

MR. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/19	NWD-405988XXXXXX2552-WA109302-HYDERABAD	0000909119364252	01/04/19	500.00		1,308.15
02/04/19	NEFT CR-YESB0000001-PASFAR TECHNOLOGIES PVT LTD-NODAL A-POTHINENI DHEERAJ KRISHN A-N092190218681441	N092190218681441	02/04/19		2,908.00	4,216.15
02/04/19	POS 405988XXXXXX2552 SRI DURGA RESTA PO S DEBIT	0000909216142091	02/04/19	921.00		3,295.15
02/04/19	UPI-0103SL00IPAY-UPISWIGGY@ICICI-9092226 31055-UPI	0000909222464000	02/04/19	312.00		2,983.15
03/04/19	PAYZAPP - CREDIT - 8498841116 -	00000303i0UCle5e	03/04/19		700.00	3,683.15
03/04/19	IMPS-909303362326--IDFB-XXXXXXX1811-NOTH ING	0000909303362326	03/04/19	3,604.00		79.15
04/04/19	IMPS-909411111500-M BUDDANA-HDFC-XXXXXXX XXX7491-TO DHEERAJ	0000909411111500	04/04/19		100.00	179.15
04/04/19	IMPS-909413419281-GOPI KRISHNA P-HDFC-XX XXXXXX7459-FAMILY	0000909413419281	04/04/19		65,000.00	65,179.15
04/04/19	IMPS-909415306131--ANDB-XXXXXXXXXXXXX7177- NOTHING	0000909415306131	04/04/19	65,000.00		179.15
05/04/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO S DEBIT	0000909520083514	05/04/19	23.00		156.15
05/04/19	PAYZAPP - CREDIT - 8498841116 -	00000503PNFjMS3b	05/04/19		1,000.00	1,156.15
05/04/19	50100176457491-TPT-NOTHING	0000000210545693	05/04/19	1,000.00		156.15
05/04/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO S DEBIT	0000909514117937	05/04/19	47.00		109.15
05/04/19	PAYZAPP - CREDIT - 8498841116 - PERSONAL	00000520I234fCk	05/04/19		2,000.00	2,109.15
05/04/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO S DEBIT	0000909517121418	05/04/19	410.00		1,699.15
05/04/19	POS 405988XXXXXX2552 BAR ONE POS DEBIT	0000909517093575	05/04/19	1,600.00		99.15
06/04/19	POS 405988XXXXXX2552 PAYTM IVR E COMM PO S DEBIT	0000909612010307	06/04/19	49.00		50.15
06/04/19	PAYZAPP - CREDIT - 8498841116 -	000006051r6646dg	06/04/19		400.00	450.15

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>.
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06/04/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB06052750220482	06/04/19	400.00		50.15
08/04/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO S DEBIT	0000909813216388	08/04/19	23.00		27.15
08/04/19	PAYZAPP - CREDIT - 8498841116 -	00000818EhG7o9yb	08/04/19		1,000.00	1,027.15
08/04/19	POS 405988XXXXXX2552 PAYTM IVR E COMM PO S DEBIT	0000909812133492	08/04/19	100.00		927.15
09/04/19	IMPS-909920166527-M BUDDANA-HDFC-XXXXXXX XXX7491-TO DHEERAJ	0000909920166527	09/04/19		800.00	1,727.15
09/04/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB09201609210096	09/04/19	1,000.00		727.15
09/04/19	UPI-VIJAYA DURGA MESS-PAYTM-40801847@PAY TM-PYTM0123456-909946097672-OID201904092 229520	0000909922607651	09/04/19	280.00		447.15
10/04/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000910060000089	10/04/19	49.00		398.15
10/04/19	POS 405988XXXXXX2552 PAYTM IVR E COMM PO S DEBIT	0000910012004287	10/04/19	40.00		358.15
10/04/19	PAYZAPP - CREDIT - 8498841116 -	00001009723effue	10/04/19		1,373.00	1,731.15
10/04/19	POS 405988XXXXXX2552 PAYTM IVR E COMM PO S DEBIT	0000910012031499	10/04/19	1,373.00		358.15
10/04/19	SALARY TEKPRO	0000000000277846	10/04/19		21,300.00	21,658.15
10/04/19	POS 405988XXXXXX2552 RAZ*EARLYSALARY, PO S DEBIT	0000910017538309	10/04/19	10,386.00		11,272.15
10/04/19	POS 405988XXXXXX2552 INNOFIN SOLUTION PO S DEBIT	0000910018259928	10/04/19	199.00		11,073.15
11/04/19	POS 405988XXXXXX2552 DREAM11 MUMBAI POS DEBIT	0000910123090991	12/04/19	48.00		11,025.15
12/04/19	POS 405988XXXXXX2552 PAYTM IVR E COMM PO S DEBIT	0000910212007496	12/04/19	149.00		10,876.15
12/04/19	PAYZAPP - CREDIT - 8498841116 -	00001212CSL4M1XP	12/04/19		146.00	11,022.15
12/04/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-POTHINENI DHEERAJ KRISHNA-CMS1100533621	000CMS1100533621	12/04/19		9,528.00	20,550.15
12/04/19	POS 405988XXXXXX2552 RAZ*DREAM11,UNIT PO	0000910218316935	12/04/19	49.00		20,501.15

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Currency : INR
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Statement of account

	S DEBIT					
12/04/19	UPI-VIJAYA DURGA DELUX M-PAYTM-37567757@ PAYTM-PYTM0123456-910246699835-OID201904 122235500	0000910222909626	12/04/19	380.00		20,121.15
12/04/19	UPI-DARNA VIJAY CHANDER-VJAYCHAN1@OKHDFC BANK-HDFC0001628-910222538182-UPI	0000910222910943	12/04/19		100.00	20,221.15
12/04/19	UPI-BOTLA RAMESH-RAMESH58282@OKHDFCBANK- HDFC0000642-910222547364-UPI	0000910222924224	12/04/19		160.00	20,381.15
12/04/19	POS 405988XXXXXX2552 DREAM11 MUMBAI POS DEBIT	0000910223011507	13/04/19	200.00		20,181.15
13/04/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB13090826360800	13/04/19	8,000.00		12,181.15
13/04/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-910318969213-UPI	0000910318945713	13/04/19	3,000.00		9,181.15
13/04/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000910320127071	13/04/19	576.00		8,605.15
15/04/19	UPI-SRINIVAS GADDAM-SRINIVASGADDAM884@O KSBI-SBIN0020587-910520397050-TATTOO	0000910520953400	15/04/19	1,000.00		7,605.15
15/04/19	UPI-ADHIMULAM SAI KIRAN-SAIKIRAN.ADIMULA M9@OKHDFCBANK-HDFC0002398-910520220465-U PI	0000910520113882	15/04/19	500.00		7,105.15
15/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-910520658755-UPI	0000910520122714	15/04/19		11.00	7,116.15
16/04/19	POS 405988XXXXXX2552 PAYTM IVR E COMM PO S DEBIT	0000910612172973	16/04/19	30.00		7,086.15
17/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 0744137979-OID7991920650@ONE9	0000910720009222	17/04/19	120.00		6,966.15
17/04/19	UPI-ADHIMULAM SAI KIRAN-SAIKIRAN.ADIMULA M9@OKHDFCBANK-HDFC0002398-910721144883-U PI	0000910721196453	17/04/19	20.00		6,946.15
17/04/19	UPI-UDUPI PARK-PAYTM-14683954@PAYTM-PYTM 0123456-910746492167-OID201904172212120	0000910722324842	17/04/19	135.00		6,811.15
18/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000910819558686	18/04/19	135.00		6,676.15

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
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	0843350316-OID8000785019@ONE9					
18/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000910819563815	18/04/19	500.00		6,176.15
	0843368774-OID8000803306@ONE9					
19/04/19	IMPS-910912299686-ASHISH SECURITIES PV-H	0000910912299686	19/04/19		10,000.00	16,176.15
	DFC-XXXXXXXXXXXX8905-ES-LOAN-1112167175					
19/04/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX7253	BB19124239616256	19/04/19	10,000.00		6,176.15
19/04/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-91093	0000910913272201	19/04/19	35.00		6,141.15
	7617724-OID8006994127@ONE9					
19/04/19	UPI-PAYTM-KGYQDE2861@PAYTM-PYTM0123456-9	0000910918011742	19/04/19	447.00		5,694.15
	10942021907-OID8009624772@ONE9					
19/04/19	UPI-K VENKATESH-KASTURI.VENKATESH89@OKHD	0000910921558080	19/04/19	500.00		5,194.15
	FCBANK-HDFC0000081-910921953942-UPI					
19/04/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000910921559265	19/04/19		14.00	5,208.15
	00553-910921481559-UPI					
22/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000911221935574	22/04/19	50.00		5,158.15
	1245472920-OID8039900179@ONE9					
23/04/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO	0000911320637186	23/04/19	236.00		4,922.15
	S DEBIT					
23/04/19	POS 405988XXXXXX2552 DREAM11 FANTASY POS	0000911302630792	23/04/19	100.00		4,822.15
	DEBIT					
23/04/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO	0000911315665259	23/04/19	71.00		4,751.15
	S DEBIT					
24/04/19	PAYZAPP - CREDIT - 8498841116 -	0000241688QDZh5L	24/04/19		13,000.00	17,751.15
24/04/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX7253	BB24160435226408	24/04/19	13,000.00		4,751.15
24/04/19	UPI-VENKATA SANDEEP PEN-PENDURIVENKATAS	0000911422566303	24/04/19	100.00		4,651.15
	ANDEEP@OKSBI-SBIN0006558-911422142162-UP					
	I					
24/04/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO	0000911418696933	25/04/19	236.00		4,415.15
	S DEBIT					
25/04/19	PAYZAPP - CREDIT - 8498841116 -	000025064ws5jZs2	25/04/19		10,000.00	14,415.15
25/04/19	POS 405988XXXXXX2552 RAZ*EARLYSALARY, PO	0000911506118137	25/04/19	10,227.00		4,188.15
	S DEBIT					

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25/04/19	POS 405988XXXXXX2552 UBER INDIA SYSTE PO S DEBIT	0000911522555252	25/04/19	10.00		4,178.15
25/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 1544217614-OID8067696870@ONE9	0000911520188902	25/04/19	50.00		4,128.15
25/04/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 1546399681-OID8068840220@ONE9	0000911522551925	25/04/19	450.00		3,678.15
26/04/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-911615666391-UPI	0000911615234127	26/04/19	1,000.00		2,678.15
26/04/19	POS 405988XXXXXX2552 SHIVAM WINES.. POS DEBIT	0000000000015966	26/04/19	120.00		2,558.15
26/04/19	POS 405988XXXXXX2552 SHIVAM WINES.. POS DEBIT	0000000000015381	26/04/19	260.00		2,298.15
26/04/19	UPI-BADDELA BHANU PRAKAS-BHANUPRAKASHBAD DELA4@OKHDFCBANK-UBIN0563030-91162360281 8-UPI	0000911623692358	26/04/19	150.00		2,148.15
27/04/19	POS 405988XXXXXX2552 DREAM11 FANTASY POS DEBIT	0000911702781869	27/04/19	100.00		2,048.15
27/04/19	POS 405988XXXXXX2552 HATHWAYCABLE POS DE BIT	0000QF7483885796	27/04/19	96.21		1,951.94
28/04/19	POS 405988XXXXXX2552 WWW PAYTM COM POS D EBIT	0000911820095872	28/04/19	585.00		1,366.94
28/04/19	POS 405988XXXXXX2552 GOOGLE *YOUTUBE POS DEBIT	0000911865393187	28/04/19	50.00		1,316.94
30/04/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 12008408741-UPI	0000091208095773	30/04/19	136.00		1,180.94
01/05/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO S DEBIT	0000912121864885	01/05/19	85.00		1,095.94
01/05/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO S DEBIT	0000912121864887	01/05/19	85.00		1,010.94
01/05/19	PAYZAPP - CREDIT - 8498841116 -	00000103oVxnnpZu	01/05/19		3,600.00	4,610.94
01/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000912122888167	01/05/19	300.00		4,310.94

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	2146920275-OID8125914690@ONE9					
02/05/19	IMPS-912212593526-ASHISH SECURITIES PV-H	0000912212593526	02/05/19		20,000.00	24,310.94
	DFC-XXXXXXXXXX8905-ES-LOAN-1112167175					
02/05/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX7253	BB02122752333281	02/05/19	10,000.00		14,310.94
02/05/19	CQZFQ8890ZAXB1/RAZPOLACABS	0000191221313876	02/05/19	1,243.00		13,067.94
02/05/19	POS 405988XXXXXX2552 CITRUSP*GOPAYSEN PO	0000912207030182	02/05/19	3,530.00		9,537.94
	S DEBIT					
02/05/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000912213606613	02/05/19		1,212.00	10,749.94
	OKICICI-ICIC0006305-912213130756-UPI					
02/05/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000912213611823	02/05/19	1,212.00		9,537.94
	OKICICI-ICIC0006305-912213150841-UPI					
02/05/19	UPI-BILDESKTEZ-BILDESK.ACT-BROADBAND@I	0000912213617598	02/05/19	1,239.00		8,298.94
	CICI-ICIC0000555-912213172731-UPI					
02/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000912222712230	02/05/19	210.00		8,088.94
	2246419867-OID8135815726@ONE9					
03/05/19	POS 405988XXXXXX2552 KATIKANENI HOTEL PO	0000912317080394	03/05/19	2,193.00		5,895.94
	S DEBIT					
04/05/19	IMPS-912400165259-M BUDDANA-HDFC-XXXXXXX	0000912400165259	04/05/19		647.00	6,542.94
	XXX7491-TO DHEERAJ					
04/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000091244562432	04/05/19	500.00		6,042.94
	2428184583-OID8146147368@ONE9					
04/05/19	LUSX244PAZ7K7O6U/PAYUHOTSTARCOM	0000191243810270	04/05/19	365.00		5,677.94
05/05/19	POS 405988XXXXXX2552 MOTO TPSL POS DEBIT	0000912506033132	05/05/19	1,398.00		4,279.94
05/05/19	NWD-405988XXXXXX2552-02776005-PAMARRU	0000912519017623	05/05/19	2,000.00		2,279.94
07/05/19	POS 405988XXXXXX2552 IDEACELLULAR POS DE	0000912760063748	07/05/19	262.96		2,016.98
	BIT					
07/05/19	POS 405988XXXXXX2552 IDEACELLULAR POS DE	0000912760063994	07/05/19	592.12		1,424.86
	BIT					
08/05/19	POS 405988XXXXXX2552 HATHWAYCABLE POS DE	0000QF7520478345	08/05/19	153.41		1,271.45
	BIT					
08/05/19	POS 405988XXXXXX2552 HATHWAYCABLE POS DE	0000QF7520519813	08/05/19	66.08		1,205.37
	BIT					

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. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

08/05/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@OKICICI-ICIC0006305-912814753525-UPI	0000912814444796	08/05/19		4,000.00	5,205.37
08/05/19	POS 405988XXXXXX2552 SAI SHANMUKHA GE PO S DEBIT	0000912812544296	08/05/19	102.00		5,103.37
09/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-912934810942-OID8195803922@ONE9	0000912910563524	09/05/19	1,286.00		3,817.37
09/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-912946761459-OID8203155880@ONE9	0000912922157581	09/05/19	60.00		3,757.37
09/05/19	UPI-MASTER GURRAM UMA MA-UMAMAHESHMVM@OK AXIS-IDIB000M078-912922335054-UPI	0000912922180272	09/05/19	60.00		3,697.37
10/05/19	UPI-PAYTM-PAYPRE-UTILITY@PAYTM-PYTM0123456-913024207356-OID8203636130@ONE9	0000091300322166	10/05/19	2,191.00		1,506.37
10/05/19	SALARY TEKPRO	0000000000241454	10/05/19		26,100.00	27,606.37
10/05/19	IMPS-913020368041--IDFB-XXXXXXX1811-NOTHING	0000913020368041	10/05/19	3,604.00		24,002.37
10/05/19	UPI-BOTLA RAMESH-RAMESH58282@OKHDFCBANK-HDFC0000642-913022048135-GANESH	0000913022397182	10/05/19		150.00	24,152.37
10/05/19	UPI-BHARATPE MERCHANT-BHARATPE91000084817@YESBANKLTD-YESB0000001-913046482483-VERIFIED MERCHANT	0000913022415734	10/05/19	10.00		24,142.37
10/05/19	UPI-BHARATPE MERCHANT-BHARATPE90600017321@YESBANKLTD-YESB0000001-913046490615-VERIFIED MERCHANT	0000913022419154	10/05/19	14.00		24,128.37
10/05/19	NWD-405988XXXXXX2552-S1CNQ286-HYDERABAD	0000913022008702	11/05/19	500.00		23,628.37
11/05/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000913160005783	11/05/19	44.02		23,584.35
11/05/19	POS 405988XXXXXX2552 HATHWAYCABLE POS DEBIT	0000QF7532909399	11/05/19	2.36		23,581.99
11/05/19	POS 405988XXXXXX2552 GLOBAL BAKERS AN POS DEBIT	0000000000001181	11/05/19	100.00		23,481.99
12/05/19	POS 405988XXXXXX2552 HATHWAYCABLE POS DEBIT	0000QF7534180567	12/05/19	3.54		23,478.45

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. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

12/05/19	POS 405988XXXXXX2552 HATHWAYCABLE POS DE BIT	0000QF7535260951	12/05/19	23.72		23,454.73
12/05/19	31UDUJQGIFASTF9N8J/AMAZONSELLER	0000191320743637	12/05/19	402.00		23,052.73
12/05/19	POS 405988XXXXXX2552 HATHWAYCABLE POS DE BIT	0000QF7535879153	12/05/19	46.02		23,006.71
13/05/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB13055921337403	13/05/19	22,000.00		1,006.71
13/05/19	PAYZAPP - CREDIT - 8498841116 -	000013068oALmWB5	13/05/19		20,000.00	21,006.71
13/05/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000913310051506	13/05/19	240.00		20,766.71
13/05/19	POS 405988XXXXXX2552 UBER INDIA SYSTE PO S DEBIT	0000913322578451	13/05/19	74.27		20,692.44
13/05/19	ATW-405988XXXXXX2552-S1ANHE07-HYDERABAD	0000000000004028	14/05/19	600.00		20,092.44
13/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3347183726-OID8241109910@ONE9	0000913323610418	14/05/19	150.00		19,942.44
14/05/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB0000000-913403561560-PLEASE FIN ISH THE	0000091343696315	14/05/19	1,504.00		18,438.44
14/05/19	PAYZAPP - CREDIT - 8498841116 -	00001404sq34rX0y	14/05/19		2,000.00	20,438.44
14/05/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB14040605941564	14/05/19	16,000.00		4,438.44
14/05/19	PAYZAPP - CREDIT - 8498841116 -	00001404J1sIb0CJ	14/05/19		16,000.00	20,438.44
14/05/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB14041458706464	14/05/19	10,000.00		10,438.44
14/05/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-913417079151-UPI	0000913417462884	14/05/19		2,000.00	12,438.44
14/05/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB14172843324597	14/05/19	2,000.00		10,438.44
14/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-913423586980-UPI	0000913423627836	15/05/19		12.00	10,450.44
15/05/19	UPI-BHARATPE MERCHANT-BHARATPE9100006397 9@YESBANKLTD-YESB0000001-913526680401-VE RIFIED MERCHANT	0000091352723149	15/05/19	30.00		10,420.44
16/05/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB16015309750202	16/05/19	1,200.00		9,220.44
16/05/19	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL-O PGSP COLL AC-DHEERAJ KRISHNA-CITIN199727 44212	CITIN19972744212	16/05/19		22,596.74	31,817.18

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. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

16/05/19	UPI-BALAKRISHNA MEDISHET-BALAKRISHNA.MED ISHETTY@OKHDFCBANK-HDFC0002479-913618784 383-UPI	0000913618799220	16/05/19	5,000.00		26,817.18
16/05/19	UPI-LADE KUSHAL GANESH-RECRUITER.M75@OKH DFCBANK-HDFC0001041-913618883314-UPI	0000913618818686	16/05/19	10,000.00		16,817.18
16/05/19	UPI-AURATHKAR NANDINI-NANDINI150896@OKHD FCBANK-HDFC0009168-913619105745-UPI	0000913619864197	16/05/19	7,000.00		9,817.18
16/05/19	EAW-405988XXXXXX2552-CPRH0300-HYDERABAD	0000000000000714	16/05/19	2,500.00		7,317.18
17/05/19	POS 405988XXXXXX2552 UBER INDIA SYSTE PO S DEBIT	0000913722568740	17/05/19	75.58		7,241.60
17/05/19	UPI-MASTER GURRAM UMA MA-UMAMAHESHMVM@OK AXIS-IDIB000M078-913721596631-UPI	0000913721331133	17/05/19	500.00		6,741.60
17/05/19	UPI-ADHIMULAM SAI KIRAN-SAIKIRAN.ADIMULA M9@OKHDFCBANK-HDFC0002398-913723392661-U PI	0000913723510896	17/05/19	70.00		6,671.60
18/05/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000913860009057	18/05/19	46.02		6,625.58
18/05/19	POS 405988XXXXXX2552 SRI DURGA RESTA PO S DEBIT	0000913816027357	18/05/19	380.00		6,245.58
18/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3846757788-OID8286489543@ONE9	0000913822180058	18/05/19	50.00		6,195.58
18/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 3846818900-OID8286536572@ONE9	0000913822196471	18/05/19	280.00		5,915.58
20/05/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO S DEBIT	0000914012375865	20/05/19	78.02		5,837.56
21/05/19	UPI-PAYTM-PAYAIR7673@PAYTM-PYTM0123456-9 14127127587-OID8303100600@ONE9	0000091413461119	21/05/19	9.00		5,828.56
21/05/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H DFC0000053-914116452590-BIGTREEENTERTAIN ME	0000914116881501	21/05/19	256.70		5,571.86
22/05/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO S DEBIT	0000914212356202	22/05/19	76.34		5,495.52

HDFC BANK LIMITED

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8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

23/05/19	UPI-DARNA VIJAY	0000914321339982	23/05/19		300.00	5,795.52
	CHANDER-VJAYCHAN1@OKHDFC					
	BANK-HDFC0001628-914321537500-UPI					
24/05/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO	0000914412336505	24/05/19	75.96		5,719.56
	S DEBIT					
24/05/19	POS 405988XXXXXX2552 ANU RESTAURANT & PO	0000914416169801	24/05/19	100.00		5,619.56
	S DEBIT					
24/05/19	NWD-405988XXXXXX2552-WA109302-HYDERABAD	0000914423746295	25/05/19	1,500.00		4,119.56
24/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000914423382588	25/05/19	50.00		4,069.56
	4447965834-OID8334160858@ONE9					
25/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000914512173595	25/05/19	2,000.00		2,069.56
	4536078002-OID8336813080@ONE9					
26/05/19	UPI-HOTSTAR-HOTSTAR.RAZORPAY@HDFCBANK-HD	0000914620928419	26/05/19	656.00		1,413.56
	FC0000053-914620059453-HOTSTAR					
29/05/19	UPI-BOOKMYSHOW-BOOKMYSHOW.RZP@HDFCBANK-H	0000091490754844	29/05/19	117.46		1,296.10
	DFC0000053-914900119732-BIGTREEENTERTAIN					
	ME					
29/05/19	CBPEHA8YSUHEM/LAZYPAY	0000191494644018	29/05/19	1.00		1,295.10
30/05/19	POS 405988XXXXXX2552 HATHWAYCABLE POS DE	0000QF7593162765	30/05/19	226.56		1,068.54
	BIT					
30/05/19	UPI REM-20190529-914900119732	0000000000000000	30/05/19		117.46	1,186.00
30/05/19	REV CBPEHA8YSUHEM/LAZYPAY	0000000000000000	30/05/19		1.00	1,187.00
31/05/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000915118117451	31/05/19	40.00		1,147.00
	5142914161-OID8384475660@ONE9					
31/05/19	UPI-VIJAYA DURGA MESS-PAYTM-40801847@PAY	0000915122377595	01/06/19	280.00		867.00
	TM-PYTM0123456-915146677542-OID201905312					
	236340					
31/05/19	UPI-DARNA VIJAY	0000915122379766	01/06/19		100.00	967.00
	CHANDER-VJAYCHAN1@OKHDFC					
	BANK-HDFC0001628-915122137397-UPI					
01/06/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000091521675803	01/06/19		3,500.00	4,467.00
	OKICICI-ICIC0006305-915201927175-UPI					

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

01/06/19	LUSH65MOANZ2BP6W/PAYUGOPAYSENSE	0000191526577413	01/06/19	3,571.30		895.70
02/06/19	PAYZAPP - CREDIT - 8498841116 -	00000212qLBoGy4I	02/06/19		1,000.00	1,895.70
02/06/19	POS 405988XXXXXX2552 PAYU-LAZYPAY REP PO S DEBIT	0000130045056531	02/06/19	1,376.30		519.40
02/06/19	PAYZAPP - CREDIT - 8498841116 -	000002135f51Y75O	02/06/19		300.00	819.40
02/06/19	PAYZAPP - CREDIT - 8498841116 -	00000213dqJDRjKs	02/06/19		300.00	1,119.40
02/06/19	LUSH45UOAN52FO62/PAYULAZYPAY	0000191537955257	02/06/19	732.84		386.56
05/06/19	POS 405988XXXXXX2552 JIO INFOCOM POS DEB IT	0000915621808199	05/06/19	149.00		237.56
05/06/19	PAYZAPP - CREDIT - 8498841116 -	00000509roD895pp	05/06/19		1,500.00	1,737.56
05/06/19	ATW-405988XXXXXX2552-P1ENHD18-HYDERABAD	0000000000006226	05/06/19	500.00		1,237.56
05/06/19	UPI-KUNDULA SURYA DEVI-PAY9440265000@PAY TM-PYTM0123456-915641383911-OID201906051 735510	0000915617255593	05/06/19	280.00		957.56
06/06/19	UPI-MAHESH G-UMAMAHESHMVM@OKAXIS-IDIB000 M078-915700321103-GANESH PAY MENT	0000091570525685	06/06/19		100.00	1,057.56
06/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-915700318029-SWIGGY ORDER ID 42	0000091570552051	06/06/19	88.00		969.56
06/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-915702456500-SWIGGY ORDER ID 42	0000091572586798	06/06/19	252.00		717.56
06/06/19	PAYZAPP - CREDIT - 8498841116 -	000006142QrKemrd	06/06/19		4,000.00	4,717.56
06/06/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-915714244570-UPI	0000915714100895	06/06/19	4,000.00		717.56
06/06/19	UPI-MASTER GURRAM UMA MA-UMAMAHESHMVM@OK AXIS-IDIB000M078-915722801264-UPI	0000915722846122	06/06/19	100.00		617.56
07/06/19	PAYZAPP - CREDIT - 8498841116 -	00000714Xn6aTTC4	07/06/19		600.00	1,217.56
07/06/19	CETATKBXYJ9V4S/STASHFIN	0000191582927102	07/06/19	1.00		1,216.56
07/06/19	UPI-KOTHAMALE RAJU-KOTTHAMALERAJU@OKHDFC BANK-UBIN0555398-915817746330-UPI	0000915817520388	07/06/19	300.00		916.56

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. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

07/06/19	POS 405988XXXXXX2552 ANU RESTAURANT & PO S DEBIT	0000915816147848	07/06/19	170.00		746.56
07/06/19	POS 405988XXXXXX2552 ANU RESTAURANT & PO S DEBIT	0000915817016751	07/06/19	75.00		671.56
08/06/19	PAYZAPP - CREDIT - 8498841116 -	00000818Md5W2YfL	08/06/19		1,000.00	1,671.56
08/06/19	POS 405988XXXXXX2552 ASHOK SERVICE, POS DEBIT	0000000000012496	08/06/19	1,000.00		671.56
09/06/19	POS 405988XXXXXX2552 GOOGLE *NEXTWAVE PO S DEBIT	0000916044856794	09/06/19	65.00		606.56
10/06/19	POS 405988XXXXXX2552 HATHWAYCABLE POS DE BIT	0000QF7632247724	10/06/19	52.04		554.52
10/06/19	QHDF7632238609/BILLDKHATHWAYCABLEAN	0000191615247932	10/06/19	23.60		530.92
10/06/19	POS REF 405988*****2552-06/10 ASHOK SER	0000000000000000	10/06/19		7.50	538.42
10/06/19	SALARY TEKPRO	0000000000277846	10/06/19		26,100.00	26,638.42
10/06/19	UPI-BILLDKSTKTEZ-BILLDKSK.ACT-BROADBAND@I CICI-ICIC0000555-916117761464-UPI	0000916117139482	10/06/19	1,239.00		25,399.42
10/06/19	UPI-BILLDKSTKTEZ-BILLDKSK.IDEA-POSTPAID@I CICI-ICIC0000555-916118352184-UPI	0000916118275404	10/06/19	496.00		24,903.42
10/06/19	UPI-BILLDKSTKTEZ-BILLDKSK.IDEA-POSTPAID@I CICI-ICIC0000555-916118372568-UPI	0000916118279769	10/06/19	268.00		24,635.42
10/06/19	UPI-BILLDKSTKTEZ-BILLDKSK.IDEA-POSTPAID@I CICI-ICIC0000555-916118389808-UPI	0000916118283633	10/06/19	908.00		23,727.42
10/06/19	POS 405988XXXXXX2552 INSTAPAY NON BBP PO S DEBIT	0000916113177324	10/06/19	2,597.00		21,130.42
10/06/19	CG6HKFU8LZGID5/RAZPOLACABS	0000191615548780	10/06/19	1,433.00		19,697.42
10/06/19	REV CETATKBYJ9V4S/STASHFIN	0000000000000000	10/06/19		1.00	19,698.42
10/06/19	QHDF7634104470/BILLDKEARLYSALARY	0000191615716206	10/06/19	7,238.00		12,460.42
10/06/19	IMPS-916121387192--IDFB-XXXXXXX1811-NOTH ING	0000916121387192	10/06/19	3,604.00		8,856.42
10/06/19	UPI-DARNA VIJAY CHANDER-VJAYCHAN1@OKHDFC BANK-HDFC0001628-916122146994-UPI	0000916122303713	10/06/19		200.00	9,056.42

HDFC BANK LIMITED

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Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
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Branch Code : 2398 Product Code : 105

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Statement of account

10/06/19	UPI-BHARATPE MERCHANT-BHARATPE9100001433 5@YESBANKLTD-YESB0000004-916122035777-VE RIFIED MERCHANT	0000916122305671	10/06/19	600.00		8,456.42
10/06/19	821636562/TECHIVLFINANCELIMITE	0000191615758190	10/06/19	1,398.00		7,058.42
11/06/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-916202879076-UPI	0000091622515525	11/06/19	2,000.00		5,058.42
11/06/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-916202354037-UPI	0000091622515708	11/06/19		14.00	5,072.42
12/06/19	POS 405988XXXXX2552 AMAZON POS DEBIT	0000Q97638148340	12/06/19	899.00		4,173.42
13/06/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 6430770687-OID8488253715@ONE9	0000091646700747	13/06/19	2,154.00		2,019.42
13/06/19	NEFT CR-CITI0100000-PAYPAL PAYMENTS PL-O PGSP COLL AC-DHEERAJ KRISHNA-CITIN199869 34083	CITIN19986934083	13/06/19		22,307.54	24,326.96
13/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB13181639265892	13/06/19	22,000.00		2,326.96
13/06/19	UPI-K RAMA KRISHNA-KRISHNADON919@OKHDFCB ANK-HDFC0002398-916418956243-UPI	0000916418943588	13/06/19	1,000.00		1,326.96
13/06/19	UPI-K RAMA KRISHNA-8790529559@YBL-HDFC00 02398-916457759364-HII	0000916419957816	13/06/19		1,000.00	2,326.96
13/06/19	UPI-K RAMA KRISHNA-8790529559@YBL-HDFC00 02398-916419826315-PERSONAL	0000916419962040	13/06/19	1,000.00		1,326.96
14/06/19	PAYZAPP - CREDIT - 8498841116 -	000014038etxne9L	14/06/19		20,000.00	21,326.96
14/06/19	UPI-AURATHKAR NANDINI-NANDINI150896@OKHD FCBANK-HDFC0009168-916503998477-UPI	0000091653022431	14/06/19	10,000.00		11,326.96
14/06/19	UPI-AURATHKAR NANDINI-NANDINI150896@OKHD FCBANK-HDFC0009168-916503000819-UPI	0000091653022694	14/06/19	10,000.00		1,326.96
14/06/19	UPI-M CHANDRAMOULI-MOULI4991@OKAXIS-ANDB 0000522-916517838634-UPI	0000916517100395	14/06/19	80.00		1,246.96
15/06/19	PAYZAPP - CREDIT - 8498841116 -	00001503uB5fMw3g	15/06/19		1,500.00	2,746.96
15/06/19	UPI-AURATHKAR NANDINI-NANDINI150896@OKHD FCBANK-HDFC0009168-916603497373-UPI	0000091663261884	15/06/19	1,500.00		1,246.96
15/06/19	PAYZAPP - CREDIT - 8498841116 -	00001503FecoRyLO	15/06/19		500.00	1,746.96

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
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Branch Code : 2398 Product Code : 105

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Statement of account

15/06/19	UPI-BHARATPE MERCHANT-BHARATPE9100013780 2@YESBANKLTD-YESB0000004-916619055279-VE RIFIED MERCHANT	0000916619546825	15/06/19	280.00		1,466.96
17/06/19	IMPS-916815381262-STASHFIN DMI DISBURS-H DFC-XXXXXX5139-IMPS-CMS-FROM STASHFD	0000916815381262	17/06/19		106,106.00	107,572.96
17/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB17154629986931	17/06/19	74,048.00		33,524.96
17/06/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-916815344344-UPI	0000916815765373	17/06/19	10,000.00		23,524.96
17/06/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-916815350337-UPI	0000916815766570	17/06/19	5,000.00		18,524.96
17/06/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-916815390756-UPI	0000916815774833	17/06/19	3,000.00		15,524.96
17/06/19	IMPS-916815384825--ANDB-XXXXXXXXXXXX7177- PERSONAL	0000916815384825	17/06/19	10,000.00		5,524.96
17/06/19	UPI-PAYTM-PAYTM-15218054@PAYTM-PYTM01234 56-916840139114-OID8523908367@ONE9	0000916816797535	17/06/19	3,615.80		1,909.16
18/06/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO S DEBIT	0000916921456901	18/06/19	331.00		1,578.16
18/06/19	RP-LAZYPAY-CBPEHEG1JVXR25-3126	0000000000000000	18/06/19	5,244.68		-3,666.52
18/06/19	RP-LAZYPAY-CBPEHEG1JVXR25-3126	0000000000000000	18/06/19		5,244.68	1,578.16
18/06/19	PAYZAPP - CREDIT - 8498841116 -	000018156493wL1R	18/06/19		14,000.00	15,578.16
18/06/19	POS 405988XXXXXX2552 RAZ*EARLYSALARY, PO S DEBIT	0000916915729297	18/06/19	13,981.00		1,597.16
18/06/19	POS 405988XXXXXX2552 UBER TECHNOLOGIE PO S DEBIT	0000916912933262	18/06/19	84.58		1,512.58
18/06/19	ZP58B98A543ACC8/ZAACKINSTAMOJOTECHNOL	0000191692299390	18/06/19	199.00		1,313.58
18/06/19	POS 405988XXXXXX2552 GOOGLE *YOUTUBEP PO S DEBIT	0000916973459942	18/06/19	129.00		1,184.58
19/06/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-917008906410-UPI	0000091708793043	19/06/19		1,000.00	2,184.58
19/06/19	NWD-405988XXXXXX2552-SACWF646-HYDERABAD	0000917010000929	19/06/19	2,000.00		184.58
19/06/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000917016275536	19/06/19		2,000.00	2,184.58

HDFC BANK LIMITED

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8-3-167/K/6/302
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JOINT HOLDERS :

Nomination : Registered

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Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
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SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
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RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

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Statement of account

	OKICICI-ICIC0006305-917016072571-UPI					
19/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000917022496077	19/06/19	210.00		1,974.58
	0-917022034743-SWIGGY ORDER ID 44					
19/06/19	POS 405988XXXXXX2552 ANU RESTAURANT & PO	0000917016137457	19/06/19	170.00		1,804.58
	S DEBIT					
20/06/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000917021042623	20/06/19	305.00		1,499.58
20/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000917121344456	20/06/19	320.00		1,179.58
	0-917121588479-SWIGGY ORDER ID 44					
21/06/19	POS 405988XXXXXX2552 UBER TECHNOLOGIE PO	0000917212163139	21/06/19	80.62		1,098.96
	S DEBIT					
21/06/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU	000CMS1154268982	21/06/19		9,238.00	10,336.96
	NDING ISP LTD ACCOUNT-POTHINENI DHEERAJ					
	KRISHNA-CMS1154268982					
21/06/19	POS 405988XXXXXX2552 AMAZON POS DEBIT	0000Q97672295196	21/06/19	699.00		9,637.96
21/06/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000917221724618	21/06/19	345.00		9,292.96
	17221221459-UPI					
22/06/19	POS 405988XXXXXX2552 AMAZON POS DEBIT	0000Q97673328169	22/06/19	639.00		8,653.96
22/06/19	19062209334323559/FLIPKART PAYMENTS	0000191735333498	22/06/19	347.00		8,306.96
22/06/19	POS 405988XXXXXX2552 FLIPKART PAYMENT PO	0000917350045740	22/06/19	538.00		7,768.96
	S DEBIT					
22/06/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000917310540592	22/06/19	1,000.00		6,768.96
	OKICICI-ICIC0006305-917310880978-UPI					
22/06/19	POS 405988XXXXXX2552 AMAZON POS DEBIT	0000Q97674278550	22/06/19	594.00		6,174.96
22/06/19	POS 405988XXXXXX2552 AMAZON POS DEBIT	0000Q97674302063	22/06/19	449.00		5,725.96
22/06/19	POS 405988XXXXXX2552 AMAZON POS DEBIT	0000Q97674305259	22/06/19	499.00		5,226.96
22/06/19	POS 405988XXXXXX2552 AMAZON POS DEBIT	0000Q97674307324	22/06/19	449.00		4,777.96
22/06/19	POS 405988XXXXXX2552 AMAZON POS DEBIT	0000Q97674309196	22/06/19	599.00		4,178.96
22/06/19	POS 405988XXXXXX2552 AMAZON POS DEBIT	0000Q97674407849	22/06/19	662.00		3,516.96
22/06/19	POS 405988XXXXXX2552 GOOGLE *SERVICES PO	0000917343160709	22/06/19	1.00		3,515.96
	S DEBIT					
22/06/19	POS 405988XXXXXX2552 GOOGLE *SERVICES PO	0000917343160709	22/06/19	-1.00		3,516.96
	S DEBIT					

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22/06/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000917310177355	22/06/19	191.00		3,325.96
23/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000917417510442	23/06/19	110.00		3,215.96
	0-917417554329-SWIGGY ORDER ID 44					
23/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000917417587234	23/06/19	205.00		3,010.96
	0-917417974882-SWIGGY ORDER ID 44					
23/06/19	POS 405988XXXXXX2552 AMAZON POS DEBIT	0000Q97679058572	23/06/19	1,304.00		1,706.96
23/06/19	IMPS-917420527650-ASHISH SECURITIES PV-H	0000917420527650	23/06/19		20,000.00	21,706.96
	DFC-XXXXXXXXXX8905-ES-LOAN-1112167175					
23/06/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB23202544307129	23/06/19	20,000.00		1,706.96
24/06/19	POS 405988XXXXXX2552 AMAZON POS DEBIT	0000Q97682587619	24/06/19	749.00		957.96
24/06/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000917519210793	24/06/19	500.00		457.96
	OKICICI-ICIC0006305-917519240756-UPI					
24/06/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000917516338619	24/06/19	234.00		223.96
25/06/19	POS REF 405988*****2552-06/25 AMAZON	0000000000000000	25/06/19		749.00	972.96
25/06/19	POS REF 405988*****2552-06/25 AMAZON	0000000000000000	25/06/19		662.00	1,634.96
25/06/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000917621947363	25/06/19	242.00		1,392.96
	17621833063-UPI					
26/06/19	POS REF 405988*****2552-06/26 AMAZON	0000000000000000	26/06/19		639.00	2,031.96
26/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000917721217214	26/06/19	234.00		1,797.96
	0-917721703422-SWIGGY ORDER ID 44					
26/06/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000917722389853	26/06/19	116.00		1,681.96
	17722497189-UPI					
27/06/19	UPI-MD AFSAR HUSSAIN-AFSARHUSSAIN00@OKSB	0000917818777842	27/06/19	210.00		1,471.96
	I-KKBK0007477-917818479850-UPI					
27/06/19	CRV POS 405988*****2552 0624 SWIGGY	0000000000000000	27/06/19		234.00	1,705.96
27/06/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000917821535506	27/06/19	234.00		1,471.96
	17821049637-UPI					
28/06/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000917922637463	28/06/19	140.00		1,331.96
	0-917922569838-SWIGGY ORDER ID 44					
29/06/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000918018453509	29/06/19		10,000.00	11,331.96
	OKICICI-ICIC0006305-918018668880-UPI					
29/06/19	IMPS-918018308976--CNRB-XXXXXXXXX2096-PER	0000918018308976	29/06/19	10,000.00		1,331.96

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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. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

	SONAL					
29/06/19	REV-IMPS-918018308976--CNRB-XXXXXXXXX2096	0000918018308976	29/06/19		10,000.00	11,331.96
	-PERSONAL					
29/06/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000918050229363	29/06/19	494.00		10,837.96
30/06/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000091818126024	30/06/19	180.00		10,657.96
	18108084454-UPI					
30/06/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000918113312573	30/06/19	357.00		10,300.96
	18113974494-UPI					
30/06/19	IMPS-918113381107--SBIN-XXXXXXX3748-NOTH	0000918113381107	30/06/19	10,000.00		300.96
	ING					
30/06/19	PAYZAPP - CREDIT - 8498841116 -	00003019SX1u15DV	30/06/19		2,000.00	2,300.96
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		40.00	2,340.96
01/07/19	POS REF 405988*****2552-06/30 SWIGGY136	0000000000000000	01/07/19		494.00	2,834.96
01/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000918221572230	01/07/19	320.00		2,514.96
	0-918221693350-SWIGGY ORDER ID 45					
02/07/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000918315392454	02/07/19	448.00		2,066.96
	TI0RTGSMI-918315432797-AMOUNT TO PAY					
02/07/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000918315405695	02/07/19	170.00		1,896.96
02/07/19	20190702065604258446/PAYTM	0000191834729323	02/07/19	170.00		1,726.96
02/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000918322160817	02/07/19	280.00		1,446.96
	0-918322038695-SWIGGY ORDER ID 45					
02/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000918322168365	02/07/19	280.00		1,166.96
	0-918322072887-SWIGGY ORDER ID 45					
03/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000091844559037	03/07/19	130.00		1,036.96
	8428290146-OID8647099614@ONE9					
03/07/19	RP-LAZYPAY-CBPEHEG1JVXR25-3281	0000000000000000	03/07/19	6,175.38		-5,138.42
03/07/19	RP-LAZYPAY-CBPEHEG1JVXR25-3281	0000000000000000	03/07/19		6,175.38	1,036.96
04/07/19	UPI RET-2019-07-02-918322038695	0000000000000000	04/07/19		280.00	1,316.96
05/07/19	PAYZAPP - CREDIT - 8498841116 -	00000514pQEC84y8	05/07/19		3,000.00	4,316.96
06/07/19	LUTH27UKAJZK5PW2/PAYUGOPAYSENSE	0000191878141562	06/07/19	3,571.30		745.66
09/07/19	PAYZAPP - CREDIT - 8498841116 -	000009098mSjVS88	09/07/19		1,500.00	2,245.66
09/07/19	846180636/TECHIVLFINANCELIMITE	0000191900056988	09/07/19	1,427.73		817.93

HDFC BANK LIMITED

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From : 01/04/2019

To : 21/12/2019

Statement of account

09/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000919021750127	09/07/19	320.00		497.93
	0-919021732098-SWIGGY ORDER ID 45					
10/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000091912128117	10/07/19	305.00		192.93
	19102375694-UPI					
10/07/19	PAYZAPP - CREDIT - 8498841116 -	00001010LR07740n	10/07/19		6,000.00	6,192.93
10/07/19	CRPVSNQP3ZIMCX/RAZPSTASTASHFIN	0000191910966869	10/07/19	5,052.60		1,140.33
10/07/19	QHDF7741426563/BILLDKIDEACELLULARLI	0000191910970360	10/07/19	39.72		1,100.61
10/07/19	QHDF7741432089/BILLDKIDEACELLULARLI	0000191910972547	10/07/19	1,005.76		94.85
10/07/19	SALARY TEKPRO	0000000000277846	10/07/19		27,000.00	27,094.85
10/07/19	20190710052635877586/PAYTMATRIACONVERGEN	0000191911545811	10/07/19	1,239.00		25,855.85
	C					
10/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91	0000919121516742	10/07/19	1,990.00		23,865.85
	9145236109-OID8710902571@ONE9					
10/07/19	QHDF7743874020/BILLDKEARLYSALARY	0000191911547346	10/07/19	7,289.00		16,576.85
10/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000919121574864	10/07/19	259.00		16,317.85
	0-919121713195-SWIGGY ORDER ID 45					
11/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000091922973484	11/07/19	305.00		16,012.85
	0-919202583872-SWIGGY ORDER ID 45					
11/07/19	UPI-PAYTM-PAYPRE-UTILITY@PAYTM-PYTM01234	0000919210633217	11/07/19	1,255.00		14,757.85
	56-919234788845-OID8713335676@ONE9					
11/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000919215754004	11/07/19	347.00		14,410.85
	19215384265-UPI					
11/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000919221396467	11/07/19	320.00		14,090.85
	19221022027-UPI					
12/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000091932825450	12/07/19	349.00		13,741.85
	0-919302076721-SWIGGY ORDER ID 45					
12/07/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000091935856094	12/07/19		10,000.00	23,741.85
	OKICICI-ICIC0006305-919305212609-UPI					
12/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000091939270753	12/07/19		11.00	23,752.85
	00553-919309298051-UPI					
12/07/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000919316855489	12/07/19	10,000.00		13,752.85
	OKICICI-ICIC0006305-919316700944-UPI					

HDFC BANK LIMITED

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City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

12/07/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@OKICICI-ICIC0006305-919316723828-UPI	0000919316860719	12/07/19		10,000.00	23,752.85
12/07/19	UPI-ADHIMULAM SAI KIRAN-SAIKIRAN.ADIMULA M9@OKHDFCBANK-HDFC0002398-919323421631-UIPI	0000919323236853	12/07/19	500.00		23,252.85
13/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB13120009386920	13/07/19	22,000.00		1,252.85
13/07/19	PAYZAPP - CREDIT - 8498841116 -	000013131757zI30	13/07/19		18,000.00	19,252.85
13/07/19	NWD-405988XXXXXX2552-S1CPS391-HYDERABAD	0000919414001211	13/07/19	1,000.00		18,252.85
13/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB13162023932984	13/07/19	15,000.00		3,252.85
13/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-919416935970-PAYMENT FOR SWIGGY	0000919416360502	13/07/19	220.00		3,032.85
13/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-919416006360-SWIGGY ORDER ID 46	0000919416371582	13/07/19	220.00		2,812.85
13/07/19	QHDF7753896539/BILLDKHATHWAYCABLEAN	0000191943815052	13/07/19	25.96		2,786.89
14/07/19	PAYZAPP - CREDIT - 8498841116 -	00001409Eaj45r9u	14/07/19		15,000.00	17,786.89
14/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB14103257851866	14/07/19	7,200.00		10,586.89
14/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB000553-919512415170-REWARDED FOR PAYIN	0000919512938630	14/07/19		6.00	10,592.89
14/07/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-919513819212-SWIGGY ORDER ID 46	0000919513123751	14/07/19	336.00		10,256.89
14/07/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000919510100412	14/07/19	165.00		10,091.89
15/07/19	POS 405988XXXXXX2552 ASHOK SERVICE, POS DEBIT	0000000000017670	15/07/19	2,000.00		8,091.89
15/07/19	POS 405988XXXXXX2552 UBER TECHNOLOGIE POS DEBIT	0000919612831596	15/07/19	80.48		8,011.41
15/07/19	UPI RET-2019-07-10-919121713195	0000000000000000	15/07/19		259.00	8,270.41
15/07/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000919640266423	15/07/19	300.00		7,970.41
16/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-919703701077-UPI	0000091973805499	16/07/19	189.00		7,781.41
16/07/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000919710799560	16/07/19	180.00		7,601.41
16/07/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000919740216330	16/07/19	305.00		7,296.41
17/07/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000919721373100	17/07/19	394.00		6,902.41

HDFC BANK LIMITED

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Nomination : Registered

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Branch Code : 2398 Product Code : 105

From : 01/04/2019

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Statement of account

17/07/19	POS REF 405988*****2552-07/17 ASHOK SER	0000000000000000	17/07/19		15.00	6,917.41
17/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-91 9840724078-OID8768420275@ONE9	0000919816496713	17/07/19	1,400.00		5,517.41
17/07/19	UPI RET-2019-07-13-919416935970	0000000000000000	17/07/19		220.00	5,737.41
17/07/19	IMPS-919822810034-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK CHECK	0000919822810034	17/07/19		1.00	5,738.41
18/07/19	RP-LAZYPAY-CBPEHEG1JVXR25-3509	0000000000000000	18/07/19	6,325.38		-586.97
18/07/19	RP-LAZYPAY-CBPEHEG1JVXR25-3509	0000000000000000	18/07/19		6,325.38	5,738.41
18/07/19	POS 405988XXXXXX2552 GOOGLE *YOUTUBEP PO S DEBIT	0000919946077878	18/07/19	129.00		5,609.41
18/07/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000919916291655	18/07/19	380.00		5,229.41
20/07/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 20118768161-UPI	0000920118466793	20/07/19	295.00		4,934.41
20/07/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-920120515311-UPI	0000920120860024	20/07/19		2,000.00	6,934.41
20/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920120141062-UPI	0000920120964021	20/07/19		19.00	6,953.41
20/07/19	ATW-405988XXXXXX2552-S1ACHD78-HYDERABAD	00000000000007437	20/07/19	2,000.00		4,953.41
21/07/19	EAW-405988XXXXXX2552-CPRH0300-HYDERABAD	00000000000005876	21/07/19	1,000.00		3,953.41
21/07/19	POS 405988XXXXXX2552 PAYU-WWW.CURE.FI PO S DEBIT	0000110045984829	22/07/19	2,354.00		1,599.41
22/07/19	UPI-BILLDESKTEZ-BILLDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-920319630015-UPI	0000920319880939	22/07/19	448.00		1,151.41
22/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920319038945-REWARDED FOR PAYIN	0000920319883912	22/07/19		10.00	1,161.41
22/07/19	UPI-PRABHUKIRAN KHAMAM-PRABHUKIRAN811@OK AXIS-ANDB0000218-920319387451-UPI	0000920319888962	22/07/19		450.00	1,611.41
22/07/19	UPI-PRABHUKIRAN KHAMAM-PRABHUKIRAN811@OK AXIS-ANDB0000218-920319711373-UPI	0000920319900088	22/07/19	12.00		1,599.41

HDFC BANK LIMITED

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25/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB25163939705095	25/07/19	300.00		1,299.41
28/07/19	POS 405988XXXXXX2552 WWW PAYTM COM POS D EBIT	0000920910011354	28/07/19	593.00		706.41
28/07/19	QHDF7807813278/BILLDKHATHWAYCABLEAN	0000192095641887	28/07/19	7.08		699.33
29/07/19	UPI-MD AFSAR HUSSAIN-AFSARHUSSAIN00@OKHDFCBANK-KKBK0007477-921015666009-UPI	0000921015634076	29/07/19	324.00		375.33
29/07/19	POS 405988XXXXXX2552 AMAZON POS DEBIT	0000QF7810413287	29/07/19	149.00		226.33
29/07/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@OKICICI-ICIC0006305-921017676314-UPI	0000921017079258	29/07/19	200.00		26.33
29/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-921017133295-UPI	0000921017080547	29/07/19		19.00	45.33
31/07/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-921225331541-OID8874336309@ONE9	0000092121365303	31/07/19	3.29		42.04
31/07/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-921225332836-NA	0000092121365770	31/07/19		245.00	287.04
31/07/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB31011611670585	31/07/19	285.00		2.04
31/07/19	IMPS-921201000392-BENE NAME-HDFC-XXXXXXX0000921201000392	0000921201000392	31/07/19		1.00	3.04
31/07/19	PAYZAPP - CREDIT - 8498841116 -	0000310345270ITP	31/07/19		1,500.00	1,503.04
31/07/19	POS 405988XXXXXX2552 UBER TECHNOLOGIE POS DEBIT	0000921212283869	31/07/19	77.89		1,425.15
02/08/19	IMPS-921403447324-NEXTBILLION TECHNOLO-HDFC-XXXXXXXXXX7539-FUNDS TRANSFER	0000921403447324	02/08/19		1.00	1,426.15
02/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB02134152989632	02/08/19	500.00		926.15
02/08/19	POS REF 405988*****2552-08/02 WWW.CURE.	0000000000000000	02/08/19		1,535.00	2,461.15
02/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB02184821225806	02/08/19	1,200.00		1,261.15
02/08/19	UPI-GOPI KRISHNA P-8498841119@YBL-ICIC0006305-921438738543-PAYMENT FROM PHONE	0000921419406069	02/08/19		10,000.00	11,261.15
02/08/19	IMPS-921419379067--SBIN-XXXXXXX3748-PERSONAL	0000921419379067	02/08/19	10,000.00		1,261.15
02/08/19	POS 405988XXXXXX2552 UBER TECHNOLOGIE POS DEBIT	0000921414762200	02/08/19	78.21		1,182.94

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. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

03/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000092152643266	03/08/19	146.00		1,036.94
	0-921502859464-SWIGGY ORDER ID 47					
03/08/19	RP-LAZYPAY-CBPEHEG1JVXR25-2628	0000000000000000	03/08/19	6,485.38		-5,448.44
03/08/19	RP-LAZYPAY-CBPEHEG1JVXR25-2628	0000000000000000	03/08/19		6,485.38	1,036.94
03/08/19	PAYZAPP - CREDIT - 8498841116 -	00000319MYj4q954	03/08/19		3,800.00	4,836.94
03/08/19	LUUXQ4EOAZ5KLOG2/PAYUGOPAYSENSE	0000192151187352	03/08/19	3,571.30		1,265.64
03/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000921520109847	03/08/19	300.00		965.64
	1544135993-OID8908733755@ONE9					
05/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92	0000092171753775	05/08/19	215.00		750.64
	1725726852-OID8918134449@ONE9					
05/08/19	UPI-PAYTM-PAYIDE@PAYTM-PYTM0123456-92173	0000921713199982	05/08/19	117.75		632.89
	7347653-OID8920753484@ONE9					
05/08/19	PAYZAPP - CREDIT - 8498841116 -	00000514jhX9enFj	05/08/19		2,000.00	2,632.89
05/08/19	POS 405988XXXXXX2552 ASHOK SERVICE, POS	0000000000015895	05/08/19	2,000.00		632.89
	DEBIT					
05/08/19	PAYZAPP - CREDIT - 8498841116 -	00000514Svt0mD6F	05/08/19		2,000.00	2,632.89
05/08/19	UPI RB 20190805-921604574154	0000000000000000	05/08/19		2,000.00	4,632.89
05/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000921721591505	05/08/19	305.00		4,327.89
	0-921721029037-SWIGGY ORDER ID 48					
05/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000921721601022	05/08/19	140.00		4,187.89
	0-921721066996-SWIGGY ORDER ID 48					
05/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000921721609791	05/08/19	231.00		3,956.89
	0-921721100567-SWIGGY ORDER ID 48					
06/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000921812295280	06/08/19	225.00		3,731.89
	0-921812602951-SWIGGY ORDER ID 48					
06/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000921807300088	06/08/19	285.00		3,446.89
06/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000921814838854	06/08/19	171.00		3,275.89
	21814787589-UPI					
06/08/19	POS 405988XXXXXX2552 AMAZON POS DEBIT	0000Q97841436394	06/08/19	549.00		2,726.89
06/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000921819248755	06/08/19	735.00		1,991.89
	21819846812-UPI					
06/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000921814633442	06/08/19	594.00		1,397.89

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Statement of account

06/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000921814159389	06/08/19	594.00		803.89
06/08/19	POS 405988XXXXXX2552 BUNDL TECHNOLOGI PO S DEBIT	0000921815896422	06/08/19	154.00		649.89
06/08/19	POS 405988XXXXXX2552 BUNDL TECHNOLOGI PO S DEBIT	0000921815897325	06/08/19	154.00		495.89
07/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-921908933189-UPI	0000092198553209	07/08/19		3,000.00	3,495.89
07/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB07084412313642	07/08/19	2,000.00		1,495.89
07/08/19	PAYZAPP - CREDIT - 8498841116 -	00000710sf5DUTMB	07/08/19		1,500.00	2,995.89
07/08/19	IMPS-921911334342--UTIB-XXXXXXXXXXXX1606- NOTHING	0000921911334342	07/08/19	1,398.00		1,597.89
07/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000921906488007	07/08/19	215.00		1,382.89
07/08/19	POS REF 405988*****2552-08/07 ASHOK SER	0000000000000000	07/08/19		15.00	1,397.89
07/08/19	POS 405988XXXXXX2552 PAYU-WWW.SWIGGY. PO S DEBIT	0000100054551750	07/08/19	115.00		1,282.89
08/08/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB0000000-922003602382-UPI	0000092203877285	08/08/19	170.00		1,112.89
08/08/19	20190808069917118246/PAYTMWALLETLOADING	0000192204980780	08/08/19	225.00		887.89
08/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000922015603542	08/08/19	115.00		772.89
08/08/19	CRV POS 405988*****2552 0806 SWIGGY	0000000000000000	08/08/19		594.00	1,366.89
08/08/19	CRV POS 405988*****2552 0806 SWIGGY	0000000000000000	08/08/19		394.00	1,760.89
08/08/19	CRV POS 405988*****2552 0806 BUNDL TECH	0000000000000000	08/08/19		154.00	1,914.89
08/08/19	POS 405988XXXXXX2552 UBER TECHNOLOGIE PO S DEBIT	0000922012773530	08/08/19	69.88		1,845.01
08/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-922021377840-SWIGGY ORDER ID 48	0000922021856538	08/08/19	231.00		1,614.01
09/08/19	POS 405988XXXXXX2552 PAYU-WWW.SWIGGY. PO S DEBIT	0000110048391565	09/08/19	109.00		1,505.01
09/08/19	POS 405988XXXXXX2552 INSTAPAY NON BBP PO S DEBIT	0000922105228873	09/08/19	1,254.00		251.01
09/08/19	PAYZAPP - CREDIT - 8498841116 -	00000915v9nz9gcE	09/08/19		800.00	1,051.01
09/08/19	SALARY TEKPRO	0000000000256002	09/08/19		25,200.00	26,251.01

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Cust ID : 56452653
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A/C Open Date : 30/01/2016
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Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

09/08/19	POS 405988XXXXXX2552 SURABHI RESTAURA PO	0000000000010570	09/08/19	253.00		25,998.01
	S DEBIT					
09/08/19	UPI RET-2019-08-06-921819846812	0000000000000000	09/08/19		735.00	26,733.01
09/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000	0000922121257508	09/08/19	245.00		26,488.01
	0-922121040944-SWIGGY ORDER ID 48					
09/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000922116693023	09/08/19	292.00		26,196.01
10/08/19	POS 405988XXXXXX2552 GOOGLE *RELIANCE PO	0000922167929027	10/08/19	10.00		26,186.01
	S DEBIT					
10/08/19	POS 405988XXXXXX2552 PAYU-WWW.SWIGGY. PO	0000110048527713	10/08/19	85.00		26,101.01
	S DEBIT					
10/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000922214975066	10/08/19		2,000.00	28,101.01
	OKICICI-ICIC0006305-922214524156-UPI					
10/08/19	EAW-405988XXXXXX2552-SPCN0301-HYDERABAD	00000000000000064	10/08/19	4,000.00		24,101.01
11/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000QF7859465765	11/08/19	130.00		23,971.01
11/08/19	POS 405988XXXXXX2552 STASHFIN POS DEBIT	0000922307445122	11/08/19	5,052.60		18,918.41
11/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000QF7859574357	11/08/19	55.00		18,863.41
11/08/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000922313179139	11/08/19	133.00		18,730.41
11/08/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000922320193444	11/08/19	130.00		18,600.41
11/08/19	D4H2ETCAO0ZYSC/ZESTMONEY	0000192238276734	12/08/19	1.00		18,599.41
11/08/19	D4H5GEX09EZZNZ/ZESTMONEY	0000192238279712	12/08/19	1.00		18,598.41
11/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB11230852870041	12/08/19	16,900.00		1,698.41
12/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000QF7863176605	12/08/19	140.00		1,558.41
12/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000QF7863275896	12/08/19	137.00		1,421.41
12/08/19	PAYZAPP - CREDIT - 8498841116 -	00001211RqUp4a3N	12/08/19		15,000.00	16,421.41
12/08/19	IMPS-922411359582--ANDB-XXXXXXXXXXXX7177-	0000922411359582	12/08/19	15,000.00		1,421.41
	NOTHING					
12/08/19	QHDF7863984588/BILLDKFREECHARGEIN	0000192248580033	12/08/19	179.00		1,242.41
12/08/19	QHDF7864130034/BILLDKFREECHARGEIN	0000192248616208	12/08/19	84.25		1,158.16
12/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000922414552044	12/08/19		3,600.00	4,758.16
	OKICICI-ICIC0006305-922414945832-UPI					
12/08/19	20190812070423393346/PAYTMBILLPAYMENTPVT	0000192248711691	12/08/19	3,615.80		1,142.36
12/08/19	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-92242	0000922414589440	12/08/19	121.00		1,021.36

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OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
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Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

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Statement of account

	8845808-PAYMENT FROM PHONE				
12/08/19	POS 405988XXXXXX2552 UBER TECHNOLOGIE PO S DEBIT	0000922412353214	12/08/19	84.02	937.34
12/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000922450187793	12/08/19	146.00	791.34
13/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000QF7866301441	13/08/19	143.00	648.34
13/08/19	00040310010467-OYE	0000908133808839	13/08/19	19,292.00	19,940.34
13/08/19	REV D4H2ETCAO0ZYSC/ZESTMONEY	0000000000000000	13/08/19	1.00	19,941.34
13/08/19	REV D4H5GEX09EZZNZ/ZESTMONEY	0000000000000000	13/08/19	1.00	19,942.34
14/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB14025753341495	14/08/19	10,000.00	9,942.34
14/08/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000922622197797	14/08/19	154.00	9,788.34
14/08/19	PAYZAPP - CREDIT - 8498841116 -	000014164bxZ9Hx5	14/08/19	10,000.00	19,788.34
14/08/19	IMPS-922616352340--ANDB-XXXXXXXXXXXX7177- NOTHING	0000922616352340	14/08/19	12,000.00	7,788.34
14/08/19	101908030855693/CITRUSZOMATOCOM	0000192260640770	14/08/19	146.00	7,642.34
14/08/19	LUUHY5EPAVZKDOOQ/PAYUZOMATOMEDIAPVTLT	0000192260648732	14/08/19	193.00	7,449.34
14/08/19	LUUHY5EFBJZ2FPO2/PAYUZOMATOMEDIAPVTLT	0000192260752703	14/08/19	220.00	7,229.34
15/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 2725790653-OID8996712387@ONE9	0000092271238824	15/08/19	300.00	6,929.34
15/08/19	POS 405988XXXXXX2552 SIVAM AUTO POS DEBI T	0000000000001467	15/08/19	1,850.00	5,079.34
16/08/19	POS 405988XXXXXX2552 PAYTM POS DEBIT	0000922810152615	16/08/19	115.00	4,964.34
16/08/19	101908030911430/CITRUSZOMATOCOM	0000192282141564	16/08/19	300.00	4,664.34
17/08/19	POS 405988XXXXXX2552 DHANIKELA RAVISH PO S DEBIT	0000922904040749	17/08/19	600.00	4,064.34
17/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-922920175141-UPI	0000922920542994	17/08/19	10,000.00	14,064.34
17/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-922920184141-UPI	0000922920547603	17/08/19	12,000.00	26,064.34
17/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB17205234698282	17/08/19	24,000.00	2,064.34
18/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3041835258-OID9022031932@ONE9	0000923017083488	18/08/19	1,766.00	298.34
18/08/19	POS 405988XXXXXX2552 PAYU-WWW.SUNNETW PO	0000100055996562	18/08/19	50.00	248.34

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	S DEBIT					
19/08/19	POS REF 405988*****2552-08/17 SIVAM AUT	0000000000000000	19/08/19		13.88	262.22
19/08/19	RP-LAZYPAY-CBPEHEG1JVXR25-4634	0000000000000000	19/08/19	6,625.38		-6,363.16
19/08/19	RP-LAZYPAY-CBPEHEG1JVXR25-4634	0000000000000000	19/08/19		6,625.38	262.22
19/08/19	UPI RET-2019-08-09-922121040944	0000000000000000	19/08/19		245.00	507.22
19/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3143167923-OID9030100952@ONE9	0000923119239851	19/08/19	50.00		457.22
19/08/19	IMPS-923122920513-CHANDRA BABU NOOKALA-H DFC-XXXXXXXXX2183-	0000923122920513	19/08/19		2,000.00	2,457.22
19/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-923122735117-UPI	0000923122141530	19/08/19	2,000.00		457.22
20/08/19	UPI-DARNA VIJAY CHANDER-VJAYCHAN1@OKHDFC BANK-HDFC0001628-923203783212-UPI	0000092323352752	20/08/19		19,500.00	19,957.22
20/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB20034755880686	20/08/19	17,000.00		2,957.22
20/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-923213159597-UPI	0000923213700506	20/08/19		2,000.00	4,957.22
20/08/19	POS 405988XXXXXX2552 ASHOK SERVICE, POS DEBIT	0000000000016718	20/08/19	2,000.00		2,957.22
20/08/19	IMPS-923214057641-RESILIENT INNOVATION-H DFC-XXXXXXXXXXXX0061-VERIFY	0000923214057641	20/08/19		1.00	2,958.22
20/08/19	UPI-CHANDRA BABU NOOKALA-CHANDRABABU.NOO KALA@OKICICI-ICIC0000243-923218564658-UP I	0000923218921410	20/08/19	2,000.00		958.22
21/08/19	PAYZAPP - CREDIT - 8008411112 -	00002103HmNy3s8t	21/08/19		2,000.00	2,958.22
21/08/19	IMPS-923303424994-CHANDRA BABU NOOKALA-H DFC-XXXXXXXXX2183-	0000923303424994	21/08/19		5,000.00	7,958.22
21/08/19	IMPS-923303370556--ANDB-XXXXXXXXXXXX7177- PERSONAL	0000923303370556	21/08/19	7,000.00		958.22
21/08/19	UPI-MD AFSAR HUSSAIN-AFSARHUSSAIN00@OKHD FCBANK-KKBK0007477-923311573599-UPI	0000923311199291	21/08/19	32.00		926.22

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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

MR. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

21/08/19	PAYZAPP - CREDIT - 8498841116 -	000021124SV5Kb9b	21/08/19		2,000.00	2,926.22
21/08/19	PAYZAPP - CREDIT - 8008411112 -	000021160kSPOCjn	21/08/19		2,000.00	4,926.22
21/08/19	PAYZAPP - CREDIT - 8498841116 -	000021182uiU5428	21/08/19		5,000.00	9,926.22
21/08/19	PAYZAPP - CREDIT - 8498841116 -	00002118N25zVA59	21/08/19		3,000.00	12,926.22
21/08/19	IMPS-923318060782-CHANDRA BABU NOOKALA-H DFC-XXXXXXXX2183-NA	0000923318060782	21/08/19		4,000.00	16,926.22
21/08/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX7253	BB21184542667123	21/08/19	16,000.00		926.22
21/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 23321074925-UPI	0000923321691494	21/08/19	245.00		681.22
22/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-923402733507-SWIGGY ORDER ID 49	0000092342275684	22/08/19	156.00		525.22
22/08/19	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-92 3437303493-OID9049680516@ONE9	0000923413590099	22/08/19	177.00		348.22
22/08/19	POS REF 405988*****2552-08/22 ASHOK SER	0000000000000000	22/08/19		15.00	363.22
22/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-923417989152-UPI	0000923417679869	22/08/19		5,000.00	5,363.22
22/08/19	IMPS-923417387456--ANDB-XXXXXXXXXXXX7177- PERSONAL	0000923417387456	22/08/19	5,000.00		363.22
22/08/19	POS 405988XXXXXXXX2552 UBER TECHNOLOGIE PO S DEBIT	0000923412173023	22/08/19	266.50		96.72
22/08/19	IMPS-923418147849-CHANDRA BABU NOOKALA-H DFC-XXXXXXXX2183-NA	0000923418147849	22/08/19		12,000.00	12,096.72
22/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-923418128270-UPI	0000923418923570	22/08/19	2,000.00		10,096.72
22/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-923418381702-UPI	0000923418976897	22/08/19	1,000.00		9,096.72
23/08/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB00000000-923502536639-UPI	0000092352319689	23/08/19	2,305.32		6,791.40
23/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923503342084-REWARDED FOR PAYIN	0000092353321575	23/08/19		26.00	6,817.40
23/08/19	IMPS-923510323658--ANDB-XXXXXXXXXXXX7177- PERSONAL	0000923510323658	23/08/19	5,000.00		1,817.40

HDFC BANK LIMITED

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KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

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SANATHNAGAR
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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

23/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000QF7900451309	23/08/19	155.00		1,662.40
23/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000QF7900754143	23/08/19	155.00		1,507.40
23/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-923513984643-SWIGGY ORDER ID 49	0000923513614382	23/08/19	345.00		1,162.40
23/08/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO S DEBIT	0000923512317407	23/08/19	88.16		1,074.24
23/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000 0-923521156366-SWIGGY ORDER ID 49	0000923521754538	23/08/19	245.00		829.24
23/08/19	UPI-UMA MAHESWARA RAO-UMAMAHESHMVM-1@OKH DFCBANK-HDFC0001627-923522525923-UPI	0000923522061583	23/08/19	400.00		429.24
23/08/19	IMPS-923522769232-CHANDRA BABU NOOKALA-H DFC-XXXXXXXXX2183-NA	0000923522769232	23/08/19		400.00	829.24
24/08/19	EAW-405988XXXXXX2552-SPCN0301-HYDERABAD	0000000000002579	24/08/19	500.00		329.24
24/08/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000QF7903983655	24/08/19	155.00		174.24
24/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-923622324730-UPI	0000923622904922	24/08/19		3,000.00	3,174.24
24/08/19	ATW-405988XXXXXX2552-S1ACHD78-HYDERABAD	0000000000002774	24/08/19	3,000.00		174.24
26/08/19	.IMPS P2P 923303370556#21/08/2019 210819 -MIR1923523020400	MIR1923523020400	26/08/19	5.90		168.34
26/08/19	POS REF 405988*****2552-08/24 SWIGGY	0000000000000000	26/08/19		93.00	261.34
26/08/19	POS REF 405988*****2552-08/24 SWIGGY	0000000000000000	26/08/19		62.00	323.34
26/08/19	POS REF 405988*****2552-08/24 SWIGGY	0000000000000000	26/08/19		93.00	416.34
26/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-923816473502-UPI	0000923816782026	26/08/19		100.00	516.34
26/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-923816500350-UPI	0000923816789037	26/08/19		400.00	916.34
26/08/19	UPI-KOSGI SANDEEP KUMAR-CAPTCHASANDY@OK SBI-SBIN0020304-923816515198-UPI	0000923816788454	26/08/19	500.00		416.34
26/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923816830018-UPI	0000923816788643	26/08/19		13.00	429.34
26/08/19	UPI-CHANDRA BABU	0000923821438614	26/08/19		100.00	529.34

HDFC BANK LIMITED

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MR. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

	NOOKALA-BABU2006MAILS@O KICICI-ICIC0000243-923821760168-UPI				
27/08/19	UPI-CHANDRA BABU	0000092390805007	27/08/19	12.00	517.34
	NOOKALA-BABU2006MAILS@O KICICI-ICIC0000243-923900323909-UPI				
27/08/19	UPI-CHANDRA BABU	0000092390805976	27/08/19	12.00	529.34
	NOOKALA-BABU2006MAILS@O KICICI-ICIC0000243-923900331935-UPI				
27/08/19	PAYZAPP - CREDIT - 8008411112 -	00002703pQ1fw4cx	27/08/19	487.75	1,017.09
27/08/19	.IMPS P2P 923510323658#23/08/2019 230819 -MIR1923625370718	MIR1923625370718	27/08/19	5.90	1,011.19
27/08/19	.IMPS P2P 923417387456#22/08/2019 230819 -MIR1923625370712	MIR1923625370712	27/08/19	5.90	1,005.29
27/08/19	IMPS-923919639954-ICICI BANK NODAL ACC-H DFC-XXXXXXXX8320-FTTRANSFERP2A	0000923919639954	27/08/19	1.00	1,006.29
27/08/19	IMPS-923919066828-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1906040 10002049825A190827020336	0000923919066828	27/08/19	3,000.00	4,006.29
27/08/19	885108823/TECHIVLFINANCELIMITE	0000192390550233	27/08/19	19.77	3,986.52
27/08/19	IMPS-923922312394--UTIB-XXXXXXXXXXXX1606- NOTHING	0000923922312394	27/08/19	1,398.00	2,588.52
28/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 24000869586-UPI	0000092400960158	28/08/19	146.00	2,442.52
28/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 24000878751-UPI	0000092400961065	28/08/19	150.00	2,292.52
28/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924000169222-UPI	0000092400969487	28/08/19	18.00	2,310.52
28/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-924002102465-SWIGGY ORDER ID 50	0000092402018510	28/08/19	156.00	2,154.52
28/08/19	POS 405988XXXXXXXX2552 ZAAK EPAYMENT SE PO S DEBIT	0000924012778627	28/08/19	85.16	2,069.36
28/08/19	101908031242074/CITRUSZOMATOCOM	0000192401383283	28/08/19	261.00	1,808.36

HDFC BANK LIMITED

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MR. POTHINENI DHEERAJ KRISHNA
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SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

28/08/19	IMPS-924021102330-CHANDRA BABU NOOKALA-H DFC-XXXXXXXX2183-NA	0000924021102330	28/08/19		240.00	2,048.36
28/08/19	UPI-KARUNAKAR REDDY BUTU-KARUNAKAR.REDDY 958@OKAXIS-KKBK0007466-924022326802-UPI	0000924022919446	28/08/19	234.00		1,814.36
29/08/19	LUUHU5MPARZ250OU/PAYUOLAMONEYZIPCASH	0000192411500194	29/08/19	232.00		1,582.36
29/08/19	NWD-405988XXXXXX2552-S1CPS391-HYDERABAD	0000924115003436	29/08/19	1,000.00		582.36
29/08/19	REF-CITRUSZOMA-101908031242074-28/8/19	0000000000000000	29/08/19		261.00	843.36
29/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-924121618024-SWIGGY ORDER ID 50	0000924121887303	29/08/19	215.00		628.36
30/08/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-924202972220-SWIGGY ORDER ID 50	0000092422414314	30/08/19	200.00		428.36
30/08/19	.IMPS P2P 923922312394#27/08/2019 280819 -MIR1924236034044	MIR1924236034044	30/08/19	5.90		422.46
30/08/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO S DEBIT	0000924207705539	30/08/19	78.77		343.69
30/08/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 24222699801-UPI	0000924222743835	30/08/19	210.00		133.69
31/08/19	UPI-BOTLA RAMESH-RAMESH58282@OKHDFCBANK- HDFC0000642-924303401036-GANESH	0000092433154550	31/08/19		1,000.00	1,133.69
31/08/19	NWD-405988XXXXXX2552-6R109301-HYDERABAD	0000924203185609	31/08/19	200.00		933.69
31/08/19	UPI-AURATHKAR NANDINI-NANDINI150896@OKHD FCBANK-HDFC0009168-924303230830-UPI	0000092433163722	31/08/19	900.00		33.69
31/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-924318202387-UPI	0000924318718752	31/08/19		3,000.00	3,033.69
31/08/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-924318229095-UPI	0000924318725291	31/08/19	3,000.00		33.69
01/09/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-924417196329-UPI	0000924417285458	01/09/19		2,000.00	2,033.69
01/09/19	UPI-P RAJENDRAPRASAD-POTHINENIRAJENDRA19 55@OKSBI-CNRB0000000-924417366065-UPI	0000924417326166	01/09/19	2,000.00		33.69
01/09/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000924417330831	01/09/19		3,000.00	3,033.69

HDFC BANK LIMITED

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Branch Code : 2398 Product Code : 105

From : 01/04/2019

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	OKICICI-ICIC0006305-924417390667-UPI					
01/09/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000924417336542	01/09/19	3,000.00		33.69
	OKICICI-ICIC0006305-924417410202-UPI					
01/09/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000924417341211	01/09/19		3,000.00	3,033.69
	OKICICI-ICIC0006305-924417427389-UPI					
01/09/19	UPI-P RAJENDRAPRASAD-POTHINENIRAJENDRA19	0000924417342463	01/09/19	3,000.00		33.69
	55@OKSBI-CNRB0000000-924417433760-UPI					
03/09/19	RP-LAZYPAY-CBPEHEG1JVXR25-11629	0000000000000000	03/09/19	6,745.38		-6,711.69
03/09/19	RP-LAZYPAY-CBPEHEG1JVXR25-11629	0000000000000000	03/09/19		6,745.38	33.69
03/09/19	IMPS-924615726304-POTHINENI RAJENDRA P-H	0000924615726304	03/09/19		3,545.00	3,578.69
	DFC-XXXXXXXXXX7177-OTHERS					
03/09/19	LUUHI7UFA57KBOGU/PAYUGOPAYSENSE	0000192466296919	03/09/19	3,571.30		7.39
04/09/19	IMPS-924712405264-VIVIFI INDIA FINANCE-H	0000924712405264	04/09/19		1.00	8.39
	DFC-XXXXXXXXX6781-FTTRANSFERP2A					
04/09/19	IMPS-924718452070-CHANDRA BABU NOOKALA-H	0000924718452070	04/09/19		1,000.00	1,008.39
	DFC-XXXXXXXXX2183-NA					
04/09/19	IMPS-924719151285-QUICK PERSONAL LOAN-SB	0000924719151285	04/09/19	1,000.00		8.39
	IN-XXXXXXXX6678-NOTHING					
05/09/19	50100176457491-TPT-TO DHEERAJ	0000000219532591	05/09/19		500.00	508.39
06/09/19	EAW-405988XXXXXX2552-SPCN2890-HYDERABAD	00000000000000443	06/09/19	400.00		108.39
06/09/19	DEVGSRPQOJ3FG/FLEXSALARY	0000192499167611	06/09/19	1.00		107.39
06/09/19	UPI-SLICE PAY-SLICEPAYCASH@YESBANK-YESB0	0000924920009552	06/09/19		3,700.00	3,807.39
	000022-924920960607-SLICEPAY BANK TRAN					
06/09/19	POS 405988XXXXXX2552 OYE LOANS POS DEBIT	0000924920695764	06/09/19	1,950.00		1,857.39
06/09/19	UPI-CHANDRA BABU	0000924921184576	06/09/19	1,000.00		857.39
	NOOKALA-BABU2006MAILS@O					
	KICICI-ICIC0000243-924921549718-UPI					
06/09/19	IMPS-924923554535-SI CREVA CAPITAL SER-H	0000924923554535	06/09/19		1.00	858.39
	DFC-XXXXXXXX6313-TOWARDSBENEACCOUNTVALIDA					
	TION					
06/09/19	IMPS-924923554566-SI CREVA CAPITAL SER-H	0000924923554566	06/09/19		7,480.80	8,339.19
	DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL					

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. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

06/09/19	UPI-ZIPCASH CARD SERVICE-OLA.MONEY1@AXIS BANK-UTIB0000000-924923797474-UPI	0000924923745468	06/09/19	5,065.99		3,273.20
06/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-924923241729-REWARDED FOR PAYIN	0000924923749398	06/09/19		25.00	3,298.20
06/09/19	POS 405988XXXXXX2552 SOUTHERN POWER D PO S DEBIT	0000924917292875	06/09/19	736.00		2,562.20
06/09/19	UPI-BILLDKSTKTEZ-BILLDKSTK.ACT-BROADBAND@I CICI-ICIC0000555-924923921601-UPI	0000924923774114	06/09/19	1,239.00		1,323.20
07/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-925015166111-SWIGGY ORDER ID 50	0000925015137068	07/09/19	718.00		605.20
07/09/19	REV DEVGSZRPQOJ3FG/FLEXSALARY	0000000000000000	07/09/19		1.00	606.20
09/09/19	.IMPS P2P 924719151285#04/09/2019 050919 -MIR1925251743992	MIR1925251743992	09/09/19	5.90		600.30
10/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9 25315470338-UPI	0000925315220307	10/09/19	400.00		200.30
10/09/19	IMPS-925319320185-CHANDRA BABU NOOKALA-H DFC-XXXXXXXXX2183-NA	0000925319320185	10/09/19		3,600.00	3,800.30
10/09/19	UPI-XXXXXX5127-YESB0CMSNOC-925319887775- UPI	0000925319261886	10/09/19	3,450.00		350.30
10/09/19	UPI-CHANDRA BABU NOKKALA-BABU2006MAILS@O KICICI-ICIC0000243-925319488726-UPI	0000925319398218	10/09/19	50.00		300.30
10/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-925321585846-SWIGGY ORDER ID 51	0000925321106295	10/09/19	150.00		150.30
10/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925321887988-UPI	0000925321113673	10/09/19		18.00	168.30
11/09/19	IMPS-925413049079-PASFAR TECHNOLOGIES -H DFC-XXXXXXXXXXXX0063-PC FINANCIAL 1906040 10002049825A190910020293	0000925413049079	11/09/19		5,000.00	5,168.30
11/09/19	50100176457491-TPT-NOTHING	0000000171589620	11/09/19	2,000.00		3,168.30
11/09/19	SALARY TEKPRO	0000000000256002	11/09/19		22,500.00	25,668.30
11/09/19	UPI-CHANDRA BABU	0000925419201434	11/09/19	3,600.00		22,068.30

HDFC BANK LIMITED

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OD Limit : 0.00
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Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

	NOOKALA-BABU2006MAILS@O					
	KICICI-ICIC0000243-925419841949-UPI					
11/09/19	DGVDPJKHDEKOHO/RAZPSTASTASHFIN	0000192543286729	11/09/19	5,052.60		17,015.70
11/09/19	QHDF7969938587/BILLDKEARLYSALARY	0000192543391506	11/09/19	7,289.00		9,726.70
11/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000925422073648	11/09/19		10.00	9,736.70
	00553-925422389439-UPI					
11/09/19	UPI-K RAMA KRISHNA-KRISHNADON919@OKHDFCB	0000925423198869	11/09/19	100.00		9,636.70
	ANK-HDFC0002398-925423172896-UPI					
12/09/19	RP-EQX ANALYTICS-CETATPVB0BI7FB-10	0000000000000000	12/09/19	5,029.00		4,607.70
12/09/19	ACH D- TP ACH INNOFINSOLU-253464839	0000002017791356	12/09/19	3,604.00		1,003.70
12/09/19	UPI-CHANDRA BABU	0000925518457057	12/09/19		3,000.00	4,003.70
	NOOKALA-BABU2006MAILS@O					
	KICICI-ICIC0000243-925518751490-UPI					
12/09/19	UPI-CHINTALA RAVI KUMAR-RAVI4669KUMAR@OK	0000925519704737	12/09/19	2,332.00		1,671.70
	ICICI-ANDB0001355-925519900625-UPI					
12/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000925521458064	12/09/19	209.00		1,462.70
	25521289513-UPI					
13/09/19	NWD-405988XXXXXX2552-MC000405-HYDERABAD	0000925603004600	13/09/19	500.00		962.70
13/09/19	UPI-MOHD SHAIK ALI-S.ALILIMRA786@OKAXIS-	0000925617809996	13/09/19	140.00		822.70
	CORP0000670-925617991493-UPI					
13/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000925622191664	13/09/19	546.00		276.70
	25622948362-UPI					
14/09/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000925720120818	14/09/19		2,000.00	2,276.70
	OKICICI-ICIC0006305-925720815399-UPI					
14/09/19	POS 405988XXXXXX2552 MADHURA WINES., POS	0000000000033489	14/09/19	630.00		1,646.70
	DEBIT					
15/09/19	IMPS-925802035143-VIVIFI INDIA FINANCE-H	0000925802035143	15/09/19		10,725.00	12,371.70
	DFC-XXXXXXXXX6781-FTTRANSFERP2A					
15/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB15020422870317	15/09/19	12,000.00		371.70
15/09/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000925811778493	15/09/19		200.00	571.70
	OKICICI-ICIC0006305-925811915187-UPI					
15/09/19	NWD-405988XXXXXX2552-S1CPS391-HYDERABAD	0000925811007619	15/09/19	500.00		71.70

HDFC BANK LIMITED

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Currency : INR
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Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

16/09/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@OKICICI-ICIC0006305-925918088087-UPI	0000925918956506	16/09/19		6,000.00	6,071.70
16/09/19	IMPS-925918302362--ANDB-XXXXXXXXXXXX7177-PERSONAL	0000925918302362	16/09/19	6,000.00		71.70
16/09/19	IMPS-925918478154-POTHINENI RAJENDRA P-HDFC-XXXXXXXXXXXX7177-PAYTOFAMILY	0000925918478154	16/09/19		1,000.00	1,071.70
16/09/19	UPI-MARUTHI SALOON-9441457637@OKBIZAXIS-UTIB0000000-925919686844-UPI	0000925919520949	16/09/19	250.00		821.70
16/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-925920314938-SWIGGY ORDER ID 51	0000925920664614	16/09/19	342.00		479.70
16/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-925920345911-UPI	0000925920668513	16/09/19	342.00		137.70
16/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-925920315577-REFUND FROM SWIGGY	0000925920889387	16/09/19		206.00	343.70
18/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB0000000-0-926115929261-SWIGGY ORDER ID 51	0000926115428100	18/09/19	125.00		218.70
18/09/19	RP-LAZYPAY-CBPEHEG1JVXR25-4613	0000000000000000	18/09/19	6,895.38		-6,676.68
18/09/19	RP-LAZYPAY-CBPEHEG1JVXR25-4613	0000000000000000	18/09/19		6,895.38	218.70
18/09/19	PAYZAPP - CREDIT - 8498841116 -	000018160Q03c4AT	18/09/19		6,000.00	6,218.70
18/09/19	UPI-CHANDRA BABU NOOKALA-BABU2006MAILS@O KICICI-ICIC0000243-926116262764-UPI	0000926116931614	18/09/19	3,000.00		3,218.70
18/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-926116734784-UPI	0000926116933828	18/09/19		11.00	3,229.70
18/09/19	PAYZAPP - CREDIT - 8498841116 -	00001817Z78u54Tt	18/09/19		3,000.00	6,229.70
18/09/19	UPI-XXXXXX9030-ICIC0000104-926117291220-UPI	0000926117152236	18/09/19	3,604.00		2,625.70
18/09/19	REV-UPI-50100053822583-KRISHNADHEERAJ97@OKICICI-926117291220-UPI	0000926117152236	18/09/19		3,604.00	6,229.70
18/09/19	UPI-XXXXXX9030-ICIC0000104-926117311831-UPI	0000926117157161	18/09/19	3,604.00		2,625.70
18/09/19	REV-UPI-50100053822583-KRISHNADHEERAJ97@	0000926117157161	18/09/19		3,604.00	6,229.70

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
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Branch Code : 2398 Product Code : 105

From : 01/04/2019

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Statement of account

	OKICICI-926117311831-UPI					
18/09/19	DJGC2AUBXMEFKA/MONEYLOJI	0000192618889222	18/09/19	1.00		6,228.70
18/09/19	DJHIXFOX0HH0CT/MONEYLOJI	0000192618943715	18/09/19	1.00		6,227.70
18/09/19	DJHRRVSWKCUGCK/MONEYLOJI	0000192618946879	18/09/19	1.00		6,226.70
18/09/19	DJIXBDMKBIWO4G/MONEYLOJI	0000192618994551	18/09/19	1.00		6,225.70
18/09/19	IMPS-926123175215-LENDENCLUB BORROWER RE PAYMENT ISP LTD AC-ICIC-XXXXXXXXXXXX9030 -NOTHING	0000926123175215	19/09/19	3,604.00		2,621.70
19/09/19	DJO4TG1QXFLKN3/MONEYLOJI	0000192629086723	19/09/19	1.00		2,620.70
19/09/19	.IMPS P2P 925918302362#16/09/2019 170919 -MIR1926278635467	MIR1926278635467	19/09/19	5.90		2,614.80
19/09/19	REV DJIXBDMKBIWO4G/MONEYLOJI	0000000000000000	19/09/19		1.00	2,615.80
19/09/19	REV DJGC2AUBXMEFKA/MONEYLOJI	0000000000000000	19/09/19		1.00	2,616.80
19/09/19	REV DJHRRVSWKCUGCK/MONEYLOJI	0000000000000000	19/09/19		1.00	2,617.80
19/09/19	REV DJHIXFOX0HH0CT/MONEYLOJI	0000000000000000	19/09/19		1.00	2,618.80
19/09/19	DK0N5CFNTAJUWS/MONEYLOJI	0000192629498214	19/09/19	1.00		2,617.80
19/09/19	NWD-405988XXXXXX2552-0878EP10-HYDERABAD	0000926222016264	19/09/19	500.00		2,117.80
19/09/19	ZP592EB82783BAF/ZAAKINSTAMOJOTECHNOL	0000192629901323	19/09/19	199.00		1,918.80
20/09/19	DKBGWSPNMWH55Q/MONEYLOJI	0000192639934923	20/09/19	1.00		1,917.80
20/09/19	DKLGIRY01QRPLZ/MONEYLOJI	0000192630148383	20/09/19	1.00		1,916.80
20/09/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000926307451355	20/09/19	900.00		1,016.80
20/09/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000926307252518	20/09/19	900.00		116.80
20/09/19	DKNI4TWUN9ASHY/MONEYLOJI	0000192630257326	20/09/19	1.00		115.80
20/09/19	DKNRDCLLBCACM1/MONEYLOJI	0000192630268216	20/09/19	1.00		114.80
20/09/19	REV DJO4TG1QXFLKN3/MONEYLOJI	0000000000000000	20/09/19		1.00	115.80
20/09/19	REV DK0N5CFNTAJUWS/MONEYLOJI	0000000000000000	20/09/19		1.00	116.80
20/09/19	DKS0ETYIWGFLWF/MONEYLOJI	0000192630522754	20/09/19	1.00		115.80
20/09/19	DKS4ZKAQURJ4JA/MONEYLOJI	0000192630526985	20/09/19	1.00		114.80
20/09/19	DKS5XWSG4DC0PW/MONEYLOJI	0000192630527895	20/09/19	1.00		113.80
20/09/19	IMPS-926318781657-CHANDRA BABU NOOKALA-H DFC-XXXXXXXX2183-NA	0000926318781657	20/09/19		3,000.00	3,113.80
20/09/19	UPI RET-2019-09-16-925920314938	0000000000000000	20/09/19		342.00	3,455.80

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20/09/19	ATW-405988XXXXXX2552-COHYD004-HYDERABAD	0000000000000198	20/09/19	1,000.00		2,455.80
21/09/19	.IMPS P2P 926123175215#18/09/2019 190919	MIR1926484118818	21/09/19	5.90		2,449.90
	-MIR1926484118818					
21/09/19	REV DKS0ETYIWGFLWF/MONEYLOJI	0000000000000000	21/09/19		1.00	2,450.90
21/09/19	REV DKS4ZKAQURJ4JA/MONEYLOJI	0000000000000000	21/09/19		1.00	2,451.90
21/09/19	REV DKBGWSPNMWH55Q/MONEYLOJI	0000000000000000	21/09/19		1.00	2,452.90
21/09/19	REV DKS5XWSG4DC0PW/MONEYLOJI	0000000000000000	21/09/19		1.00	2,453.90
21/09/19	REV DKNI4TWUN9ASHY/MONEYLOJI	0000000000000000	21/09/19		1.00	2,454.90
21/09/19	REV DKNRDCLLCACM1/MONEYLOJI	0000000000000000	21/09/19		1.00	2,455.90
21/09/19	REV DKLGIROY1QRPLZ/MONEYLOJI	0000000000000000	21/09/19		1.00	2,456.90
21/09/19	POS 405988XXXXXX2552 PAYU-WWW.SUNNETW PO	0000120060233781	21/09/19	50.00		2,406.90
	S DEBIT					
22/09/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO	0000926501643767	22/09/19	1,034.00		1,372.90
	S DEBIT					
22/09/19	ATW-405988XXXXXX2552-S1ACHD78-HYDERABAD	00000000000008634	22/09/19	1,000.00		372.90
22/09/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO	0000926502644103	22/09/19	34.00		338.90
	S DEBIT					
22/09/19	PAYZAPP - CREDIT - 8498841116 -	0000220744Fr1sCN	22/09/19		2,000.00	2,338.90
22/09/19	NWD-405988XXXXXX2552-W1340004-HYDERABAD	0000926507755756	22/09/19	2,000.00		338.90
23/09/19	DLAPR4K7JLOH2Z/MONEYLOJI	0000192662654387	23/09/19	1.00		337.90
23/09/19	QHDF8011235152/BILLDKIDEACELLULARLI	0000192662665650	23/09/19	118.96		218.94
23/09/19	FEE-ATM CASH(1TXN)22/09/19-AOR1926687659	AOR1926687659856	23/09/19	23.60		195.34
	856					
23/09/19	DLETI7FDLP4VUP/MONEYLOJI	0000192662871751	23/09/19	1.00		194.34
23/09/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO	0000926613498708	23/09/19	77.67		116.67
	S DEBIT					
24/09/19	REV DLAPR4K7JLOH2Z/MONEYLOJI	0000000000000000	24/09/19		1.00	117.67
24/09/19	REV DLETI7FDLP4VUP/MONEYLOJI	0000000000000000	24/09/19		1.00	118.67
24/09/19	DM15CJN0RQSBVB/MONEYLOJI	0000192673550564	24/09/19	1.00		117.67
24/09/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO	0000926712856684	24/09/19	85.63		32.04
	S DEBIT					
25/09/19	POS 405988XXXXXX2552 RAZORPAY-E-COMME PO	0000926810002893	25/09/19	1.01		31.03

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. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

	S DEBIT					
25/09/19	IMPS-926804327642-CASHFREE-HDFC-XXXXXXX	0000926804327642	25/09/19		1.00	32.03
	0175-BANK DETAILS VALIDATION CF					
25/09/19	CRV POS 405988*****2552 0920 SWIGGY	0000000000000000	25/09/19		900.00	932.03
25/09/19	CRV POS 405988*****2552 0920 SWIGGY	0000000000000000	25/09/19		900.00	1,832.03
25/09/19	REV DM15CJN0RQSBVB/MONEYLOJI	0000000000000000	25/09/19		1.00	1,833.03
26/09/19	POS 405988XXXXXX2552 RELIANCEJIO POS DEB	0000RF8020002350	26/09/19	19.00		1,814.03
	IT					
26/09/19	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI	0000926913832150	26/09/19	449.00		1,365.03
	TI0RTGSMI-926913259272-AMOUNT TO PAY					
26/09/19	IMPS-926917375245-GOPI KRISHNA P-HDFC-XX	0000926917375245	26/09/19		5,000.00	6,365.03
	XXXXXX7459-FAMILY					
26/09/19	20190926061546581937/PAYTMBILLPAYMENTPVT	0000192695160313	26/09/19	5,864.80		500.23
26/09/19	IMPS-926918555992-PC FINANCIAL SERVICE-H	0000926918555992	26/09/19		2,000.00	2,500.23
	DFC-XXXXXXXX0981-190604010002049825A1909					
	26020319490102A156950 CF					
26/09/19	UPI-SHARWAN	0000926918455090	26/09/19	2,000.00		500.23
	KUMAWAT-SARVANKUMAWATH01@OKS					
	BI-PYTM0123456-926918317042-UPI					
26/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000926918458862	26/09/19		15.00	515.23
	00553-926918779745-UPI					
26/09/19	UPI-DARNA VIJAY	0000926922651498	26/09/19		120.00	635.23
	CHANDER-VJAYCHAN1@OKHDFC					
	BANK-HDFC0001628-926922770283-UPI					
27/09/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000927015143886	27/09/19		5,000.00	5,635.23
	OKICICI-ICIC0006305-927015235879-UPI					
27/09/19	POS 405988XXXXXX2552 DMART, POS DEBIT	0000000000029038	27/09/19	2,549.60		3,085.63
27/09/19	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU	000CMS1251823321	27/09/19		9,314.00	12,399.63
	NDING ISP LTD ACCOUNT-POTHINENI DHEERAJ					
	KRISHNA-CMS1251823321					
27/09/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000927018102818	27/09/19	4,564.78		7,834.85
	0000-927018361454-UPI					

HDFC BANK LIMITED

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Branch Code : 2398 Product Code : 105

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27/09/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB27182014287237	27/09/19	5,448.00		2,386.85
27/09/19	PAYZAPP - CREDIT - 8498841116 -	00002718m0s8G3a8	27/09/19		5,000.00	7,386.85
27/09/19	CRV POS 405988*****2552 0925 RAZORPAY-E	0000000000000000	27/09/19		1.00	7,387.85
27/09/19	UPI-CHANDRA BABU	0000927019450476	27/09/19	3,000.00		4,387.85
	NOOKALA-BABU2006MAILS@O					
	KICICI-ICIC0000243-927019088798-UPI					
27/09/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000927016120420	27/09/19	418.00		3,969.85
27/09/19	NWD-405988XXXXXX2552-WA109302-HYDERABAD	0000927022184601	27/09/19	500.00		3,469.85
28/09/19	UPI-MAGANTI VENKATESWAR -MAGANTI.CHINNA@	0000927113638489	28/09/19	173.00		3,296.85
	OKAXIS-ANDB0001355-927113183376-UPI					
29/09/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000092720491372	29/09/19	428.78		2,868.07
	0000-927200000869-UPI					
29/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000927214309656	29/09/19	251.00		2,617.07
	27214173937-UPI					
29/09/19	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000583-9	0000927214430667	29/09/19		251.00	2,868.07
	27214252145-REFUND FROM SWIGGY					
29/09/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000927209191836	29/09/19	396.00		2,472.07
29/09/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000927214451933	29/09/19	396.00		2,076.07
	0-927214265333-SWIGGY ORDER ID 52					
29/09/19	POS 405988XXXXXX2552 PAYU-WWW.SUNNETW PO	0000100060972699	29/09/19	50.00		2,026.07
	S DEBIT					
30/09/19	POS 405988XXXXXX2552 PAYTM APP POS DEBIT	0000927320010693	30/09/19	50.00		1,976.07
30/09/19	FEE-ATM CASH(1TXN)28/09/19-AOR1927396139	AOR1927396139197	30/09/19	23.60		1,952.47
	197					
30/09/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO	0000927312744843	30/09/19	85.16		1,867.31
	S DEBIT					
30/09/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000927322949522	30/09/19	16.24		1,851.07
	0000-927322488543-UPI					
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		30.00	1,881.07
01/10/19	NWD-405988XXXXXX2552-WA109302-HYDERABAD	0000927419104435	01/10/19	700.00		1,181.07
01/10/19	50100176457491-TPT-TO DHEERAJ	0000000206463804	01/10/19		1,500.00	2,681.07
01/10/19	POS 405988XXXXXX2552 GARAGEPRENEURS I PO	0000927422286117	01/10/19	1,422.00		1,259.07

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Cust ID : 56452653
Account No : 50100053822583 OTHER
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From : 01/04/2019

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Statement of account

	S DEBIT					
02/10/19	UPI-MOHD SHAIK ALI-S.ALILIMRA786@OKAXIS-CORP0000670-927517295644-UPI	0000927517090303	02/10/19	250.00		1,009.07
02/10/19	UPI-K RAMA KRISHNA-KRISHNADON919@OKHDFCBANK-HDFC0002398-927518493836-UPI	0000927518401062	02/10/19	220.00		789.07
03/10/19	50100176457491-TPT-TO DHEERAJ	0000000518370810	03/10/19		3,500.00	4,289.07
03/10/19	LQQHQ5ELAN7KBOWW/PAYUGOPAYSENSE	0000192760839799	03/10/19	3,571.30		717.77
03/10/19	RP-LAZYPAY-CBPEHEG1JVXR25-8139	0000000000000000	03/10/19	7,045.38		-6,327.61
03/10/19	RP-LAZYPAY-CBPEHEG1JVXR25-8139	0000000000000000	03/10/19		7,045.38	717.77
03/10/19	UPI-KUNDULA SURYA DEVI-KUNDULASUDHA@OKAXIS-UTIB0000425-927616217110-UPI	0000927616488855	03/10/19	270.00		447.77
03/10/19	CRV POS 405988*****2552 0928 SWIGGY	0000000000000000	03/10/19		418.00	865.77
03/10/19	NEFT CR-ICIC0000104-AKARA CAPITAL ADVISORS PVT LTD LOAN ESCROW ACCOUNT-POTHINENI DHEERAJ KRISHNA-CMS1258878649	000CMS1258878649	03/10/19		14,300.00	15,165.77
03/10/19	UPI-CHANDRA BABU NOOKALA-BABU2006MAILS@OKICICI-ICIC0000243-927618336354-UPI	0000927618446719	03/10/19	4,500.00		10,665.77
03/10/19	50100176457491-TPT-PERSONAL	0000000243299495	03/10/19	3,500.00		7,165.77
03/10/19	CRV POS 405988*****2552 0930 SWIGGY	0000000000000000	03/10/19		396.00	7,561.77
03/10/19	DPC05VUOZJIEKQ/RAZPCASHBEAN	0000192761275249	03/10/19	2,314.16		5,247.61
03/10/19	IMPS-927619372490-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000927619372490	03/10/19		3,000.00	8,247.61
03/10/19	DPDAQOWPVG2QSP/RAZPCASHBEAN	0000192761334214	03/10/19	3,464.16		4,783.45
03/10/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@OKICICI-ICIC00006305-927620227443-UPI	0000927620035213	03/10/19		1,000.00	5,783.45
03/10/19	IMPS-927620381767-RAZORPAY SOFTWARE PV-HDFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000927620381767	03/10/19		3,000.00	8,783.45
03/10/19	DPDPOBHS5VNJJ/RAZPKISSHT	0000192761345504	03/10/19	8,319.96		463.49

HDFC BANK LIMITED

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KALYAN NAGAR-3, NEAR MOTINAGAR
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TELANGANA INDIA

JOINT HOLDERS :

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SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

03/10/19	IMPS-927620778158-SI CREVA CAPITAL SER-H	0000927620778158	03/10/19		7,575.20	8,038.69
	DFC-XXXXXXXX0276-TOWARDSFASTCASHDISBURSAL					
03/10/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000927620271080	03/10/19	1,000.00		7,038.69
	OKICICI-ICIC0006305-927620384135-UPI					
03/10/19	914533244/TECHIVLFINANCELIMITE	0000192761374340	03/10/19	1,374.78		5,663.91
03/10/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000927615584479	03/10/19	124.00		5,539.91
03/10/19	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000927621590297	03/10/19	124.00		5,415.91
	0-927621089626-SWIGGY ORDER ID 53					
03/10/19	UPI-K RAMA KRISHNA-KRISHNADON919@OKHDFCB	0000927622989397	03/10/19	140.00		5,275.91
	ANK-HDFC0002398-927622343294-UPI					
04/10/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000092779104959	04/10/19		2,000.00	7,275.91
	OKICICI-ICIC0006305-927709039889-UPI					
04/10/19	POS 405988XXXXXX2552 ASHOK SERVICE, POS	0000000000019468	04/10/19	2,000.00		5,275.91
	DEBIT					
04/10/19	DPRZRPWBABSJO9/RAZPOYELOANS	0000192771658125	04/10/19	1,968.00		3,307.91
04/10/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO	0000927712928172	04/10/19	87.40		3,220.51
	S DEBIT					
05/10/19	UPI-KUNDULA SURYA	0000927817093137	05/10/19	280.00		2,940.51
	DEVI-KUNDULASUDHA@OKAX					
	IS-UTIB0000425-927817383605-UPI					
05/10/19	NWD-405988XXXXXX2552-1RDWHYD3-HYDERABAD	0000927818022476	05/10/19	500.00		2,440.51
05/10/19	UPI-MDERSHAD-IRSHADAHMED8597@OKHDFCBANK-	0000927819584634	05/10/19	140.00		2,300.51
	ANDB0001340-927819210761-UPI					
05/10/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1	0000927823051171	05/10/19	500.00		1,800.51
	989-2@OKHDFCBANK-HDFC0001627-92782314275					
	5-UPI					
07/10/19	POS REF 405988*****2552-10/06 ASHOK SER	0000000000000000	07/10/19		15.00	1,815.51
07/10/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1	0000928019901804	07/10/19		500.00	2,315.51
	989-2@OKHDFCBANK-HDFC0001627-92801963748					
	8-UPI					
07/10/19	CRV POS 405988*****2552 1004 SWIGGY	0000000000000000	07/10/19		124.00	2,439.51
07/10/19	IMPS-928021321710-CHANDRA BABU-ICIC-XXXX	0000928021321710	07/10/19	370.00		2,069.51

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Statement of account

	XXXX2183-PERSONAL					
09/10/19	UPI-JAKKULA KONDAL-JAKKULAKONDAL714@OK AXIS-CORP0003138-928217074647-42	0000928217175814	09/10/19	42.00		2,027.51
09/10/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-928218146754-UPI	0000928218280763	09/10/19		2,000.00	4,027.51
09/10/19	POS 405988XXXXXX2552 RAMAKRISHNA MEDI PO S DEBIT	0000928212141774	09/10/19	560.00		3,467.51
09/10/19	EAW-405988XXXXXX2552-SPCN0301-HYDERABAD	0000000000002753	09/10/19	1,500.00		1,967.51
09/10/19	LQQHK44KAZ52DPOQ/PAYUZOMATOMEDIAPVTLT	0000192825640602	09/10/19	381.00		1,586.51
10/10/19	RHDF8077352047/SOUTHERNPOWERDISTRIB	0000192836054025	10/10/19	1,169.77		416.74
10/10/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO S DEBIT	0000928312741724	10/10/19	177.18		239.56
10/10/19	SALARY TEKPRO	0000000000228802	10/10/19		25,200.00	25,439.56
10/10/19	DSMS0GUGNHC2GP/RAZPSTASTASHFIN	0000192836331638	10/10/19	5,032.46		20,407.10
10/10/19	DSMXA4UVKZHLX/RAZPCASHBEAN	0000192836336324	10/10/19	3,470.28		16,936.82
10/10/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000 0000-928318365073-UPI	0000928318661301	10/10/19	2,120.24		14,816.58
10/10/19	RHDF8078466138/BILLDKEARLYSALARY	0000192836343723	10/10/19	7,055.00		7,761.58
10/10/19	IMPS-928318376015-P RAJENDRA PRASAD-ANDB -XXXXXXXXXXXX7177-PERSONAL	0000928318376015	10/10/19	3,000.00		4,761.58
10/10/19	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-928318145999-GOOGLE PAY	0000928318759119	10/10/19	1,980.60		2,780.98
10/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928318855905-UPI	0000928318830033	10/10/19		14.00	2,794.98
10/10/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-928318856566-UPI	0000928318831320	10/10/19		17.00	2,811.98
10/10/19	UPI-UMA MAHESWARA RAO-UMAMAHESHMVM-1@OKH DFCBANK-HDFC0001627-928322616308-UPI	0000928322346044	10/10/19		1,000.00	3,811.98
10/10/19	IMPS-928322389622-CHANDRA BABU-ICIC-XXXX XXXX2183-PERSONAL	0000928322389622	10/10/19	1,000.00		2,811.98
11/10/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO	0000928412258138	11/10/19	163.09		2,648.89

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

MR. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

	S DEBIT					
12/10/19	IMPS-928507375386-RAZORPAY SOFTWARE PV-H	0000928507375386	12/10/19		4,000.00	6,648.89
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
12/10/19	50100176457491-TPT-PERSONAL	0000000173769278	12/10/19	2,200.00		4,448.89
12/10/19	IMPS-928516398669-P RAJENDRA PRASAD-ANDB	0000928516398669	12/10/19	2,000.00		2,448.89
	-XXXXXXXXXXXXX7177-PERSONAL					
13/10/19	IMPS-928611787459-ASHISH SECURITIES PV-H	0000928611787459	13/10/19		20,000.00	22,448.89
	DFC-XXXXXXXXXXXX8905-ES-LOAN-1112167175					
13/10/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB13115422583016	13/10/19	16,000.00		6,448.89
13/10/19	UPI-CHINTALA RAVI KUMAR-RAVI4669KUMAR@OK	0000928611437837	13/10/19	2,200.00		4,248.89
	ICICI-ANDB0001355-928611284899-UPI					
13/10/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000928621449564	14/10/19	1,500.00		2,748.89
	OKICICI-ICIC0006305-928621272933-UPI					
14/10/19	PAYZAPP - CREDIT - 8498841116 -	00001403N3K098I5	14/10/19		10,000.00	12,748.89
14/10/19	DTIWMQTQWYVPRFX/RAZPCASHBEAN	0000192878831736	14/10/19	4,622.30		8,126.59
14/10/19	DTIXU5BIUIMRPF/RAZPZESTMONEY	0000192878831918	14/10/19	2,313.00		5,813.59
14/10/19	DTIC5Z8JBA1VGR/RAZPHELLOBUDDY	0000192878829850	14/10/19	2,834.00		2,979.59
14/10/19	PAYZAPP - CREDIT - 8498841116 -	00001412WRVfA0CK	14/10/19		6,000.00	8,979.59
14/10/19	IMPS-928712323466-P RAJENDRA PRASAD-ANDB	0000928712323466	14/10/19	5,000.00		3,979.59
	-XXXXXXXXXXXXX7177-PERSONAL					
14/10/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000928719956723	14/10/19	1,000.00		2,979.59
	OKICICI-ICIC0006305-928719054421-UPI					
15/10/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO	0000928812231227	15/10/19	191.06		2,788.53
	S DEBIT					
15/10/19	IMPS-928819325072-CHANDRA BABU-ICIC-XXXX	0000928819325072	15/10/19	100.00		2,688.53
	XXXX2183-PERSONAL					
15/10/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO	0000928814410191	15/10/19	168.00		2,520.53
	S DEBIT					
15/10/19	PAYZAPP - CREDIT - 8498841116 -	000015191AWF5116	15/10/19		5,000.00	7,520.53
15/10/19	DUOKIAONULW18U/RAZPOYELOANS	0000192880444506	15/10/19	1,968.00		5,552.53
15/10/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000928822265926	15/10/19	927.48		4,625.05

HDFC BANK LIMITED

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Branch Code : 2398 Product Code : 105

From : 01/04/2019

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Statement of account

	0000-928822469701-UPI					
15/10/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000928817493632	15/10/19	600.00		4,025.05
15/10/19	UPI-NOOKALA CHANDRA	0000928822432039	15/10/19	500.00		3,525.05
	BABU-CHANDRABABU.NOO					
	KALA-1@OKHDFCBANK-HDFC0001042-9288220771					
	73-UPI					
15/10/19	IMPS-928822878472-CHANDRA BABU NOOKALA-H	0000928822878472	15/10/19		500.00	4,025.05
	DFC-XXXXXXXX2183-NA					
16/10/19	NWD-405988XXXXXX2552-S1CPS391-HYDERABAD	0000928915006655	16/10/19	1,000.00		3,025.05
16/10/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000928917915852	16/10/19	1,000.00		2,025.05
	OKICICI-ICIC0006305-928917180826-UPI					
16/10/19	POS 405988XXXXXX2552 PAYU-WWW.SWIGGY. PO	0000100061848790	16/10/19	585.00		1,440.05
	S DEBIT					
16/10/19	UPI-BODA VAMSHI-VAMSHIBODA.1997@OKHDFCBA	0000928921361262	16/10/19	1,000.00		440.05
	NK-HDFC0001041-928921146555-UPI					
16/10/19	IMPS-928922812798-PC FINANCIAL SERVICE-H	0000928922812798	16/10/19		5,200.00	5,640.05
	DFC-XXXXXXXX0981-190604010002049825A1910					
	16020375801753A157124 CF					
16/10/19	IMPS-928922831630-VIVIFI INDIA FINANCE-H	0000928922831630	16/10/19		1,710.00	7,350.05
	DFC-XXXXXXXX6781-FTTRANSFERP2A					
16/10/19	DUOXZJZH0RBGEW/RAZPKISSHT	0000192891296699	16/10/19	3,552.50		3,797.55
17/10/19	UPI-SARDAR MANINDER SIN-9391145600@YBL-	0000092901975188	17/10/19	100.00		3,697.55
	SBIN0013138-929002942616-PAYMENT FROM PH					
	ONE					
17/10/19	CRV POS 405988*****2552 1015 SWIGGY	0000000000000000	17/10/19		600.00	4,297.55
17/10/19	IMPS-929021532850-CHANDRA BABU NOOKALA-H	0000929021532850	17/10/19		335.00	4,632.55
	DFC-XXXXXXXX2183-NA					
18/10/19	LQRX64EEAB525NOS/PAYUZOMATOMEDIAPVTLT	0000192912350231	18/10/19	774.00		3,858.55
18/10/19	RP-LAZYPAY-CBPEHEG1JVXR25-2109	0000000000000000	18/10/19	7,195.38		-3,336.83
18/10/19	RP-LAZYPAY-CBPEHEG1JVXR25-2109	0000000000000000	18/10/19		7,195.38	3,858.55
18/10/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000929108190950	18/10/19	105.00		3,753.55
18/10/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO	0000929112740455	18/10/19	85.72		3,667.83

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

	S DEBIT					
19/10/19	UPI-ARSHAD AZEEM-ARSHAD.IRA4@OKAXIS-BARB	0000092923229947	19/10/19	103.00		3,564.83
	0CHANCH-929203174143-UPI					
19/10/19	RHDF8112156354/BILLDKHATHWAYCABLEAN	0000192923201094	19/10/19	59.38		3,505.45
19/10/19	101910032865540/CITRUSZOMATOCOM	0000192923508105	19/10/19	626.00		2,879.45
20/10/19	RHDF8114796102/BILLDKHATHWAYCABLEAN	0000192933848079	20/10/19	267.86		2,611.59
20/10/19	20191020064855827761/PAYTMSWIGGYCOM	0000192933886177	20/10/19	133.00		2,478.59
20/10/19	POS 405988XXXXXX2552 PAYU-WWW.SWIGGY. PO	0000100062015928	20/10/19	140.00		2,338.59
	S DEBIT					
20/10/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000929314329801	20/10/19	439.08		1,899.51
	0000-929314007262-UPI					
21/10/19	928294336/TECHIVLFINANCELIMITE	0000192944680214	21/10/19	1,518.81		380.70
22/10/19	CRV POS 405988*****2552 1018 SWIGGY	0000000000000000	22/10/19		105.00	485.70
22/10/19	REF-PAYTM-20191020064855827761-20/10/19	0000000000000000	22/10/19		133.00	618.70
23/10/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1	0000092961969301	23/10/19		100.00	718.70
	989-2@OKHDFCBANK-HDFC0001627-92960179986					
	9-UPI					
23/10/19	UPI-BODA VAMSI-7569008923@YBL-SBIN00087	0000929619101787	23/10/19		1,000.00	1,718.70
	95-929657436455-PAYMENT FROM PHONE					
23/10/19	UPI-K RAMA KRISHNA-8790529559@YBL-HDFC00	0000929623574667	23/10/19	100.00		1,618.70
	02398-929623111083-PAYMENT FROM PHONE					
24/10/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO	0000929704639960	24/10/19	101.00		1,517.70
	S DEBIT					
24/10/19	PAYZAPP - CREDIT - 8498841116 -	00002409mH2TH4hw	24/10/19		3,000.00	4,517.70
24/10/19	NWD-405988XXXXXX2552-H1355101-HYDERABAD	0000929713487681	24/10/19	3,500.00		1,017.70
24/10/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000929717352414	24/10/19	320.00		697.70
	0000-929717246505-UPI					
24/10/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO	0000929711748879	24/10/19	85.34		612.36
	S DEBIT					
25/10/19	FEE-ATM CASH(1TXN)24/10/19-AOR1929864628	AOR1929864628621	25/10/19	23.60		588.76
	621					
25/10/19	UPI-TADURI RAMA	0000929822733392	25/10/19	220.00		368.76

HDFC BANK LIMITED

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MR. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
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RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

	GOUD-GOUDRAM02@OKAXIS-KK BK0008359-929822026457-UPI					
25/10/19	IMPS-929822967387-CHANDRA BABU NOOKALA-H DFC-XXXXXXXXX2183-NA	0000929822967387	25/10/19		1,000.00	1,368.76
26/10/19	UPI-KUNDULA SURYA DEVI-KUNDULASUDHA@OKAX IS-UTIB0000425-929917238227-UPI	0000929917070997	26/10/19	320.00		1,048.76
26/10/19	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-929918015447-UPI	0000929918409637	26/10/19	28.00		1,020.76
27/10/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000 0000-930012194444-UPI	0000930012427016	27/10/19	252.00		768.76
27/10/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1 989-2@OKHDFCBANK-HDFC0001627-93001529525 3-UPI	0000930015611339	27/10/19	500.00		268.76
29/10/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1 989-2@OKHDFCBANK-HDFC0001627-93021254331 3-UPI	0000930212374523	29/10/19		500.00	768.76
30/10/19	IMPS-930305729477-POTHINENI RAJENDRA P-H DFC-XXXXXXXXXXXXX7177-PAYTOFAMILY	0000930305729477	30/10/19		6,000.00	6,768.76
30/10/19	DA4NWKTPHIHZNT/RAZPCASHBEAN	0000193030730544	30/10/19	6,004.75		764.01
30/10/19	IMPS-930307044243-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE FUND TRANSFER	0000930307044243	30/10/19		5,500.00	6,264.01
30/10/19	IMPS-930314399321-P RAJENDRA PRASAD-ANDB -XXXXXXXXXXXXX7177-NOTHING	0000930314399321	30/10/19	4,000.00		2,264.01
30/10/19	IMPS-930315307039-CHANDRA BABU-ICIC-XXXX XXXXX2183-NOTHING	0000930315307039	30/10/19	1,000.00		1,264.01
30/10/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-930316171565-UPI	0000930316165438	30/10/19		2,000.00	3,264.01
30/10/19	POS 405988XXXXXXXXX2552 ASHOK SERVICE, POS DEBIT	0000000000021957	30/10/19	2,000.00		1,264.01
30/10/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000930316320725	30/10/19		3,000.00	4,264.01

HDFC BANK LIMITED

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	OKICICI-ICIC0006305-930316332333-UPI				
30/10/19	IMPS-930316348505-P RAJENDRA PRASAD-ANDB	0000930316348505	30/10/19	3,000.00	1,264.01
	-XXXXXXXXXXXXX7177-NOTHING				
31/10/19	NWD-405988XXXXXX2552-WA109302-HYDERABAD	0000930420452925	31/10/19	1,000.00	264.01
31/10/19	IMPS-930420795620-GOPI KRISHNA P-HDFC-XX	0000930420795620	31/10/19	1,000.00	1,264.01
	XXXXXX7459-NA				
31/10/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1	0000930423882834	01/11/19	380.00	1,644.01
	989-2@OKHDFCBANK-HDFC0001627-93042375556				
	0-UPI				
01/11/19	POS REF 405988*****2552-11/01 ASHOK SER	0000000000000000	01/11/19	15.00	1,659.01
01/11/19	50100176457491-TPT-TO DHEERAJ	0000000157092742	01/11/19	2,200.00	3,859.01
02/11/19	NWD-405988XXXXXX2552-WA109302-HYDERABAD	0000930500003085	02/11/19	500.00	3,359.01
02/11/19	IMPS-930614018181-POTHINENI RAJENDRA P-H	0000930614018181	02/11/19	3,000.00	6,359.01
	DFC-XXXXXXXXXXXXX7177-PAYTOLOANACCOUNT				
02/11/19	LQRXI4EEBJ527NOQ/PAYUGOPAYSENSE	0000193063734232	02/11/19	3,571.30	2,787.71
03/11/19	DBC4H2GRJGO8HE/RAZPKISSHT	0000193074212595	03/11/19	2,537.50	250.21
03/11/19	IMPS-930715064124-POTHINENI RAJENDRA P-H	0000930715064124	03/11/19	2,000.00	2,250.21
	DFC-XXXXXXXXXXXXX7177-OTHERS				
03/11/19	DBOR2EK1VFBDBB/RAZPKISSHT	0000193074489277	03/11/19	2,190.37	59.84
03/11/19	IMPS-930715893816-SI CREVA CAPITAL SER-H	0000930715893816	03/11/19	8,203.50	8,263.34
	DFC-XXXXXXX0276-TOWARDSFASTCASHDISBURSAL				
03/11/19	POS 405988XXXXXX2552 STASHFIN POS DEBIT	0000930715630687	03/11/19	4,030.68	4,232.66
03/11/19	IMPS-930718007842-ASHISH KANSARA-HDFC-X	0000930718007842	03/11/19	1.00	4,233.66
	XXXXXXXXXXXXX0002-ACCOUNT VALIDATION				
03/11/19	DBSQU5Z7BFRLFM/RAZPSTASTASHFIN	0000193074632271	03/11/19	1,179.66	3,054.00
04/11/19	RP-LAZYPAY-CBPEHEG1JVXR25-5878	0000000000000000	04/11/19	7,325.38	-4,271.38
04/11/19	RP-LAZYPAY-CBPEHEG1JVXR25-5878	0000000000000000	04/11/19	7,325.38	3,054.00
04/11/19	POS 405988XXXXXX2552 PAYTM IVR E COMM PO	0000930812279714	04/11/19	40.00	3,014.00
	S DEBIT				
04/11/19	UPI-K RAMA KRISHNA-KASIMKOTARAMAKRISHNA5	0000930823394256	04/11/19	1,000.00	2,014.00
	6@OKHDFCBANK-HDFC0002398-930823436315-UP				
	I				

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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

05/11/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000093095613645	05/11/19	1,201.94		812.06
	0000-930905149228-UPI					
06/11/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO	0000931013343076	06/11/19	210.66		601.40
	S DEBIT					
06/11/19	POS 405988XXXXXX2552 GOOGLE *GOOGLE * PO	0000931046880061	06/11/19	1.00		600.40
	S DEBIT					
06/11/19	POS 405988XXXXXX2552 GOOGLE *GOOGLE * PO	0000931046880061	06/11/19	-1.00		601.40
	S DEBIT					
06/11/19	RHDF8175836384/BILLDKGETSIMPLTECHNO	0000193107406146	06/11/19	366.00		235.40
07/11/19	POS 405988XXXXXX2552 LINKEDIN POS DEBIT	0000931107360869	07/11/19	100.30		135.10
07/11/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000931116323458	07/11/19		3,000.00	3,135.10
	OKICICI-ICIC0006305-931116132285-UPI					
07/11/19	NWD-405988XXXXXX2552-S1VDK529-HYDERABAD	0000931116004376	07/11/19	3,000.00		135.10
07/11/19	IMPS-931117022275-ASHISH KANSARA-HDFC-X	0000931117022275	07/11/19		1.00	136.10
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
07/11/19	941445458/INDIABULLSVENTURELIM	0000193117997752	07/11/19	2.00		134.10
07/11/19	IMPS-931118313253-INDIABULLS CONSUMER-HD	0000931118313253	07/11/19		8,694.00	8,828.10
	FC-XXXXXXXXXXXX8201-REMARKS07112019T18:14					
	:43					
07/11/19	RHDF8178561731/BILLDKEARLYSALARY	0000193118080502	07/11/19	7,253.00		1,575.10
07/11/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO	0000931113716256	07/11/19	240.32		1,334.78
	S DEBIT					
08/11/19	POS 405988XXXXXX2552 LINKEDIN POS DEBIT	0000931207346755	08/11/19	772.90		561.88
08/11/19	REV 941445458/INDIABULLSVENTURELIM	0000000000000000	08/11/19		2.00	563.88
09/11/19	POS 405988XXXXXX2552 SRI DURGA RESTA PO	0000931314700080	09/11/19	420.00		143.88
	S DEBIT					
09/11/19	50100176457491-TPT-TO DHEERAJ	0000000260197801	09/11/19		1,000.00	1,143.88
10/11/19	NWD-405988XXXXXX2552-S1CWI389-HYDERABAD	0000931400009386	10/11/19	800.00		343.88
11/11/19	SALARY TEKPRO	0000000000228802	11/11/19		27,000.00	27,343.88
11/11/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000931518949483	11/11/19	3,000.00		24,343.88
	OKICICI-ICIC0006305-931518087687-UPI					
11/11/19	DF2BN9A8YVM7GT/RAZPCASHBEAN	0000193151147631	11/11/19	6,350.35		17,993.53

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. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

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Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

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Statement of account

11/11/19	DF2DYHB7IP3PMP/RAZPOYELOANS	0000193151148290	11/11/19	2,495.00		15,498.53
11/11/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000931518992679	11/11/19	1,571.62		13,926.91
	0000-931518119343-UPI					
11/11/19	DF3E32NTUBAFWT/RAZPGETSIMPL	0000193151193088	11/11/19	777.18		13,149.73
11/11/19	DF3N3ZJENCFOBO/RAZPKISSHT	0000193151203052	11/11/19	9,203.01		3,946.72
11/11/19	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK	0000931519495072	11/11/19	544.00		3,402.72
	BK0000958-931420247467-OTHERS					
11/11/19	IMPS-931519446139-RAZORPAY SOFTWARE PV-H	0000931519446139	11/11/19		6,000.00	9,402.72
	DFC-XXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
11/11/19	IMPS-931519132064-LEAD-HDFC-XXXXXXXXXX74	0000931519132064	11/11/19	1,000.00		8,402.72
	91-PERSONAL					
11/11/19	IMPS-931519131370-LENDENCLUB BORROWER-IC	0000931519131370	11/11/19	3,604.00		4,798.72
	IC-XXXXXXXXXXXX0929-LOAN					
11/11/19	DF3VRGPTHPRSAQ/RAZPSTASTASHFIN	0000193151231251	11/11/19	3,023.60		1,775.12
11/11/19	IMPS-931520341200-VIVIFI INDIA FINANCE-H	0000931520341200	11/11/19		544.96	2,320.08
	DFC-XXXXXXXXX6781-FTTRANSFERP2A					
11/11/19	DF4F7IUFKUOMHR/RAZPEPAYLATER	0000193151265521	11/11/19	1,282.76		1,037.32
11/11/19	POS 405988XXXXXX2552 PAYZAPP WALLET L PO	0000931516180365	11/11/19	272.00		765.32
	S DEBIT					
11/11/19	DF6THMDBUWAWUL/RAZPSWIGGY	0000193151338348	11/11/19	356.00		409.32
12/11/19	20191112068321066599/PAYTMSWIGGYCOM	0000193161403554	12/11/19	106.00		303.32
12/11/19	PAYZAPP - CREDIT - 8498841116 -	0000120540OGp1WV	12/11/19		250.00	553.32
12/11/19	ACH D- TP ACH INNOFINSOLU-283869315	0000003369067030	12/11/19	3,604.00		-3,050.68
12/11/19	ACH D- TP ACH INNOFINSOLU-283869315	0000003369067030	12/11/19		3,604.00	553.32
12/11/19	UPI-BODA VAMSHI-VAMSHIBODA.1997@OKHDFCBA	0000931616931674	12/11/19		800.00	1,353.32
	NK-HDFC0001041-931616879274-UPI					
12/11/19	IMPS-931617031729-RAZORPAY SOFTWARE PV-H	0000931617031729	12/11/19		8,939.50	10,292.82
	DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL FUND TRANSFER					
12/11/19	DFPVDRMXDIVQ0P/RAZPCASHBEAN	0000193161847969	12/11/19	6,926.37		3,366.45
12/11/19	POS 405988XXXXXX2552 PANDEM KODI REAL PO	0000931617020457	12/11/19	610.00		2,756.45

HDFC BANK LIMITED

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Branch Code : 2398 Product Code : 105

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	S DEBIT					
12/11/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000	0000931623324791	12/11/19	269.00		2,487.45
	0000-931623439993-UPI					
13/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXX7253	BB13042400220533	13/11/19	1,200.00		1,287.45
13/11/19	FEE-ATM CASH(1TXN)10/11/19-AOR1931796046	AOR1931796046424	13/11/19	23.60		1,263.85
	424					
13/11/19	RP-FLEXSALARY-DEVGSCWF4XRZER-76	0000000000000000	13/11/19	544.00		719.85
13/11/19	POS 405988XXXXXX2552 SWIGGY POS DEBIT	0000931740212018	13/11/19	242.00		477.85
14/11/19	POS 405988XXXXXX2552 ZAAK EPAYMENT SE PO	0000931813366216	14/11/19	178.74		299.11
	S DEBIT					
15/11/19	.ACH DEBIT RETURN CHARGES 121119 121119-	MIR1931902478944	15/11/19	299.11		0.00
	MIR1931902478944					
15/11/19	IMPS-931920445292-RAZORPAY SOFTWARE PV-H	0000931920445292	15/11/19		6,800.00	6,800.00
	DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE					
	S PRIVATE FUND TRANSFER					
15/11/19	IMPS-931920349013-P RAJENDRA PRASAD-ANDB	0000931920349013	15/11/19	4,500.00		2,300.00
	-XXXXXXXXXXXX7177-PERSONAL					
15/11/19	POS 405988XXXXXX2552 MYTRI MULTICUISI PO	0000931923953278	15/11/19	725.00		1,575.00
	S DEBIT					
16/11/19	.ACH DEBIT RETURN CHARGES 121119 121119-	MIR1931904117164	16/11/19	290.90		1,284.10
	MIR1931904117164					
17/11/19	POS 405988XXXXXX2552 ASHOK SERVICE, POS	0000000000023033	17/11/19	1,000.00		284.10
	DEBIT					
18/11/19	IMPS-932210772133-POTHINENI RAJENDRA P-H	0000932210772133	18/11/19		2,500.00	2,784.10
	DFC-XXXXXXXXXXXX7177-PAYTOFAMILY					
18/11/19	UPI-BUDDANA M G S V S B-MOHANGANESH.BGI	0000932210878110	18/11/19	1,000.00		1,784.10
	T@OKSBI-SBIN0018702-932210225462-UPI					
18/11/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000932210881785	18/11/19	500.00		1,284.10
	OKICICI-ICIC0006305-932210228305-UPI					
18/11/19	DHFPY6Q2W1MWJN/RAZPGETSIMPL	0000193225966414	18/11/19	677.18		606.92
18/11/19	RP-LAZYPAY-CBPEHEG1JVXR25-3378	0000000000000000	18/11/19	7,465.38		-6,858.46
18/11/19	RP-LAZYPAY-CBPEHEG1JVXR25-3378	0000000000000000	18/11/19		7,465.38	606.92

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. POTHINENI DHEERAJ KRISHNA
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KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
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A/C Open Date : 30/01/2016
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Branch Code : 2398 Product Code : 105

From : 01/04/2019

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Statement of account

19/11/19	POS REF 405988*****2552-11/19 ASHOK SER	0000000000000000	19/11/19		7.50	614.42
19/11/19	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-932345454156-NA	0000932321375743	19/11/19		865.03	1,479.45
19/11/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1 989-2@OKHDFCBANK-HDFC0001627-93232147390 2-UPI	0000932321389875	19/11/19	900.00		579.45
19/11/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1 989-2@OKHDFCBANK-HDFC0001627-93232202672 8-UPI	0000932322464105	19/11/19	250.00		329.45
19/11/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1 989-2@OKHDFCBANK-HDFC0001627-93232235347 8-UPI	0000932322527693	19/11/19		250.00	579.45
19/11/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1 989-2@OKHDFCBANK-HDFC0001627-93232349983 1-UPI	0000932323717624	19/11/19		300.00	879.45
21/11/19	20191121083347636845/PAYTMSWIGGYCOM	0000193258808974	21/11/19	125.00		754.45
22/11/19	POS 405988XXXXXX2552 HATHWAYCABLE POS DE BIT	0000RF8225881995	22/11/19	288.07		466.38
24/11/19	POS 405988XXXXXX2552 RAM REDDY CHICKE	0000932805040921	24/11/19	160.00		306.38
25/11/19	IMPS-932912798749-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7304868978	0000932912798749	25/11/19		1.00	307.38
25/11/19	IMPS-932913930800-INSTANT PAY INDIA LI-H DFC-XXXXXXXX3340-7303203328	0000932913930800	25/11/19		1.00	308.38
25/11/19	IMPS-932916426812-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-BORNBRAVE TECHNOLOGI ES PRIVATE	0000932916426812	25/11/19		4,050.00	4,358.38
25/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX7253	BB25173455945555	25/11/19	4,000.00		358.38
25/11/19	POS 405988XXXXXX2552 SWIGGY	0000932960223844	25/11/19	106.00		252.38
25/11/19	50100101507252-TPT-CASH-M NARESH KUMAR	0000000125682019	26/11/19		8,000.00	8,252.38
25/11/19	DKFLIL58GV7TXF/RAZPCASHBEAN	0000193291971803	26/11/19	7,847.01		405.37
26/11/19	IMPS-933007540640-PC FINANCIAL SERVICE-H	0000933007540640	26/11/19		7,000.00	7,405.37

HDFC BANK LIMITED

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OD Limit : 0.00
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Account No : 50100053822583 OTHER
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Branch Code : 2398 Product Code : 105

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	DFC-XXXXXXXX0981-190604010002049825A1911 25020434508568A157473 CF					
26/11/19	IMPS-933011901731-JRG FINCORP LIMITED-HD FC-XXXXXX2593-MONEY TRANSFER	0000933011901731	26/11/19		5,000.00	12,405.37
26/11/19	DKWEVT8WUNMLJX/RAZPKISSHT	0000193302428581	26/11/19	9,713.55		2,691.82
26/11/19	CRV POS 405988*****2552 1123 UBER INR	0000000000000000	26/11/19		1.00	2,692.82
26/11/19	IMPS-933018479847-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000933018479847	26/11/19		8,939.50	11,632.32
26/11/19	IMPS-933019144731-NARESH-HDFC-XXXXXXXXXX 7252-PERSONAL	0000933019144731	26/11/19	4,000.00		7,632.32
26/11/19	IB BILLPAY DR-HDFCPE-545964XXXXXXXX7253	BB26190244708953	26/11/19	1,000.00		6,632.32
26/11/19	IMPS-933019150419-CHANDRA BABU-ICIC-XXXX XXXX2183-PERSONAL	0000933019150419	26/11/19	1,000.00		5,632.32
26/11/19	POS 405988XXXXXXXX2552 SWIGGY	0000933016243176	26/11/19	356.00		5,276.32
27/11/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-933115157443-UPI	0000933115697908	27/11/19		1,000.00	6,276.32
27/11/19	POS 405988XXXXXXXX2552 ASHOK SERVICE,	00000000000004775	27/11/19	1,000.00		5,276.32
27/11/19	IMPS-933123170425-LEAD-HDFC-XXXXXXXXXX74 91-PERSONAL	0000933123170425	27/11/19	20.00		5,256.32
28/11/19	IMPS-933218338334-P RAJENDRA PRASAD-ANDB -XXXXXXXXXXXX7177-PERSONAL	0000933218338334	28/11/19	1,000.00		4,256.32
29/11/19	POS REF 405988*****2552-11/29 ASHOK SER	0000000000000000	29/11/19		7.50	4,263.82
29/11/19	POS 405988XXXXXXXX2552 SWIGGY	0000933309269644	29/11/19	218.00		4,045.82
29/11/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-933316221515-UPI	0000933316648920	29/11/19		2,000.00	6,045.82
29/11/19	NWD-405988XXXXXXXX2552-S1CPS391-HYDERABAD	0000933316009704	29/11/19	2,000.00		4,045.82
30/11/19	POS 405988XXXXXXXX2552 SWIGGY	0000933410916590	30/11/19	176.00		3,869.82
30/11/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-933416022670-UPI	0000933416933713	30/11/19		6,000.00	9,869.82
30/11/19	UPI-SHARWAN KUMAWAT-SARVANKUMAWATH01@OKI	0000933416979485	30/11/19	4,000.00		5,869.82

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Statement of account

	CICI-PYTM0123456-933416051868-UPI					
01/12/19	POS 405988XXXXXX2552 RAM REDDY CHICKE	0000933505043868	01/12/19	210.00		5,659.82
01/12/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-933515075016-UPI	0000933515287943	01/12/19		7,000.00	12,659.82
01/12/19	POS 405988XXXXXX2552 DMART PSR MOOSAP	0000933510072987	01/12/19	5,004.90		7,654.92
01/12/19	POS 405988XXXXXX2552 ASHOK SERVICE,	0000000000023947	01/12/19	2,000.00		5,654.92
01/12/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-933517072462-UPI	0000933517989152	01/12/19		2,000.00	7,654.92
01/12/19	NWD-405988XXXXXX2552-S1CPS391-HYDERABAD	0000933517000664	01/12/19	2,000.00		5,654.92
01/12/19	50100176457491-TPT-TO DHEERAJ-M G S V SA TYANARAYANA BABU BUDDANA	0000000393571063	01/12/19		1,000.00	6,654.92
02/12/19	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000 0000-933603278095-UPI	0000093363366409	02/12/19	2,229.00		4,425.92
02/12/19	FEE-ATM CASH(1TXN)29/11/19-AOR1933640439 465	AOR1933640439465	02/12/19	23.60		4,402.32
02/12/19	POS 405988XXXXXX2552 CITRUSP*GOPAYSEN	0000933613070139	02/12/19	3,530.00		872.32
02/12/19	POS 405988XXXXXX2552 SIMPL	0000RF8261919756	02/12/19	432.00		440.32
02/12/19	POS 405988XXXXXX2552 SWIGGY	0000933617513241	02/12/19	356.00		84.32
03/12/19	50100176457491-TPT-TO DHEERAJ-M G S V SA TYANARAYANA BABU BUDDANA	0000000106131623	03/12/19		500.00	584.32
03/12/19	POS REF 405988*****2552-12/03 ASHOK SER	0000000000000000	03/12/19		15.00	599.32
03/12/19	RP-LAZYPAY-CBPEHEG1JVXR25-5651	0000000000000000	03/12/19	7,615.38		-7,016.06
03/12/19	RP-LAZYPAY-CBPEHEG1JVXR25-5651	0000000000000000	03/12/19		7,615.38	599.32
03/12/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1 989-2@OKHDFCBANK-HDFC0001627-93372255702 8-UPI	0000933722622322	03/12/19		2,000.00	2,599.32
03/12/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1 989-2@OKHDFCBANK-HDFC0001627-93372356694 6-UPI	0000933723640546	03/12/19	2,000.00		599.32
04/12/19	UPI-K RAMA KRISHNA-KRISHNADON919@OKHDFCB ANK-HDFC0002398-933822480321-UPI	0000933822504915	04/12/19	300.00		299.32
06/12/19	POS 405988XXXXXX2552 SWIGGY	0000934001827104	06/12/19	100.00		199.32

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. POTHINENI DHEERAJ KRISHNA
8-3-167/K/6/302
SESHNESTLE APARTMENT
KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : SANATHNAGAR
Address : UNIT-I CLASSIC ARCADE, ROAD NO 1,
CZECH COLONY, OPPOSITE FCI GATE,
SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

06/12/19	RP-ZESTMONEY-D4H5GI0TNJEM1C-671	0000000000000000	06/12/19	2,065.00		-1,865.68
06/12/19	RP-ZESTMONEY-D4H5GI0TNJEM1C-671	0000000000000000	06/12/19		2,065.00	199.32
06/12/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-934016181252-UPI	0000934016383951	06/12/19		150.00	349.32
06/12/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@ OKICICI-ICIC0006305-934016184119-UPI	0000934016389290	06/12/19		1,500.00	1,849.32
06/12/19	NWD-405988XXXXXX2552-S1VDK529-HYDERABAD	0000934017005755	06/12/19	1,500.00		349.32
06/12/19	UPI-DEMULA PAVAN KUMAR-BHAVITHA9441@OKHD FCBANK-ANDB0002946-934022532918-UPI	0000934022769921	06/12/19	60.00		289.32
10/12/19	IMPS-934406061905-POTHINENI RAJENDRA P-H DFC-XXXXXXXXXX7177-PAYTOFAMILY	0000934406061905	10/12/19		20,500.00	20,789.32
10/12/19	IMPS-934406194162-DASARI RADHA-CNRB-XXXX XXXXX5934-PERSONAL	0000934406194162	10/12/19	20,000.00		789.32
10/12/19	POS 405988XXXXXX2552 SWIGGY	0000934416238332	10/12/19	150.00		639.32
11/12/19	POS 405988XXXXXX2552 SWIGGY PAYTM	0000934516673444	11/12/19	435.00		204.32
12/12/19	IMPS-934605171379-POTHINENI RAJENDRA P-H DFC-XXXXXXXXXX7177-PAYTOFAMILY	0000934605171379	12/12/19		5,000.00	5,204.32
12/12/19	RHDF8296334766/BILLDKACTTV	0000193463687732	12/12/19	1,239.00		3,965.32
12/12/19	IMPS-934605365553-CHANDRA BABU-ICIC-XXXX XXXX2183-PERSONAL	0000934605365553	12/12/19	3,000.00		965.32
12/12/19	UPI-M G S V SATYANARAYAN-MOHANGANESH.BGI T@OKHDFCBANK-HDFC0001627-934605881808-UP I	0000093465270753	12/12/19	900.00		65.32
12/12/19	ACH D- TP ACH INNOFINSOLU-300237060	0000003966673602	12/12/19	3,604.00		-3,538.68
12/12/19	ACH D- TP ACH INNOFINSOLU-300237060	0000003966673602	12/12/19		3,604.00	65.32
12/12/19	RP-FLEXSALARY-DEVGSCWF4XRZER-36	0000000000000000	12/12/19	542.00		-476.68
12/12/19	RP-FLEXSALARY-DEVGSCWF4XRZER-36	0000000000000000	12/12/19		542.00	65.32
12/12/19	RP-EQX ANALYTICS -CETATPVB0BI7FB-9	0000000000000000	12/12/19	7,154.00		-7,088.68
12/12/19	RP-EQX ANALYTICS -CETATPVB0BI7FB-9	0000000000000000	12/12/19		7,154.00	65.32
12/12/19	SALARY TEKRPO	0000000000241454	12/12/19		26,100.00	26,165.32
12/12/19	DRHGXEERUEJVYC/RAZPCASHBEAN	0000193464150330	12/12/19	8,383.16		17,782.16

HDFC BANK LIMITED

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KALYAN NAGAR-3, NEAR MOTINAGAR
HYDERABAD 500018
TELANGANA INDIA

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SANATHNAGAR
City : HYDERABAD 500018
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

12/12/19	DRHITKAGR5HAN2/RAZPKISSHT	0000193464151930	12/12/19	9,713.55		8,068.61
12/12/19	POS 405988XXXXXX2552 BORNBRATE TECHNO	0000934617370233	12/12/19	5,442.55		2,626.06
12/12/19	DRHXNJ1VMX3NEP/RAZPOYELOANS	0000193464161360	12/12/19	1,924.00		702.06
12/12/19	IMPS-934618378910-RAZORPAY SOFTWARE PV-H	0000934618378910	12/12/19		8,997.00	9,699.06
	DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB					
	URSAL					
12/12/19	LQSI54MBN5KFP62/PAYUROBOCASH	0000193464189054	12/12/19	6,050.00		3,649.06
12/12/19	NWD-405988XXXXXX2552-S1CPS391-HYDERABAD	0000934618004888	12/12/19	600.00		3,049.06
12/12/19	IMPS-934619533799-JRG FINCORP LIMITED-HD	0000934619533799	12/12/19		6,000.00	9,049.06
	FC-XXXXXX2593-MONEY TRANSFER					
12/12/19	IMPS-934619153597-LENDENCLUB BORROWER-IC	0000934619153597	12/12/19	3,604.00		5,445.06
	IC-XXXXXXXXXXXX0929-PERSONAL					
12/12/19	DRJYCGIFWOT2K4/RAZPOLACABS	0000193464249596	12/12/19	3,167.04		2,278.02
12/12/19	LQSI5EOBNZKJNOS/PAYUZOMATOMEDIAPVTLT	0000193464368196	12/12/19	362.00		1,916.02
13/12/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000093473003654	13/12/19	1,000.00		916.02
	OKICICI-ICIC0006305-934703434735-UPI					
13/12/19	ACH D- BD-EARLYSALARY-TJMP265958	0000003990172279	13/12/19	7,253.00		-6,336.98
13/12/19	ACH D- BD-EARLYSALARY-TJMP265958	0000003990172279	13/12/19		7,253.00	916.02
14/12/19	IMPS-934807317093-PC FINANCIAL SERVICE-H	0000934807317093	14/12/19		1,500.00	2,416.02
	DFC-XXXXXXXX0981-190604010002049825A1912					
	14020011091879A157628 CF					
14/12/19	RHDF8303358451/SOUTHERNPOWERDISTRIB	0000193485227016	14/12/19	1,481.77		934.25
14/12/19	POS 405988XXXXXX2552 SWIGGY	0000934814158185	14/12/19	396.00		538.25
15/12/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000934921357177	16/12/19		2,000.00	2,538.25
	OKICICI-ICIC0006305-934921057424-UPI					
15/12/19	NWD-405988XXXXXX2552-S1VDK529-HYDERABAD	0000934921008810	16/12/19	2,000.00		538.25
15/12/19	POS 405988XXXXXX2552 SWIGGY	0000934910204772	16/12/19	210.00		328.25
16/12/19	.ACH DEBIT RETURN CHARGES 121219 121219-	MIR1934971909075	16/12/19	328.25		0.00
	MIR1934971909075					
16/12/19	IMPS-935019564977-MR BUDDANA M G S V-H	0000935019564977	16/12/19		2,000.00	2,000.00
	DFC-XXXXXXXXXXXX0954-INETIMPS0010702860					
	2					

HDFC BANK LIMITED

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Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

16/12/19	IMPS-935019134452-P RAJENDRA PRASAD-ANDB -XXXXXXXXXXXX7177-PERSONAL	0000935019134452	16/12/19	1,000.00		1,000.00
17/12/19	UPI-CHANDRA BABU NOOKALA-BABU2006MAILS@O KICICI-ICIC0000243-935103459220-UPI	0000093513951720	17/12/19		2,000.00	3,000.00
17/12/19	IMPS-935103129839-POTHINENI RAJENDRA PRA SAD-CNRB-XXXXXXXXXX2255-PERSONAL	0000935103129839	17/12/19	2,000.00		1,000.00
17/12/19	UPI-KOTAPATI KIRAN KUMAR-KOTAPATI.KIRAN1 989-2@OKHDFCBANK-HDFC0001627-93511592286 6-UPI	0000935115767048	17/12/19		2,000.00	3,000.00
17/12/19	IMPS-935115319142-P RAJENDRA PRASAD-ANDB -XXXXXXXXXXXX7177-PERSONAL	0000935115319142	17/12/19	2,000.00		1,000.00
17/12/19	IMPS-935121154608-P RAJENDRA PRASAD-ANDB -XXXXXXXXXXXX7177-PERSONAL	0000935121154608	17/12/19	145.00		855.00
17/12/19	IMPS-935121449232-POTHINENI RAJENDRA P-H DFC-XXXXXXXXXXXX7177-PAYTOFAMILY	0000935121449232	17/12/19		5,000.00	5,855.00
17/12/19	IMPS-935121157466-DASARI MURALI-CNRB-XXX XXXXXX1994-PERONAL	0000935121157466	17/12/19	5,000.00		855.00
18/12/19	.ACH DEBIT RETURN CHARGES 121219 121219- MIR1935177243089	MIR1935177243089	18/12/19	261.74		593.26
18/12/19	.ACH DEBIT RETURN CHARGES 131219 131219- MIR1935177241617	MIR1935177241617	18/12/19	590.00		3.26
18/12/19	RP-LAZYPAY-CBPEHEG1JVXR25-4784	0000000000000000	18/12/19	7,755.38		-7,752.12
18/12/19	RP-LAZYPAY-CBPEHEG1JVXR25-4784	0000000000000000	18/12/19		7,755.38	3.26
18/12/19	IMPS-935217048772-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHIN CASH CREDIT	0000935217048772	18/12/19		2,087.00	2,090.26
18/12/19	DTFCHS9BVVNMF/RAZPSTASTASHFIN	0000193528587687	18/12/19	1,523.60		566.66
18/12/19	UPI-TINGARIKAR BHARATKUM-BK9845@OKHDFCBA NK-HDFC0001228-935219027946-UPI	0000935219396992	18/12/19	100.00		466.66
19/12/19	FEE-ATM CASH(1TXN)16/12/19-AOR1935382896 778	AOR1935382896778	19/12/19	23.60		443.06

HDFC BANK LIMITED

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SANATHNAGAR
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OD Limit : 0.00
Currency : INR
Email : KRISHNADHEERAJ97@GMAIL.COM
Cust ID : 56452653
Account No : 50100053822583 OTHER
A/C Open Date : 30/01/2016
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002398 MICR : 500240053
Branch Code : 2398 Product Code : 105

From : 01/04/2019

To : 21/12/2019

Statement of account

20/12/19	UPI-MIR HAMEED ALI QUADR-HAMEED9828@OKIC	0000093544963794	20/12/19	101.00		342.06
	ICI-ICIC0000069-935404967104-UPI					
20/12/19	RP-EQX ANALYTICS-CETATPVB0BI7FB-60	0000000000000000	20/12/19	7,154.00		-6,811.94
20/12/19	RP-EQX ANALYTICS-CETATPVB0BI7FB-60	0000000000000000	20/12/19		7,154.00	342.06
21/12/19	UPI-GOPI KRISHNA P-GOPIKRISHNACHOWDHARY@	0000093552190796	21/12/19	100.00		242.06
	OKICICI-ICIC0006305-935502796411-UPI					
21/12/19	IMPS-935505000777-REMITTER-HDFC-XXXXXXX	0000935505000777	21/12/19		1.00	243.06
	XXXXXXX0961-IMPS TXN					

STATEMENT SUMMARY :-

Opening Balance
1,808.15

Dr Count
722

Cr Count
332

Debits
1,431,515.69

Credits
1,429,950.60

Closing Bal
243.06

Generated On: 21-Dec-2019 16:14

Generated By: 56452653

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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