



MR. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDAIHAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 23/04/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/01/20	HGA1P128400040422757-AIRTELPREPAID-BILLP -04992990009335	0000000012930697	02/01/20	49.00		210.99
02/01/20	UPI-RAMBABU BOLISHETTY-9705151265@YBL-S BIN0006315-000242175086-PAYMENT FROM PHO NE	0000000214185264	02/01/20		10,000.00	10,210.99
02/01/20	UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICIC I-UTIB0000008-000214851069-UPI	0000000214195303	02/01/20	10,150.00		60.99
02/01/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-000216619296-UPI	0000000216215985	02/01/20		5,000.00	5,060.99
02/01/20	UPI-NANDU MUDAVATH-MOODNANDHU@OKHDFCBAN K-SBIN0020104-000217881429-PAY	0000000217576596	02/01/20		5,000.00	10,060.99
02/01/20	UPI-NANDU MUDAVATH-MOODNANDHU@OKHDFCBAN K-SBIN0020104-000217959040-UPI	0000000217670838	02/01/20		20,000.00	30,060.99
02/01/20	UPI-NANDU MUDAVATH-MOODNANDHU@OKHDFCBAN K-SBIN0020104-000217964764-UPI	0000000217678813	02/01/20		20,000.00	50,060.99
02/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-000217079124-UPI	0000000217834160	02/01/20	45,000.00		5,060.99
03/01/20	UPI-XXXXXX3368-ANDB0001813-000308273443- SANDEEP SWAMI AMOU	0000000038851217	03/01/20	1,900.00		3,160.99
03/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-000308922023-TPTY AM OUNT	0000000038853610	03/01/20		1,900.00	5,060.99
03/01/20	UPI-MYLARISSETTY KRISHNA-MYLARISHETTIKRI SHNA@OKSBI-SBIN0006316-000308279533-UPI	0000000038857376	03/01/20	2,000.00		3,060.99
03/01/20	UPI-MYLARISSETTY KRISHNA-MYLARISHETTIKRI SHNA@OKSBI-SBIN0006316-000308927932-OLD	0000000038864739	03/01/20		2,000.00	5,060.99
03/01/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL-	0000000313019276	03/01/20		20,000.00	25,060.99

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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Statement of account

Transaction Date	Description	Debit	Credit	Balance
	SBIN0006316-000313500811-PAYMENT FROM PH ONE			
03/01/20	ATW-405988XXXXXXXX2828-S1ANSU04-SURYAPET	000000000007219		20,000.00
05/01/20	CC 00000360825XXXX9295 AUTOPAY SI-TAD	0000000224090315		1,281.29
06/01/20	UPI-XXXXXX3368-ANDB0001813-000606139211-UPI	0000000066401478		560.00
06/01/20	UPI-XXXXXX3368-ANDB0001813-000606143405-UPI	0000000066413817		1,000.00
07/01/20	UPI-XXXXXX3368-ANDB0001813-000711617769-UPI	0000000711934604		150.00
07/01/20	UPI-BHEEMALLA AKHIL-BUNNYAKHILA-1@OKHDFC BANK-HDFC0001637-000711934222-UPI	0000000711331647	3,000.00	5,069.70
07/01/20	UPI-GOLLA LAKSHMI BHAVA-BHAVANIBHANU.88 8@OKSBI-SBIN0009501-000713534779-UPI	0000000713109054	3,000.00	2,069.70
07/01/20	EMI 5706211 CHQ S57062110141 0120570621 1	0000000000000000		1,905.00
09/01/20	LQTXS5MMAF42JOGQ/PAYURELOADONLINESERV	0000200095207528		12.00
10/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-001021799667-TRAIN TICKET CANCE	0000001021234998	750.00	902.70
10/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-001021807115-NEE TRAIN TICKET C	0000001021246451	250.00	1,152.70
10/01/20	UPI-XXXXXX3368-ANDB0001813-001021313731-TRAIN TICKET CANCE	0000001021290250	750.00	402.70
10/01/20	994913744/TECHBOOKMYSHOW	0000200106620479		385.05
10/01/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OKSBI-AXIS-ANDB0001813-001021247263-UPI	0000001021385563	250.00	267.65
10/01/20	994918261/TECHBOOKMYSHOW	0000200106624679		256.70
12/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-001211094924-KISHORE	0000001211667174	500.00	510.95

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12/01/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-001211042008-UPI	0000001211673102	12/01/20	300.00		210.95
12/01/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-001217206894-UPI	0000001217040605	12/01/20		10.00	220.95
13/01/20	UPI-YADIAH BUSHIGAMPAL-LIKITHABHAVANI 129@OKSBI-SBIN0006293-001319552126-UPI	0000001319875121	13/01/20	1.00		219.95
13/01/20	REV-UPI-50100179949770-KISHOREGANDHAM007 @OKHDFCBANK-PAY-001319552126-UPI	0000001319875121	13/01/20		1.00	220.95
14/01/20	UPI-DAMA SWAMY-SWAMYYADAV7353@OKAXIS-IOB A0002665-001408462118-UPI	0000000148084503	14/01/20		28,000.00	28,220.95
14/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-001421916107- UPI	0000001421509224	14/01/20	20,000.00		8,220.95
15/01/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-001512482728-UPI	0000001512376777	15/01/20	200.00		8,020.95
16/01/20	ATW-405988XXXXXX2828-PIENSY01-NALGONDA	0000000000000519	16/01/20	8,000.00		20.95
17/01/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-001716842092-UPI	0000001716734359	17/01/20		300.00	320.95
17/01/20	UPI-VANKUDOTH RAJA-9618865614@YBL-ANDB00 01468-001716433102-PAYMENT FROM PHONE	0000001716800609	17/01/20		41,000.00	41,320.95
17/01/20	UPI-VANKUDOTH RAJA-9618865614@YBL-ANDB00 01468-001732539661-PAYMENT FROM PHONE	0000001716804921	17/01/20		3,100.00	44,420.95
17/01/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-001716260853-UPI	0000001716805773	17/01/20	40,000.00		4,420.95
17/01/20	HGA1P106370042632510-SOUTHERNPOWER-TELAN -04992990009335	0000000013535407	17/01/20	172.00		4,248.95
17/01/20	HGA1P08FD80042632565-SOUTHERNPOWER-TELAN	0000000013535457	17/01/20	91.00		4,157.95

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17/01/20	-04992990009335 UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-001720921876-UPI	0000001720301759	17/01/20		20,000.00	24,157.95
17/01/20	ATW-405988XXXXXX2828-P3ENHD08-NALGONDA	0000000000000016	17/01/20	20,000.00		4,157.95
18/01/20	UPI-YADIAH BUSHIGAMPAL-LIKITHABHAVANI 129@OKSBI-SBIN0006293-001810468615-UPI	0000001810526578	18/01/20		50,000.00	54,157.95
18/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-001810261079- UPI	0000001810542451	18/01/20	14,000.00		40,157.95
18/01/20	ATW-405988XXXXXX2828-S1ANNG20-SURYAPET	00000000000005081	18/01/20	20,000.00		20,157.95
18/01/20	ATW-405988XXXXXX2828-S1ANNG20-SURYAPET	00000000000005082	18/01/20	19,000.00		1,157.95
18/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-001811325923- UPI	0000001811629210	18/01/20	1,000.00		157.95
18/01/20	UPI-RAMREDDY JANAKIREDD-JANIREDDY85@OKS BI-SBIN0020563-001812892272-OK	0000001812004957	18/01/20		5,000.00	5,157.95
18/01/20	UPI-DHARAVATH SHIVA-DHARAVATHSHIVA1996@O KHDFCBANK-UCBA0003175-001812652288-KISHO RE AMOUNT	0000001812020824	18/01/20	1,500.00		3,657.95
18/01/20	UPI-RAPARTHI SATHEESH-SATHISH.RAPARTHI24 @OKHDFCBANK-HDFC0001642-001812658966-KIS HORE INTREST AM	0000001812030331	18/01/20	2,000.00		1,657.95
18/01/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-001815748193-UPI	0000001815356832	18/01/20	100.00		1,557.95
18/01/20	UPI-BOLLISHETTI RAMBABU-RAMBABUBOLISHETT Y007@OKHDFCBANK-HDFC0002405-001817434478 -UPI	0000001817209845	18/01/20		2,500.00	4,057.95
18/01/20	UPI-GANDAM MANEMMA-GANDAMMAHESH143@OKSB	0000001817219014	18/01/20	3,000.00		1,057.95

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From : 01/01/2020

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Statement of account

	I-SBIN0006316-001817441157-UPI					
19/01/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-001913852855-UPI	0000001913455354	19/01/20		2,000.00	3,057.95
19/01/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-001913860054-UPI	0000001913464225	19/01/20	3,000.00		57.95
21/01/20	ACH D- PMSYM-PMSYM700092148394-07/19-07/	0000004816767492	21/01/20	120.00		-62.05
21/01/20	ACH D- PMSYM-PMSYM700092148394-07/19-07/	0000004816767492	21/01/20		120.00	57.95
21/01/20	UPI-BILDESKTEZ-BILDESK.IDEA-PREPAID@IC ICI-ICIC0000555-002120064305-UPI	0000002120605908	21/01/20	50.00		7.95
22/01/20	UPI-DESHAGANI JANALIAH-JANOLIAHDESHAGANNI 1710@OKSBI-BKID0005741-002210708803-UPI	0000002210639197	22/01/20	1.00		6.95
22/01/20	UPI-DAMA SWAMY-SWAMYADAV7353@OKAXIS-IOB A0002665-002215368230-UPI	0000002215495305	22/01/20		10,000.00	10,006.95
22/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-002216399934- UPI	0000002216730345	22/01/20	10,000.00		6.95
24/01/20	UPI-DESHAGANI JANALIAH-JANOLIAHDESHAGANNI 1710@OKSBI-BKID0005741-002416932502-UPI	0000002416428051	24/01/20		6,000.00	6,006.95
24/01/20	ATW-405988XXXXXX2828-P3ENHD08-NALGONDA	0000000000001287	24/01/20	6,000.00		6.95
25/01/20	UPI-DESHAGANI JANALIAH-JANOLIAHDESHAGANNI 1710@OKSBI-BKID0005741-002512639138-UPI	0000002512155041	25/01/20		2,000.00	2,006.95
25/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-002513966530- UPI	0000002513250082	25/01/20	2,000.00		6.95
25/01/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-002521341331-UPI	0000002521754781	25/01/20		4,000.00	4,006.95
25/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-002521708645- UPI	0000002521758830	25/01/20	4,000.00		6.95
27/01/20	.ACH DEBIT RETURN CHARGES 210120 210120-	MIR2002464649771	27/01/20	6.95		0.00

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	MIR2002464649771					
27/01/20	UPI-PITTALA LINGAIAH-PITTALALINGAIH94415 5@OKHDFCBANK-ANDB0002515-002718468020-UP I	0000002718732252	27/01/20		3,500.00	3,500.00
28/01/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-002808564139-UPI	0000000288426656	28/01/20	3,000.00		500.00
28/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-002809982677-UPI	0000000289672354	28/01/20		20.00	520.00
28/01/20	ATW-405988XXXXXX2828-S1ANSU04-SURYAPET	000000000003023	28/01/20	500.00		20.00
28/01/20	.ACH DEBIT RETURN CHARGES 210120 210120- MIR2002768111069	MIR2002768111069	28/01/20	4.85		15.15
29/01/20	CASH DEPOSIT-XXXXXXXXXX9770-MIRYALAGUDA	0000000000008569	29/01/20		23,000.00	23,015.15
29/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-002914024954- UPI	0000002914750946	29/01/20	20,000.00		3,015.15
29/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-002914084057- UPI	0000002914825273	29/01/20	3,000.00		15.15
30/01/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-003011451743-CASH	0000003011008913	30/01/20		4,000.00	4,015.15
30/01/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-003012133059- CASH	0000003012028821	30/01/20		8,000.00	12,015.15
30/01/20	ATW-405988XXXXXX2828-P1ENKU04-NALGONDA	0000000000009282	30/01/20	12,000.00		15.15
30/01/20	NEFT CR-SBIN0004688-EMPLOYEE PROVIDENT F UND ORGANIZATIO-GANDHAM KISHORE-SBIN6200 30541180	SBIN620030541180	30/01/20		2,600.00	2,615.15
30/01/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-003013677396-UPI	0000003013731113	30/01/20	2,500.00		115.15
30/01/20	UPI-DAMA SWAMY-SWAMYADAV7353@OKAXIS-IOB	0000003014989193	30/01/20		40,000.00	40,115.15

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



MR. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 23/04/2020

Statement of account

From	To	Account No	Branch	Amount	Balance	
		A0002665-003014922005-UPI				
30/01/20		UPI-GANDHAM	000003014034983	30/01/20	20,000.00	20,115.15
		MOUNIKA-MOUNIKAGANDHAM007@OK				
		AXIS-ANDB0001813-003014900471-UPI				
30/01/20		ATW-405988XXXXXX2828-PIENSY01-NALGONDA	0000000000002149	30/01/20	20,000.00	115.15
30/01/20		UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	000003019413921	30/01/20	100.00	15.15
		1@OKSBI-SBIN0006316-003019719165-UPI				
31/01/20		INTELLECT SUPP-TMF10787	0000001315839953	31/01/20	22,125.00	22,140.15
31/01/20		UPI-GANDHAM	0000000317108668	31/01/20	20,000.00	2,140.15
		MOUNIKA-MOUNIKAGANDHAM007@OK				
		AXIS-ANDB0001813-003107041924-UPI				
31/01/20		UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000000317112487	31/01/20	2,000.00	140.15
		1@OKSBI-SBIN0006316-003107044038-UPI				
31/01/20		UPI-BONAGIRI SANDEEP KU-9989267441@YBL-	0000003110876713	31/01/20	500.00	640.15
		SBIN0006316-003110501166-PAYMENT FROM PH				
		ONE				
31/01/20		NWD-405988XXXXXX2828-H1813101-NALGONDA	0000003110777523	31/01/20	500.00	140.15
31/01/20		UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@	0000003117673276	31/01/20	10,000.00	10,140.15
		OKHDFCBANK-CBIN0284816-003117491286-UPI				
31/01/20		UPI-BONAGIRI SANDEEP KUM-9989267441@YBL-	0000003118701275	31/01/20	10,000.00	140.15
		HDFC0001636-003172410517-PAYMENT FROM PH				
		ONE				
31/01/20		UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000003119596920	31/01/20	10,000.00	10,140.15
		1@OKSBI-SBIN0006316-003119990693-UPI				
31/01/20		UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@	0000003119664074	31/01/20	10,000.00	140.15
		OKHDFCBANK-CBIN0284816-003119263934-UPI				
31/01/20		UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000003121669004	31/01/20	20.00	160.15
		1@OKSBI-SBIN0006316-003121752544-UPI				
31/01/20		UPI-PITTALA LINGAIAH-PITTALALINGAIAH94415	0000003121728111	31/01/20	38,000.00	38,160.15
		5@OKHDFCBANK-ANDB0002515-003121037118-UP				
		I				
31/01/20		UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000003121737918	31/01/20	38,000.00	160.15

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:36AAACH2702H1Z1

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 NO,12,104,YN COMPLEX,
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 State : TELANGANA
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : KISHOREGANDHAM007@GMAIL.COM
 Cust ID : 71452415
 Account No : 50100179949770 PRIME
 A/C Open Date : 12/01/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
 Branch Code : 1642 Product Code : 113

MR. GANDHAM KISHORE
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JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 23/04/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
01/02/20	1@OKSBI-SBIN0006316-003121041811-UPI UPI-GORENTLA	000003210970312		150.00	10.15
	SAMPATH-GORENTLASAMPATH6@OK ICICI-CNRB0000000-003210551015-KISHORE I NTREST AM				
01/02/20	UPI-GANDAM SRINIVAS-MANITEJA200-2@OKAXIS -ORBC0100871-003210678120-UPI	000003210146295		1.00	9.15
01/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-003215794541-UPI	000003215942577		1,000.00	1,009.15
01/02/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-003216795695-UPI	000003216945447		500.00	509.15
04/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-003517927202-UPI	000003517417553		9,000.00	9,509.15
04/02/20	LQTHI54LA55KNPWQ/PAYUVIPSWALLETPVTLTD	0000200355114526		316.00	9,193.15
04/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-003518430644- CASH	000003518089549		250.00	9,443.15
05/02/20	CC 00000360825XXXX9295 AUTOPAY SI-TAD	0000000231156965		1,281.27	8,161.88
05/02/20	POS 405988XXXXXX2828 RELIANCE PETRO M	0000000000012328		200.00	7,961.88
05/02/20	HD0130845651-TATASKY-BILLPAY-50200026202 917	0000000014230013		320.00	7,641.88
07/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-003809535033-UPI	0000000389782977		1,000.00	8,641.88
07/02/20	UPI-SAIKIRAN KALYANAM-8096060601@YBL-AND B0001945-003814701778-PAYMENT FROM PHONE	000003814516328		1.00	8,640.88
07/02/20	UPI-SAIKIRAN KALYANAM-8096060601@YBL-AND B0001945-003832602075-PAYMENT FROM PHONE	000003816237939		5,000.00	13,640.88
07/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-003864550498-PAYMENT FROM PH ONE	000003816254714		5,000.00	8,640.88
07/02/20	UPI-SHAIK MAHAMMAD-9848440081@YBL-CNRB00 00000-003864030447-PAYMENT FROM PHONE	000003816260223		5,500.00	14,140.88

HDFC BANK LIMITED

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Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 23/04/2020

Statement of account

07/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-003834484407-PAYMENT FROM PH ONE	000003817381504	07/02/20	1,000.00		13,140.88
07/02/20	UPI-BANDARI KARUNA-SPIDEY0055@OKHDFCBANK -HDFC0001637-003817416190-ROOM RENT	000003817398583	07/02/20	3,800.00		9,340.88
07/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-003817745770-REWARDED FOR PAYIN	000003817414038	07/02/20		10.00	9,350.88
07/02/20	EMI 5706211 CHQ S57062110151 022057062 11	000000000000000	07/02/20	1,905.00		7,445.88
07/02/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-003820839623-UPI	000003820175336	07/02/20	200.00		7,245.88
07/02/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 003822640625-PAYB518195754758Y2	000003822235362	07/02/20	250.00		6,995.88
08/02/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-003900836689-UPI	000000390500820	08/02/20	50.00		6,945.88
08/02/20	HGA1P017F70045860603-IDEAPREPAID-BILLPAY -04992990009335	000000014313359	08/02/20	379.00		6,566.88
08/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-003909538699- KITTU	000000399446120	08/02/20		6,000.00	12,566.88
08/02/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 003909547903-PAYB815135489848AG	000000399457833	08/02/20	4,787.50		7,779.38
08/02/20	IMPS-003909051006-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	000003909051006	08/02/20		5,468.40	13,247.78
08/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-003910627763- UPI	000003910554433	08/02/20	5,000.00		8,247.78
08/02/20	LQUXY4U0BN72BOGU/PAYUVIPSWALLETPVTLTD	0000200398026143	08/02/20	250.00		7,997.78
08/02/20	HGA1P0F9B80045890467-IDEAPREPAID-BILLPAY	000000014324760	08/02/20	49.00		7,948.78

HDFC BANK LIMITED

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SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
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A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 23/04/2020

Statement of account

	-04992990009335					
08/02/20	ATW-405988XXXXXX2828-P3ENHD08-NALGONDA	000000000004872	08/02/20	1,500.00		6,448.78
09/02/20	UPI-CHILLAM CHERLA SOMES-CHILLAMCHARLASO MESHWAR-2@OKSBI-LAVB0000680-004012589716 -UPI	0000004012306221	09/02/20	100.00		6,348.78
09/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-004048488106-PAYMENT FROM PH ONE	0000004012321393	09/02/20		100.00	6,448.78
10/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-004109531707-PAYMENT FROM PH ONE	0000000419503693	10/02/20		14,700.00	21,148.78
10/02/20	UPI-GOLLA LAKSHMI BHAVA-BHAVANIBHANU.88 8@OKSBI-SBIN0009501-004109839304-9TH CHI TTI AMOUNT	0000000419522648	10/02/20	6,000.00		15,148.78
10/02/20	UPI-GORENTLA SAMPATH-GORENTLASAMPATH6@OK ICICI-CNRB0000000-004113054165-KISHORE I NTREST AM	0000004113062334	10/02/20	3,700.00		11,448.78
10/02/20	UPI-GORENTLA SAMPATH-GORENTLASAMPATH6@OK ICICI-CNRB0000000-004113056471-UPI	0000004113065799	10/02/20	50.00		11,398.78
10/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-004114668746- UPI	0000004114831014	10/02/20	5,000.00		6,398.78
10/02/20	UPI-GADE GEETHA-9951252077@YBL-SBIN0021 380-004154067158-PAYMENT FROM PHONE	0000004118461457	10/02/20	80.00		6,318.78
10/02/20	IMPS-004119617876-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATION RANSACTON	0000004119617876	10/02/20		1.00	6,319.78
11/02/20	UPI REM-20200209-004012589716	0000000000000000	10/02/20		100.00	6,419.78
11/02/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-004210325262-HS	0000004210483661	11/02/20		30,000.00	36,419.78

HDFC BANK LIMITED

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11/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000005159	11/02/20	20,000.00		16,419.78
11/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000005160	11/02/20	10,000.00		6,419.78
11/02/20	UPI-ROTTELA SHIVA SHANK-9951486091@YBL-SBIN0016349-004233785951-PAYMENT FROM PH ONE	0000004211680641	11/02/20	100.00		6,319.78
11/02/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-004211744970-KITTU	0000004211732605	11/02/20		200.00	6,519.78
11/02/20	UPI-ROTTELA SHIVA SHANK-9951486091@YBL-SBIN0016349-004236435568-PAYMENT FROM PH ONE	0000004212126569	11/02/20	200.00		6,319.78
11/02/20	FUND TRF DM-489377XXXXXX4259	0000000000000000	11/02/20	6,308.81		10.97
11/02/20	IMPS-004217216143-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000004217216143	11/02/20		3,000.00	3,010.97
11/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL-HDFC0001636-004217202359-PAYMENT FROM PH ONE	0000004217801380	11/02/20	3,000.00		10.97
12/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-004316589998-UPI	0000004316828139	12/02/20		13,000.00	13,010.97
12/02/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-004316387182-UPI	0000004316865299	12/02/20		2,000.00	15,010.97
12/02/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-004316630640-UPI	0000004316868986	12/02/20	15,000.00		10.97
13/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI@OKHDFCBANK-CBIN0284816-004412786731-UPI	0000004412124905	13/02/20		8,000.00	8,010.97
13/02/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-004412795282-UPI	0000004412133789	13/02/20	8,000.00		10.97
13/02/20	UPI-TELUKUNTLA SANTOSH-9908167222@YBL-HD FC0002081-004445661822-PAYMENT FROM PHON E	0000004415600838	13/02/20		3,000.00	3,010.97
13/02/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-004415019234-UPI	0000004415644504	13/02/20	2,000.00		1,010.97

HDFC BANK LIMITED

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JOINT HOLDERS :

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From : 01/01/2020

To : 23/04/2020

Statement of account

15/02/20	UPI-YADIAH BUSHIGAMPAL-LIKITHABHAVANI1 129@OKSBI-SBIN0006293-004610478265-UPI	000004610183654	15/02/20		31,800.00	32,810.97
15/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000006021	15/02/20	20,000.00		12,810.97
15/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000006022	15/02/20	10,000.00		2,810.97
15/02/20	50200046676705 -TPT-LOAN AMOUNT-CHARVIS	0000000167774825	15/02/20		1,000.00	3,810.97
15/02/20	50200046676705 -TPT-LOAN AMOUNT-CHARVIS	0000000167840745	15/02/20		99,000.00	102,810.97
15/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-004613176778-UPI	0000004613317729	15/02/20	8,000.00		94,810.97
15/02/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-004613184043-UPI	0000004613324745	15/02/20	5,000.00		89,810.97
15/02/20	UPI-RAPARTHI SATHEESH-SATHISH.RAPARTHI24 @OKHDFCBANK-HDFC0001642-004613190363-KIS HORE INTREST AM	0000004613331690	15/02/20	2,000.00		87,810.97
15/02/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-004613234460-UPI	0000004613382347	15/02/20	1,000.00		86,810.97
15/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-004613251931- UPI	0000004613402837	15/02/20	80,000.00		6,810.97
15/02/20	UPI-GUTHA MADHUSUDHAN RE-MADHUSUDHANREDD YGUTHA07@OKICICI-ICIC0002806-00461418005 5-UPI	0000004614937597	15/02/20		15,500.00	22,310.97
15/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000006069	15/02/20	10,000.00		12,310.97
15/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000006074	15/02/20	5,000.00		7,310.97
15/02/20	ATW-405988XXXXXX2828-S1ACNG22-NALGONDA	0000000000006075	15/02/20	5,000.00		2,310.97
15/02/20	HGA1P0E2F20047024124-SOUTHERNPOWER-TELAN -04992990009335	0000000014620499	15/02/20	164.00		2,146.97
15/02/20	HGA1P0C23A0047024310-SOUTHERNPOWER-TELAN -04992990009335	0000000014620585	15/02/20	116.00		2,030.97
15/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-004620024388-PAYMENT FROM PH ONE	0000004620457088	15/02/20		35,000.00	37,030.97

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. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 23/04/2020

Statement of account

15/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4259	BB15201053382893	15/02/20	30,000.00		7,030.97
15/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4259	BB15201434838473	15/02/20	1,840.00		5,190.97
16/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-004718824552- UPI	0000004718501334	16/02/20	5,000.00		190.97
18/02/20	POS 405988XXXXXX2828 RELIANCE PETRO M	0000000000013714	18/02/20	170.00		20.97
19/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-005048231751-PAYMENT FROM PH ONE	0000005012741007	19/02/20		18,000.00	18,020.97
19/02/20	ATW-405988XXXXXX2828-PIENSY01-NALGONDA	0000000000005062	19/02/20	18,000.00		20.97
20/02/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-005112529981-UPI	0000005112490705	20/02/20		200.00	220.97
20/02/20	UPI-DAYAKAR VALLAMALLA-VALLAMALLADAYAKA R@OKSBI-SBIN0021991-005112418111-UPI	0000005112657147	20/02/20	130.00		90.97
21/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-005211377313- KISHORE AMOUNT	0000005211886085	21/02/20		10,000.00	10,090.97
21/02/20	UPI-KISSHT-KISSHT@IDFCBANK-IDFB0040101- 005211422741-PAYB218566447461Z1	0000005211942262	21/02/20	6,246.00		3,844.97
21/02/20	IMPS-005212211928-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-KISSHT FASTCASH DISB URSAL	0000005212211928	21/02/20		5,541.56	9,386.53
21/02/20	EJIM24LWOFMC9Z/RAZPCASHBEAN	0000200527759585	21/02/20	3,841.04		5,545.49
21/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4259	BB21123021964076	21/02/20	2,185.00		3,360.49
21/02/20	IMPS-005212238018-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-CASHBEAN FUND TRANSF ER	0000005212238018	21/02/20		5,000.00	8,360.49
21/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-005212675164-	0000005212246703	21/02/20	8,000.00		360.49

HDFC BANK LIMITED

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 NO,12,104,YN COMPLEX,
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 State : TELANGANA
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : KISHOREGANDHAM007@GMAIL.COM
 Cust ID : 71452415
 Account No : 50100179949770 PRIME
 A/C Open Date : 12/01/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
 Branch Code : 1642 Product Code : 113

MR. GANDHAM KISHORE
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From : 01/01/2020

To : 23/04/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
23/02/20	UPI IMPS-005402611477-CAMDEN TOWN TECHNOLO-H DFC-XXXXXXXXXX3569-ZESTMONEY BANK	000005402611477		1.00	361.49
23/02/20	CHECK LQUHYSUMAV7KNOW2/PAYUSUNDIRECT	0000200549276655	225.00		136.49
25/02/20	ACH D- PMSYM-PMSYM700092148394-07/19-07/	000005586111519	120.00		16.49
25/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-005654108185-PAYMENT FROM PH ONE	000005618142290		40,000.00	40,016.49
25/02/20	ATW-405988XXXXXXXX2828-PIENSY01-NALGONDA	000000000005886	20,000.00		20,016.49
25/02/20	ATW-405988XXXXXXXX2828-PIENSY01-NALGONDA	000000000005887	20,000.00		16.49
26/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-005720668255-PAYMENT FROM PH ONE	000005710738551		40,000.00	40,016.49
26/02/20	ATW-405988XXXXXXXX2828-PIENKU04-NALGONDA	000000000006498	20,000.00		20,016.49
26/02/20	ATW-405988XXXXXXXX2828-PIENKU04-NALGONDA	000000000006499	20,000.00		16.49
26/02/20	CASH DEPOSIT-XXXXXXXXX9770-MIRYALAGUDA	000000000009208		10,000.00	10,016.49
26/02/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-005715631215- UPI	000005715511737	10,000.00		16.49
26/02/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-005780286389-PAYMENT FROM PH ONE	000005720945413		1,000.00	1,016.49
26/02/20	ELPYMF8IW1JGGR/RAZPBAJAFINSERVMARK	0000200571487027	530.00		486.49
27/02/20	CASH DEPOSIT-XXXXXXXXX9770-MIRYALAGUDA	000000000009625		12,000.00	12,486.49
27/02/20	UPI-BONAGIRI SANDEEP KUM-SANDEEP7441@MYI CICI-HDFC0001636-005815357513-UPI	000005815180628	12,000.00		486.49
29/02/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL- SBIN0006316-006020026203-PAYMENT FROM PH ONE	000006010018127		50.00	536.49
29/02/20	UPI-KAILASAPU NAAGESH-7036669580@YBL-ICI C0002807-006022859918-PAYMENT FROM PHONE	000006011266403		10,000.00	10,536.49

HDFC BANK LIMITED

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NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
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Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 23/04/2020

Statement of account

29/02/20	UPI-KAILASAPU NAAGESH-7036669580@YBL-ICI C0002807-006022862777-PAYMENT FROM PHONE	000006011268299	29/02/20		10,000.00	20,536.49
29/02/20	UPI-VASUKULA RAJ KUMAR-9581660110@YBL-S BIN0020179-006044880776-PAYMENT FROM PHO NE	000006011300908	29/02/20	10,500.00		10,036.49
29/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-006011107387-KISH ORE	000006011303740	29/02/20	10,000.00		36.49
29/02/20	UPI-KAILASAPU NAAGESH-7036669580@YBL-ICI C0002807-006080825505-PAYMENT FROM PHONE	000006020745541	29/02/20		10,000.00	10,036.49
29/02/20	UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICIC I-UTIB0000008-006020814910-KISHORE	000006020752971	29/02/20	10,000.00		36.49
29/02/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-006021304260-UPI	000006021373967	29/02/20		10,000.00	10,036.49
29/02/20	UPI-KAILASAPU NAAGESH-7036669580@YBL-ICI C0002807-006066291013-PAYMENT FROM PHONE	000006022750135	29/02/20	10,000.00		36.49
01/03/20	UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-006126651556-PAYMENT FROM PH ONE	000006113544203	01/03/20		2,000.00	2,036.49
01/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006115829611-REWARDED FOR PAYIN	000006115392943	01/03/20		6.00	2,042.49
02/03/20	INTELLECT SUPP-TMF10787	000003029685751	02/03/20		12,648.00	14,690.49
02/03/20	UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICIC I-UTIB0000008-006207258387-KISHORE	000000627623204	02/03/20	5,200.00		9,490.49
02/03/20	UPI-KAILASAPU NAAGESH-VASA VIINTERIER-1@O KICICI-ICIC0002807-006207257915-BAJAJ EM I	000000627624561	02/03/20	3,300.00		6,190.49
02/03/20	UPI-DHARAVATH SHIVA-DHARAVATHSHIVA1996@O KHDFCBANK-UCBA0003175-006215077405-KISHO RE AMOUNT	000006215346414	02/03/20	2,000.00		4,190.49
03/03/20	UPI-GANDHAM	000000637589943	03/03/20	2,000.00		2,190.49

HDFC BANK LIMITED

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MR. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 23/04/2020

Statement of account

	MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-006307696883-UPI				
03/03/20	UPI-GANDHAM	000000638992249	03/03/20	1,000.00	1,190.49
	MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-006308025014-UPI				
03/03/20	UPI-DESHAGANI JANALIAH-JANOIIAHDESHAGANNI 1710@OKICICI-BKID0005741-006310151025-UP I	0000006310914196	03/03/20	5,000.00	6,190.49
03/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-006312308904- UPI	0000006312551538	03/03/20	5,000.00	1,190.49
03/03/20	HD0132354009-TATASKY-BILLPAY-50200026202 917	0000000015282878	03/03/20	316.00	874.49
03/03/20	HGA1P0237B0049695150-AIRTELPREPAID-BILLP -04992990009335	0000000015282926	03/03/20	49.00	825.49
03/03/20	UPI-DURGAM SURESH-SURIEDURGAM@OKSBI-SBI N0020132-006320664208-UPI	0000006320652379	03/03/20	200.00	625.49
05/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-006507324396- UPI	0000000657640705	05/03/20	500.00	125.49
05/03/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-006513736607-UPI	0000006513158190	05/03/20	3,000.00	3,125.49
05/03/20	ATW-405988XXXXXX2828-P1ENKU04-NALGONDA	0000000000008793	05/03/20	3,000.00	125.49
06/03/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-006618517042-UPI	0000006618465119	06/03/20	6,000.00	6,125.49
06/03/20	20200306085731309575/PAYTMBILLPAYMENTPVT	0000200669184953	06/03/20	5,761.80	363.69
06/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-006618611870- UPI	0000006618522326	06/03/20	200.00	163.69
07/03/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@ OKHDFCBANK-CBIN0284816-006709519523-UPI	0000000679338224	07/03/20	2,000.00	2,163.69

HDFC BANK LIMITED

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From : 01/01/2020

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Statement of account

07/03/20	EMI 5706211 CHQ S57062110161 032057062 11	00000000000000	07/03/20	1,905.00	258.69
07/03/20	CASH DEP HUZURNAGAR	00000000000000	07/03/20	24,000.00	24,258.69
07/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-006713389677- YADAGIRI AMOUNT	0000006713480227	07/03/20	19,300.00	4,958.69
07/03/20	UPI-DONAKONDA YADAGIRI-GIRLD8182@OKICIC I-UTIB0000008-006714446114-KISHORE	0000006714002694	07/03/20	21,000.00	25,958.69
07/03/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-006714891570-UPI	0000006714013441	07/03/20	21,000.00	4,958.69
07/03/20	UPI-GANDHAM MOUNIKA-9603153835@YBL-ANDB0 001813-006764404547-PAYMENT FROM PHONE	0000006716809447	07/03/20	8,500.00	13,458.69
07/03/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 006716620551-PAYB315878845186V4	0000006716824631	07/03/20	6,246.00	7,212.69
07/03/20	IMPS-006716590045-SI CREVA CAPITAL SER-H DFC-XXXXXXX0276-FASTCASHDISBURSAL	0000006716590045	07/03/20	6,077.84	13,290.53
07/03/20	UPI-LALITHA KOLLA-LALITHA.KOLLA@YBL-SBI N0009001-006764160161-PAYMENT FROM PHONE	0000006716979295	07/03/20	8,750.00	4,540.53
07/03/20	UPI-GANDHAM MOUNIKA-9603153835@YBL-ANDB0 001813-006748282975-PAYMENT FROM PHONE	0000006716995308	07/03/20	8,750.00	13,290.53
07/03/20	UPI-GOLLA LAKSHMI BHAVA-BHAVANIBHANU.88 8@OKSBI-SBIN0009501-006716785790-CHITTI 10 EMI VADH	0000006716009393	07/03/20	6,000.00	7,290.53
07/03/20	UPI-BANDARI KARUNA-SPIDEY0055@OKHDFCBANK -HDFC0001637-006716800140-ROOM RENT	0000006716018425	07/03/20	3,800.00	3,490.53
07/03/20	UPI-MR BONAGIRI VIJAY K-8464879664@YBL- CBIN0284816-006717392508-PAYMENT FROM PH ONE	0000006717179097	07/03/20	20,000.00	23,490.53
07/03/20	UPI-DONAKONDA YADAGIRI-GIRLD8182@OKICIC I-UTIB0000008-006717951495-KISHORE AMOUN T	0000006717185989	07/03/20	21,000.00	2,490.53
09/03/20	POS 405988XXXXXX2828 ZONAH PETROLIUM	0000006902656777	09/03/20	198.50	2,292.03

HDFC BANK LIMITED

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10/03/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-007013042844-HS	0000007013807556	10/03/20		3,000.00	5,292.03
10/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-007016656505- AMMA AMOUNT	0000007016822944	10/03/20	5,000.00		292.03
10/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-007021494316- KISHORE	0000007021900358	10/03/20		1,000.00	1,292.03
11/03/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-007114044961-HS	0000007114873748	11/03/20		10,000.00	11,292.03
11/03/20	ATW-405988XXXXXX2828-PIENSY01-NALGONDA	0000000000008551	11/03/20	10,000.00		1,292.03
11/03/20	HGA1P1046A0051126416-IDEAPREPAID-BILLPAY -04992990009335	0000000015621417	11/03/20	49.00		1,243.03
12/03/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-007200363437-UPI	0000000720036982	12/03/20	30.00		1,213.03
12/03/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-007201381750-UPI	0000000721065007	12/03/20	1,000.00		213.03
12/03/20	NEFT CR-ANDB0001813-GANDHAM MOUNIKA-GAND HAM KISHORE-ANDBN20245041576	ANDBN20245041576	12/03/20		5,000.00	5,213.03
12/03/20	NEFT CR-ANDB0001813-GANDHAM MOUNIKA-GAND HAM KISHORE-ANDBN20245041590	ANDBN20245041590	12/03/20		5,000.00	10,213.03
12/03/20	NEFT CR-ANDB0001813-GANDHAM MOUNIKA-GAND HAM KISHORE-ANDBN20245041592	ANDBN20245041592	12/03/20		1,000.00	11,213.03
12/03/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-007201393169-KISHORE AMOUNT	0000000721078159	12/03/20	11,000.00		213.03
12/03/20	POS 405988XXXXXX2828 RELIANCE PETRO S	0000007204404897	12/03/20	200.00		13.03
12/03/20	3RD PARTY CASH TXN INC GST 070320-MIR200 7053077331	MIR2007053077331	12/03/20	13.03		0.00
13/03/20	IMPS-007309757116-PC FINANCIAL SERVICE-H	0000007309757116	13/03/20		6,000.00	6,000.00

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



Account Branch : KODAD
 Address : HDFC BANK LTD,
 NO,12,104,YN COMPLEX,
 OLD LIC BUILDING,HUZURNAGAR ROAD
 City : KODAD 508206
 State : TELANGANA
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : KISHOREGANDHAM007@GMAIL.COM
 Cust ID : 71452415
 Account No : 50100179949770 PRIME
 A/C Open Date : 12/01/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
 Branch Code : 1642 Product Code : 113

MR. GANDHAM KISHORE
 1-3-157 POOLA CENTAR ROAD
 WARD 4
 NEAR TEDLA PANDIAH SHOP
 SURYAPET 508213
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 23/04/2020

Statement of account

	DFC-XXXXXXXX0981-190714010076099519A2003 13020081413735A158407 CF				
13/03/20	UPI-RAPARTHI SATHEESH-SATHISH.RAPARTHI24 @OKHDFCBANK-HDFC0001642-007309464586-KIS HORE INTREST AM	0000000739486385	13/03/20	2,000.00	4,000.00
13/03/20	3RD PARTY CASH TXN INC GST 070320-MIR200 7257247346	MIR2007257247346	13/03/20	163.98	3,836.02
13/03/20	UPI-KAKKIRENI RAMBABU-RAMURAMBABU96@OKIC ICI-CORP0001931-007311227154-SAMPATH ANN A AMOUN	0000007311333654	13/03/20	3,500.00	336.02
13/03/20	HGA1P02ED20051430816-SOUTHERNPOWER-TELAN -04992990009335	0000000015709469	13/03/20	154.00	182.02
13/03/20	HGA1P09D220051430978-SOUTHERNPOWER-TELAN -04992990009335	0000000015709535	13/03/20	136.00	46.02
17/03/20	UPI-DAMA SWAMY-SWAMYADAV7353@OKAXIS-IOB A0002665-007712297411-UPI	0000007712410491	17/03/20	37,000.00	37,046.02
17/03/20	ATW-405988XXXXXXXX2828-S1AWPB40-SURYAPET	0000000000009690	17/03/20	20,000.00	17,046.02
17/03/20	ATW-405988XXXXXXXX2828-S1AWPB40-SURYAPET	0000000000009691	17/03/20	17,000.00	46.02
18/03/20	UPI-DAMA SWAMY-SWAMYADAV7353@OKAXIS-IOB A0002665-007808679373-UPI	0000000788874713	18/03/20	1,000.00	1,046.02
18/03/20	ATW-405988XXXXXXXX2828-PIENSY01-NALGONDA	0000000000009451	18/03/20	1,000.00	46.02
18/03/20	IMPS-007816382921-FINNOVATION TECH SOL-H DFC-XXXXXXXX8754-ACCVERIFYKB200318105737 54GCS	0000007816382921	18/03/20	1.00	47.02
18/03/20	IMPS-007816387896-FINNOVATION TECH SOL-H DFC-XXXXXXXX0248-DISBURSALKB200318KOLPM	0000007816387896	18/03/20	11,032.00	11,079.02
18/03/20	UPI-BALABOINA RAMANJANE-8374113458@YBL- UTIB0000069-007838049622-PAYMENT FROM PH ONE	0000007819387046	18/03/20	1,500.00	12,579.02

HDFC BANK LIMITED

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Account Branch : KODAD
 Address : HDFC BANK LTD,
 NO,12,104,YN COMPLEX,
 OLD LIC BUILDING,HUZURNAGAR ROAD
 City : KODAD 508206
 State : TELANGANA
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : KISHOREGANDHAM007@GMAIL.COM
 Cust ID : 71452415
 Account No : 50100179949770 PRIME
 A/C Open Date : 12/01/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
 Branch Code : 1642 Product Code : 113

MR. GANDHAM KISHORE
 1-3-157 POOLA CENTAR ROAD
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 SURYAPET 508213
 TELANGANA INDIA

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From : 01/01/2020

To : 23/04/2020

Statement of account

18/03/20	UPI-NAGENDRA BABU VADDIG-VADDIGALLANAGEN DRABABU@OKICICI-SBIN0011080-007819220097 -KISHORE AMOUNT	000007819393447	18/03/20	2,000.00		10,579.02
18/03/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI@ OKHDFCBANK-CBIN0284816-007819236742-KISH ORE AMOUNT	000007819415128	18/03/20	4,000.00		6,579.02
18/03/20	IMPS-007820057785-RAZORPAY 390-HDFC-XXXX XXXX6751-ETIVWALHRX3JOA	000007820057785	18/03/20		1.00	6,580.02
18/03/20	IMPS-007820058897-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	000007820058897	18/03/20		831.00	7,411.02
19/03/20	KQQX244OAZZ2JNG2CQ/PAYUUSHAREIT	0000200798821274	19/03/20	117.00		7,294.02
19/03/20	1040633842659254272/PAYGTPASFARTECHNOLOG	0000200799045566	19/03/20	300.00		6,994.02
20/03/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-008010262267-UPI	000008010768774	20/03/20	200.00		6,794.02
20/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-008012916690- UPI	000008012505691	20/03/20		20,000.00	26,794.02
20/03/20	ATW-405988XXXXXXXX2828-PIENSY01-NALGONDA	0000000000009748	20/03/20	20,000.00		6,794.02
20/03/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-008013314650- UPI	000008013980003	20/03/20		5,000.00	11,794.02
20/03/20	UPI-KISSHT-KISSHAT@IDFCBANK-IDFB0040101- 008014623546-PAYB148594594651FN	000008014359278	20/03/20	6,877.40		4,916.62
20/03/20	IMPS-008016719023-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L IMITED	000008016719023	20/03/20		3,339.00	8,255.62
20/03/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-008016321867-UPI	000008016198421	20/03/20	5,000.00		3,255.62
20/03/20	IMPS-008021797315-SHUHARI TECH VENTURE-H	000008021797315	20/03/20		1.00	3,256.62

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 23/04/2020

Statement of account

DFC-XXXXXXXXXX4779-SHUHARITECHVENTURESP					
VTLTD 1RS TRANSFER					
20/03/20 EUZ6QJBCDVMJKV/RAZPACKOGENERALINSUR	0000200809939394	20/03/20	1,206.02		2,050.60
21/03/20 POS 405988XXXXX2828 RELIANCE PETRO S	0000008104385260	21/03/20	200.00		1,850.60
21/03/20 UPI-DONAKONDA YADAGIRI-GIRLD8182@OKICIC	0000008112818270	21/03/20	1,000.00		850.60
I-UTIB0000008-008112325980-UPI					
22/03/20 IMPS-008214438273-TRUE CREDITS PVT LTD-H	0000008214438273	22/03/20		15,000.00	15,850.60
DFC-XXXXXXXXXX4161-TRUE CREDITS					
22/03/20 UPI-GANDHAM	0000008214912169	22/03/20		5,000.00	20,850.60
MOUNIKA-MOUNIKAGANDHAM007@OK					
AXIS-ANDB0001813-008214573661-UPI					
22/03/20 UPI-RAPARTHI SATHEESH-SATHISH.RAPARTHI24	0000008214914337	22/03/20	20,000.00		850.60
@OKHDFCBANK-HDFC0001642-008214042980-KIS					
HORE AMOUNT					
22/03/20 UPI-RAPARTHI SATHEESH-SATHISH.RAPARTHI24	0000008214927362	22/03/20		20,000.00	20,850.60
@OKHDFCBANK-HDFC0001642-008214059499-S					
22/03/20 UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000008214936474	22/03/20	20,000.00		850.60
1@OKSBI-SBIN0006316-008214068595-UPI					
23/03/20 1042098331208409088/PAYGTPASFARTECHNOLOG	0000200831426869	23/03/20	25.00		825.60
24/03/20 UPI-MY SUNDIRECT-MY.SUNDIRECT.PAYU@HDFCB	0000000849796021	24/03/20	225.00		600.60
ANK-HDFC0000499-008409802235-UPI					
24/03/20 1042498422977093632/PAYGTPASFARTECHNOLOG	0000200841985096	24/03/20	117.00		483.60
25/03/20 KQX24MLBNZKPPWTCQ/PAYUSUNDIRECT	0000200852088781	25/03/20	225.00		258.60
25/03/20 UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000008511328102	25/03/20		7,000.00	7,258.60
1@OKSBI-SBIN0006316-008511884924-KITTU					
25/03/20 UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000008511332630	25/03/20		3,000.00	10,258.60
1@OKSBI-SBIN0006316-008511901675-UPI					
25/03/20 20200325088623206178/PAYTMBILLPAYMENTPVT	0000200852170963	25/03/20	6,911.80		3,346.80
25/03/20 EWMDW2BLUU1E0X/RAZPCASHXL	0000200852204847	25/03/20	1,017.00		2,329.80
25/03/20 IMPS-008512838542-RAZORPAY - MERCHANT -H	0000008512838542	25/03/20		831.00	3,160.80
DFC-XXXXXXXX9522-RHINO FINANCE PRIVATE L					
IMITED					

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



Account Branch : KODAD
 Address : HDFC BANK LTD,
 NO,12,104,YN COMPLEX,
 OLD LIC BUILDING,HUZURNAGAR ROAD
 City : KODAD 508206
 State : TELANGANA
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : KISHOREGANDHAM007@GMAIL.COM
 Cust ID : 71452415
 Account No : 50100179949770 PRIME
 A/C Open Date : 12/01/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
 Branch Code : 1642 Product Code : 113

MR. GANDHAM KISHORE
 1-3-157 POOLA CENTAR ROAD
 WARD 4
 NEAR TEDLA PANDAIHAH SHOP
 SURYAPET 508213
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 23/04/2020

Statement of account

26/03/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4259	BB26090659910496	26/03/20	1,570.00		1,590.80
26/03/20	UPI-GANDHAM	0000000869178373	26/03/20		920.00	2,510.80
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-008609831813-UPI					
26/03/20	UPI-XXXXXX3138-SBIN0001722-008609495519-	0000000869326963	26/03/20	2,500.00		10.80
	GANDHAM KISHORE AM					
26/03/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP	0000008611829105	26/03/20		10,000.00	10,010.80
	1@OKSBI-SBIN0006316-008611222818-KITTU					
26/03/20	UPI-XXXXXX3138-SBIN0001722-008611106123-	0000008611916584	26/03/20	9,800.00		210.80
	KISHORE AMOUNT					
26/03/20	IMPS-008615006396-ASHISH KANSARA-HDFC-X	0000008615006396	26/03/20		1.00	211.80
	XXXXXXXXXXXX0002-ACCOUNT VALIDATION					
26/03/20	UPI-GANDHAM	0000008616954857	26/03/20		6,600.00	6,811.80
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-008616746379-UPI					
26/03/20	UPI-XXXXXX3138-SBIN0001722-008616170320-	0000008616957778	26/03/20	6,480.00		331.80
	GANDHAM KISHORE AM					
26/03/20	UPI-XXXXXX7866-CORP0002973-008619881124-	0000008619634498	26/03/20		1.00	330.80
	UPI					
26/03/20	REV-UPI-50100179949770-KISHOREGANDHAM007	0000008619634498	26/03/20		1.00	331.80
	@OKHDFCBANK-PAY-008619881124-UPI					
27/03/20	IMPS-008707125724-PC FINANCIAL SERVICE-H	0000008707125724	27/03/20		7,000.00	7,331.80
	DFC-XXXXXXXX0981-190714010076099519A2003					
	27020001484917A158527 CF					
27/03/20	UPI-GANDHAM	0000008710150489	27/03/20		6,000.00	13,331.80
	MOUNIKA-MOUNIKAGANDHAM007@OK					
	AXIS-ANDB0001813-008710402154-UPI					
27/03/20	UPI-XXXXXX3138-SBIN0001722-008710469292-	0000008710154185	27/03/20	13,000.00		331.80
	KISHORE AMOUNT					
27/03/20	1043445802165624832/PAYGTSALARYDOST	0000200873244425	27/03/20	234.82		96.98
28/03/20	UPI-GANDHAM	0000008811250925	28/03/20		500.00	596.98
	MOUNIKA-MOUNIKAGANDHAM007@OK					

HDFC BANK LIMITED

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Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 23/04/2020

Statement of account

28/03/20	AXIS-ANDB0001813-008811076463-UPI					
28/03/20	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-008811662818-SALARYDOST	0000008811253999	28/03/20	234.82		362.16
28/03/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK	0000008818773408	28/03/20		600.00	962.16
28/03/20	AXIS-ANDB0001813-008818494938-UPI HGA1P185300054317952-VODAFONEPREPAID-BIL-04992990009335	0000000016332058	28/03/20	599.00		363.16
30/03/20	UPI-TIPPIRISSETTY KALYAN-KALYANSHETTY555@OKICICI-ANDB0000518-009010720682-KISHORE	0000009010022846	30/03/20	100.00		263.16
30/03/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP1@OKSBI-SBIN0006316-009010828022-UPI	0000009010118417	30/03/20	250.00		13.16
31/03/20	NEFT CR-ICIC0000104-INTELLECT SUPPORT SERVICES PRIVATE LIMITED-GANDHAM KISHORE-CMS1449423098	000CMS1449423098	31/03/20		18,081.00	18,094.16
31/03/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP1@OKSBI-SBIN0006316-009108896832-UPI	0000000918077826	31/03/20	3,000.00		15,094.16
31/03/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK	0000000918092577	31/03/20	4,500.00		10,594.16
31/03/20	AXIS-ANDB0001813-009108909899-UPI					
31/03/20	POS 405988XXXXXX2828 PF*RAZ*PHONEPE U	0000009112663764	31/03/20	212.00		10,382.16
31/03/20	UPI-KAILASAPU NAAGESH-NAGESH.KAILASAPU1983@OKSBI-SBIN0017569-009114596278-KISHORE EMI	0000009114888363	31/03/20	3,300.00		7,082.16
31/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-009114737786-REWARDED FOR PAYIN	0000009114890528	31/03/20		10.00	7,092.16
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20		15.00	7,107.16
01/04/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP1-1@OKHDFCBANK-HDFC0001636-009207451144-UPI	0000000927969272	01/04/20	2,500.00		4,607.16
01/04/20	UPI-RHINO FINANCE PRIVATE-CASHXL.RZP@HDFCBANK-HDFC0000053-009209770793-RHINOFINAN	0000000929289452	01/04/20	4,560.00		47.16

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NEAR TEDLA PANDIAH SHOP
SURYAPET 508213
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KODAD
Address : HDFC BANK LTD,
NO,12,104,YN COMPLEX,
OLD LIC BUILDING,HUZURNAGAR ROAD
City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

To : 23/04/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
03/04/20	CEPRIVAT				
03/04/20	UPI-XXXXXX8367-BARB0SADANA-009410448404- UPI	000009410968980		1.00	46.16
03/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-009410255716-UPI	000009410228356		39,200.00	39,246.16
03/04/20	UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICIC I-UTIB0000008-009410708542-KISHORE	000009410235438		19,600.00	19,646.16
03/04/20	UPI-XXXXXX8367-BARB0SADANA-009411713769- KISHORE AMOUNT	000009411241146		11,200.00	8,446.16
03/04/20	POS 405988XXXXXX2828 PAYU-WWW.PHONEPE	0000260002896834		149.00	8,297.16
03/04/20	UPI-XXXXXX8367-BARB0SADANA-009412097167- KISHORE	000009412624116		6,700.00	1,597.16
03/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-009413332498-UPI	000009413991208		4,000.00	5,597.16
03/04/20	UPI-XXXXXX8367-BARB0SADANA-009413462794- KISHORE AMOUNT	000009413995699		5,400.00	197.16
04/04/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL- SBIN0006316-009510362539-PAYMENT FROM PH ONE	000009510981619		150.00	347.16
04/04/20	HD0134040244-TATASKY-BILLPAY-50200026202 917	000000016623573		320.00	27.16
04/04/20	POS 405988XXXXXX2828 PHONEPE RECHARGE	000009507414124		20.00	7.16
04/04/20	UPI-RATNAVATH GANESH-9000396306@YBL-SBI N0004243-009539487153-PAYMENT FROM PHONE	000009513929673		2,000.00	2,007.16
04/04/20	ATW-405988XXXXXX2828-P3ENHD08-NALGONDA	0000000000006787		2,000.00	7.16
04/04/20	UPI-GORENTLA SAMPATH-GORENTLASAMPATH6@OK ICICI-CNRB0000000-009517401541-INT PURPO SE	000009517162742		650.00	657.16
04/04/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL-	000009517233253		2,000.00	2,657.16

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. GANDHAM KISHORE
1-3-157 POOLA CENTAR ROAD
WARD 4
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SURYAPET 508213
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City : KODAD 508206
State : TELANGANA
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : KISHOREGANDHAM007@GMAIL.COM
Cust ID : 71452415
Account No : 50100179949770 PRIME
A/C Open Date : 12/01/2017
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
Branch Code : 1642 Product Code : 113

From : 01/01/2020

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Statement of account

	SBIN0006316-009551782047-PAYMENT FROM PH ONE					
05/04/20	UPI-DEVATHU VENKATA NAR-VENKATDEVATH192 1@OKSBI-SBIN0021380-009607079067-UPI	0000000967114579	05/04/20		300.00	2,957.16
05/04/20	HGA1P11A7D0056062667-AIRTELPREPAID-BILLP -04992990009335	0000000016666415	05/04/20	49.00		2,908.16
05/04/20	UPI-XXXXXX2196-SBIN0015645-009611307701- KISHORE AMOUNT	0000009611776016	05/04/20	2,565.00		343.16
05/04/20	20200405090078121463/PAYTM	0000200968285515	05/04/20	225.00		118.16
05/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-009619045123-UPI	0000009619748574	05/04/20		100.00	218.16
05/04/20	9010213175512121/RELRELIANCEJIOINFOCO	0000200968364108	05/04/20	199.00		19.16
06/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-009714440347-UPI	0000009714895140	06/04/20		100.00	119.16
06/04/20	ZP5A29BEC77C7E6/ZAAKINSTAMOJOTECHNOL	0000200978760565	06/04/20	106.05		13.11
07/04/20	UPI-PERUMANDLA UPENDER-UPENDERP3344@OKAX IS-ANDB0001813-009812549707-UPI	0000009812020092	07/04/20		33,000.00	33,013.11
07/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-009812582801-REWARDED FOR PAYIN	0000009812029317	07/04/20		7.00	33,020.11
07/04/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-009813746768- UPI	0000009813047767	07/04/20	18,000.00		15,020.11
07/04/20	EBW2FZSOZHL5LD/RAZPCASHXL	0000200989256757	07/04/20	1,017.00		14,003.11
07/04/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-009814232701- UPI	0000009814549571	07/04/20	6,900.00		7,103.11
07/04/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-009816611319- UPI	0000009816938849	07/04/20	7,000.00		103.11

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : KISHOREGANDHAM007@GMAIL.COM
 Cust ID : 71452415
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To : 23/04/2020

Statement of account

08/04/20	UPI-KAILASAPU NAAGESH-VASAVIINTERIER-1@O KICICI-ICIC0002807-009910377817-HS	0000009910979390	08/04/20		5,000.00	5,103.11
08/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-009911391240-UPI	0000009911402939	08/04/20		10,000.00	15,103.11
08/04/20	UPI-DONAKONDA YADAGIRI-GIRLD8182@OKICIC I-UTIB0000008-009911980047-UPI	0000009911408835	08/04/20	15,000.00		103.11
08/04/20	UPI-VONTELA SRAVAN KUMAR-SRAVANREDDY.VON TELA-1@OKHDFCBANK-HDFC0002236-0099136909 12-CASH	0000009913132018	08/04/20		2,000.00	2,103.11
08/04/20	EMI 5706211 CHQ S57062110171 042057062 11	0000000000000000	08/04/20	1,905.00		198.11
08/04/20	UPI-GUTHA MADHUSUDHAN RE-MADHUSUDHANREDD YGUTHA07@OKICICI-ICIC0002806-00991931559 3-UPI	0000009919867304	08/04/20		24,000.00	24,198.11
08/04/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-009919464194- UPI	0000009919910336	08/04/20	24,000.00		198.11
10/04/20	1048588594697232384/PAYGTPASFARTECHNOLOG	0000201011016013	10/04/20	167.00		31.11
11/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-010214422224-UPI	0000010214223209	11/04/20		600.00	631.11
11/04/20	UPI-XXXXXX8583-UBIN0545619-010214194905- KISHORE AMOUNT	0000010214238604	11/04/20	550.00		81.11
11/04/20	UPI-GANDAM MANEMMA-GANDAMMAHESH143@OKSB I-SBIN0006316-010218833146-UPI	0000010218314954	11/04/20		3,000.00	3,081.11
11/04/20	UPI-THOTA DILEEP-T.DILEEP74338@OKHDFCBAN K-ANDB0002143-010219628135-KISHORE	0000010219607330	11/04/20	1,000.00		2,081.11
11/04/20	NEFT CR-ICIC0SF0002-KRISHNA MURTHY JUNIO	00022175070591DC	11/04/20		8,000.00	10,081.11

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Account Branch : KODAD
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 NO,12,104,YN COMPLEX,
 OLD LIC BUILDING,HUZURNAGAR ROAD
 City : KODAD 508206
 State : TELANGANA
 Phone no. : 99494 93333
 OD Limit : 0.00
 Currency : INR
 Email : KISHOREGANDHAM007@GMAIL.COM
 Cust ID : 71452415
 Account No : 50100179949770 PRIME
 A/C Open Date : 12/01/2017
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001642 MICR : 508240302
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MR. GANDHAM KISHORE
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JOINT HOLDERS :

Nomination : Registered

From : 01/01/2020

To : 23/04/2020

Statement of account

From	To	Description	Account No	Date	Debit	Credit	Balance
		R COLLEGE-GANDHAM KISHORE-22175070591DC SAL					
11/04/20		114779452/CSHFRECASHBEAN	0000201021580321	11/04/20	8,075.33		2,005.78
11/04/20		IMPS-010220426432-A/C VALIDATION BY ME-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATION RANSACTION	0000010220426432	11/04/20		1.00	2,006.78
12/04/20		UPI-BONAGIRI SANDEEP KUM-9989267441@YBL- HDFC0001636-010321340644-PAYMENT FROM PH ONE	0000001037704102	12/04/20		900.00	2,906.78
12/04/20		UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-010311627242-UPI	0000010311464693	12/04/20	2,900.00		6.78
12/04/20		IMPS-010311572195-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV4537169	0000010311572195	12/04/20		1.00	7.78
13/04/20		UPI-GUTHA MADHUSUDHAN RE-MADHUSUDHANREDD YGUTHA07@OKICICI-ICIC0002806-01041115290 3-UPI	0000010411749696	13/04/20		500.00	507.78
13/04/20		UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-010414147811-UPI	0000010414739551	13/04/20	200.00		307.78
13/04/20		UPI-RATNAVATH GANESH-9000396306@YBL-SBI N0004243-010415625829-PAYMENT FROM PHONE	0000010415035640	13/04/20		3,000.00	3,307.78
13/04/20		UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-010416529233-UPI	0000010415100305	13/04/20	3,000.00		307.78
13/04/20		NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-GANDHAM KISHORE-CM S1458643406	000CMS1458643406	13/04/20		7,411.00	7,718.78
13/04/20		UPI-DONAKONDA YADAGIRI-GIRI.D8182@OKICICI I-UTIB0000008-010418081403-UPI	0000010418618081	13/04/20	4,000.00		3,718.78
13/04/20		UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000010418623359	13/04/20		6.00	3,724.78

HDFC BANK LIMITED

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To : 23/04/2020

Statement of account

	00553-010418372004-REWARDED FOR PAYIN					
14/04/20	UPI-BOLLISHETTI RAMBABU-RAMBABUBOLISHETT Y007@OKHDFCBANK-HDFC0002405-010508052454 -KISHORE	000001058392053	14/04/20	1,000.00		2,724.78
14/04/20	UPI-GANDAM MANEMMA-GANDAMMAHESH143@OKSB I-SBIN0006316-010511894352-UPI	0000010511111857	14/04/20	1,900.00		824.78
15/04/20	UPI-GUTHA MADHUSUDHAN RE-MADHUSUDHANREDD YGUTHA07@OKICICI-ICIC0002806-01061041688 1-UPI	0000010610299184	15/04/20		20,000.00	20,824.78
15/04/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-010610493498- UPI	0000010610337541	15/04/20	20,500.00		324.78
15/04/20	UPI-BONAGIRI SANDEEP KUM-BONAGIRISANDEEP 1-1@OKHDFCBANK-HDFC0001636-010611642061- KITTU	0000010611476408	15/04/20		20,500.00	20,824.78
15/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-010611726722-UPI	0000010611554472	15/04/20	10,000.00		10,824.78
15/04/20	UPI-GANDHAM MOUNIKA-9603153835@YBL-ANDB0 001813-010644834972-PAYMENT FROM PHONE	0000010611567115	15/04/20	10,500.00		324.78
15/04/20	UPI-GANDHAM MOUNIKA-9603153835@YBL-ANDB0 001813-010644902484-PAYMENT FROM PHONE	0000010611595400	15/04/20	10.00		314.78
15/04/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-010611188680-REWARDED FOR PAYIN	0000010611700432	15/04/20		9.00	323.78
15/04/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL- SBIN0006316-010639664115-PAYMENT FROM PH ONE	0000010613431289	15/04/20		20,500.00	20,823.78
15/04/20	UPI-GUTHA MADHUSUDHAN RE-MADHUSUDHANREDD YGUTHA07@OKICICI-ICIC0002806-01061369040	0000010613438760	15/04/20	20,000.00		823.78

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7-UPI					
17/04/20	KQQXY74IAN52LOWQCY/PAYUMONEY	0000201084161703	17/04/20	92.00	731.78
17/04/20	UPI-BONAGIRI SANDEEP KU-BONAGIRISANDEEP 1@OKSBI-SBIN0006316-010821064761-UPI	0000010821531313	17/04/20		2,500.00 3,231.78
18/04/20	UPI-BOLLISHETTI RAMBABU-RAMBABUBOLISHETT Y007@OKHDFCBANK-HDFC0002405-010909814978 -UPI	0000001099354998	18/04/20		25,000.00 28,231.78
18/04/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL- SBIN0006316-010927785399-PAYMENT FROM PH ONE	0000001099397610	18/04/20	5,400.00	22,831.78
18/04/20	HGA1P138C40059309005-SOUTHERNPOWER-TELAN -04992990009335	0000000017273042	18/04/20	202.00	22,629.78
18/04/20	HGA1P0A4150059309318-SOUTHERNPOWER-TELAN -04992990009335	0000000017273100	18/04/20	57.00	22,572.78
18/04/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL- SBIN0006316-010912024720-PAYMENT FROM PH ONE	0000010912281079	18/04/20	20,000.00	2,572.78
18/04/20	IB BILLPAY DR-HDFCVE-489377XXXXXX4259	BB18130903262860	18/04/20	300.00	2,272.78
18/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-010917251522-UPI	0000010917570642	18/04/20	100.00	2,172.78
18/04/20	UPI-BAHUROJU NANDHINI-9676823143@YBL-IO BA0003650-010917170046-PAYMENT FROM PHON E	0000010917616419	18/04/20	200.00	1,972.78
20/04/20	UPI-BONAGIRI SANDEEP KU-9989267441@YBL- SBIN0006316-011106799208-PAYMENT FROM PH ONE	0000001116017355	20/04/20		20,000.00 21,972.78
20/04/20	UPI-TRUEBALANCE-TRUEBALANCE1.PAYU@HDFCBA NK-HDFC0000499-011149413680-UPI TRANSACT ION FO	0000001117114158	20/04/20	101.00	21,871.78
20/04/20	POS 405988XXXXXX2828 PAYU PAYMENTS PV	0000011104672435	20/04/20	20,123.00	1,748.78
21/04/20	UPI-MR BONAGIRI VIJAY K-VIJAYBONAGIRI9@	0000011213865468	21/04/20		2,500.00 4,248.78

HDFC BANK LIMITED

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 TELANGANA INDIA

JOINT HOLDERS :

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From : 01/01/2020

To : 23/04/2020

Statement of account

Date	Description	Dr	Cr	Debits	Credits	Closing Bal
21/04/20	OKHDFCBANK-CBIN0284816-011213794309-UPI IMPS-011214052800-A/C VALIDATION BY ME-H DFC-XXXXXXX4002-BANKACCOUNTVERIFICATIONTRANSACTION	0000011214052800			1.00	4,249.78
21/04/20	RA REFUND POOL-5706211	0000004216272886			1,905.00	6,154.78
21/04/20	UPI-GANDHAM MOUNIKA-MOUNIKAGANDHAM007@OK AXIS-ANDB0001813-011216729893-UPI	0000011216724070		4,000.00		2,154.78
22/04/20	UPI-GANDHAM MOUNIKA-9603153835@YBL-ANDB0 001813-011342857113-PAYMENT FROM PHONE	0000011314334628		2,000.00		154.78
23/04/20	UPI-GANDHAM MOUNIKA-9603153835@YBL-ANDB0 001813-011408259005-PAYMENT FROM PHONE	0000001148652142			50.00	204.78
23/04/20	9010225879722121/RELRELIANCEJIOINFOCO	0000201147077268		199.00		5.78
23/04/20	UPI-THOTA DILEEP-T.DILEEP74338@OKHDFCBAN K-ANDB0002143-011411569573-KISHORE NAIDU	0000011411614499			1,000.00	1,005.78
23/04/20	EHQVQ4FSDN2II4/RAZPRAZORPAYSOFTWARE	0000201147253808		300.00		705.78
23/04/20	POS 405988XXXXXX2828 PHONEPE RECHARGE	0000011409564138		225.00		480.78
23/04/20	POS 405988XXXXXX2828 PHONEPE RECHARGE	0000011409009164		49.00		431.78

STATEMENT SUMMARY :-

Opening Balance
259.99

Dr Count
255

Cr Count
169

Debits
1,485,833.01

Credits
1,486,004.80

Closing Bal
431.78

Generated On: 25-Apr-2020 12:07

Generated By: 71452415

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:36AAACH2702H1Z1

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