



MR MIDDE SRINU
HOUSE NUMBER 0-0
RAGHUNADHAGUDEM CHANDRUPATLA
KALLUR
KHAMMAM 507209
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : TIRUVUR
Address : HDFC BANK LTD
NO.21-41,
FACTORY CENTER MAIN ROAD
City : TIRUVUR 521235
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : 9618485855.SR@GMAIL.COM
Cust ID : 138492353
Account No : 50100344876802 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002350 MICR : 520240562
Branch Code : 2350 Product Code : 1045

From : 01/06/2020

To : 30/11/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
10/06/20	NEW A/C OF MIDDE SRINU TIRUVUR	0000000000000000	10/06/20		5,000.00	5,000.00
11/06/20	POS 652166XXXXXX7646 HDFCBILLPAY	0000S18886555896	11/06/20	10.00		4,990.00
11/06/20	109871872725/CCAMAXBUPACOM	0000201636915444	11/06/20	1,274.00		3,716.00
11/06/20	POS 652166XXXXXX7646 PAYZAPP	0000016311603987	11/06/20	200.00		3,516.00
11/06/20	POS 652166XXXXXX7646 PAYTM RETAIL DOM	0000016317958303	11/06/20	10.00		3,506.00
11/06/20	POS 652166XXXXXX7646 PAYTM RETAIL DOM	0000016320964898	11/06/20	50.00		3,456.00
12/06/20	POS 652166XXXXXX7646 PAYTM RETAIL DOM	0000016404976922	12/06/20	50.00		3,406.00
12/06/20	POS 652166XXXXXX7646 PAYTM RETAIL DOM	0000016405977312	12/06/20	100.00		3,306.00
13/06/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H DFC0002548-016536452767-PAYMENT FROM PHO NE	0000016518591489	13/06/20		1.00	3,307.00
14/06/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H DFC0002548-016651289951-PAYMENT FROM PHO NE	0000016617999076	14/06/20	1.00		3,306.00
14/06/20	UPI-XXXXXX4804-SYNB0003743-016651386359- PAYMENT FROM PHONE	0000016617028777	14/06/20	1.00		3,305.00
14/06/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H DFC0002548-016676481912-PAYMENT FROM PHO NE	0000016619916674	14/06/20		2,000.00	5,305.00
14/06/20	UPI-MIDDE SHIVA KRISHNA-SHIVAKRISHNAMIDD E000@OKHDFCBANK-HDFC0002548-016620007908 -UPI	0000016620112192	14/06/20		1,000.00	6,305.00
14/06/20	UPI-MIDDE SHIVA KRISHNA-SHIVAKRISHNAMIDD E000@OKHDFCBANK-HDFC0002548-016620015210 -UPI	0000016620117829	14/06/20	1,000.00		5,305.00
14/06/20	UPI-MIDDE SHIVA KRISHNA-SHIVAKRISHNAMIDD E000@OKHDFCBANK-HDFC0002548-016620019749 -UPI	0000016620124552	14/06/20		1,000.00	6,305.00
16/06/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0168 64078371-PAYMENT FOR CATEGO	0000016816555799	16/06/20	149.00		6,156.00

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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



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17/06/20	POS 652166XXXXXX7646 PAYZAPP	0000016907696673	17/06/20	200.00		5,956.00
17/06/20	POS 652166XXXXXX7646 PAYZAPP	0000016918707667	17/06/20	50.00		5,906.00
18/06/20	DEBIT CARD ISSUANCE FEE 150620-MIR201699 7792206	MIR2016997792206	18/06/20	236.00		5,670.00
19/06/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H DFC0002548-017132397310-PAYMENT FROM PHO NE	0000001718276386	19/06/20		2,000.00	7,670.00
19/06/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000017110342672	19/06/20	1,500.00		6,170.00
19/06/20	POS 652166XXXXXX7646 PAYZAPP WALLET L	0000017116739492	19/06/20	100.00		6,070.00
20/06/20	POS 652166XXXXXX7646 NSDL E GOV PAN	0000017213581036	20/06/20	106.90		5,963.10
20/06/20	POS 652166XXXXXX7646 RAMESH AGENCIES	0000017216053798	20/06/20	1,065.00		4,898.10
20/06/20	UPI-CHENNAKESHA VULU RAV-9704306760@YBL- SBIN0020989-017236863715-PAYMENT FROM PH ONE	0000017218314508	20/06/20	200.00		4,698.10
21/06/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H DFC0002548-017360604304-PAYMENT FROM PHO NE	0000017315814945	21/06/20	1,700.00		2,998.10
22/06/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H DFC0002548-017416469588-PAYMENT FROM PHO NE	0000001748049728	22/06/20		600.00	3,598.10
22/06/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000017410995865	22/06/20	800.00		2,798.10
24/06/20	POS 652166XXXXXX7646 PAYZAPP WALLET L	0000017608810580	24/06/20	200.00		2,598.10
24/06/20	RREF-652166*****7646-017213581036-20/06	0000000000000000	24/06/20		106.90	2,705.00
26/06/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H DFC0002548-017828409647-PAYMENT FROM PHO NE	0000017814864363	26/06/20		1,000.00	3,705.00
26/06/20	UPI-EJJAGANI MANIKANTA-9381617936@YBL-C NRB0000000-017828612390-PAYMENT FROM PHO NE	0000017814097692	26/06/20	1.00		3,704.00
26/06/20	UPI-EJJAGANI MANIKANTA-9381617936@YBL-C NRB0000000-017828487911-PAYMENT FROM PHO NE	0000017814111158	26/06/20	299.00		3,405.00

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26/06/20	NWD-652166XXXXXX7646-63080292-KRISHNA	0000017815031663	26/06/20	800.00		2,605.00
27/06/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H	0000017918181505	27/06/20		2,000.00	4,605.00
	DFC0002548-017972004909-PAYMENT FROM PHONE					
27/06/20	NWD-652166XXXXXX7646-H0563101-KRISHNA	0000017919777034	27/06/20	2,000.00		2,605.00
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		7.00	2,612.00
01/07/20	NEFT CR-RBIS0GOTGEP-DISTRICT TREASURY OF	RBI1832047799370	01/07/20		17,000.00	19,612.00
	FICE KHAMMAM-M SRINU-RBI1832047799370					
01/07/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H	0000018315509999	01/07/20	4,000.00		15,612.00
	DFC0002548-018345051445-PAYMENT FROM PHONE					
01/07/20	UPI-MANDA ROJA-RKROJA@YBL-CNRB0000000-01	0000018318942247	01/07/20		4,500.00	20,112.00
	8372239223-PAYMENT FROM PHONE					
02/07/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000018411855289	02/07/20	1,000.00		19,112.00
04/07/20	UPI-JANAPATI RAMA RAO-9989835643@YBL-AND	0000001869327999	04/07/20	4,500.00		14,612.00
	B0000800-018609982142-PAYMENT FROM PHONE					
04/07/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB	0000018614840039	04/07/20	500.00		14,112.00
	0000800-018614521300-PAYMENT FROM PHONE					
05/07/20	NWD-652166XXXXXX7646-40461401-KALLUR	0000018715004982	05/07/20	1,000.00		13,112.00
09/07/20	UPI-RAVULA	0000019112404081	09/07/20	1,000.00		12,112.00
	RAMAKRISHNA-RKROJA@YBL-ANDB00					
	00563-019148224137-PAYMENT FROM PHONE					
10/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000019211884442	10/07/20	49.00		12,063.00
	19211524169-PAYMENT FOR CATEGO					
11/07/20	UPI-RAVULA	0000019319528490	11/07/20	1,000.00		11,063.00
	RAMAKRISHNA-RKROJA@YBL-ANDB00					
	00563-019357175613-PAYMENT FROM PHONE					
12/07/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H	0000019410306561	12/07/20		3,500.00	14,563.00
	DFC0002548-019430261743-PAYMENT FROM PHONE					
12/07/20	UPI-RAVULA	0000019411370007	12/07/20	1,000.00		13,563.00
	CHANDU-CHANDHURAVULA91777@YBL					

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A/C Open Date : 10/06/2020
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Branch Code : 2350 Product Code : 1045

From : 01/06/2020

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Statement of account

	-PYTM0123456-019422047899-PAYMENT FROM P HONE					
13/07/20	UPI-VANAMA SAI TEJA-9704960418@YBL-ANDB0 001328-019539529912-PAYMENT FROM PHONE	0000019513070506	13/07/20	2,000.00		11,563.00
13/07/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB 0000800-019564491075-PAYMENT FROM PHONE	0000019516499192	13/07/20	700.00		10,863.00
15/07/20	UPI-SRI RAJYA LAKSHMI ME-KANDULARAGHUVEE R@YBL-SBIN0020989-019711094318-PAYMENT F ROM PHONE	0000019711855064	15/07/20	831.00		10,032.00
16/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0198 16453486-PAYMENT FOR CATEGO	0000019816285378	16/07/20	199.00		9,833.00
18/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 20008931783-PAYMENT FOR CATEGO	0000002008935170	18/07/20	199.00		9,634.00
20/07/20	NWD-652166XXXXXX7646-40461401-KALLUR	0000020211004179	20/07/20	1,000.00		8,634.00
22/07/20	NWD-652166XXXXXX7646-18170301-NANDED	0000020413029365	22/07/20	4,000.00		4,634.00
22/07/20	INST-ALERT CHG INC GST APR-JUN2020-MIR20 20159118242	MIR2020159118242	22/07/20	17.70		4,616.30
23/07/20	NEFT CR-RBIS0GOTGEP-DISTRICT TREASURY OF FICE KHAMMAM-M SRINU-RBI2052071389425	RBI2052071389425	23/07/20		2,800.00	7,416.30
23/07/20	NEFT CR-RBIS0GOTGEP-DISTRICT TREASURY OF FICE KHAMMAM-M SRINU-RBI2052071389818	RBI2052071389818	23/07/20		2,550.00	9,966.30
23/07/20	UPI-RAVULA CHENNA KESAVU-9704306760@YBL- HDFC0002350-020540764761-PAYMENT FROM PH ONE	0000020520649487	23/07/20	40.00		9,926.30
24/07/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000020611541463	24/07/20	1,200.00		8,726.30
27/07/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0209 26808680-PAYMENT FOR CATEGO	0000020913357113	27/07/20	149.00		8,577.30
27/07/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB 0000800-020951721305-PAYMENT FROM PHONE	0000020917842655	27/07/20	900.00		7,677.30
29/07/20	UPI-RAVULA RAMAKRISHNA-RKROJA@YBL-ANDB00 00563-021136559121-PAYMENT FROM PHONE	0000002119448885	29/07/20	700.00		6,977.30

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30/07/20	UPI-RAVULA	0000021221556946	30/07/20	350.00		6,627.30
	RAMAKRISHNA-RKROJA@YBL-ANDB00					
	00563-021284611190-PAYMENT FROM PHONE					
01/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0214	0000021412013772	01/08/20	49.00		6,578.30
	24562654-PAYMENT FOR CATEGO					
02/08/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB	0000021513296025	02/08/20	250.00		6,328.30
	0000800-021539312400-PAYMENT FROM PHONE					
03/08/20	UPI-BANDI RAMAKRISHNA-9381881577@YBL-AND	0000002169725764	03/08/20	600.00		5,728.30
	B0000800-021609782631-PAYMENT FROM PHONE					
03/08/20	UPI-BANDI RAMAKRISHNA-9381881577@YBL-AND	0000021615446473	03/08/20	300.00		5,428.30
	B0000800-021615858870-PAYMENT FROM PHONE					
04/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000002179855554	04/08/20	149.00		5,279.30
	21736273884-PAYMENT FOR CATEGO					
05/08/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB	0000021813985301	05/08/20	130.00		5,149.30
	0000800-021813946092-PAYMENT FROM PHONE					
05/08/20	UPI-BANDI RAMAKRISHNA-9381881577@YBL-AND	0000021819161268	05/08/20	500.00		4,649.30
	B0000800-021857391868-PAYMENT FROM PHONE					
06/08/20	UPI-BANDI RAMAKRISHNA-9381881577@YBL-AND	0000021917521031	06/08/20	500.00		4,149.30
	B0000800-021917322888-PAYMENT FROM PHONE					
08/08/20	UPI-SRI PRIYA SUPER BAZA-9885496838@YBL-	0000002219847112	08/08/20	696.00		3,453.30
	KVBL0004890-022109165328-PAYMENT FROM PH					
	ONE					
09/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0222	0000022217769378	09/08/20	49.00		3,404.30
	51208652-PAYMENT FOR CATEGO					
10/08/20	UPI-VEERA RAO	0000022314222538	10/08/20		450.00	3,854.30
	KAMBALA-KAMBALAVEERARAO@O					
	KSBI-SBIN0000794-022314638530-UPI					
11/08/20	UPI-BANDI RAMAKRISHNA-9381881577@YBL-AND	0000002249829449	11/08/20	450.00		3,404.30
	B0000800-022418771523-PAYMENT FROM PHONE					
12/08/20	POS 652166XXXXXX7646 PAYZAPP WALLET L	0000022509684699	12/08/20	200.00		3,204.30
12/08/20	UPI-UDAY MURALI SAI TEJA-9347609505@YBL-	0000022510277217	12/08/20		50.00	3,254.30
	SBIN0020678-022520282800-PAYMENT FROM PH					

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12/08/20	UPI-DEMULAPATI KONDA	0000022519805130	12/08/20		400.00	3,654.30
	RED-KONDAREDDYDEMUL					
	APATI123@OKHDFCBANK-HDFC0001034-02251985					
	1363-UPI					
12/08/20	UPI-RAVULA	0000022520913358	12/08/20	400.00		3,254.30
	CHANDU-CHANDHURAVULA91777@YBL					
	-PYTM0123456-022540480671-PAYMENT FROM P					
	HONE					
14/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000022718438027	14/08/20	11.00		3,243.30
	22718973164-PAYMENT FOR CATEGO					
15/08/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0	0000022820668989	15/08/20	199.00		3,044.30
	22880592338-PAYMENT FOR CATEGO					
17/08/20	UPI-BANDI RAMAKRISHNA-9381881577@YBL-AND	0000002308787971	17/08/20	500.00		2,544.30
	B0000800-023016149523-PAYMENT FROM PHONE					
17/08/20	UPI-NAYUDU SHIVA-6301297650@YBL-APGV0000	0000002309290928	17/08/20	160.00		2,384.30
	001-023009256751-PAYMENT FROM PHONE					
17/08/20	UPI-NAYUDU SHIVA-6301297650@YBL-APGV0000	0000023010720945	17/08/20	280.00		2,104.30
	001-023030053254-PAYMENT FROM PHONE					
17/08/20	UPI-NAIDU PRAVEENKUMAR-9502098129@YBL-PY	0000023011067366	17/08/20	130.00		1,974.30
	TM0123456-023044524423-PAYMENT FROM PHON					
	E					
17/08/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H	0000023012819529	17/08/20		500.00	2,474.30
	DFC0002548-023036294018-PAYMENT FROM PHO					
	NE					
18/08/20	NWD-652166XXXXXX7646-64860851-KHAMMAM	0000023113032558	18/08/20	600.00		1,874.30
19/08/20	UPI-NAYUDU RAMADEVAI-6301297650@YBL-APGV	0000002327121603	19/08/20		280.00	2,154.30
	0000001-023214200896-PAYMENT FROM PHONE					
20/08/20	UPI-KUKKA MOUNIKA-RAMESH.KUKKA@YBL-SBIN	0000023312981120	20/08/20	1,000.00		1,154.30
	0020989-023348765431-PAYMENT FROM PHONE					
21/08/20	NWD-652166XXXXXX7646-64860851-KHAMMAM	0000023413008449	21/08/20	900.00		254.30
26/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0239	0000023951351790	26/08/20	75.00		179.30

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR MIDDE SRINU
HOUSE NUMBER 0-0
RAGHUNADHAGUDEM CHANDRUPATLA
KALLUR
KHAMMAM 507209
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

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NO.21-41,
FACTORY CENTER MAIN ROAD
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State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : 9618485855.SR@GMAIL.COM
Cust ID : 138492353
Account No : 50100344876802 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002350 MICR : 520240562
Branch Code : 2350 Product Code : 1045

From : 01/06/2020

To : 30/11/2020

Statement of account

	51351790-PAYMENT FOR CATEGO					
06/09/20	UPI-BANDI RAMAKRISHNA-RAMAKRISHNABANDI67@OKAXIS-ANDB0000800-025011213125-UPI	0000025011213125	06/09/20		30.00	209.30
10/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-025442471709-PAYMENT FOR CATEGO	0000025442471709	10/09/20	199.00		10.30
15/09/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-HDFC0002548-025968943627-PAYMENT FROM PHONE	0000025968943627	15/09/20		500.00	510.30
16/09/20	UPI-BANDI RAMAKRISHNA-9381881577@YBL-ANDB0000800-026024899996-PAYMENT FROM PHONE	0000026024899996	16/09/20	500.00		10.30
19/09/20	IMPS-026307152274-ACC VALIDATION BY ME-HDFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000026307152274	19/09/20		1.00	11.30
19/09/20	IMPS-026308974877-LOAN APP-HDFC-XXXXXXXXXX0001-CH01ISOPT@@@POUT_200919BY52Q9T6	0000026308974877	19/09/20		2,820.00	2,831.30
19/09/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB0000800-026318314255-PAYMENT FROM PHONE	0000026318314255	19/09/20	1,000.00		1,831.30
19/09/20	FEKIUQK6NXIVSI/RAZPRAZORPAYSOFTWARE	0000202636264491	19/09/20	497.00		1,334.30
19/09/20	IMPS-026312896650-CASHFREE PAYMENTS IN-HDFC-XXXXXXXX0040-BV10978048	0000026312896650	19/09/20		1.00	1,335.30
19/09/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN0563501-026376806373-PAYMENT FROM PHONE	0000026376806373	19/09/20	1,200.00		135.30
20/09/20	IMPS-026412672153-REMITTER-HDFC-XXXXXXXX3340-7303203328	0000026412672153	20/09/20		1.00	136.30
21/09/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-026530768452-PAYMENT FOR CATEGO	0000026530768452	21/09/20	10.00		126.30
22/09/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN0563501-026618129218-PAYMENT FROM PHONE	0000026618129218	22/09/20		1,200.00	1,326.30
22/09/20	UPI-BANDI RAMAKRISHNA-9381881577@YBL-ANDB0000800-026627241123-PAYMENT FROM PHONE	0000026627241123	22/09/20	1,200.00		126.30
22/09/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN0563501-026676971759-PAYMENT FROM PHONE	0000026676971759	22/09/20		1,000.00	1,126.30
23/09/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05	0000026706220281	23/09/20	1,000.00		126.30

HDFC BANK LIMITED

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Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : 9618485855.SR@GMAIL.COM
Cust ID : 138492353
Account No : 50100344876802 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002350 MICR : 520240562
Branch Code : 2350 Product Code : 1045

From : 01/06/2020

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Statement of account

23/09/20	63501-026706220281-PAYMENT FROM PHONE UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H DFC0002548-026718350910-PAYMENT FROM PHONE	0000026718350910	23/09/20		200.00	326.30
23/09/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05 63501-026718623601-PAYMENT FROM PHONE	0000026718623601	23/09/20	200.00		126.30
24/09/20	UPI-SRI RAJYA LAKSHMI ME-KANDULARAGHUVEE R@YBL-SBIN0020989-026813255773-PAYMENT FROM PHONE	0000026813255773	24/09/20	83.00		43.30
24/09/20	IMPS-026813505385-MR MIDDE SRINU-HDFC-XX XXXXXXXXXXXX4108-NO	0000026813505385	24/09/20		50.00	93.30
25/09/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05 63501-026922302034-PAYMENT FROM PHONE	0000026922302034	25/09/20		600.00	693.30
26/09/20	UPI-BANDI RAMAKRISHNA-9381881577@YBL-AND B0000800-027032912364-PAYMENT FROM PHONE	0000027032912364	26/09/20	600.00		93.30
26/09/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05 63501-027048436841-PAYMENT FROM PHONE	0000027048436841	26/09/20		600.00	693.30
26/09/20	UPI-BANDI RAMAKRISHNA-9381881577@YBL-AND B0000800-027048409044-PAYMENT FROM PHONE	0000027048409044	26/09/20	500.00		193.30
28/09/20	IMPS-027211600225-MR MIDDE SRINU-HDFC-XX XXXXXXXXXXXX4108-NO	0000027211600225	28/09/20		400.00	593.30
28/09/20	UPI-SRI PRIYA SUPER BAZA-9885496838@YBL- KVBL0004890-027233511834-PAYMENT FROM PHONE	0000027233511834	28/09/20	450.00		143.30
28/09/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0272 30916739-PAYMENT FOR CATEGO	0000027230916739	28/09/20	75.00		68.30
29/09/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05 63501-027308246233-PAYMENT FROM PHONE	0000027308246233	29/09/20		2,400.00	2,468.30
29/09/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H DFC0002548-027308422906-PAYMENT FROM PHONE	0000027308422906	29/09/20	1,400.00		1,068.30

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Email : 9618485855.SR@GMAIL.COM
Cust ID : 138492353
Account No : 50100344876802 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002350 MICR : 520240562
Branch Code : 2350 Product Code : 1045

From : 01/06/2020

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Statement of account

	NE					
29/09/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000027313492810	29/09/20	1,000.00		68.30
30/09/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05	0000027400732632	30/09/20		1,200.00	1,268.30
	63501-027400732632-PAYMENT FROM PHONE					
30/09/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H	0000027442771010	30/09/20	1,200.00		68.30
	DFC0002548-027442771010-PAYMENT FROM PHO					
	NE					
01/10/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/20		34.00	102.30
01/10/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H	0000027571960427	01/10/20		1,000.00	1,102.30
	DFC0002548-027571960427-PAYMENT FROM PHO					
	NE					
02/10/20	UPI-MACHARLA KISHORE-6303745446@YBL-SBI	0000027678776429	02/10/20	150.00		952.30
	N0013328-027678776429-PAYMENT FROM PHONE					
02/10/20	UPI-SUDHAKAR VASIREDDY-9566058050@YBL-HD	0000027680579536	02/10/20	460.00		492.30
	FC0002405-027680579536-PAYMENT FROM PHON					
	E					
02/10/20	UPI-VANAMA SAI TEJA-9704960418@YBL-ANDB0	0000027634686491	02/10/20	110.00		382.30
	001328-027634686491-PAYMENT FROM PHONE					
02/10/20	UPI-VANAMA SAI TEJA-9704960418@YBL-ANDB0	0000027648646060	02/10/20	110.00		272.30
	001328-027648646060-PAYMENT FROM PHONE					
03/10/20	UPI-MAREEDU	0000027736959998	03/10/20		1,400.00	1,672.30
	LALU-MAREEDULALU@YBL-APGV000					
	0001-027736959998-PAYMENT FROM PHONE					
03/10/20	UPI-PAILLA MADHAVA RAO-9000228258@YBL-S	0000027717134172	03/10/20	1,000.00		672.30
	BIN0020989-027717134172-PAYMENT FROM PHO					
	NE					
03/10/20	UPI-BANDI RAMAKRISHNA-9381881577@YBL-AND	0000027779913384	03/10/20	300.00		372.30
	B0000800-027779913384-PAYMENT FROM PHONE					
04/10/20	UPI-NALLAMOTHU	0000027852880979	04/10/20	300.00		72.30
	SATISH-SATHISHNALLAMOTHU@					
	YBL-CNRB0000033-027852880979-PAYMENT FRO					
	M PHONE					

HDFC BANK LIMITED

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OD Limit : 0.00
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Email : 9618485855.SR@GMAIL.COM
Cust ID : 138492353
Account No : 50100344876802 OTHER
A/C Open Date : 10/06/2020
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Branch Code : 2350 Product Code : 1045

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04/10/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05 63501-027843972725-PAYMENT FROM PHONE	0000027843972725	04/10/20		1,500.00	1,572.30
05/10/20	UPI-ABHAYA PHARMACY-9063599917@YBL-ANDB0 000800-027916070844-PAYMENT FROM PHONE	0000027916070844	05/10/20	400.00		1,172.30
05/10/20	UPI-POTHURAJU RAMU-9849989866@YBL-SBIN0 020989-027942988236-PAYMENT FROM PHONE	0000027942988236	05/10/20	5.00		1,167.30
05/10/20	UPI-RAYALA SRINIVASRAO S-9966771616SRINU @OKAXIS-UBIN0562076-027918576750-UPI	0000027918576750	05/10/20		1,000.00	2,167.30
06/10/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-S YNB0003743-028029920826-PAYMENT FROM PHO NE	0000028029920826	06/10/20	1,000.00		1,167.30
06/10/20	UPI-HARIKRISHNA RAVULA-9652059281@YBL-S BIN0005880-028087705265-PAYMENT FROM PHO NE	0000028087705265	06/10/20		670.00	1,837.30
06/10/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-S YNB0003743-028029211320-PAYMENT FROM PHO NE	0000028029211320	06/10/20		400.00	2,237.30
06/10/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05 63501-028057902254-PAYMENT FROM PHONE	0000028057902254	06/10/20	1,300.00		937.30
06/10/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB 0000800-028091541251-PAYMENT FROM PHONE	0000028091541251	06/10/20	500.00		437.30
07/10/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05 63501-028151858758-PAYMENT FROM PHONE	0000028151858758	07/10/20		1,300.00	1,737.30
07/10/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05 63501-028136538316-PAYMENT FROM PHONE	0000028136538316	07/10/20		300.00	2,037.30
07/10/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05 63501-028123223197-PAYMENT FROM PHONE	0000028123223197	07/10/20		700.00	2,737.30
08/10/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05 63501-028265884395-PAYMENT FROM PHONE	0000028265884395	08/10/20	1,650.00		1,087.30
08/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0282 72158170-PAYMENT FOR CATEGO	0000028272158170	08/10/20	199.00		888.30
10/10/20	UPI-MAREEDU	0000028475562542	10/10/20	500.00		388.30

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	LALU-MAREEDULALU@YBL-APGV000					
	0001-028475562542-PAYMENT FROM PHONE					
13/10/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0287	0000028788557467	13/10/20	49.00		339.30
	88557467-PAYMENT FOR CATEGO					
15/10/20	UPI-BIJAY MANDAL-BIJAYM.QUESS-1@OKAXIS-U	0000028910747499	15/10/20		5,000.00	5,339.30
	TIB0000633-028910747499-UPI					
15/10/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H	0000028929600631	15/10/20	2,500.00		2,839.30
	DFC0002548-028929600631-PAYMENT FROM PHO					
	NE					
15/10/20	UPI-MAREEDU	0000028990014995	15/10/20	1,000.00		1,839.30
	LALU-MAREEDULALU@YBL-APGV000					
	0001-028990014995-PAYMENT FROM PHONE					
15/10/20	UPI-KEDASI RAMBABU-8686004151@YBL-UBIN05	0000028986378529	15/10/20	1,000.00		839.30
	63501-028986378529-PAYMENT FROM PHONE					
15/10/20	UPI-DARA SRILATHA-9985876266@YBL-ANDB000	0000028925556883	15/10/20	510.00		329.30
	0800-028925556883-PAYMENT FROM PHONE					
16/10/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-S	0000029064175133	16/10/20		500.00	829.30
	YNB0003743-029064175133-PAYMENT FROM PHO					
	NE					
16/10/20	NWD-652166XXXXXX7646-64860851-KHAMMAM	0000029010009939	16/10/20	600.00		229.30
16/10/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H	0000029091181409	16/10/20		500.00	729.30
	DFC0002548-029091181409-PAYMENT FROM PHO					
	NE					
16/10/20	UPI-KATAMANENI ANIL KUMA-ANIL.KATAMNENI2	0000029014210380	16/10/20	500.00		229.30
	@OKICICI-SBIN0020989-029014210380-PETROL					
17/10/20	UPI-KATAMANENI ANIL KUMA-ANIL.KATAMNENI2	0000029110287139	17/10/20	150.00		79.30
	@OKICICI-SBIN0020989-029110287139-UPI					
19/10/20	UPI-BIJAY MANDAL-BIJAYM.QUESS-1@OKAXIS-U	0000029321940692	19/10/20		10,000.00	10,079.30
	TIB0000633-029321940692-UPI					
19/10/20	UPI-BIJAY MANDAL-BIJAYM.QUESS-1@OKAXIS-U	0000029321952640	19/10/20		10,000.00	20,079.30
	TIB0000633-029321952640-UPI					
19/10/20	UPI-BIJAY MANDAL-BIJAYM.QUESS-1@OKAXIS-U	0000029321999888	19/10/20		9,800.00	29,879.30

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	TIB0000633-029321999888-UPI					
20/10/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000029414708549	20/10/20	5,000.00		24,879.30
20/10/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000029414709291	20/10/20	5,000.00		19,879.30
20/10/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000029414710028	20/10/20	5,000.00		14,879.30
20/10/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000029414711586	20/10/20	5,000.00		9,879.30
20/10/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000029414712310	20/10/20	5,000.00		4,879.30
20/10/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000029414713065	20/10/20	4,800.00		79.30
21/10/20	FEE-ATM CASH(2TXN)20/10/20-AOR2029525600 812	AOR2029525600812	21/10/20	47.20		32.10
22/10/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-S YNB0003743-029610767006-PAYMENT FROM PHO NE	0000029610767006	22/10/20		1,500.00	1,532.10
22/10/20	INST-ALERT CHG INC GST JUL-SEP2020-MIR20 29423034341	MIR2029423034341	22/10/20	17.70		1,514.40
22/10/20	UPI-MAREEDU LALU-MAREEDULALU@YBL-APGV000 0001-029632782536-PAYMENT FROM PHONE	0000029632782536	22/10/20	1,000.00		514.40
22/10/20	UPI-KANAMARLAPUDI RAVI K-9949002809@YBL- CNRB0000000-029654166686-PAYMENT FROM PH ONE	0000029654166686	22/10/20	500.00		14.40
23/10/20	UPI-MAREEDU LALU-MAREEDULALU@YBL-APGV000 0001-029767832907-PAYMENT FROM PHONE	0000029767832907	23/10/20		3,300.00	3,314.40
23/10/20	UPI-NAKKA NAGA DURGA RAO-9989972918@YBL- HDFC0002548-029766115319-PAYMENT FROM PH ONE	0000029766115319	23/10/20	3,300.00		14.40
23/10/20	IMPS-029712380692-MR MIDDE SRINU-HDFC-XX XXXXXXXXXXXX4108-NO	0000029712380692	23/10/20		400.00	414.40
23/10/20	UPI-DARA SRILATHA-9985876266@YBL-ANDB000 0800-029755910967-PAYMENT FROM PHONE	0000029755910967	23/10/20	410.00		4.40
25/10/20	UPI-NAKKA NAGA DURGA RAO-9989972918@YBL-	0000029956141174	25/10/20		2,000.00	2,004.40

HDFC BANK LIMITED

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City : TIRUVUR 521235
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : 9618485855.SR@GMAIL.COM
Cust ID : 138492353
Account No : 50100344876802 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002350 MICR : 520240562
Branch Code : 2350 Product Code : 1045

From : 01/06/2020

To : 30/11/2020

Statement of account

	HDFC0002548-029956141174-PAYMENT FROM PH ONE					
25/10/20	UPI-MOTAPOTHULA SIVA-CHINNABANGARAM555@OKAXIS-SBIN0005654-029910151807-UPI	0000029910151807	25/10/20	1,000.00		1,004.40
25/10/20	UPI-SRINIVASA RAO VANGA-9989061286@YBL-SBIN0021286-029984227055-PAYMENT FROM PH ONE	0000029984227055	25/10/20		1,000.00	2,004.40
25/10/20	UPI-KATAMANENI ANIL KUMA-ANIL.KATAMNENI2@OKICICI-SBIN0020989-029912672846-UPI	0000029912672846	25/10/20	500.00		1,504.40
25/10/20	UPI-KATAMANENI ANIL KUMA-ANIL.KATAMNENI2@OKICICI-SBIN0020989-029912929664-UPI	0000029912929664	25/10/20	250.00		1,254.40
26/10/20	UPI-RAVULA RAMAKRISHNA-RKROJA@YBL-ANDB0000563-030066936069-PAYMENT FROM PHONE	0000030066936069	26/10/20		5,000.00	6,254.40
26/10/20	UPI-NAKKA NAGA DURGA RAO-9989972918@YBL-HDFC0002548-030025044300-PAYMENT FROM PH ONE	0000030025044300	26/10/20	6,000.00		254.40
26/10/20	IMPS BEN - 029816417257-2410	0000029816417257	26/10/20		30.00	284.40
26/10/20	UPI-VANAMA SAI TEJA-9704960418@YBL-ANDB0001328-030005112666-PAYMENT FROM PHONE	0000030005112666	26/10/20	230.00		54.40
27/10/20	UPI-PARSA PURNACHANDAR R-CHANDUPARSA909@OKHDFCBANK-HDFC0002350-030110029706-M SH IVA	0000030110029706	27/10/20		3,000.00	3,054.40
27/10/20	UPI-MAREEDU LALU-MAREEDULALU@YBL-APGV0000001-030142667565-PAYMENT FROM PHONE	0000030142667565	27/10/20	950.00		2,104.40
27/10/20	UPI-MOTAPOTHULA SIVA-CHINNABANGARAM555@OKAXIS-SBIN0005654-030111068321-UPI	0000030111068321	27/10/20	1,500.00		604.40
27/10/20	UPI-KATAMANENI ANIL KUMA-ANIL.KATAMNENI2@OKICICI-SBIN0020989-030114325689-UPI	0000030114325689	27/10/20	500.00		104.40
27/10/20	UPI-MAREEDU LALU-MAREEDULALU@YBL-APGV000	0000030151707075	27/10/20		500.00	604.40

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Branch Code : 2350 Product Code : 1045

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Statement of account

28/10/20	0001-030151707075-PAYMENT FROM PHONE UPI-MOTAPOTHULA SIVA-CHINNABANGARAM555@ OKAXIS-SBIN0005654-030210350726-UPI	0000030210350726	28/10/20	500.00		104.40
28/10/20	UPI-NAKKA NAGA DURGA RAO-9989972918@YBL- HDFC0002548-030217815671-PAYMENT FROM PH ONE	0000030217815671	28/10/20		2,700.00	2,804.40
28/10/20	UPI-MAREEDU LALU-MAREEDULALU@YBL-APGV000 0001-030246990127-PAYMENT FROM PHONE	0000030246990127	28/10/20	800.00		2,004.40
28/10/20	REV-UPI-50100344876802-9618485855@YBL-03 0246990127-PAYMENT FROM PHONEPE	0000030246990127	28/10/20		800.00	2,804.40
28/10/20	UPI-MAREEDU LALU-MAREEDULALU@YBL-APGV000 0001-030250501869-PAYMENT FROM PHONE	0000030250501869	28/10/20	800.00		2,004.40
28/10/20	UPI-MAREEDU LALU-MAREEDULALU@YBL-APGV000 0001-030253678232-PAYMENT FROM PHONE	0000030253678232	28/10/20	500.00		1,504.40
28/10/20	IMPS-030218143853-DIPTIBAUH-HDFC-XXXXXXX XXX0244-CSP	0000030218143853	28/10/20		2,000.00	3,504.40
29/10/20	UPI-MOTAPOTHULA SIVA-CHINNABANGARAM555@O KAXIS-SBIN0005654-030309480172-TRANSFER	0000030309480172	29/10/20		1,000.00	4,504.40
29/10/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H DFC0002548-030381580826-PAYMENT FROM PHO NE	0000030381580826	29/10/20		1,000.00	5,504.40
29/10/20	UPI-MAREEDU LALU-MAREEDULALU@YBL-APGV000 0001-030375696815-PAYMENT FROM PHONE	0000030375696815	29/10/20		1,500.00	7,004.40
29/10/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB 0000800-030372027942-PAYMENT FROM PHONE	0000030372027942	29/10/20	5,000.00		2,004.40
29/10/20	UPI-SRINIVASA RAO VANGA-9989061286@YBL- SBIN0021286-030338042225-PAYMENT FROM PH	0000030338042225	29/10/20	1,000.00		1,004.40

HDFC BANK LIMITED

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Account No : 50100344876802 OTHER
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Statement of account

	ONE					
29/10/20	UPI-KATAMANENI ANIL KUMA-ANIL.KATAMNENI2@OKICICI-SBIN0020989-030315725841-UPI	0000030315725841	29/10/20	380.00		624.40
29/10/20	UPI-VANAMA SAI TEJA-9704960418@YBL-ANDB001328-030356366539-PAYMENT FROM PHONE	0000030356366539	29/10/20	70.00		554.40
30/10/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-HDFC0002548-030486582912-PAYMENT FROM PHONE	0000030486582912	30/10/20		4,500.00	5,054.40
30/10/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB0000800-030456126313-PAYMENT FROM PHONE	0000030456126313	30/10/20	3,500.00		1,554.40
30/10/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB0000800-030463294240-PAYMENT FROM PHONE	0000030463294240	30/10/20	400.00		1,154.40
30/10/20	UPI-BIJAY MANDAL-BIJAYM.QUESS-1@OKAXIS-UTIB0000633-030411101299-UPI	0000030411101299	30/10/20		4,000.00	5,154.40
30/10/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB0000800-030417023875-PAYMENT FROM PHONE	0000030417023875	30/10/20	500.00		4,654.40
30/10/20	UPI-BIJAY MANDAL-BIJAYM.QUESS-1@OKAXIS-UTIB0000633-030416581900-UPI	0000030416581900	30/10/20	4,000.00		654.40
30/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-030489780565-PAYMENT FOR CATEGO	0000030489780565	30/10/20	75.00		579.40
31/10/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-HDFC0002548-030512560765-PAYMENT FROM PHONE	0000030512560765	31/10/20		1,000.00	1,579.40
31/10/20	POS 652166XXXXXX7646 JAYA RAVI FILLIN	0000030508166943	31/10/20	100.00		1,479.40
31/10/20	UPI-NAKKA NAGA DURGA RAO-9989972918@YBL-HDFC0002548-030532867371-PAYMENT FROM PHONE	0000030532867371	31/10/20		1,000.00	2,479.40
31/10/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB0000800-030586701539-PAYMENT FROM PHONE	0000030586701539	31/10/20	2,400.00		79.40
31/10/20	UPI-SRINIVASA RAO RAYAL-RAYALASRINIVASARAO1977@OKSBI-SBIN0000794-030519248660-UP	0000030519248660	31/10/20		1,500.00	1,579.40

HDFC BANK LIMITED

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KHAMMAM 507209
ANDHRA PRADESH INDIA

JOINT HOLDERS :

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OD Limit : 0.00
Currency : INR
Email : 9618485855.SR@GMAIL.COM
Cust ID : 138492353
Account No : 50100344876802 OTHER
A/C Open Date : 10/06/2020
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RTGS/NEFT IFSC: HDFC0002350 MICR : 520240562
Branch Code : 2350 Product Code : 1045

From : 01/06/2020

To : 30/11/2020

Statement of account

31/10/20	UPI-MAREEDU LALU-MAREEDULALU@YBL-APGV000 0001-030546639488-PAYMENT FROM PHONE	0000030546639488	31/10/20	1,500.00		79.40
01/11/20	UPI-MIDDE SHIVA KRISHNA-6281234922@YBL-H DFC0002548-030634998822-PAYMENT FROM PHO NE	0000030634998822	01/11/20		6,500.00	6,579.40
01/11/20	NWD-652166XXXXXX7646-40461401-KALLUR	0000030610006142	01/11/20	500.00		6,079.40
01/11/20	UPI-MATTA RAMESH-9502465040@YBL-SBIN002 0989-030606326180-PAYMENT FROM PHONE	0000030606326180	01/11/20	1,900.00		4,179.40
01/11/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB 0000800-030604292217-PAYMENT FROM PHONE	0000030604292217	01/11/20	1,800.00		2,379.40
01/11/20	UPI-PORANKI RAJA KUMAR-RAJAKUMAR9955@OK SBI-SBIN0021286-030615448965-KRISHNA KUM ARI PAY	0000030615448965	01/11/20		1,000.00	3,379.40
01/11/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB 0000800-030638502705-PAYMENT FROM PHONE	0000030638502705	01/11/20	400.00		2,979.40
02/11/20	UPI-MAREEDU LALU-MAREEDULALU@YBL-APGV000 0001-030704907565-PAYMENT FROM PHONE	0000030704907565	02/11/20	700.00		2,279.40
02/11/20	UPI-MOTAPOTHULA SIVA-CHINNABANGARAM555@ OKAXIS-SBIN0005654-030708538389-UPI	0000030708538389	02/11/20	1,500.00		779.40
03/11/20	NWD-652166XXXXXX7646-40461401-KALLUR	0000030814006842	03/11/20	500.00		279.40
05/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 31090768407-PAYMENT FOR CATEGO	0000031090768407	05/11/20	199.00		80.40
07/11/20	UPI-MR MIDDE SOMESWARARA-SOMESWARAO.MIDD E123@OKICICI-IDIB000V053-031220192521-UP I	0000031220192521	07/11/20		1,000.00	1,080.40
08/11/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB 0000800-031336325552-PAYMENT FROM PHONE	0000031336325552	08/11/20	1,000.00		80.40
10/11/20	IMPS-031509835149-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER132601177460	0000031509835149	10/11/20		325.00	405.40

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Statement of account

	4152832					
10/11/20	IMPS-031510859499-RAZORPAY SOFTWARE PR-H DFC-XXXXXXXXXX7077-YOMOYO BLOSSOM TECHN OLOGY PRIV	0000031510859499	10/11/20		3,000.00	3,405.40
10/11/20	UPI-PORANKI RAJA KUMAR-RAJAKUMAR9955@OK SBI-SBIN0021286-031510920980-UPI	0000031510920980	10/11/20	1,000.00		2,405.40
10/11/20	IMPS-031511981894-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-MAMALOAN FUND TRANSF ER	0000031511981894	10/11/20		1,800.00	4,205.40
10/11/20	IMPS-031511984330-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RUPEEFANTA FUND TRAN SFER	0000031511984330	10/11/20		1,800.00	6,005.40
10/11/20	IMPS-031512255795-RAZORPAY 390-HDFC-XXXX XXXX6751-FZNSRYM9LRGLE2	0000031512255795	10/11/20		1.00	6,006.40
10/11/20	IMPS-031512693217-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031512693217	10/11/20		799.00	6,805.40
10/11/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000031513907700	10/11/20	6,000.00		805.40
10/11/20	UPI-KUKKA CHENNA RAO-9618943125@YBL-ANDB 0000800-031523721443-PAYMENT FROM PHONE	0000031523721443	10/11/20	800.00		5.40
12/11/20	IMPS-031718428766-PHONEPE PRIVATE LIM-H DFC-XXXXXXXX1034-PHONEPE VERIFICATION TX N T2011121851130778943570	0000031718428766	12/11/20		1.00	6.40
13/11/20	IMPS-031812242618-MIDDE SRINU-HDFC-XXXX XX1586-	0000031812242618	13/11/20		1.00	7.40
13/11/20	IMPS-031813555556-TATA SECURITIES LIM-H DFC-XXXXXXXX0898-2020111311610345	0000031813555556	13/11/20		1.00	8.40
13/11/20	IMPS-031815629381-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0064-BV15874040	0000031815629381	13/11/20		1.00	9.40

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13/11/20	IMPS-031815247383-REMITTER-HDFC-XXXXXXX 3340-REMITTER	0000031815247383	13/11/20		1.00	10.40
14/11/20	IMPS-031913990622-CASHFREE PAYMENTS IN-H DFC-XXXXXXXX0057-BV15966930	0000031913990622	14/11/20		1.00	11.40
14/11/20	UPI-SRINIVASA RAO VANGA-9989061286@YBL- SBIN0021286-031982820216-PAYMENT FROM PH ONE	0000031982820216	14/11/20	1.00		10.40
14/11/20	UPI-SRINIVASA RAO VANGA-9989061286@YBL- SBIN0021286-031930497260-PAYMENT FROM PH ONE	0000031930497260	14/11/20		1,000.00	1,010.40
14/11/20	POS 652166XXXXXX7646 PASFAR TECHNOLOG	0000031920946275	14/11/20	503.00		507.40
14/11/20	IMPS-031920984163-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXXXX0063-TRANSFER132762760556 7029248	0000031920984163	14/11/20		1,625.00	2,132.40
14/11/20	POS 652166XXXXXX7646 RHINO FINANCE PR	0000031920846554	14/11/20	1,017.00		1,115.40
14/11/20	IMPS-031920986754-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-RHINO FINANCE PRIVAT E LIMITED	0000031920986754	14/11/20		1,615.00	2,730.40
14/11/20	POS 652166XXXXXX7646 MAMALOAN	0000031921755915	14/11/20	2,448.00		282.40
14/11/20	IMPS-031921608844-RAZORPAY SOFTWARE P -H DFC-XXXXXXXXXXXX0153-KREDITO FUND TRANSFE R	0000031921608844	14/11/20		2,200.00	2,482.40
14/11/20	IMPS-031921855924-REMITTER-HDFC-XXXXXXX 3340-REMITTER	0000031921855924	14/11/20		1.00	2,483.40
15/11/20	UPI-SRINIVASA RAO VANGA-9989061286@YBL- SBIN0021286-032014795456-PAYMENT FROM PH ONE	0000032014795456	15/11/20	1,000.00		1,483.40
15/11/20	NWD-652166XXXXXX7646-N0800002-KHAMMAM	0000032013521354	15/11/20	1,400.00		83.40
15/11/20	UPI-SRINIVASA RAO VANGA-9989061286@YBL- SBIN0021286-032046536984-PAYMENT FROM PH ONE	0000032046536984	15/11/20		500.00	583.40
16/11/20	UPI-BANDI RAMAKRISHNA-9381881577@YBL-AND	0000032170810721	16/11/20	500.00		83.40

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:37AAACH2702H1ZZ

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



MR MIDDE SRINU
HOUSE NUMBER 0-0
RAGHUNADHAGUDEM CHANDRUPATLA
KALLUR
KHAMMAM 507209
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Account Branch : TIRUVUR
Address : HDFC BANK LTD
NO.21-41,
FACTORY CENTER MAIN ROAD
City : TIRUVUR 521235
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : 9618485855.SR@GMAIL.COM
Cust ID : 138492353
Account No : 50100344876802 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002350 MICR : 520240562
Branch Code : 2350 Product Code : 1045

Nomination : Registered

From : 01/06/2020

To : 30/11/2020

Statement of account

	B0000800-032170810721-PAYMENT FROM PHONE					
17/11/20	UPI-MIDDE SHIVA KRISHNA-SHIVAKRISHNAMIDD E000@YBL-HDFC0002548-032216428380-PAYMEN T FROM PHONE	0000032216428380	17/11/20		1,000.00	1,083.40
17/11/20	UPI-KATAMANENI ANIL KUMA-ANIL.KATAMNENI2 @OKICICI-SBIN0020989-032218205280-UPI	0000032218205280	17/11/20	1,000.00		83.40
20/11/20	IMPS-032512715242-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX0063-TRANSFER132967535383 8194688	0000032512715242	20/11/20		2,275.00	2,358.40
20/11/20	UPI-VENKATA RAMAKRISHNA -Q52168729@YBL-Y ESB0YBLUPI-032549754833-PAYMENT FROM PHO NE	0000032549754833	20/11/20	2,200.00		158.40
23/11/20	IMPS-032813148505-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000032813148505	23/11/20		1.00	159.40
24/11/20	UPI-KASTURI SAMBASIVARA-Q37608700@YBL-S BIN0000794-032935284245-PAYMENT FROM PHO NE	0000032935284245	24/11/20	140.00		19.40
24/11/20	POS 652166XXXXXX7646 EQX ANALYTICS PV	0000032913474106	24/11/20	1.01		18.39
25/11/20	IMPS-033010025236-ACC VALIDATION BY ME-H DFC-XXXXXXXX1002-BANK ACCOUNT VALIDATION	0000033010025236	25/11/20		1.00	19.39
26/11/20	UPI-KOMMURI APPARAO-Q76102986@YBL-ICIC00 01803-033135450736-PAYMENT FROM PHONE	0000033135450736	26/11/20	1.00		18.39
26/11/20	RREF-652166*****7646-032913474106-24/11	0000000000000000	26/11/20		1.00	19.39
27/11/20	UPI-XXXXXX4804-SYNB0003743-033240301348- PAYMENT FROM PHONE	0000033240301348	27/11/20	1.00		18.39
27/11/20	IMPS-033220975446-CASHFREE PRIVATE LIM-H DFC-XXXXXX7325-BANK DETAILS VALIDATION A DVANCE INTELLIGENCE TECHN	0000033220975446	27/11/20		1.00	19.39
29/11/20	IMPS-033407713720-CASHFREE PAYMENTS IN-H DFC-XXXXXXXXXX3173-TRANSFER	0000033407713720	29/11/20		2,000.00	2,019.39
29/11/20	NWD-652166XXXXXX7646-TAAS0756-KHAMMAM	0000033412008512	29/11/20	2,000.00		19.39
29/11/20	NWD-652166XXXXXX7646-TAAS0756-KHAMMAM	0000033412008512	29/11/20	-2,000.00		2,019.39

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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RAGHUNADHAGUEM CHANDRUPATLA
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JOINT HOLDERS :

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Currency : INR
Email : 9618485855.SR@GMAIL.COM
Cust ID : 138492353
Account No : 50100344876802 OTHER
A/C Open Date : 10/06/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002350 MICR : 520240562
Branch Code : 2350 Product Code : 1045

From : 01/06/2020

To : 30/11/2020

Statement of account

29/11/20	NWD-652166XXXXXX7646-TAAS0756-KHAMMAM	0000033412008513	29/11/20	1,500.00		519.39
29/11/20	UPI-DARA SRILATHA-Q89395993@YBL-ANDB0000	0000033444901917	29/11/20	510.00		9.39
	800-033444901917-PAYMENT FROM PHONE					
30/11/20	IMPS-033519740330-RAZORPAY SOFTWARE P -H	0000033519740330	30/11/20		764.00	773.39
	DFC-XXXXXXXXXXXX0153-PINCAP FUND TRANSFER					

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
177

Cr Count
101

Debits
168,023.51

Credits
168,796.90

Closing Bal
773.39

Generated On: 07-Dec-2020 11:45

Generated By:
138492353

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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