

MR RAJENDHAR POLASA

2-14/1

RAIKAL,RAIKAL

RAIKAL JAGTIAL

KARIMNAGAR 505460

TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KORATLA

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

City : KORATLA 505326

State : TELANGANA

Phone no. : 9949493333

OD Limit : 0.00

Currency : INR

Email : POLASA191@GMAIL.COM

Cust ID : 134868542

Account No : 50100319655776 OTHER

A/C Open Date : 01/11/2019

Account Status : Regular

RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524

Branch Code : 2530 Product Code : 153

From : 01/03/2020

To : 20/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/03/20	ATW-416021XXXXXX5427-S1ANBE44-BANGALORE	00000000000009153	01/03/20	500.00		8,579.19
01/03/20	UPI-MAHI SREE AGENCIES-9704798982@YBL-SB	0000006114999844	01/03/20		10,000.00	18,579.19
	IN0020264-006156851940-PAYMENT FROM PHON					
	E					
01/03/20	UPI-MAHI SREE AGENCIES-9704798982@YBL-SB	0000006114028726	01/03/20	250.00		18,329.19
	IN0020264-006114202869-PAYMENT FROM PHON					
	E					
01/03/20	UPI-S L N TRADERS-AMZN0000260162@APL-KKB	0000006120751949	01/03/20	65.00		18,264.19
	K0008045-006120873725-OK					
01/03/20	UPI-S L N TRADERS-AMZN0000260162@APL-KKB	0000006120776220	01/03/20	30.00		18,234.19
	K0008045-006120892515-OK					
02/03/20	UPI-S L N TRADERS-PAYTMQR2810050501011BF	0000006218652835	02/03/20	73.00		18,161.19
	YRGXZB4JQ@PAYTM-PYTM0123456-006218204934					
	-OK					
02/03/20	UPI-S L N TRADERS-PAYTMQR2810050501011BF	0000006219214065	02/03/20	30.00		18,131.19
	YRGXZB4JQ@PAYTM-PYTM0123456-006219717272					
	-OK					
03/03/20	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK	0000000639312327	03/03/20	1,000.00		17,131.19
	SBI-SBIN0020137-006309272178-OK					
03/03/20	IMPS-006321124792-THE WALNUT VEIN-HDFC-X	0000006321124792	03/03/20		24,300.00	41,431.19
	XXXXXXXXXX0716-FEB 2020 SAL					
03/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000006323015027	03/03/20		10.00	41,441.19
	00553-006323291440-UPI					
04/03/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7379	BB04081320591902	04/03/20	23,498.00		17,943.19
04/03/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-00	0000006410433677	04/03/20	10.00		17,933.19
	6490786043-OID10468492827@PAY					
04/03/20	UPI-DAMA	0000006418302528	04/03/20		200.00	18,133.19
	SURESH-DAMASURESH475@OKHDFCBANK					
	-HDFC0001755-006418761693-UPI					
04/03/20	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN	0000006419779198	04/03/20		2,000.00	20,133.19

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

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

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Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : POLASA191@GMAIL.COM
Cust ID : 134868542
Account No : 50100319655776 OTHER
A/C Open Date : 01/11/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524
Branch Code : 2530 Product Code : 153

From : 01/03/2020

To : 20/03/2020

Statement of account

04/03/20	0020137-006419084292-PAYMENT FROM PHONE UPI-XXXXXX0002-KKBK0000811-006420932091- UPI	0000006420841622	04/03/20	50.00	20,083.19
04/03/20	REV-UPI-50100319655776-POLASA191@OKHDFCB ANK-PAY-006420932091-UPI	0000006420841622	04/03/20	50.00	20,133.19
04/03/20	UPI-BILDESKTEZ-BILDESK.RELIANCE-JIO-PR EPAID@ICICI-ICIC0000555-006422669806-UPI	0000006422740308	04/03/20	149.00	19,984.19
04/03/20	UPI-THODETI GAANGADHAR-GANGADHARTHODETI@ OKICICI-PYTM0123456-006422705046-OK	0000006422781589	04/03/20	50.00	19,934.19
05/03/20	UPI-THODETI GAANGADHAR-GANGADHARTHODETI@ OKICICI-PYTM0123456-006508345632-UPI	0000000658912401	05/03/20	1.00	19,935.19
05/03/20	UPI-THODETI GAANGADHAR-GANGADHARTHODETI@ OKICICI-PYTM0123456-006508552959-K	0000000658919817	05/03/20	1.00	19,934.19
05/03/20	UPI-THODETI GAANGADHAR-GANGADHARTHODETI@ OKICICI-PYTM0123456-006508356282-UPI	0000000658925639	05/03/20	1.00	19,935.19
05/03/20	UPI-DIVYA TAE SHOP-PAYTMQR281005050101Q8 90TMYB5684@PAYTM-PYTM0123456-00650857854 0-OK	0000000658951546	05/03/20	120.00	19,815.19
05/03/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7379	BB05091710763082	05/03/20	420.00	19,395.19
05/03/20	UPI-KOMROJI SRIKANTH-9866010898@YBL-SBI N0020137-006526652446-PAYMENT FROM PHONE	0000006513975586	05/03/20	2,000.00	17,395.19
05/03/20	UPI-LINGARAJU K P-8197568742@YBL-KKBK000 8045-006572577170-PAYMENT FROM PHONE	0000006518331829	05/03/20	266.00	17,129.19
05/03/20	UPI-XXXXXX0315-SBIN0020264-006518394127- OK	0000006518691246	05/03/20	4,150.00	12,979.19
05/03/20	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN 0020137-006538984984-PAYMENT FROM PHONE	0000006519814430	05/03/20	1,000.00	13,979.19
06/03/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7379	BB06102113744215	06/03/20	479.00	13,500.19

HDFC BANK LIMITED

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KORATLA

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Phone no. : 9949493333

OD Limit : 0.00

Currency : INR

Email : POLASA191@GMAIL.COM

Cust ID : 134868542

Account No : 50100319655776 OTHER

A/C Open Date : 01/11/2019

Account Status : Regular

RTGS/NEFT IFSC: HDFC0002530 MICR : 505240524

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From : 01/03/2020

To : 20/03/2020

Statement of account

06/03/20	UPI-THODETI	0000006614917065	06/03/20	100.00		13,400.19
	GAANGADHAR-GANGADHARTHODETI@					
	OKICICI-PYTM0123456-006614449886-OK					
06/03/20	UPI-ALLESWARAPU	0000006614951633	06/03/20		500.00	13,900.19
	SHANKAR-ALLESWARAMSHANKA					
	R@OKHDFCBANK-HDFC0001755-006614492784-UP					
	I					
06/03/20	UPI-THODETI	0000006614980641	06/03/20		99.00	13,999.19
	GAANGADHAR-GANGADHARTHODETI@					
	OKICICI-PYTM0123456-006614493485-UPI					
06/03/20	UPI-ALLESWARAPU	0000006615083073	06/03/20	500.00		13,499.19
	SHANKAR-ALLESWARAMSHANKA					
	R@OKHDFCBANK-HDFC0001755-006615656451-OK					
06/03/20	UPI-S L N TRADERS-PAYTMQR2810050501011BF	0000006618270387	06/03/20	50.00		13,449.19
	YRGXZB4JQ@PAYTM-PYTM0123456-006618464890					
	-OK					
06/03/20	POS 416021XXXXXX5427 NILGIRI WINES	0000006615501792	06/03/20	225.00		13,224.19
06/03/20	UPI-SHIVABEERIAH-AMZN0004670510@APL-CORP	0000006621634305	06/03/20	30.00		13,194.19
	0002030-006621025927-OK					
07/03/20	UPI-R M MENS WEAR-9526249793@OKBIZAXIS-U	0000006721441167	07/03/20	700.00		12,494.19
	TIB0000000-006721069241-OK					
07/03/20	UPI-POLASA RAJENDHAR-POLASA191@OKSBI-SB	0000006721645162	07/03/20		900.00	13,394.19
	IN0020264-006721582279-OK					
08/03/20	UPI-THODETI	0000006813080171	08/03/20		1.00	13,395.19
	GAANGADHAR-GANGADHARTHODETI@					
	OKICICI-PYTM0123456-006813311413-UPI					
08/03/20	UPI-THODETI	0000006814112956	08/03/20	225.00		13,170.19
	GAANGADHAR-GANGADHARTHODETI@					
	OKICICI-PYTM0123456-006814182889-OK					
08/03/20	UPI-WICKEDRIDE	0000006820663805	08/03/20	99.00		13,071.19
	ADVENTURE-BOUNCE@AXISBANK					
	-UTIB0000100-006880915965-ON TAPPING PAY					

HDFC BANK LIMITED

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	YOU					
09/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000000692322601	09/03/20		10.00	13,081.19
	00553-006902519125-UPI					
09/03/20	UPI-WICKEDRIDE	0000000697564558	09/03/20	15.68		13,065.51
	ADVENTURE-BOUNCE@AXISBANK					
	-UTIB0000100-006928141222-ON TAPPING PAY					
	YOU					
09/03/20	UPI-XXXXXX0002-KKBK0000811-006921049138-	0000006921120298	09/03/20	50.00		13,015.51
	OK					
09/03/20	REV-UPI-50100319655776-9347060313@YBL-00	0000006921120298	09/03/20		50.00	13,065.51
	6921049138-OK					
09/03/20	IMPS-006922857583-KRAZYBEE SERVICES PR-H	0000006922857583	09/03/20		1.00	13,066.51
	DFC-XXXXXXXX8882-ACCVERIFYKB200309052752					
	PWFIQ					
10/03/20	IMPS-007012920228-KRAZYBEE SERVICES PR-H	0000007012920228	10/03/20		1,429.00	14,495.51
	DFC-XXXXXXXX8882-DISBURSALKZ200310KIVZK					
10/03/20	PAYZAPP - CREDIT - 9347060313 - OK	000010167qa7o77z	10/03/20		15,000.00	29,495.51
10/03/20	UPI-JEEVITHA CHIKKEN CEN-Q45000472@YBL-C	0000007018622847	10/03/20	210.00		29,285.51
	ORP0002030-007018794444-OK					
11/03/20	UPI-ABHIBUS-ABHIBUSINAPP@YBL-ICIC0DC0001	0000000716908411	11/03/20	747.60		28,537.91
	-007124106643-PAYMENT FROM PHONE					
11/03/20	POS 416021XXXXXX5427 MOBIKWIK	0000007103130706	11/03/20	41.00		28,496.91
11/03/20	IMPS-007108479797-ONE MOBIKWIK-HDFC-XXXX	0000007108479797	11/03/20		1,000.00	29,496.91
	XX4700-REMARKS					
11/03/20	UPI-BANGARI SUNITHA-RAJESHBANGARI225@OK	0000007114953044	11/03/20	15,000.00		14,496.91
	HDFCBANK-SBIN0020137-007114875036-OK					
11/03/20	ATW-416021XXXXXX5427-S1ANBK96-BANGALORE	0000000000005225	11/03/20	1,500.00		12,996.91
11/03/20	UPI-THODETI	0000007117307485	11/03/20	600.00		12,396.91
	GAANGADHAR-GANGADHARTHODETI@					
	OKICICI-PYTM0123456-007117055217-OK					
11/03/20	UPI-ALLESWARAPU	0000007119114891	11/03/20		500.00	12,896.91
	SHANKAR-ALLESWARAMSHANKA					

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Statement of account

	R@OKHDFCBANK-HDFC0001755-007119748677-UP I					
11/03/20	UPI-ADEPU RAMKISHORE-RAMKISHORENANI9@OK HDFCBANK-SBIN0020264-007119948698-SEPAI	0000007119345664	11/03/20		2,000.00	14,896.91
11/03/20	IB BILLPAY DR-HDFCPE-545964XXXXXX7379	BB11200624832121	11/03/20	1,013.00		13,883.91
14/03/20	UPI-KOMROJI SRIKANTH-9866010898@YBL-SBI N0020137-007414789932-PAYMENT FROM PHONE	0000000747076318	14/03/20	500.00		13,383.91
14/03/20	UPI-THODETI GAANGADHAR-GANGADHARTHODETI@ OKICICI-PYTM0123456-007407066806-OK	0000000747089582	14/03/20	500.00		12,883.91
14/03/20	IMPS-007411054216-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXX0705-BV3716948	0000007411054216	14/03/20		1.00	12,884.91
14/03/20	NWD-416021XXXXXX5427-GB101202-RAIKAL	0000007418922122	14/03/20	1,200.00		11,684.91
15/03/20	NWD-416021XXXXXX5427-TAAS2235-KARIMNAGAR	0000007514000366	15/03/20	500.00		11,184.91
15/03/20	UPI-POLASA SAI KIRAN-POLASASAI95-4@OKICI CI-ICIC0002207-007517466726-OK	0000007517726252	15/03/20	120.00		11,064.91
15/03/20	PAYZAPP - CREDIT - 9347060313 - OK	00001517BTXw0Vx5	15/03/20		20,000.00	31,064.91
15/03/20	UPI-KOMROJI SRIKANTH-9866010898@YBL-SBI N0020137-007536350715-PAYMENT FROM PHONE	0000007518077168	15/03/20	9,664.00		21,400.91
15/03/20	NWD-416021XXXXXX5427-TAAS2235-KARIMNAGAR	0000007518000401	15/03/20	500.00		20,900.91
16/03/20	UPI-SAI SRINIVAS GADAPA-SOSATRAIKAL2017 @OKSBI-SBIN0020264-007612587532-OK	0000007612573019	16/03/20	200.00		20,700.91
16/03/20	UPI-POLASA RAJENDHAR-POLASA191@OKSBI-SB IN0020264-007612597816-OK	0000007612584729	16/03/20	1,000.00		19,700.91
16/03/20	UPI-HINDUJA KIRANAM-Q60019033@YBL-UBIN05 37071-007612662668-OK	0000007612662500	16/03/20	47.00		19,653.91
16/03/20	UPI-BHARATPEMERCHANT-BHARATPE90718068199 @YESBANKLTD-ICIC00000001-007615710281-VER IFIED MERCHANT	0000007615931966	16/03/20	500.00		19,153.91
16/03/20	UPI-SAI SRINIVAS GADAPA-SOSATRAIKAL2017 @OKSBI-SBIN0020264-007618163991-CASHIN	0000007618981499	16/03/20		1,000.00	20,153.91
16/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9041682212	0000007618241443	16/03/20	480.00		19,673.91

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JOINT HOLDERS :

Nomination : Registered

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From : 01/03/2020

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Statement of account

	@ICICI-ICIC0000001-007618878106-VERIFIED MERCHANT					
17/03/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-007709517070-UPI	0000000779215873	17/03/20	129.00		19,544.91
17/03/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-007709527528-UPI	0000000779227499	17/03/20	149.00		19,395.91
17/03/20	UPI-BILDESKTEZ-BILDESK-TEZ@ICICI-ICIC0 000555-007709347152-REVERSAL	0000000779288081	17/03/20		129.00	19,524.91
17/03/20	UPI-ABHIBUS-ABHIBUSINAPP@YBL-ICIC0DC0001 -007730122906-PAYMENT FROM PHONE	0000007710462665	17/03/20	2,376.40		17,148.51
17/03/20	UPI-XXXXXX0078-ICIC0000304-007730467811- OK	0000007710581180	17/03/20	15,000.00		2,148.51
18/03/20	UPI-WICKEDRIDE ADVENTURE-BOUNCE@AXISBANK -UTIB0000100-007808149657-UPI	0000000788711951	18/03/20	33.71		2,114.80
18/03/20	PAYZAPP - CREDIT - 9347060313 -	00001816PRvUtqml	18/03/20		2,000.00	4,114.80
18/03/20	PAYZAPP - CREDIT - 9347060313 -	00001816fiDf372j	18/03/20		1,000.00	5,114.80
18/03/20	UPI-S L N TRADERS-PAYTMQR2810050501011BF YRGXZB4JQ@PAYTM-PYTM0123456-007818758393 -OK	0000007818032226	18/03/20	35.00		5,079.80
18/03/20	UPI-ALLESWARAPU SHANKAR-ALLESWARAMSHANKA R@OKHDFCBANK-HDFC0001755-007819085384-UP I	0000007819244567	18/03/20		2,000.00	7,079.80
18/03/20	IMPS-007820730327-SHUHARI TECH VENTURE-H DFC-XXXXXXXXXXXX4779-SHUHARITECHVENTURES VTLTD 1RS TRANSFER	0000007820730327	18/03/20		1.00	7,080.80
18/03/20	UPI-BANGARI SUNITHA-9866770227@YBL-SBIN 0020137-007863075166-PAYMENT FROM PHONE	0000007821205243	18/03/20		150.00	7,230.80
19/03/20	IMPS-007921692877-SI CREVA CAPITAL SER-H DFC-XXXXXXX6313-PENNYDROP	0000007921692877	19/03/20		1.00	7,231.80
19/03/20	IMPS-007921693090-SI CREVA CAPITAL SER-H	0000007921693090	19/03/20		4,867.20	12,099.00

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:36AAACH2702H1Z1

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

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

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

Nomination : Registered

From : 01/03/2020

To : 20/03/2020

Statement of account

19/03/20	DFC-XXXXXXX0276-FASTCASHDISBURSAL					
	UPI-XXXXXXX2072-UTIB0002112-007966723705-	0000007922403698	19/03/20	7,000.00		5,099.00
	MINIMUM					

STATEMENT SUMMARY :-

Opening Balance
9,079.19

Dr Count
55

Cr Count
32

Debits
94,181.39

Credits
90,201.20

Closing Bal
5,099.00

Generated On: 20-Mar-2020 13:05

Generated By:
134868542

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch 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