UPI-031610100120666-9177545958@YBL-90301	0000903016553854	30/01/19		1,100.00	5,149.88
	6088093-DINU					
30/01/19	UPI-002261100000025-EURONET@YBL-90305148	0000903017713831	30/01/19	173.60		4,976.28
	7055-PAYMENT FROM PHONEPE					
30/01/19	POS 512967XXXXXX9735 PAYU PA*DREAM11 POS	0000000000521594	30/01/19	100.00		4,876.28
	DEBIT					
30/01/19	KIUHW74PBJ52NPOS/PAYUDREAM11FANTASYPV	0000190300344572	30/01/19	24.00		4,852.28
31/01/19	UPI-00000031414293510-9177545958@YBL-903	0000903112086011	31/01/19		300.00	5,152.28
	136154626-DINU					
31/01/19	POS 512967XXXXXX9735 FINNOVATION TECH PO	0000000000611524	31/01/19	5,127.89		24.39
	S DEBIT					
31/01/19	IMPS-903112007661-FINNOVATION DISBURSE-H	0000903112007661	31/01/19		8,997.00	9,021.39
	DFC-XXXXXXXXXXXX0330-DISBURSAL KB190131PK					
	ICZ					
31/01/19	POS 512967XXXXXX9735 RAZ*DREAM11,UNIT PO	0000000000036264	31/01/19	500.00		8,521.39
	S DEBIT					
31/01/19	UPI-00000020397169884-9502888654@YBL-903	0000903113412916	31/01/19	100.00		8,421.39
	139014993-PAYMENT FROM PHONEPE					
31/01/19	POS 512967XXXXXX9735 PAYU PA*DREAM11 POS	0000000000091487	01/02/19	500.00		7,921.39
	DEBIT					
31/01/19	KIUHU4UJAJ42DPW2/PAYUDREAM11FANTASYPV	0000190311296305	01/02/19	8.00		7,913.39
01/02/19	UPI-50100095883766-8008805880@YBL-903216	0000090328814974	01/02/19	1,500.00		6,413.39

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Currency : INR
Email : RSNK2011@GMAIL.COM
Cust ID : 116251687
Account No : 50100247931851 OTHER
A/C Open Date : 22/10/2018
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From : 01/04/2018

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Statement of account

	128867-PAYMENT FROM PHONEPE					
01/02/19	UPI-002261100000025-EURONET@YBL-90323099	0000903210168421	01/02/19	190.00		6,223.39
	0944-PAYMENT FROM PHONEPE					
01/02/19	UPI-002261100000025-EURONET@YBL-90325762	0000903219017283	01/02/19	10.00		6,213.39
	6276-PAYMENT FROM PHONEPE					
01/02/19	NWD-512967XXXXXX9735-AHY8059-HYDERABAD	0000903221288762	01/02/19	1,000.00		5,213.39
02/02/19	UPI-002261100000025-PHONEPEMERCHANT@YESB	000090334015883	02/02/19		10.00	5,223.39
	ANK-903304776917-PHONEPE CREDIT FOR TXN					
	T1902011939469888295948					
02/02/19	UPI-002261100000025-EURONET@YBL-90332137	000090337095564	02/02/19	45.00		5,178.39
	5033-PAYMENT FROM PHONEPE					
04/02/19	UPI-073010100014824-9985789598@YBL-90355	0000903514508729	04/02/19		150.00	5,328.39
	6913346-PAYMENT FROM PHONEPE					
04/02/19	UPI-073010100014824-9985789598@YBL-90355	0000903514510587	04/02/19	150.00		5,178.39
	6650369-PAYMENT FROM PHONEPE					
04/02/19	CRV POS 512967*****9735 HPCL 0.75% CASH	0000000000000000	04/02/19		1.50	5,179.89
04/02/19	BSGYNYEONUWO5H/RAZPRAZORPAYSOFTWARE	0000190354876030	04/02/19	1,475.00		3,704.89
04/02/19	UPI-00000020397169884-MAHESHKUMARKAVURU9	0000903521840202	04/02/19		1,795.00	5,499.89
	99@OKSBI-903521931843-EMI					
04/02/19	UPI-571010110001386-Q27944685@YBL-903563	0000903521873531	04/02/19	325.00		5,174.89
	084639-PAYMENT FROM PHONEPE					
05/02/19	POS 512967XXXXXX9735 MUMTAZ AHMED POS DE	0000000000001236	05/02/19	200.00		4,974.89
	BIT					
05/02/19	POS 512967XXXXXX9735 RETAILCCA POS DEBIT	0000000000529836	05/02/19	77.00		4,897.89
05/02/19	NWD-512967XXXXXX9735-S1CNI180-HYDERABAD	0000903621008390	05/02/19	1,000.00		3,897.89
06/02/19	POS 512967XXXXXX9735 CITRUSP*REDBUS POS	0000000000588668	06/02/19	674.00		3,223.89
	DEBIT					
06/02/19	UPI-00000031414293510-9177545958@YBL-903	0000903718364480	06/02/19	150.00		3,073.89
	772286458-PAYMENT FROM PHONEPE					
06/02/19	UPI-00000031414293510-9177545958@YBL-903	0000903718371083	06/02/19		150.00	3,223.89
	754346062-DINU					
07/02/19	POS REF 512967*****9735-02/07 MUMTAZ AH	0000000000000000	07/02/19		1.50	3,225.39

HDFC BANK LIMITED

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Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : RSNK2011@GMAIL.COM
Cust ID : 116251687
Account No : 50100247931851 OTHER
A/C Open Date : 22/10/2018
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07/02/19	POS 512967XXXXXX9735 CITRUSP*REDBUS POS DEBIT	0000000000629642	07/02/19	678.00		2,547.39
09/02/19	POS 512967XXXXXX9735 PAYU-OLA POSTPAI POS DEBIT	0000130031473522	09/02/19	398.00		2,149.39
09/02/19	UPI-00000031414293510-9177545958@YBL-904040533479-PAYMENT FROM PHONEPE	0000904020629756	09/02/19	200.00		1,949.39
10/02/19	POS 512967XXXXXX9735 SREE VENKATA SAI POS DEBIT	0000000000222213	10/02/19	200.00		1,749.39
10/02/19	1025813519943706/TOMGOOGLEPLAYMASTERM	0000190410098655	10/02/19	69.00		1,680.39
11/02/19	UPI-00000031414293510-9177545958@YBL-904215948980-DINU	0000904215526326	11/02/19		12,977.00	14,657.39
11/02/19	UPI-002261100000025-PHONEPEMERCHANT@YESBANK-904215925269-PHONEPE CREDIT FOR TXN P1902111504529370435831	0000904215533649	11/02/19		625.00	15,282.39
12/02/19	ATW-512967XXXXXX9735-S1AWHD72-HYDERABAD	0000000000001721	12/02/19	1,000.00		14,282.39
12/02/19	UPI-005710100095315-LALITHAKAVERI03476@OKHDFCBANK-PAY-904308592871-2MONTHS HOSTELL BILL	0000090438011117	12/02/19	7,000.00		7,282.39
12/02/19	ATW-512967XXXXXX9735-P1AWBO09-HYDERABAD	0000000000000492	12/02/19	2,000.00		5,282.39
12/02/19	POS 512967XXXXXX9735 M/S KGR RESTAURA POS DEBIT	0000000000160356	12/02/19	520.00		4,762.39
13/02/19	UPI-00000020397169884-MAHESHKUMARKAVURU99@OKSBI-PAY-904409828072-UPI	0000090449795445	13/02/19	200.00		4,562.39
13/02/19	UPI-294710100009187-7995836570@YBL-904436026979-PAYMENT FROM PHONEPE	0000904412274612	13/02/19		3,000.00	7,562.39
13/02/19	PHDF7212709305/SBI CARDS	0000190442667049	13/02/19	1,400.00		6,162.39
13/02/19	UPI-00000031414293510-9177545958@YBL-904454460806-PAYMENT FROM PHONEPE	0000904418134779	13/02/19	720.00		5,442.39
15/02/19	UPI-00000062045008825-9010108602@YBL-904630524133-PAYMENT FROM PHONEPE	0000904615628737	15/02/19		500.00	5,942.39
15/02/19	UPI-00000062045008825-9010108602@YBL-904615176155-PAYMENT FROM PHONEPE	0000904615631138	15/02/19	500.00		5,442.39

HDFC BANK LIMITED

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From : 01/04/2018

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15/02/19	UPI-00000032040888035-BONAM.SAIKUMAR@YBL -904660612640-PAYMENT FROM PHONEPE	0000904615635499	15/02/19		500.00	5,942.39
15/02/19	UPI-00000032040888035-BONAM.SAIKUMAR@YBL -904630798791-PAYMENT FROM PHONEPE	0000904615636892	15/02/19	500.00		5,442.39
16/02/19	POS 512967XXXXXX9735 RETAILCCA POS DEBIT	0000000000186346	16/02/19	14.85		5,427.54
16/02/19	POS 512967XXXXXX9735 CITRUSP*REDBUS POS DEBIT	0000000000778000	16/02/19	407.00		5,020.54
18/02/19	UPI-00000032040888035-BONAM.SAIKUMAR@YBL -904921400304-PAYMENT FROM PHONEPE	0000904921665592	18/02/19		2,000.00	7,020.54
19/02/19	PAYZAPP - CREDIT - 9491689006 -	000019036408yu52	19/02/19		1,960.00	8,980.54
19/02/19	CASH DEP QUTUBULLAPUR	0000000000000000	19/02/19		3,500.00	12,480.54
19/02/19	IMPS-905012347920-EKTHA KUMAR-UTIB-XXXXX XXXXXX4181-INTEREST AMOUNT	0000905012347920	19/02/19	12,000.00		480.54
19/02/19	POS 512967XXXXXX9735 RAZ*DREAM11,UNIT PO S DEBIT	0000000000114353	20/02/19	29.00		451.54
20/02/19	UPI-002261100000025-DREAM11ONLINE@YBL-90 5100849629-PAYMENT FROM PHONEPE	0000090510405114	20/02/19	8.00		443.54
20/02/19	POS 512967XXXXXX9735 WWW PAYTM COM POS D EBIT	0000905110002132	20/02/19	50.00		393.54
20/02/19	UPI-073010100014824-9985789598@YBL-90511 2024917-PAYMENT FROM PHONEPE	0000905112090828	20/02/19	200.00		193.54
20/02/19	UPI-073010100014824-9985789598@YBL-90512 4061994-PAYMENT FROM PHONEPE	0000905112092511	20/02/19		200.00	393.54
22/02/19	POS 512967XXXXXX9735 RAZ*DREAM11,UNIT PO S DEBIT	0000000000119439	22/02/19	50.00		343.54
22/02/19	.IMPS P2P 905012347920#19/02/2019 200219 -MIR1905320674669	MIR1905320674669	22/02/19	5.90		337.64
22/02/19	UPI-00000033583731500-RLDEVARA123@OKSBI- PAY-905314989855-UPI	0000905314268668	22/02/19	10.00		327.64
22/02/19	UPI-918010057271904-9705114528@YBL-90536 0012852-PAYMENT FROM PHONEPE	0000905315444459	22/02/19		7,041.00	7,368.64
22/02/19	UPI-002261100000025-DREAM11ONLINE@YBL-90	0000905315483871	22/02/19	34.00		7,334.64

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	5345566703-PAYMENT FROM PHONEPE				
23/02/19	POS 512967XXXXXX9735 PTM*WWW PAYTM CO PO S DEBIT	0000905460026806	23/02/19	1,660.00	5,674.64
23/02/19	POS 512967XXXXXX9735 PTM*WWW PAYTM CO PO S DEBIT	0000905460026975	23/02/19	3,306.00	2,368.64
23/02/19	UPI-918010057271904-9705114528@YBL-90543 6384219-PAYMENT FROM PHONEPE	0000090549952989	23/02/19	817.00	3,185.64
23/02/19	POS 512967XXXXXX9735 PTM*WWW PAYTM CO PO S DEBIT	0000905460030073	23/02/19	2,888.00	297.64
24/02/19	POS 512967XXXXXX9735 DREAM11 MUMBAI POS DEBIT	0000000000123801	24/02/19	1.00	296.64
25/02/19	UPI-073010100014824-9985789598@YBL-90561 8129266-PAYMENT FROM PHONEPE	0000090566086603	25/02/19	100.00	396.64
25/02/19	UPI-073010100014824-9985789598@YBL-90560 8445701-PAYMENT FROM PHONEPE	0000090568229811	25/02/19	100.00	296.64
25/02/19	POS 512967XXXXXX9735 RAZ*DREAM11,UNIT PO S DEBIT	0000000000016860	25/02/19	1.00	295.64
27/02/19	UPI-50200027864076-ZOMATO@HDFCBANK-90582 4801466-ZOMATOONLINEORDER	0000905812454671	27/02/19	164.50	131.14
28/02/19	POS 512967XXXXXX9735 FREELANCER.CO.UK PO S DEBIT	0000000000731928	28/02/19	17.79	113.35
28/02/19	UPI-00000033583731500-RLDEVARA123@OKSBI- 905913659490-UPI	0000905913240981	28/02/19	142.00	255.35
28/02/19	UPI-50200027864076-ZOMATO@HDFCBANK-90592 6595967-ZOMATOONLINEORDER	0000905913245168	28/02/19	142.50	112.85
28/02/19	UPI-002261100000025-PAYUPAYMENTS@YBL-905 969532289-PAYMENT FROM PHONEPE	0000905923447448	28/02/19	25.00	87.85
01/03/19	UPI-002261100000025-DREAM11ONLINE@YBL-90 6000732154-PAYMENT FROM PHONEPE	0000090600461930	01/03/19	15.78	72.07
01/03/19	UPI-00000033583731500-RLDEVARA123@OKSBI- 906010348833-UPI	0000906010212881	01/03/19	1,200.00	1,272.07
01/03/19	UPI-00000033583731500-RLDEVARA123@OKSBI-	0000906010221033	01/03/19	200.00	1,472.07

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

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



MR RAJAPARTHI SATYA NAGA KARTHIK
3-182/3 NEAR SAI BABA TEMPLE
VEERAVALLIPALEM VEERAVALLIPALEM
EAST GODAVARI AINAVILLI
EAST GODAVARI 533211
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AMALAPURAM
Address : 3-2-1,
K AGRAHARAM,
BANK STREET,
City : AMALAPURAM 533201
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : RSNK2011@GMAIL.COM
Cust ID : 116251687
Account No : 50100247931851 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002119 MICR : 533240302
Branch Code : 2119 Product Code : 153

From : 01/04/2018

To : 31/03/2019

Statement of account

	906010356928-UPI					
01/03/19	POS 512967XXXXXX9735 CITRUSP*REDBUS POS DEBIT	0000000000987652	01/03/19	1,356.00		116.07
01/03/19	UPI-002261100000025-HALAPLAYTECH01@YBL-906017135311-PAYMENT FOR HP1551441747713179	0000906017687811	01/03/19	47.00		69.07
05/03/19	UPI-00000033583731500-RLDEVARA123@OKSBI-906414389413-UPI	0000906414392122	05/03/19		10,000.00	10,069.07
05/03/19	POS 512967XXXXXX9735 ZES*FINNOVATION POS DEBIT	0000906430143695	05/03/19	5,278.47		4,790.60
05/03/19	UPI-914010027484336-9949603789@YBL-906414778111-PAYMENT FROM PHONEPE	0000906414415787	05/03/19	150.00		4,640.60
05/03/19	UPI-914010027484336-9949603789@YBL-906428295243-PAYMENT FROM PHONEPE	0000906414419799	05/03/19		150.00	4,790.60
05/03/19	UPI-00000032192226088-VINAYKUMARBASAVA@YBL-906430934510-PAYMENT FROM PHONEPE	0000906415491377	05/03/19	100.00		4,690.60
05/03/19	UPI-00000032192226088-VINAYKUMARBASAVA@YBL-906430877934-PAYMENT FROM PHONEPE	0000906415493574	05/03/19		100.00	4,790.60
05/03/19	14764335/CSHFRECLUBFACTORY	0000190640190637	05/03/19	4.96		4,785.64
05/03/19	UPI-002261100000025-EURONET@YBL-906460780694-PAYMENT FROM PHONEPE	0000906420585384	05/03/19	40.00		4,745.64
05/03/19	UPI-002261100000025-PHONEPEMERCHANT@YESBANK-906420707571-PHONEPE CREDIT FOR TXN T1903052031050203038250	0000906420602382	05/03/19		40.00	4,785.64
06/03/19	UPI-00000020397169884-MAHESHKUMARKAVURU99@OKSBI-906512118794-EMI	0000906512084272	06/03/19		1,795.00	6,580.64
06/03/19	POS 512967XXXXXX9735 UTILITIESCC POS DEBIT	0000000000133584	06/03/19	80.72		6,499.92
06/03/19	POS 512967XXXXXX9735 PAYU-WWW.OLACABS POS DEBIT	0000100035131190	06/03/19	116.00		6,383.92
07/03/19	POS 512967XXXXXX9735 CITRUSP*REDBUS POS DEBIT	0000000000088059	07/03/19	407.00		5,976.92

HDFC BANK LIMITED

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Statement of account

08/03/19	UPI-00000033583731500-RLDEVARA123@OKSBI-906714203489-UPI	0000906714613705	08/03/19		30,000.00	35,976.92
08/03/19	UPI-918020071420741-918020071420741@UTIB0000566.IFSC.NPCI-PAY-906716906689-ADVANCED FOR WORK	0000906716893617	08/03/19	3,000.00		32,976.92
08/03/19	108532175468/CCAKREDITBEE	0000190672833785	08/03/19	8,125.08		24,851.84
08/03/19	UPI-00000032849268693-8500145919@YBL-906772532248-PAYMENT FROM PHONEPE	0000906718444033	08/03/19	880.00		23,971.84
08/03/19	REF-CSHFRECLUBFA-14764335-5/3/19	0000000000000000	08/03/19		4.96	23,976.80
08/03/19	UPI-00000032040888035-BONAM.SAIKUMAR@YBL-906721544850-PAYMENT FROM PHONEPE	0000906721050050	08/03/19	2,000.00		21,976.80
10/03/19	UPI-002261100000025-PAYUPAYMENTS@YBL-906900278844-PAYMENT FROM PHONEPE	0000090690222763	10/03/19	26.00		21,950.80
10/03/19	QHDF7307109275/SBI CARDS	0000190694156939	10/03/19	3,000.00		18,950.80
10/03/19	UPI-918020071420741-918020071420741@UTIB0000566.IFSC.NPCI-PAY-906913841572-REMAINING BALANCE	0000906913052270	10/03/19	3,000.00		15,950.80
11/03/19	UPI-073010100014824-9985789598@YBL-907032496654-PAYMENT FROM PHONEPE	0000090708871447	11/03/19	150.00		15,800.80
11/03/19	UPI-073010100014824-9985789598@YBL-907016320373-PAYMENT FROM PHONEPE	0000090708873005	11/03/19		150.00	15,950.80
11/03/19	UPI-073010100131990-9581951420@YBL-907008053234-PAYMENT FROM PHONEPE	0000090708876435	11/03/19		100.00	16,050.80
11/03/19	UPI-073010100131990-9581951420@YBL-907016005550-PAYMENT FROM PHONEPE	0000090708879686	11/03/19	100.00		15,950.80
11/03/19	UPI-19744201000007-PAYTMQR28100505010114C9KV1LSNO0@PAYTM-907036487371-PAYMENT FROM PHONEPE	0000090709095598	11/03/19	36.00		15,914.80
11/03/19	UPI-19744201000007-ZOMATO-ORDER@PAYTM-907024827462-PAYMENT FROM PHONEPE	0000907012621902	11/03/19	295.50		15,619.30
11/03/19	UPI-00000033583731500-RLDEVARA123@OKSBI-907012280370-UPI	0000907012627412	11/03/19		10,000.00	25,619.30

HDFC BANK LIMITED

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To : 31/03/2019

Statement of account

11/03/19	NWD-512967XXXXXX9735-SACWN913-HYDERABAD	0000907012009662	11/03/19	2,500.00		23,119.30
11/03/19	1075201501284234/TOMGOOGLEPLAYMASTERM	0000190705268013	11/03/19	124.33		22,994.97
11/03/19	POS 512967*****9735 RVSL DT - 28/02/19	0000000000731928	11/03/19		17.79	23,012.76
12/03/19	UPI-002261100000025-PAYUPAYMENTS@YBL-907 100188365-PAYMENT FROM PHONEPE	0000090710689318	12/03/19	179.00		22,833.76
12/03/19	UPI-002261100000025-PAYUPAYMENTS@YBL-907 100703045-PAYMENT FROM PHONEPE	0000090710691513	12/03/19	123.00		22,710.76
12/03/19	UPI-002261100000025-DREAM11ONLINE@YBL-90 7116785986-PAYMENT FROM PHONEPE	0000090718938692	12/03/19	46.00		22,664.76
12/03/19	UPI-19744201000007-ZOMATO-ORDER@PAYTM-90 7126009563-PAYMENT FROM PHONEPE	0000907113974307	12/03/19	142.50		22,522.26
12/03/19	UPI-002261100000025-PAYUPAYMENTS@YBL-907 152495127-PAYMENT FROM PHONEPE	0000907113986091	12/03/19	575.00		21,947.26
13/03/19	LUQHS74NAR52BPGU/PAYULENSKART	0000190726659635	13/03/19	1,580.00		20,367.26
13/03/19	UPI-997220793-9666307014@YBL-90722778314 0-PAYMENT FROM PHONEPE	0000090729057790	13/03/19	100.00		20,267.26
13/03/19	UPI-997220793-9666307014@YBL-90721843157 1-PAYMENT FROM PHONEPE	0000090729059660	13/03/19		100.00	20,367.26
13/03/19	UPI-002261100000025-EURONET@YBL-90721251 6257-PAYMENT FROM PHONEPE	0000907212611022	13/03/19	442.00		19,925.26
13/03/19	UPI-00000032849268693-8500145919@YBL-907 280085297-PAYMENT FROM PHONEPE	0000907220101662	13/03/19	2.00		19,923.26
15/03/19	UPI-00000033583731500-DEVARARAMALINGAM@Y BL-907439702170-PAYMENT FROM PHONEPE	0000907413324557	15/03/19	150.00		19,773.26
15/03/19	UPI-00000033583731500-DEVARARAMALINGAM@Y BL-907426751714-PAYMENT FROM PHONEPE	0000907413326592	15/03/19		150.00	19,923.26
15/03/19	UPI-00000052210636745-9494925349@YBL-907 426376509-PAYMENT FROM PHONEPE	0000907413328602	15/03/19	150.00		19,773.26
15/03/19	UPI-00000052210636745-9494925349@YBL-907 426932845-PAYMENT FROM PHONEPE	0000907413332625	15/03/19		150.00	19,923.26
15/03/19	UPI-002261100000025-PAYUPAYMENTS@YBL-907 452323166-PAYMENT FROM PHONEPE	0000907413466643	15/03/19	125.00		19,798.26

HDFC BANK LIMITED

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EAST GODAVARI 533211
ANDHRA PRADESH INDIA

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Phone no. : 9949493333
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Currency : INR
Email : RSNK2011@GMAIL.COM
Cust ID : 116251687
Account No : 50100247931851 OTHER
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Branch Code : 2119 Product Code : 153

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15/03/19	UPI-917210098009-EDUTECHRAJEEV@OKICICI-P AY-907414420880-APPLICATION FEES	0000907414484850	15/03/19	1,820.00		17,978.26
15/03/19	UPI-917020028084740-GOOG-PAYMENT@OKAXIS- 907414000901-UPI	0000907414487420	15/03/19		9.00	17,987.26
16/03/19	UPI-2191010010070-9985223318@YBL-9075242 93939-PAYMENT FROM PHONEPE	0000907512044667	16/03/19	249.00		17,738.26
16/03/19	UPI-19744201000007-PAYTMQR28100505010114 JLT6KEMCQT@PAYTM-907540223383-PAYMENT FR OM PHONEPE	0000907520407392	16/03/19	395.00		17,343.26
18/03/19	UPI-073010100014824-9985789598@YBL-90773 2973701-PAYMENT FROM PHONEPE	0000090778304857	18/03/19	100.00		17,243.26
18/03/19	UPI-073010100014824-9985789598@YBL-90771 6164463-PAYMENT FROM PHONEPE	0000090778306416	18/03/19		100.00	17,343.26
18/03/19	UPI-00000033583731500-DEVARARAMALINGAM@Y BL-907708441378-PAYMENT FROM PHONEPE	0000090778314960	18/03/19		150.00	17,493.26
18/03/19	UPI-00000033583731500-DEVARARAMALINGAM@Y BL-907732679817-PAYMENT FROM PHONEPE	0000090778315567	18/03/19	150.00		17,343.26
18/03/19	UPI-00000033583731500-DEVARARAMALINGAM@Y BL-907716530946-PAYMENT FROM PHONEPE	0000090778316747	18/03/19		100.00	17,443.26
18/03/19	UPI-00000033583731500-RLDEVARA123@OKSBI- PAY-907708650209-UPI	0000090778319774	18/03/19	100.00		17,343.26
18/03/19	UPI-294710100009187-JHONSYGASHIKANTI567@ OKAXIS-907710973900-BILL	0000907710654387	18/03/19		180.00	17,523.26
18/03/19	UPI-00000032663450981-8008802882@YBL-907 726474364-PAYMENT FROM PHONEPE	0000907713263393	18/03/19	100.00		17,423.26
18/03/19	UPI-00000032663450981-8008802882@YBL-907 713321791-PAYMENT FROM PHONEPE	0000907713269528	18/03/19		100.00	17,523.26
18/03/19	UPI-874624729-9542638876@YBL-90771387352 5-PAYMENT FROM PHONEPE	0000907713329992	18/03/19		100.00	17,623.26
18/03/19	UPI-874624729-9542638876@YBL-90771405464 5-PAYMENT FROM PHONEPE	0000907714389035	18/03/19	100.00		17,523.26
18/03/19	UPI-914010027484336-9949603789@YBL-90772	0000907714390361	18/03/19	100.00		17,423.26

HDFC BANK LIMITED

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	8190516-PAYMENT FROM PHONEPE					
18/03/19	UPI-914010027484336-9949603789@YBL-90775	0000907714399464	18/03/19		100.00	17,523.26
	6385225-PAYMENT FROM PHONEPE					
18/03/19	UPI-914010027484336-RBRAO6656@OKAXIS-PAY	0000907714410539	18/03/19	150.00		17,373.26
	-907714418591-SCRATCH CARD					
18/03/19	UPI-002261100000025-PAYUPAYMENTS@YBL-907	0000907718179294	18/03/19	2,478.00		14,895.26
	754328627-PAYMENT FROM PHONEPE					
20/03/19	UPI-50200027864076-ZOMATO@HDFCBANK-90794	0000907914072070	20/03/19	162.00		14,733.26
	2566629-ZOMATOONLINEORDER					
21/03/19	UPI-002261100000025-DREAM11ONLINE@YBL-90	0000908020229348	21/03/19	98.50		14,634.76
	8040047582-PAYMENT FROM PHONEPE					
22/03/19	UPI-00000033583731500-DEVARARAMALINGAM@Y	0000908111187893	22/03/19		9,000.00	23,634.76
	BL-908111813410-PAYMENT FROM PHONEPE					
22/03/19	CCAGC2GYR227/CCASTOREKASPERSKYCOM	0000190814474897	22/03/19	764.15		22,870.61
22/03/19	UPI-997220793-9666307014@YBL-90817292359	0000908118318722	22/03/19		200.00	23,070.61
	6-PAYMENT FROM PHONEPE					
22/03/19	UPI-997220793-9666307014@YBL-90817273653	0000908118322678	22/03/19	200.00		22,870.61
	5-PAYMENT FROM PHONEPE					
22/03/19	UPI-000187200018251-BHARATPE91000030689@	0000908119508634	22/03/19	40.00		22,830.61
	YESBANKLTD-908119086428-VERIFIED MERCHANT					
22/03/19	UPI-000187200018251-BHARATPE90300202533@	0000908121834223	22/03/19	20.00		22,810.61
	YESBANKLTD-908163991126-VERIFIED MERCHANT					
23/03/19	UPI-0691073000000086-Q63749027@YBL-90821	0000090828320332	23/03/19	90.00		22,720.61
	6516219-PAYMENT FROM PHONEPE					
23/03/19	POS 512967XXXXXX9735 DREAM 11 POS DEBIT	0000000000458950	23/03/19	222.00		22,498.61
23/03/19	POS 512967XXXXXX9735 PAYU*DREAM11 FAN POS DEBIT	0000000000975358	23/03/19	222.00		22,276.61
23/03/19	CAQNKPOW101QLF/RAZPDRIVEZY	0000190825692436	23/03/19	49.00		22,227.61
23/03/19	UPI-002261100000025-PAYUPAYMENTS@YBL-908	0000908219024988	23/03/19	269.00		21,958.61
	276828282-PAYMENT FROM PHONEPE					

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23/03/19	POS 512967XXXXXX9735 BALANAGAR SERVIC PO S DEBIT	0000000000011595	23/03/19	400.00		21,558.61
24/03/19	IMPS-908310777501-AS JUSTRIDE TOURS AN-H DFC-XXXXXXXX3255-DRIVEZY #1106827031 REF UND	0000908310777501	24/03/19		10.00	21,568.61
24/03/19	LURX25UNA562PO62/PAYUHOTSTARCOM	0000190836322403	24/03/19	365.00		21,203.61
25/03/19	POS REF 512967*****9735-03/25 BALANAGAR	0000000000000000	25/03/19		3.00	21,206.61
25/03/19	UPI-073010100014824-9985789598@YBL-90841 4569006-PAYMENT FROM PHONEPE	0000908414987257	25/03/19	150.00		21,056.61
25/03/19	UPI-00000032663450981-8008802882@YBL-908 442138111-PAYMENT FROM PHONEPE	0000908414996481	25/03/19	100.00		20,956.61
25/03/19	UPI-00000032663450981-8008802882@YBL-908 428771839-PAYMENT FROM PHONEPE	0000908414998278	25/03/19		100.00	21,056.61
25/03/19	UPI-005710100095315-7660986708@YBL-90844 2005176-PAYMENT FROM PHONEPE	0000908414041015	25/03/19	3,500.00		17,556.61
25/03/19	UPI-073010100014824-9985789598@YBL-90844 2528071-PAYMENT FROM PHONEPE	0000908414044718	25/03/19		150.00	17,706.61
25/03/19	REF-RAZPDRIVEZY-CAQNKPOW101QLF-23/3/19	0000000000000000	25/03/19		49.00	17,755.61
26/03/19	UPI-19744201000007-ZOMATO-ORDER@PAYTM-90 8536378783-PAYMENT FROM PHONEPE	0000908512480195	26/03/19	158.90		17,596.71
26/03/19	UPI-00000033583731500-DEVARARAMALINGAM@Y BL-908512533237-PAYMENT FROM PHONEPE	0000908512487427	26/03/19		100.00	17,696.71
27/03/19	ATW-512967XXXXXX9735-P1AWHY03-HYDERABAD	00000000000005943	27/03/19	500.00		17,196.71
28/03/19	UPI-19744201000007-PAYTM-11088838@PAYTM- 908701158188-PAYMENT FROM PHONEPE	0000090871221884	28/03/19	41.65		17,155.06
28/03/19	UPI-002261100000025-PAYUPAYMENTS@YBL-908 716022228-PAYMENT FROM PHONEPE	0000908716689774	28/03/19	18.00		17,137.06
28/03/19	UPI-002261100000025-JIORECHARGES@YBL-908 718323037-PAYMENT FROM PHONEPE	0000908718182087	28/03/19	21.00		17,116.06
29/03/19	UPI-19744201000007-PAYTM-11088838@PAYTM- 908822813312-PAYMENT FROM PHONEPE	0000908811792895	29/03/19	25.65		17,090.41
29/03/19	UPI-151310100084878-9030822262@YBL-90881	0000908819483575	29/03/19	120.00		16,970.41

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR RAJAPARTHI SATYA NAGA KARTHIK
3-182/3 NEAR SAI BABA TEMPLE
VEERAVALLIPALEM VEERAVALLIPALEM
EAST GODAVARI AINAVILLI
EAST GODAVARI 533211
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : AMALAPURAM
Address : 3-2-1,
K AGRAHARAM,
BANK STREET,
City : AMALAPURAM 533201
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : RSNK2011@GMAIL.COM
Cust ID : 116251687
Account No : 50100247931851 OTHER
A/C Open Date : 22/10/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002119 MICR : 533240302
Branch Code : 2119 Product Code : 153

From : 01/04/2018

To : 31/03/2019

Statement of account

	9678564-PAYMENT FROM PHONEPE					
29/03/19	UPI-000187200018251-BHARATPE91000033760@ YESBANKLTD-908876039495-VERIFIED MERCHANT	0000908819509940	29/03/19	95.00		16,875.41
29/03/19	POS 512967XXXXXX9735 ZES*FINNOVATION POS DEBIT	0000908850284576	29/03/19	5,313.84		11,561.57
30/03/19	IMPS-908910721602-FINNOVATION DISBURSE-H DFC-XXXXXXXXXX0330-DISBURSAL KB190330OW PGR	0000908910721602	30/03/19		9,245.00	20,806.57
30/03/19	UPI-002261100000025-PAYUPAYMENTS@YBL-908 920634794-PAYMENT FROM PHONEPE	0000908910987585	30/03/19	5,500.00		15,306.57
30/03/19	UPI-000187200018251-BHARATPE91000030689@ YESBANKLTD-908972746833-VERIFIED MERCHANT	0000908918490456	30/03/19	40.00		15,266.57
30/03/19	UPI-00000033583731500-DEVARARAMALINGAM@Y BL-908918571670-PAYMENT FROM PHONEPE	0000908918592085	30/03/19	2,600.00		12,666.57
30/03/19	UPI-002261100000025-PAYUPAYMENTS@YBL-908 969299347-PAYMENT FROM PHONEPE	0000908923504520	30/03/19	1,100.00		11,566.57
31/03/19	20190331110674458857/PAYTMIRCTCECATERING	0000190902478266	31/03/19	952.78		10,613.79
31/03/19	UPI-000187200018251-BHARATPE91000030689@ YESBANKLTD-909076622296-VERIFIED MERCHANT	0000909019242415	31/03/19	40.00		10,573.79
01/04/19	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/19		69.00	10,642.79

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
320

Cr Count
163

Debits
333,064.19

Credits
343,706.98

Closing Bal
10,642.79

Generated On: 23-Nov-2019 21:40

Generated By:
116251687

Requesting Branch Code: NET

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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 EAST GODAVARI 533211
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2018

To : 31/03/2019

Account Branch : AMALAPURAM
 Address : 3-2-1,
 K AGRAHARAM,
 BANK STREET,
 City : AMALAPURAM 533201
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : RSNK2011@GMAIL.COM
 Cust ID : 116251687
 Account No : 50100247931851 OTHER
 A/C Open Date : 22/10/2018
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002119 MICR : 533240302
 Branch Code : 2119 Product Code : 153

Statement of account

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

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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

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