



MR. KOYA DILEEP SRI SAI
13-26-26/4 CHINNA APPARAO THOTA
Bhimavaram West Godavari

BHIMAVARAM 534201
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHINNAMIRAM ANDHRA PRADESH
Address : H.NO 7-9,JP ROAD
CHINNAMIRAM
BHIMAVARAM WEST GODAVARI DIST
City : CHINNAMIRAM 534204
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : dileep77naidus@gmail.com
Cust ID : 140827734
Account No : 50100361995740 OTHER
A/C Open Date : 30/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001033 MICR : 534240402
Branch Code : 1033 Product Code : 113

From : 01/10/2020

To : 31/12/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/10/20	IMPS-027511557332-RAZORPAY 390-HDFC-XXXX XXXX6751-FJWPRJ7O3I62EJ	0000027511557332	01/10/20		3,525.00	3,554.08
01/10/20	IMPS-027511387783-KOYA DILEEP SRI SAI-SB IN-XXXXXXX4893-B	0000027511387783	01/10/20	3,529.00		25.08
01/10/20	IMPS-027513251266-ASHISH SECURITIES PV-H DFC-XXXXXXXXXX8905-ES-LOAN-1115465791	0000027513251266	01/10/20		8,000.00	8,025.08
01/10/20	IMPS-027513332651-KOYA DILEEP SRI SAI-SB IN-XXXXXXX4893-B	0000027513332651	01/10/20	3,000.00		5,025.08
01/10/20	IMPS-027514378548-KOYA DILEEP SRI SAI-SB IN-XXXXXXX4893-R	0000027514378548	01/10/20	2,000.00		3,025.08
01/10/20	IMPS-027514394489-KOYA DILEEP SRI SAI-SB IN-XXXXXXX4893-H	0000027514394489	01/10/20	3,000.00		25.08
01/10/20	IMPS-027516004580-REMITTER-HDFC-XXXXXXXX 3340-7303203328	0000027516004580	01/10/20		1.00	26.08
03/10/20	.NWD DECCHG 22/09/20 CARDEND 3301 230920 -MIR2027673756270	MIR2027673756270	03/10/20	26.08		0.00
05/10/20	IMPS-027911382525-RAZORPAY 390-HDFC-XXXX XXXX6751-FL700BPVK4QOTU	0000027911382525	05/10/20		2,115.00	2,115.00
05/10/20	IMPS-027913344715-KOYA DILEEP SRI SAI-SB IN-XXXXXXX4893-B	0000027913344715	05/10/20	2,111.00		4.00
05/10/20	IMPS-027922090104-SI CREVA CAPITAL SER-H DFC-XXXXXXXX6313-PENNYDROP	0000027922090104	05/10/20		1.00	5.00
05/10/20	IMPS-027922718954-RAZORPAY - MERCHANT -H DFC-XXXXXXXX9522-KISSHT FASTCASH DISBURS AL	0000027922718954	05/10/20		4,202.00	4,207.00
05/10/20	IMPS-027922391939-KOYA DILEEP SRI SAI-SB IN-XXXXXXX4893-K	0000027922391939	05/10/20	2,200.00		2,007.00
05/10/20	IMPS-027922397897-KOYA DILEEP SRI SAI-SB IN-XXXXXXX4893-H	0000027922397897	05/10/20	2,000.00		7.00
05/10/20	IMPS-027922956023-TRUE CREDITS PVT LTD-H	0000027922956023	05/10/20		10,000.00	10,007.00

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>.
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	DFC-XXXXXXXXXX4161-TRUE CREDITS					
05/10/20	IMPS-027923316248-KOYA DILEEP SRI SAI-SB	0000027923316248	05/10/20	2,000.00		8,007.00
	IN-XXXXXXXX4893-D					
06/10/20	IMPS-028010344815-KOYA DILEEP SRI SAI-SB	0000028010344815	06/10/20	2,000.00		6,007.00
	IN-XXXXXXXX4893-D					
06/10/20	IMPS-028013343626-KOYA DILEEP SRI SAI-SB	0000028013343626	06/10/20	1,700.00		4,307.00
	IN-XXXXXXXX4893-B					
06/10/20	IMPS-028013381007-KOYA DILEEP SRI SAI-SB	0000028013381007	06/10/20	2,300.00		2,007.00
	IN-XXXXXXXX4893-B					
06/10/20	IMPS-028014386773-KOYA DILEEP SRI SAI-SB	0000028014386773	06/10/20	2,000.00		7.00
	IN-XXXXXXXX4893-D					
06/10/20	IMPS-028021269601-REMITTER-HDFC-XXXXXXXX	0000028021269601	06/10/20		1.00	8.00
	3340-9845211629					
06/10/20	IMPS-028021834648-FINBRO PRADAKSHANA D-H	0000028021834648	06/10/20		1.00	9.00
	DFC-XXXXXXXXXX1438-VERIFY					
06/10/20	IMPS-028021836124-FINBRO PRADAKSHANA D-H	0000028021836124	06/10/20		2,504.40	2,513.40
	DFC-XXXXXXXXXX1438-FUND TRANSFER					
06/10/20	IMPS-028021351672-KOYA DILEEP SRI SAI-SB	0000028021351672	06/10/20	2,500.00		13.40
	IN-XXXXXXXX4893-D					
06/10/20	CASH DEPOSIT-XXXXXXXXXX5740-CHINNAMIRAM	0000000000005601	06/10/20		2,300.00	2,313.40
	AP					
06/10/20	IMPS-028022377931-SIMRAN KAUR-PYTM-XXXXX	0000028022377931	06/10/20	2,300.00		13.40
	XXX4271-D					
07/10/20	.NWD DECCHG 22/09/20 CARDEND 3301 230920	MIR2028077818329	07/10/20	3.42		9.98
	-MIR2028077818329					
09/10/20	IMPS-028313474426-RAZORPAY 390-HDFC-XXXX	0000028313474426	09/10/20		3,525.00	3,534.98
	XXXX6751-FMJ6BC9J1NWGT8					
09/10/20	IMPS-028315395384-KOYA DILEEP SRI SAI-SB	0000028315395384	09/10/20	1,500.00		2,034.98
	IN-XXXXXXXX4893-B					
09/10/20	IMPS-028317367552-KOYA DILEEP SRI SAI-SB	0000028317367552	09/10/20	2,034.00		0.98
	IN-XXXXXXXX4893-H					
10/10/20	IMPS-028416764317-SLBP FINANCE PVT LTD-H	0000028416764317	10/10/20		2,115.00	2,115.98

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Statement of account

	DFC-XXXXXXXXXX0001-CASHPOST LOAN				
10/10/20	NWD-416021XXXXXX3301-45060015-VIJAYWADA	0000028417243357	10/10/20	100.00	2,015.98
10/10/20	POS 416021XXXXXX3301 PAYTM	0000028479087987	10/10/20	1,500.00	515.98
11/10/20	POS 416021XXXXXX3301 SRI VENKATA SITA	00000000000004148	11/10/20	100.00	415.98
11/10/20	NWD-416021XXXXXX3301-18200621-WEST GODAV ARI	0000028512019746	11/10/20	200.00	215.98
11/10/20	IMPS-028518851007-CASHFREE-HDFC-XXXXXXXXX 0175- CF	0000028518851007	11/10/20	1,812.50	2,028.48
11/10/20	IMPS-028518386825-KOYA DILEEP SRI SAI-SB IN-XXXXXX4893-D	0000028518386825	11/10/20	2,028.00	0.48
11/10/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-028580638125-PAYMENT FROM PHO NE	0000028580638125	11/10/20	500.00	500.48
11/10/20	UPI-CHINIMILLI SAI MANI-9397666644@YBL-SBIN0020530-028584539168-PAYMENT FROM PH ONE	0000028584539168	11/10/20	500.00	0.48
13/10/20	POS REF 416021*****3301-10/13 SRI VENKA	0000000000000000	13/10/20	0.75	1.23
19/10/20	DC EMI LOAN# 61564010 19-10-2020	0000000000000000	19/10/20	29,990.00	-29,988.77
19/10/20	DC EMI LOAN# 61564010 19-10-2020	0000000000000000	19/10/20	29,990.00	1.23
28/10/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-030231730547-PAYMENT FROM PHO NE	0000030231730547	28/10/20	300.00	301.23
28/10/20	POS 416021XXXXXX3301 SRI VENKATA SITA	00000000000005626	28/10/20	100.00	201.23
29/10/20	NEFT CR-CITI0000004-EIT SERVICES INDIA P RIVATE LIMITED-DILEEP KOYA SAI-CITIN2015 4994446 SALARY OCT 20	CITIN20154994446	29/10/20	25,678.00	25,879.23
29/10/20	UPI-XXXXXX2945-PYTM0123456-030301598511-PAYMENT FROM PHONE	0000030301598511	29/10/20	3,000.00	22,879.23
29/10/20	UPI-CHINIMILLI SAI MANI-9397666644@YBL-SBIN0020530-030381495558-PAYMENT FROM PH ONE	0000030381495558	29/10/20	500.00	22,379.23
29/10/20	UPI-SAKARAY VIJAY KUMAR-9705879914@YBL-	0000030375157324	29/10/20	3,400.00	18,979.23

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	SBIN0012908-030375157324-PAYMENT FROM PH ONE				
30/10/20	UPI-XXXXXX2945-PYTM0123456-030478767897-PAYMENT FROM PHONE	0000030478767897	30/10/20	3,000.00	15,979.23
30/10/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-030460597774-PAYMENT FOR CATEGO	0000030460597774	30/10/20	198.40	15,780.83
30/10/20	POS 416021XXXXXX3301 SRI VENKATA SITA	0000000000005777	30/10/20	170.00	15,610.83
30/10/20	UPI-XXXXXX2945-PYTM0123456-030439052856-PAYMENT FROM PHONE	0000030439052856	30/10/20	3,000.00	12,610.83
30/10/20	UPI-XXXXXX2945-PYTM0123456-030470173040-PAYMENT FROM PHONE	0000030470173040	30/10/20	3,000.00	9,610.83
30/10/20	UPI-XXXXXX2945-PYTM0123456-030429412720-PAYMENT FROM PHONE	0000030429412720	30/10/20	3,000.00	6,610.83
30/10/20	UPI-XXXXXX2945-PYTM0123456-030425105477-PAYMENT FROM PHONE	0000030425105477	30/10/20	3,000.00	3,610.83
30/10/20	UPI-XXXXXX2945-PYTM0123456-030457595399-PAYMENT FROM PHONE	0000030457595399	30/10/20	3,000.00	610.83
30/10/20	POS 416021XXXXXX3301 M/S.SRI VENKAT S	0000030414448296	30/10/20	500.00	110.83
30/10/20	UPI-CHINIMILLI SAI MANI-9397666644@YBL-SBIN0020530-030485742214-PAYMENT FROM PH ONE	0000030485742214	30/10/20	100.00	10.83
31/10/20	POS REF 416021*****3301-10/31 SRI VENKA	0000000000000000	31/10/20	0.75	11.58
02/11/20	ACH D-CTRAZORPAY-CTTATAAIAAFW5W0M8IWGZY	0000001624837665	02/11/20	2,871.00	-2,859.42
02/11/20	ACH D-CTRAZORPAY-CTTATAAIAAFW5W0M8IWGZY	0000001624837665	02/11/20	2,871.00	11.58
02/11/20	POS REF 416021*****3301-11/01 SRI VENKA	0000000000000000	02/11/20	1.28	12.86
03/11/20	CRV POS 416021*****3301 M/S.SRI VENKAT	0000000000000000	03/11/20	3.75	16.61
03/11/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-SBIN0020410-030805336950-PAYMENT FROM PHO NE	0000030805336950	03/11/20	150.00	166.61
03/11/20	POS 416021XXXXXX3301 ARHA MEDIA & BRO	0000030815162361	03/11/20	149.00	17.61

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10/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031362076028	MIR2031362076028	10/11/20	17.61		0.00
12/11/20	CASH DEP CHINNAMIRAM	0000000000000000	12/11/20		30,000.00	30,000.00
12/11/20	UPI-MR YERRAMSETTI AJAY -8523044364@YBL- IDIB000N170-031724527605-PAYMENT FROM PH ONE	0000031724527605	12/11/20	14,500.00		15,500.00
12/11/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-031783075324-PAYMENT FROM PHONE	0000031783075324	12/11/20	141.00		15,359.00
12/11/20	UPI-XXXXXX0031-IDFB0040101-031759025501- PAYMENT FROM PHONE	0000031759025501	12/11/20	4,000.00		11,359.00
12/11/20	UPI-XXXXXX0031-IDFB0040101-031726120362- PAYMENT FROM PHONE	0000031726120362	12/11/20	3,700.00		7,659.00
12/11/20	NWD-416021XXXXXX3301-45060015-VIJAYWADA	0000031718440089	12/11/20	2,900.00		4,759.00
12/11/20	UPI-DEVANSH SANDIP KAREK-9011455030@YBL- IDFB0040101-031741923672-PAYMENT FROM PH ONE	0000031741923672	12/11/20	1,110.00		3,649.00
12/11/20	UPI-XXXXXX0031-IDFB0040101-031786507226- PAYMENT FROM PHONE	0000031786507226	12/11/20	3,000.00		649.00
14/11/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-031942561592-PAYMENT FROM PHONE	0000031942561592	14/11/20	35.00		614.00
16/11/20	IMPS-032113651647-FINBRO PRADAKSHANA D-H DFC-XXXXXXXXXX1438-FUND TRANSFER	0000032113651647	16/11/20		2,433.60	3,047.60
16/11/20	G1M7WRVZ3J1GAS/RAZPRAZORPAYSOFTWARE	0000203218882880	16/11/20	780.00		2,267.60
16/11/20	UPI-MANDRUMAKA MADHU-8686889922@YBL-ANDB 0000298-032150960796-PAYMENT FROM PHONE	0000032150960796	16/11/20	500.00		1,767.60
16/11/20	UPI-BHARAT PUROHIT-Q30561502@YBL-HDFC000 9036-032157403586-PAYMENT FROM PHONE	0000032157403586	16/11/20	100.00		1,667.60
17/11/20	UPI-MANDRUMAKA MADHU-8686889922@YBL-ANDB 0000298-032218279470-PAYMENT FROM PHONE	0000032218279470	17/11/20	500.00		1,167.60
17/11/20	.ACH DEBIT RETURN CHARGES 021120 021120- MIR2031875596016	MIR2031875596016	17/11/20	572.40		595.20

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	MIR2031875596016					
17/11/20	UPI-SUDHEER KUMAR RAPAK-BHARATPE.905083 5904@FBPE-FDRL0001382-032231718437-PAYME NT FROM PHONE	0000032231718437	17/11/20	150.00		445.20
17/11/20	UPI-CHINTHAPALLI DHANAR-CHDHANU@YBL-SBI N0018307-032200717817-PAYMENT FROM PHONE	0000032200717817	17/11/20	30.00		415.20
18/11/20	UPI-GANIREDDY VENKATA SU-BHARATPE.905102 2306@FBPE-FDRL0001382-032355299275-PAYME NT FROM PHONE	0000032355299275	18/11/20	100.00		315.20
18/11/20	UPI-CHINIMILLI SAI MANI-9397666644@YBL- SBIN0020530-032387670134-PAYMENT FROM PH ONE	0000032387670134	18/11/20	150.00		165.20
18/11/20	POS 416021XXXXXX3301 SRI VENKATA SITA	0000000000007609	18/11/20	150.00		15.20
18/11/20	REF-RAZPRAZORPA-G1M7WRVZ3J1GAS-16/11/20	0000000000000000	18/11/20		780.00	795.20
18/11/20	CASH DEPOSIT-416021XXXXXX3301-CHINNAMIRA M AP	0000000000005842	18/11/20		4,000.00	4,795.20
18/11/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-032317382753-PAYMENT FROM PHONE	0000032317382753	18/11/20	94.00		4,701.20
18/11/20	UPI-XXXXXX5391-PYTM0123456-032355682150- PAYMENT FROM PHONE	0000032355682150	18/11/20	3,500.00		1,201.20
18/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 32360912905-PAYMENT FROM PHONE	0000032360912905	18/11/20	48.00		1,153.20
18/11/20	UPI-XXXXXX5391-PYTM0123456-032336914255- PAYMENT FROM PHONE	0000032336914255	18/11/20	1,000.00		153.20
18/11/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-032303401965-PAYMENT FROM PHO NE	0000032303401965	18/11/20		400.00	553.20
18/11/20	UPI-VIJJUROTHI JEWELLERS-9949369750@YBL- KVBL0001431-032380911385-PAYMENT FROM PH ONE	0000032380911385	18/11/20	500.00		53.20
21/11/20	POS REF 416021*****3301-11/21 SRI VENKA	0000000000000000	21/11/20		1.13	54.33

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



MR. KOYA DILEEP SRI SAI
13-26-26/4 CHINNA APPARAO THOTA
Bhimavaram West Godavari

BHIMAVARAM 534201
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHINNAMIRAM ANDHRA PRADESH
Address : H.NO 7-9,JP ROAD
CHINNAMIRAM
BHIMAVARAM WEST GODAVARI DIST
City : CHINNAMIRAM 534204
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : dileep77naidus@gmail.com
Cust ID : 140827734
Account No : 50100361995740 OTHER
A/C Open Date : 30/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001033 MICR : 534240402
Branch Code : 1033 Product Code : 113

From : 01/10/2020

To : 31/12/2020

Statement of account

22/11/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-032780588246-PAYMENT FROM PHO NE	0000032780588246	22/11/20		200.00	254.33
22/11/20	POS 416021XXXXXX3301 ESSAR BODAPATI P	0000032704396490	22/11/20	150.00		104.33
22/11/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-032713082158-PAYMENT FROM PHO NE	0000032713082158	22/11/20		5,000.00	5,104.33
22/11/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 32752848090-PAYMENT FROM PHONE	0000032752848090	22/11/20	49.00		5,055.33
22/11/20	UPI-SANKU LEELA PAVAN KU-9666036388@YBL- BKID0008648-032772373501-PAYMENT FROM PH ONE	0000032772373501	22/11/20	500.00		4,555.33
22/11/20	UPI-KOYEE RAMU-9848027460@YBL-SBIN00204 10-032736587741-PAYMENT FROM PHONE	0000032736587741	22/11/20	500.00		4,055.33
23/11/20	NWD-416021XXXXXX3301-S1WJ0491-WEST GODAV ARI	0000032817028846	23/11/20	500.00		3,555.33
23/11/20	UPI-JAGDEESH PRASAD AHIR-7470993426@YBL- PYTM0123456-032878231265-PAYMENT FROM PH ONE	0000032878231265	23/11/20	2,000.00		1,555.33
23/11/20	UPI-JAGDEESH PRASAD AHIR-7470993426@YBL- PYTM0123456-032832449160-PAYMENT FROM PH ONE	0000032832449160	23/11/20	1,000.00		555.33
24/11/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-032963093971-PAYMENT FROM PHONE	0000032963093971	24/11/20	82.00		473.33
24/11/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-032907928263-PAYMENT FROM PHONE	0000032907928263	24/11/20	35.00		438.33
24/11/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-032961594551-PAYMENT FROM PHONE	0000032961594551	24/11/20	10.00		428.33
24/11/20	UPI-CHINIMILLI SAI MANI-9397666644@YBL-	0000032949705573	24/11/20	75.00		353.33

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Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : dileep77naidus@gmail.com
Cust ID : 140827734
Account No : 50100361995740 OTHER
A/C Open Date : 30/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001033 MICR : 534240402
Branch Code : 1033 Product Code : 113

From : 01/10/2020

To : 31/12/2020

Statement of account

	SBIN0020530-032949705573-PAYMENT FROM PH ONE					
24/11/20	UPI-SANKU LEELA PAVAN KU-9666036388@YBL-BKID0008648-032990799884-PAYMENT FROM PH ONE	0000032990799884	24/11/20	50.00		303.33
24/11/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-032974350302-PAYMENT FROM PHONE	0000032974350302	24/11/20	72.00		231.33
24/11/20	UPI-KOYA DILEEP SRI SAI-9790740245@PAYTM-PYTM0123456-032931660979-NA	0000032931660979	24/11/20		5,000.00	5,231.33
24/11/20	POS 416021XXXXXX3301 MOHAN SERVICE ST	0000000000007588	24/11/20	110.00		5,121.33
24/11/20	UPI-SANKU LEELA PAVAN KU-9666036388@YBL-BKID0008648-032992031093-PAYMENT FROM PH ONE	0000032992031093	24/11/20	100.00		5,021.33
24/11/20	ATW-416021XXXXXX3301-S1ANAP87-WEST GODAVARI	0000000000003374	24/11/20	600.00		4,421.33
24/11/20	UPI-YERRA GANESH-7731080360@YBL-ANDB0002658-032928248079-PAYMENT FROM PHONE	0000032928248079	24/11/20	20.00		4,401.33
24/11/20	FUEL SURCHG 416021*****3301 DT 22/11/20	0000032704396490	24/11/20	0.71		4,400.62
24/11/20	UPI-MR KOORMA VINAY KUMA-9393575759@YBL-IDIB000J049-032923319396-PAYMENT FROM PH ONE	0000032923319396	24/11/20	20.00		4,380.62
25/11/20	UPI-MR KOORMA VINAY KUMA-9393575759@YBL-IDIB000J049-033072165308-PAYMENT FROM PH ONE	0000033072165308	25/11/20	20.00		4,360.62
25/11/20	UPI-SANKU LEELA PAVAN KU-9666036388@YBL-BKID0008648-033070353768-PAYMENT FROM PH ONE	0000033070353768	25/11/20	500.00		3,860.62
25/11/20	UPI-XXXXXX0031-IDFB0040101-033060044358-PAYMENT FROM PHONE	0000033060044358	25/11/20	3,000.00		860.62
25/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-033047815576-NA	0000033047815576	25/11/20		2,850.00	3,710.62

HDFC BANK LIMITED

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Email : dileep77naidus@gmail.com
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25/11/20	UPI-XXXXXX0031-IDFB0040101-033069609686- PAYMENT FROM PHONE	0000033069609686	25/11/20	2,800.00		910.62
25/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033048035707-NA	0000033048035707	25/11/20		2,000.00	2,910.62
25/11/20	UPI-XXXXXX0031-IDFB0040101-033049976814- PAYMENT FROM PHONE	0000033049976814	25/11/20	2,000.00		910.62
25/11/20	UPI-PILLI PRAVEEN KUMAR-Q62843779@YBL-CN RB0000033-033080831779-PAYMENT FROM PHON E	0000033080831779	25/11/20	170.00		740.62
25/11/20	UPI-PILLI PRAVEEN KUMAR-Q62843779@YBL-CN RB0000033-033005772915-PAYMENT FROM PHON E	0000033005772915	25/11/20	40.00		700.62
26/11/20	UPI-KOYA DILEEP SRI SAI-9790740245@PAYTM -PYTM0123456-033165206140-NA	0000033165206140	26/11/20		1,850.00	2,550.62
26/11/20	UPI-XXXXXX0031-IDFB0040101-033175177857- PAYMENT FROM PHONE	0000033175177857	26/11/20	2,000.00		550.62
26/11/20	POS REF 416021*****3301-11/26 ..MOHAN S	0000000000000000	26/11/20		0.83	551.45
26/11/20	UPI-PILLI PRAVEEN KUMAR-Q62843779@YBL-CN RB0000033-033148804952-PAYMENT FROM PHON E	0000033148804952	26/11/20	70.00		481.45
26/11/20	UPI-SRINIVAS KANAKAM-Q23226189@YBL-KVBL0 001431-033155637408-PAYMENT FROM PHONE	0000033155637408	26/11/20	30.00		451.45
26/11/20	UPI-MR KOORMA VINAY KUMA-9393575759@YBL- IDIB000J049-033104316103-PAYMENT FROM PH ONE	0000033104316103	26/11/20	30.00		421.45
26/11/20	UPI-DATLA LOKESH KUMAR V-7981879933@YBL- PYTM0123456-033153740191-PAYMENT FROM PH ONE	0000033153740191	26/11/20	21.00		400.45
27/11/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0332 53169661-PAYMENT FROM PHONE	0000033253169661	27/11/20	199.00		201.45
27/11/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-033233625711-PAYMENT	0000033233625711	27/11/20	54.00		147.45

HDFC BANK LIMITED

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Statement of account

	FROM PHONE					
27/11/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-033254512861-PAYMENT FROM PHONE	0000033254512861	27/11/20	36.00		111.45
27/11/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-033234932922-PAYMENT FROM PHONE	0000033234932922	27/11/20	59.00		52.45
27/11/20	UPI-CHINIMILLI SAI MANI-9397666644@YBL- SBIN0020530-033284873250-PAYMENT FROM PH ONE	0000033284873250	27/11/20	50.00		2.45
28/11/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-033313313175-NA	0000033313313175	28/11/20		100.00	102.45
28/11/20	UPI-SANKU LEELA PAVAN KU-9666036388@YBL- BKID0008648-033357790953-PAYMENT FROM PH ONE	0000033357790953	28/11/20	100.00		2.45
30/11/20	NEFT CR-CITI0000004-EIT SERVICES INDIA P RIVATE LIMITED-DILEEP KOYA SAI-CITIN2017 2094641 SALARY NOV 20	CITIN20172094641	30/11/20		25,678.00	25,680.45
30/11/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-033508881830-PAYMENT FROM PHONE	0000033508881830	30/11/20	77.00		25,603.45
30/11/20	POS 416021XXXXXX3301 SRI VENKATA SITA	0000000000008733	30/11/20	110.00		25,493.45
30/11/20	UPI-XXXXXX0031-IDFB0040101-033572366057- PAYMENT FROM PHONE	0000033572366057	30/11/20	2,000.00		23,493.45
30/11/20	NWD-416021XXXXXX3301-09890001-ANDHRA	0000033511325233	30/11/20	500.00		22,993.45
30/11/20	UPI-XXXXXX0031-IDFB0040101-033528038239- PAYMENT FROM PHONE	0000033528038239	30/11/20	2,000.00		20,993.45
30/11/20	UPI-XXXXXX0031-IDFB0040101-033500578737- PAYMENT FROM PHONE	0000033500578737	30/11/20	2,000.00		18,993.45
30/11/20	UPI-XXXXXX0031-IDFB0040101-033558087080- PAYMENT FROM PHONE	0000033558087080	30/11/20	3,000.00		15,993.45
30/11/20	UPI-XXXXXX0031-IDFB0040101-033552990704-	0000033552990704	30/11/20	5,000.00		10,993.45

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	PAYMENT FROM PHONE					
30/11/20	UPI-XXXXXX0031-IDFB0040101-033576053229-	0000033576053229	30/11/20	2,500.00		8,493.45
	PAYMENT FROM PHONE					
30/11/20	UPI-CHINIMILLI SAI MANI-9397666644@YBL-	0000033566962257	30/11/20	280.00		8,213.45
	SBIN0020530-033566962257-PAYMENT FROM PH					
	ONE					
30/11/20	POS 416021XXXXXX3301 PAYTM	0000033557076671	30/11/20	3,000.00		5,213.45
30/11/20	UPI-XXXXXX0031-IDFB0040101-033582039879-	0000033582039879	30/11/20	2,500.00		2,713.45
	PAYMENT FROM PHONE					
30/11/20	UPI-XXXXXX0031-IDFB0040101-033533820433-	0000033533820433	30/11/20	2,500.00		213.45
	PAYMENT FROM PHONE					
01/12/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV	0000033610704620	01/12/20	94.00		119.45
	ULA@YBL-INDB0000948-033610704620-PAYMENT					
	FROM PHONE					
01/12/20	POS 416021XXXXXX3301 SRI VENKATA SITA	0000000000008829	01/12/20	110.00		9.45
01/12/20	ACH D- CTRAZORPAY-CTTATAAIAAG7ZCSI0ZEWHX	0000002223661623	01/12/20	2,871.00		-2,861.55
01/12/20	ACH D- CTRAZORPAY-CTTATAAIAAG7ZCSI0ZEWHX	0000002223661623	01/12/20		2,871.00	9.45
02/12/20	IMPS-033720659626-S. V. S. EDUCATIONAL-H	0000033720659626	02/12/20		3,111.00	3,120.45
	DFC-XXXXXXXX7665-1748983 BY USER					
02/12/20	POS 416021XXXXXX3301 PAYTM	0000033758068154	02/12/20	3,100.00		20.45
03/12/20	POS REF 416021*****3301-12/03 SRI VENKA	0000000000000000	03/12/20		0.83	21.28
03/12/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV	0000033825848707	03/12/20	20.00		1.28
	ULA@YBL-INDB0000948-033825848707-PAYMENT					
	FROM PHONE					
04/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000033923364974	04/12/20		50.00	51.28
	23456-033923364974-NA					
04/12/20	POS REF 416021*****3301-12/04 SRI VENKA	0000000000000000	04/12/20		0.83	52.11
04/12/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV	0000033955565503	04/12/20	50.00		2.11
	ULA@YBL-INDB0000948-033955565503-PAYMENT					
	FROM PHONE					
04/12/20	IMPS-033913560456-S. V. S. EDUCATIONAL-H	0000033913560456	04/12/20		1,193.00	1,195.11
	DFC-XXXXXXXX7665-1767821 BY USER					

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04/12/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-033930870259-PAYMENT FROM PHONE	0000033930870259	04/12/20	66.00		1,129.11
04/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-033949340636-PAYMENT FROM PHO NE	0000033949340636	04/12/20	1,110.00		19.11
05/12/20	CC 00000360825XXXXX9314 AUTOPAY SI-TAD	0000000303739762	05/12/20	461.39		-442.28
05/12/20	CC 00000360825XXXXX9314 AUTOPAY SI-TAD	0000000303739763	05/12/20		461.39	19.11
05/12/20	CC 00000360825XXXXX9314 AUTOPAY SI-TAD	0000000304120988	05/12/20	30.00		-10.89
05/12/20	CC 00000360825XXXXX9314 AUTOPAY SI-TAD	0000000304120989	05/12/20		30.00	19.11
05/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-034061447896-PAYMENT FROM PHO NE	0000034061447896	05/12/20		200.00	219.11
05/12/20	NWD-416021XXXXXX3301-00818621-WEST GODAV ARI	0000034019030706	05/12/20	200.00		19.11
06/12/20	UPI-PULAKANDAM HARI BABU-Q21310414@YBL-P YTM0123456-034168426573-PAYMENT FROM PHO NE	0000034168426573	06/12/20	10.00		9.11
06/12/20	UPI-DUMARAPU SANDEEP KUM-SANDEEPNAYUDU19 95@OKICICI-BARB0VJBHIM-034118157454-UPI	0000034118157454	06/12/20		500.00	509.11
07/12/20	UPI-CHINIMILLI SAI MANIK-9397666644@YBL- KKBK0007819-034260787170-PAYMENT FROM PH ONE	0000034260787170	07/12/20	300.00		209.11
07/12/20	REV-UPI-50100361995740-8328285157@YBL-03 4260787170-PAYMENT FROM PHONEPE	0000034260787170	07/12/20		300.00	509.11
07/12/20	UPI-CHINIMILLI SAI MANIK-9397666644@YBL- KKBK0007819-034249794848-PAYMENT FROM PH ONE	0000034249794848	07/12/20	300.00		209.11
07/12/20	REV-UPI-50100361995740-8328285157@YBL-03 4249794848-PAYMENT FROM PHONEPE	0000034249794848	07/12/20		300.00	509.11
07/12/20	UPI-CHINIMILLI SAI MANIK-LOKESHCHINIMILL	0000034210061962	07/12/20	300.00		209.11

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR. KOYA DILEEP SRI SAI
13-26-26/4 CHINNA APPARAO THOTA
Bhimavaram West Godavari

BHIMAVARAM 534201
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHINNAMIRAM ANDHRA PRADESH
Address : H.NO 7-9,JP ROAD
CHINNAMIRAM
BHIMAVARAM WEST GODAVARI DIST
City : CHINNAMIRAM 534204
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : dileep77naidus@gmail.com
Cust ID : 140827734
Account No : 50100361995740 OTHER
A/C Open Date : 30/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001033 MICR : 534240402
Branch Code : 1033 Product Code : 113

From : 01/10/2020

To : 31/12/2020

Statement of account

	I999-1@OKICICI-SBIN0020530-034210061962- UPI					
07/12/20	UPI-ISMAIL MOHIDDIN-7893170860@YBL-PYTM0 123456-034246152733-PAYMENT FROM PHONE	0000034246152733	07/12/20	150.00		59.11
07/12/20	UPI-RAVULA SAMBA SIVA RA-SAMBASIVARAORAV ULA@YBL-INDB0000948-034267811841-PAYMENT FROM PHONE	0000034267811841	07/12/20	54.00		5.11
08/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-034327761106-PAYMENT FROM PHO NE	0000034327761106	08/12/20		88.00	93.11
08/12/20	POS 416021XXXXXX3301 PAYTM	0000034357021359	08/12/20	89.00		4.11
08/12/20	UPI-SANKU LEELA PAVAN KU-LEELASANKU56@OK AXIS-BKID0008648-034311306848-UPI	0000034311306848	08/12/20		100.00	104.11
08/12/20	POS 416021XXXXXX3301 PAYTM	0000034367033188	08/12/20	97.50		6.61
08/12/20	UPI-P NAGA PRASAD-PRASADNAIDUPAPPULA@OKS BI-KVBL0001431-034318099251-UPI	0000034318099251	08/12/20		2,000.00	2,006.61
08/12/20	UPI-SANTOKH SINGH-9988065391@YBL-PYTM012 3456-034352612272-PAYMENT FROM PHONE	0000034352612272	08/12/20	2,000.00		6.61
08/12/20	UPI-KALAPU KRISHNA CHAIT-CHAITANYA.KALAP U@OKICICI-PYTM0123456-034321272453-UPI	0000034321272453	08/12/20		1.00	7.61
09/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-034447037100-PAYMENT FROM PHO NE	0000034447037100	09/12/20		10,000.00	10,007.61
09/12/20	.ACH DEBIT RETURN CHARGES 011220 011220- MIR2034321429064	MIR2034321429064	09/12/20	590.00		9,417.61
09/12/20	UPI-SANTOKH SINGH-9988065391@YBL-PYTM012 3456-034439067077-PAYMENT FROM PHONE	0000034439067077	09/12/20	4,000.00		5,417.61
09/12/20	UPI-SANTOKH SINGH-9988065391@YBL-PYTM012 3456-034438415496-PAYMENT FROM PHONE	0000034438415496	09/12/20	2,500.00		2,917.61
09/12/20	UPI-SANTOKH SINGH-9988065391@YBL-PYTM012 3456-034482441388-PAYMENT FROM PHONE	0000034482441388	09/12/20	2,900.00		17.61
09/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S	0000034417728029	09/12/20		6,500.00	6,517.61

HDFC BANK LIMITED

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OD Limit : 0.00
Currency : INR
Email : dileep77naidus@gmail.com
Cust ID : 140827734
Account No : 50100361995740 OTHER
A/C Open Date : 30/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001033 MICR : 534240402
Branch Code : 1033 Product Code : 113

From : 01/10/2020

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Statement of account

	BIN0020410-034417728029-PAYMENT FROM PHONE				
09/12/20	POS 416021XXXXXX3301 PAYTM	0000034438052682	09/12/20	2,500.00	4,017.61
10/12/20	UPI-LALARAM-8989453875@YBL-PYTM0123456-034578131352-PAYMENT FROM PHONE	0000034578131352	10/12/20	4,000.00	17.61
11/12/20	UPI-P NAGA PRASAD-8019991399@YBL-KVBL0001431-034670829600-PAYMENT FROM PHONE	0000034670829600	11/12/20	500.00	517.61
11/12/20	NWD-416021XXXXXX3301-09890001-ANDHRA	0000034618326289	11/12/20	500.00	17.61
11/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-SBIN0020410-034615988531-PAYMENT FROM PHONE	0000034615988531	11/12/20	6,000.00	6,017.61
11/12/20	UPI-LALARAM-8989453875@YBL-PYTM0123456-034675657350-PAYMENT FROM PHONE	0000034675657350	11/12/20	3,000.00	3,017.61
11/12/20	UPI-LALARAM-8989453875@YBL-PYTM0123456-034680200543-PAYMENT FROM PHONE	0000034680200543	11/12/20	3,000.00	17.61
11/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-SBIN0020410-034691055423-PAYMENT FROM PHONE	0000034691055423	11/12/20	6,000.00	6,017.61
11/12/20	UPI-LALARAM-8989453875@YBL-PYTM0123456-034678015500-PAYMENT FROM PHONE	0000034678015500	11/12/20	3,000.00	3,017.61
11/12/20	UPI-LALARAM-8989453875@YBL-PYTM0123456-034628761194-PAYMENT FROM PHONE	0000034628761194	11/12/20	3,000.00	17.61
11/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-SBIN0020410-034608257328-PAYMENT FROM PHONE	0000034608257328	11/12/20	3,000.00	3,017.61
11/12/20	POS 416021XXXXXX3301 PAYTM	0000034669070294	11/12/20	3,000.00	17.61
12/12/20	UPI-P NAGA PRASAD-PRASADNAIDUPAPPULA@OKSBI-KVBL0001431-034711194874-UPI	0000034711194874	12/12/20	100.00	117.61
12/12/20	UPI-SRI VENKATA SITA RAM-PAYTMQR2810050501011XZMHP3VHWI@PAYTM-PYTM0123456-034792917928-PAYMENT FROM PHONE	0000034792917928	12/12/20	110.00	7.61
12/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S	0000034718260641	12/12/20	4,000.00	4,007.61

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From : 01/10/2020

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Statement of account

	BIN0020410-034718260641-PAYMENT FROM PHONE				
12/12/20	UPI-LALARAM-8989453875@YBL-PYTM0123456-034715713194-PAYMENT FROM PHONE	0000034715713194	12/12/20	2,000.00	2,007.61
12/12/20	UPI-LALARAM-8989453875@YBL-PYTM0123456-034724841661-PAYMENT FROM PHONE	0000034724841661	12/12/20	2,000.00	7.61
13/12/20	UPI-JOGI SRINIVAS GOUD-Q05601050@YBL-SBIN0015839-034820629147-PAYMENT FROM PHONE	0000034820629147	13/12/20	6.00	1.61
16/12/20	UPI-P NAGA PRASAD-PRASADNAIDUPAPPULA@OKSBI-KVBL0001431-035120315687-UPI	0000035120315687	16/12/20	20.00	21.61
16/12/20	POS 416021XXXXXX3301 PAYTM	0000035178152821	16/12/20	20.00	1.61
17/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-SBIN0020410-035258275971-PAYMENT FROM PHONE	0000035258275971	17/12/20	100.00	101.61
17/12/20	UPI-BANDARU AMARAVATHI-Q21714760@YBL-KKBK0007807-035235966953-PAYMENT FROM PHONE	0000035235966953	17/12/20	54.00	47.61
17/12/20	UPI-SANKU LEELA PAVAN KU-9666036388@YBL-BKID0008648-035240707856-PAYMENT FROM PHONE	0000035240707856	17/12/20	46.00	1.61
18/12/20	UPI-M RAJENDRA KRISHNA -RAJENDRAKRISHNA76-2@OKSBI-BARBOVJBHIM-035310374340-UPI	0000035310374340	18/12/20	1,000.00	1,001.61
18/12/20	POS 416021XXXXXX3301 PAYTM	0000035327017458	18/12/20	1,000.00	1.61
19/12/20	UPI-DUMARAPU SANDEEP KUM-SANDEEPNAYUDU1995@OKAXIS-UTIB0000217-035413001491-UPI	0000035413001491	19/12/20	500.00	501.61
19/12/20	UPI-SRINIVASA RAJU DATLA-DATLASRINIVASARAJU73@OKICICI-CSBK0000219-035413186952-UPI	0000035413186952	19/12/20	200.00	301.61
19/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9030109165@ICICI-ICIC0000001-035461302461-PAYMENT	0000035461302461	19/12/20	210.00	91.61

HDFC BANK LIMITED

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Statement of account

	FROM PHONE					
19/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9030109165 @ICICI-ICIC0000001-035444656699-PAYMENT FROM PHONE	0000035444656699	19/12/20	20.00		71.61
19/12/20	UPI-BANDARU AMARAVATHI-Q21714760@YBL-KK BK0007807-035409037814-PAYMENT FROM PHON E	0000035409037814	19/12/20	70.00		1.61
19/12/20	CASH DEPOSIT-416021XXXXXX3301-CHINNAMIRA M AP	0000000000004213	19/12/20		14,000.00	14,001.61
19/12/20	UPI-JOGI VAMSI KRISHNA-PRINCE.VAMSI2@YBL -PYTM0123456-035451903654-PAYMENT FROM P HONE	0000035451903654	19/12/20	500.00		13,501.61
19/12/20	UPI-JOGI SRINIVAS GOUD-Q05601050@YBL-SB IN0015839-035411911189-PAYMENT FROM PHON E	0000035411911189	19/12/20	36.00		13,465.61
19/12/20	UPI-GARAGEPRENEURS INTER-GARAGEPRENEURS. RAZORPAY@HDFCBANK-HDFC0000499-0354518522 70-PAYMENT FROM PHONE	0000035451852270	19/12/20	2,041.00		11,424.61
19/12/20	POS 416021XXXXXX3301 PAYTM	0000035447043675	19/12/20	2,000.00		9,424.61
19/12/20	POS 416021XXXXXX3301 PAYTM	0000035478075539	19/12/20	2,000.00		7,424.61
19/12/20	POS 416021XXXXXX3301 PAYTM	0000035449077404	19/12/20	2,500.00		4,924.61
19/12/20	POS 416021XXXXXX3301 PAYTM	0000035411595440	19/12/20	3,000.00		1,924.61
19/12/20	UPI-SUDHABATHULA SATYA -SSRSUBRAHMANYAM @YBL-SBIN0005366-035406617889-PAYMENT FR OM PHONE	0000035406617889	19/12/20	72.00		1,852.61
19/12/20	UPI-SANKU LEEA PAVAN KU-9666036388@YBL- BKID0008648-035438560312-PAYMENT FROM PH ONE	0000035438560312	19/12/20	200.00		1,652.61
20/12/20	UPI-CHINIMILLI SAI MANIK-9397666644@YBL- KKBK0007819-035556655825-PAYMENT FROM PH ONE	0000035556655825	20/12/20	700.00		952.61

HDFC BANK LIMITED

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20/12/20	REV-UPI-50100361995740-DILEEP77NAIDUS@YB L-035556655825-PAYMENT FROM PHONEPE	0000035556655825	20/12/20		700.00	1,652.61
20/12/20	UPI-CHINIMILLI SAI MANIK-9397666644@YBL- KKBK0007819-035544414537-PAYMENT FROM PH ONE	0000035544414537	20/12/20	700.00		952.61
20/12/20	REV-UPI-50100361995740-DILEEP77NAIDUS@YB L-035544414537-PAYMENT FROM PHONEPE	0000035544414537	20/12/20		700.00	1,652.61
20/12/20	UPI-CHINIMILLI SAI MANIK-9397666644@YBL- KKBK0007819-035533484644-PAYMENT FROM PH ONE	0000035533484644	20/12/20	700.00		952.61
20/12/20	REV-UPI-50100361995740-DILEEP77NAIDUS@YB L-035533484644-PAYMENT FROM PHONEPE	0000035533484644	20/12/20		700.00	1,652.61
20/12/20	UPI-CHINIMILLI SAI MANI-LOKESHCHINIMILL I999@OKSBI-SBIN0020530-035512444271-UPI	0000035512444271	20/12/20	700.00		952.61
20/12/20	UPI-BRUNDAVARAM VIJAYAKU-Q10127593@YBL-I CIC0000704-035566035982-PAYMENT FROM PHO NE	0000035566035982	20/12/20	200.00		752.61
20/12/20	UPI-CHANDRIKA BIRYANI PO-CHANDRIKABIRYAN IPOINT@OKICICI-KKBK0007819-035517116881- UPI	0000035517116881	20/12/20	245.00		507.61
20/12/20	UPI-BHARATPEMERCHANT-BHARATPE.9030195453 @ICICI-ICIC0000001-035541640558-PAYMENT FROM PHONE	0000035541640558	20/12/20	300.00		207.61
20/12/20	UPI-BANDARU AMARAVATHI-Q21714760@YBL-KK BK0007807-035502791340-PAYMENT FROM PHON E	0000035502791340	20/12/20	72.00		135.61
20/12/20	UPI-BANDARU AMARAVATHI-Q21714760@YBL-KK BK0007807-035503528675-PAYMENT FROM PHON E	0000035503528675	20/12/20	64.00		71.61
20/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-035505403292-PAYMENT FROM PHO NE	0000035505403292	20/12/20		48.00	119.61

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20/12/20	UPI-BANDARU AMARAVATHI-Q21714760@YBL-KK BK0007807-035543186878-PAYMENT FROM PHON E	0000035543186878	20/12/20	92.00		27.61
21/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-035685142429-PAYMENT FROM PHO NE	0000035685142429	21/12/20		20,000.00	20,027.61
21/12/20	NWD-416021XXXXXX3301-A3625001-WEST GODAV ARI	0000035614007474	21/12/20	1,000.00		19,027.61
21/12/20	POS 416021XXXXXX3301 PAYTM	0000035678068422	21/12/20	2,500.00		16,527.61
21/12/20	POS 416021XXXXXX3301 PAYTM	0000035611449948	21/12/20	3,000.00		13,527.61
22/12/20	UPI-KOYA DILEEP SRI SAI-9790740245@PAYTM -PYTM0123456-035769663124-NA	0000035769663124	22/12/20		10,000.00	23,527.61
22/12/20	UPI-MANEPALLI LAKSHMINAR-9441986453@YBL- ANDB0001254-035790006484-PAYMENT FROM PH ONE	0000035790006484	22/12/20	11,000.00		12,527.61
22/12/20	UPI-XXXXXX5791-YESB0CMSNOC-035757963402- PAYMENT FROM PHONE	0000035757963402	22/12/20	3,000.00		9,527.61
22/12/20	UPI-MR PEDDI RAJU CHEL-BHARATPE.905021 2703@FBPE-FDRL0001382-035720244595-PAYME NT FROM PHONE	0000035720244595	22/12/20	300.00		9,227.61
22/12/20	UPI-K NARENDRA-BHARATPE.9051022276@FBPE -FDRL0001382-035778639645-PAYMENT FROM P HONE	0000035778639645	22/12/20	100.00		9,127.61
23/12/20	UPI-KOTI VEERA BHADRUDU -AMZN0003690446@ APL-SBIN0020530-035875047746-PAYMENT FRO M PHONE	0000035875047746	23/12/20	95.00		9,032.61
23/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-035817986617-PAYMENT FROM PHO NE	0000035817986617	23/12/20		1,700.00	10,732.61
23/12/20	UPI-KOYA DILEEP SRI SAI-9790740245@PAYTM -PYTM0123456-035889152893-NA	0000035889152893	23/12/20		15,000.00	25,732.61
23/12/20	UPI-RAVURI ESWAR KRISHNA-9514356757@YBL-	0000035828050178	23/12/20	15,000.00		10,732.61

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



MR. KOYA DILEEP SRI SAI
13-26-26/4 CHINNA APPARAO THOTA
Bhimavaram West Godavari

BHIMAVARAM 534201
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHINNAMIRAM ANDHRA PRADESH
Address : H.NO 7-9,JP ROAD
CHINNAMIRAM
BHIMAVARAM WEST GODAVARI DIST
City : CHINNAMIRAM 534204
State : ANDHRA PRADESH
Phone no. : 99494 93333
OD Limit : 0.00
Currency : INR
Email : dileep77naidus@gmail.com
Cust ID : 140827734
Account No : 50100361995740 OTHER
A/C Open Date : 30/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001033 MICR : 534240402
Branch Code : 1033 Product Code : 113

From : 01/10/2020

To : 31/12/2020

Statement of account

	HDFC0002383-035828050178-PAYMENT FROM PH ONE					
23/12/20	POS 416021XXXXXX3301 PAYTM	0000035807242807	23/12/20	3,000.00		7,732.61
23/12/20	POS 416021XXXXXX3301 PAYTM	0000035808282009	23/12/20	5,000.00		2,732.61
23/12/20	POS 416021XXXXXX3301 SRI VENKATA SITA	0000000000011304	23/12/20	150.00		2,582.61
23/12/20	NWD-416021XXXXXX3301-20530002-CHINNA AMI RAM	0000035814011986	23/12/20	1,000.00		1,582.61
23/12/20	UPI-KOYA DILEEP SRI SAI-9790740245@PAYTM -PYTM0123456-035892940656-NA	0000035892940656	23/12/20		1,000.00	2,582.61
23/12/20	POS 416021XXXXXX3301 PAYTM	0000035847045739	23/12/20	2,000.00		582.61
24/12/20	UPI-JOGI SRINIVAS GOUD-Q05601050@YBL-SB IN0015839-035924572072-PAYMENT FROM PHONE	0000035924572072	24/12/20	98.00		484.61
24/12/20	UPI-MARISSETTI RAVI MANIK-8484843035@YBL-UTIB0001025-035980061739-PAYMENT FROM PH ONE	0000035980061739	24/12/20	50.00		434.61
24/12/20	UPI-JOGI SRINIVAS GOUD-Q05601050@YBL-SB IN0015839-035964544239-PAYMENT FROM PHONE	0000035964544239	24/12/20	77.00		357.61
24/12/20	UPI-JOGI VAMSI KRISHNA-PRINCE.VAMSI2@YBL -PYTM0123456-035939103617-PAYMENT FROM PHONE	0000035939103617	24/12/20	110.00		247.61
25/12/20	UPI-JOGI SRINIVAS GOUD-Q05601050@YBL-SB IN0015839-036016663833-PAYMENT FROM PHONE	0000036016663833	25/12/20	41.00		206.61
25/12/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 36026572911-PAYMENT FROM PHONE	0000036026572911	25/12/20	199.00		7.61
25/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S BIN0020410-036063147578-PAYMENT FROM PHONE	0000036063147578	25/12/20		2,000.00	2,007.61
25/12/20	POS 416021XXXXXX3301 PAYTM	0000036027048722	25/12/20	2,000.00		7.61
27/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S	0000036238952158	27/12/20		12.00	19.61

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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Currency : INR
Email : dileep77naidus@gmail.com
Cust ID : 140827734
Account No : 50100361995740 OTHER
A/C Open Date : 30/07/2020
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001033 MICR : 534240402
Branch Code : 1033 Product Code : 113

From : 01/10/2020

To : 31/12/2020

Statement of account

	BIN0020410-036238952158-PAYMENT FROM PHONE					
27/12/20	POS 416021XXXXXX3301 ONE97 COMMUNICAT	0000036209297781	27/12/20	18.00		1.61
27/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S	0000036230653785	27/12/20		2,000.00	2,001.61
	BIN0020410-036230653785-PAYMENT FROM PHONE					
27/12/20	POS 416021XXXXXX3301 PAYTM	0000036247043657	27/12/20	2,000.00		1.61
27/12/20	UPI-MANIKANTA	0000036218210639	27/12/20		2,000.00	2,001.61
	BANDARU-MANIKANTABANDARU3					
	65@OKSBI-SBIN0017496-036218210639-UPI					
27/12/20	POS 416021XXXXXX3301 PAYTM	0000036228084963	27/12/20	2,000.00		1.61
28/12/20	POS REF 416021*****3301-12/26 SRI VENKA	0000000000000000	28/12/20		1.13	2.74
29/12/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000036401594706	29/12/20		5,000.00	5,002.74
	23456-036401594706-NA					
29/12/20	UPI-JOGI VAMSI KRISHNA-PRINCE.VAMSI2@YBL	0000036422303588	29/12/20	5,000.00		2.74
	-PYTM0123456-036422303588-PAYMENT FROM PHONE					
30/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@YBL-S	0000036579684742	30/12/20		445.00	447.74
	BIN0020410-036579684742-PAYMENT FROM PHONE					
30/12/20	UPI-KOYA DILEEP SRI SAI-8328285157@PAYTM	0000036528260376	30/12/20		600.00	1,047.74
	-SBIN0020410-036528260376-NA					
30/12/20	UPI-KHOCHAND-9111075584@YBL-CNRB0000033	0000036545073933	30/12/20	1,000.00		47.74
	-036545073933-PAYMENT FROM PHONE					
30/12/20	UPI-JOGI VAMSI KRISHNA-PRINCE.VAMSI2@YBL	0000036555921207	30/12/20	40.00		7.74
	-PYTM0123456-036555921207-PAYMENT FROM PHONE					
31/12/20	NEFT CR-CITI0000004-EIT SERVICES INDIA PRIVATE LIMITED-DILEEP KOYA SAI-CITIN2019	CITIN20190386248	31/12/20		25,678.00	25,685.74
	0386248 SALARY DEC 20					
31/12/20	EAW-416021XXXXXX3301-AWCW1800-NORTH GOA	00000000000007171	31/12/20	500.00		25,185.74
31/12/20	UPI-RAVURI ESWAR KRISHNA-9514356757@YBL-	0000036650250499	31/12/20	4,000.00		21,185.74

HDFC BANK LIMITED

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Statement of account

	HDFC0002383-036650250499-PAYMENT FROM PH ONE				
31/12/20	UPI-CAFE STREET-GPAY-11171682948@OKBIZAX	0000036654341719	31/12/20	190.00	20,995.74
	IS-UTIB0000000-036654341719-PAYMENT FROM PHONE				
31/12/20	UPI-KHOOCHAND-9111075584@YBL-CNRB0000033	0000036627025040	31/12/20	2,000.00	18,995.74
	-036627025040-PAYMENT FROM PHONE				
31/12/20	UPI-JOGI VAMSI KRISHNA-PRINCE.VAMSI2@YBL	0000036681258608	31/12/20	6,500.00	12,495.74
	-PYTM0123456-036681258608-PAYMENT FROM P HONE				
31/12/20	POS 416021XXXXXX3301 SIDDHESHWAR	0000000000014064	31/12/20	300.00	12,195.74
01/01/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/20		12,202.74
					7.00

STATEMENT SUMMARY :-

Opening Balance
29.08

Dr Count
211

Cr Count
87

Debits
318,236.51

Credits
330,410.17

Closing Bal
12,202.74

Generated On: 12-Jan-2021 10:22

Generated By:
140827734

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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