



Account Branch : MIYAPUR
 Address : SHOP NO 1, 2 and 3
 ANAJANADRI TOWERS
 JP NAGAR MIYAPUR, SERILINGAMPALLI
 City : HYDERABAD 500049
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : RAAHULRAJ299@GMAIL.COM
 Cust ID : 181227502
 Account No : 50100474548356 OTHER
 A/C Open Date : 30/11/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
 Branch Code : 1021 Product Code : 161

MR AEKULA SADANANDH RAHUL RAJ
 4-38-109/2 DEENABANDU COLONY NEAR
 ST PAULS SCHOOL JAGADGIRI GUTTA
 KUKAT PALLY HYDERABAD
 HYDERABAD 500037
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 03/06/2023

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/23	UPI-A TRIBHUVAN-9701356213@YBL-HDFC00003 77-348798823617-PAYMENT FROM PHONE	0000348798823617	01/05/23		400.00	461.28
01/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-348752253442-OID20963383542@ PAY	0000348752253442	01/05/23	400.00		61.28
01/05/23	UPI-V SHIVA PRASAD-SHIVA556612-1@IBL-UBI N0800317-312114478405-PAYMENT FROM PHONE	0000312114478405	01/05/23		100.00	161.28
01/05/23	UPI-RAMCHAND BADANI-RKJK7323@IBL-INDB000 0499-312126731824-SENT FROM PAYTM	0000312126731824	01/05/23	100.00		61.28
01/05/23	UPI-BAZID PAN MAHAL-PAYTMQR2810050501011 SQQQQSCOPK@PAYTM-PYTM0123456-3121664958 77-NA	0000312166495877	01/05/23	10.00		51.28
01/05/23	UPI-A TRIBHUVAN-9701356213@YBL-HDFC00003 77-348717911854-PAYMENT FROM PHONE	0000348717911854	01/05/23		200.00	251.28
01/05/23	UPI-RAMCHAND BADANI-RKJK7323@IBL-INDB000 0499-348749914552-SENT FROM PAYTM	0000348749914552	01/05/23	200.00		51.28
01/05/23	UPI-KARETI SHIVA PRASAD -SHIVAPRASAD.K45 6-1@OKHDFCBANK-HDFC0003949-312103847963- UPI	0000312103847963	01/05/23		500.00	551.28
01/05/23	UPI-SEERA GANESH-GANESHJSP@AXL-KKBK0000 560-348741107256-SENT FROM PAYTM	0000348741107256	01/05/23	180.00		371.28
01/05/23	IMPS-312123108149-201010729761-INDB-XXXX XXXXX9761-46912223942	0000312123108149	01/05/23	300.00		71.28
01/05/23	REV-IMPS-312123108149-201010729761-INDB- XXXXXXXXX9761-46912223942	0000312123108149	01/05/23		300.00	371.28
02/05/23	UPI-RAHUL-ASPINECOM999@RBL-RATN0000310-3 12202596755-SENT FROM PAYTM	0000312202596755	02/05/23	300.00		71.28
02/05/23	UPI-AIRTEL-ADD-MONEY@PAYTM-PYTM0123456-3 12269029943-OID20978708359@PAY	0000312269029943	02/05/23	20.10		51.18

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

03/05/23	.IMPS P2P 306023349115#01/03/2023 020323 -MIR2412301344787	MIR2412301344787	03/05/23	1.95		49.23
03/05/23	.IMPS P2P 306513304733#06/03/2023 060323 -MIR2412301328248	MIR2412301328248	03/05/23	5.90		43.33
03/05/23	.IMPS P2P 306513372023#06/03/2023 060323 -MIR2412301070229	MIR2412301070229	03/05/23	5.90		37.43
03/05/23	.IMPS P2P 306514324474#06/03/2023 060323 -MIR2412301037410	MIR2412301037410	03/05/23	5.90		31.53
03/05/23	.IMPS P2P 306519353279#06/03/2023 060323 -MIR2412301504438	MIR2412301504438	03/05/23	5.90		25.63
03/05/23	IMPS-312317898856-JITENDRA BINDHANI-IOBA -XXXXXXXXXXXX8015-123	0000312317898856	03/05/23		5,000.00	5,025.63
03/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-312362474793-OID20951381689@ PAY	0000312362474793	03/05/23	5,000.00		25.63
03/05/23	UPI-A TRIBHUVAN-9701356213@YBL-HDFC00003 77-348929167037-PAYMENT FROM PHONE	0000348929167037	03/05/23		9.00	34.63
03/05/23	UPI-PATHARLA SRINIVAS-BHARATPE.900604641 06@FBPE-FDRL0001382-348933961404-PAY TO BHARATPE ME	0000348933961404	03/05/23	10.00		24.63
04/05/23	IMPS-312412491257-INSTANTPAY INDIA LIM-I NDB-XXXXXXXX5615-P2AMOB	0000312412491257	04/05/23		1.00	25.63
04/05/23	UPI-A TRIBHUVAN-9701356213@YBL-HDFC00003 77-349074605315-PAYMENT FROM PHONE	0000349074605315	04/05/23		500.00	525.63
04/05/23	UPI-VENGADESAN RAJENDRAN-VENGADESAN867@I NDUS-INDB0000115-312440367803-DPYSBUD	0000312440367803	04/05/23	500.00		25.63
05/05/23	IMPS-312509684085-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000312509684085	05/05/23		1.00	26.63
05/05/23	LLSM2UJIOYRLXH/FLEXSALARY	0000231259644268	05/05/23	1.00		25.63
05/05/23	IMPS-312516063012-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000312516063012	05/05/23		7,150.00	7,175.63

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : MIYAPUR
 Address : SHOP NO 1, 2 and 3
 ANAJANADRI TOWERS
 JP NAGAR MIYAPUR, SERILINGAMPALLI
 City : HYDERABAD 500049
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : RAAHULRAJ299@GMAIL.COM
 Cust ID : 181227502
 Account No : 50100474548356 OTHER
 A/C Open Date : 30/11/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
 Branch Code : 1021 Product Code : 161

MR AEKULA SADANANDH RAHUL RAJ
 4-38-109/2 DEENABANDU COLONY NEAR
 ST PAULS SCHOOL JAGADGIRI GUTTA
 KUKAT PALLY HYDERABAD
 HYDERABAD 500037
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 03/06/2023

Statement of account

05/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-312567047730-OID20995781685@ PAY	0000312567047730	05/05/23	7,100.00		75.63
06/05/23	UPI-AAVULETI SWAROOPA RA-PAYTMQR28100505 0101PKX6UMYLBB3R@PAYTM-PYTM0123456-31267 1207239-NA	0000312671207239	06/05/23	5.00		70.63
06/05/23	IMPS-312615096511-CASHFREE PAYMENTS IN-N SPB-XXXXXXXX0008-BAV	0000312615096511	06/05/23		1.01	71.64
06/05/23	REV LLSM2UJIOYRLXH/FLEXSALARY	0000000000000000	06/05/23		1.00	72.64
06/05/23	IMPS-312616339905-DEVMUNI LEASING AND-IC IC-XXXXXXXX1083-IMPSXICIXBLPLZ00000005 420XAEKULAX21168	0000312616339905	06/05/23		21,168.00	21,240.64
06/05/23	UPI-MOHAMMED VASIUDDIN-8121402008@YBL-S BIN0020245-349222743208-PAYMENT FROM PHO NE	0000349222743208	06/05/23	15,000.00		6,240.64
06/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-312669947174-OID21002400760@ PAY	0000312669947174	06/05/23	5,000.00		1,240.64
06/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-349220620518-NA	0000349220620518	06/05/23		4,900.00	6,140.64
06/05/23	UPI-XXXXXX5303-IBKL0000175-349220920513- NA	0000349220920513	06/05/23	4,500.00		1,640.64
06/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	00000000000019367	06/05/23	560.00		1,080.64
06/05/23	UPI-SITA RANI-SITA9595@YBL-IDFB0021061- 312638092965-D9FNZYD	0000312638092965	06/05/23	900.00		180.64
06/05/23	UPI-SOURABH SINGH-7024050536@AXL-HDFC000 2625-312631091179-SENT FROM PAYTM	0000312631091179	06/05/23	100.00		80.64
07/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-312755239255-OID21007566997@	0000312755239255	07/05/23	50.00		30.64

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

	PAY					
07/05/23	UPI-PATHARLA SRINIVAS-BHARATPE.900604641	0000349340085853	07/05/23	10.00		20.64
	06@FBPE-FDRL0001382-349340085853-PAY TO					
	BHARATPE ME					
08/05/23	UPI-ADULAPURAM TRIBHUVA-3BU11@YBL-SBIN0	0000349418306318	08/05/23		9.00	29.64
	016432-349418306318-PAYMENT FROM PHONE					
08/05/23	UPI-AAVULETI SWAROOPA RA-PAYTMQR28100505	0000312874804519	08/05/23	10.00		19.64
	01011FLYSCB3WA1U@PAYTM-PYTM0123456-31287					
	4804519-NA					
08/05/23	UPI-A TRIBHUVAN-9701356213@IBL-HDFC00003	0000312833709912	08/05/23		20.00	39.64
	77-312833709912-PAYMENT FROM PHONE					
08/05/23	UPI-PATHARLA SRINIVAS-BHARATPE.900604641	0000349435969272	08/05/23	20.00		19.64
	06@FBPE-FDRL0001382-349435969272-PAY TO					
	BHARATPE ME					
09/05/23	IMPS-312915245542-ONE97 COMMUNICATION-IC	0000312915245542	09/05/23		1.00	20.64
	IC-XXXXXXXX9735-FTTRANSFERP2A					
09/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000312922414678	09/05/23		14,000.00	14,020.64
	23456-312922414678-NA					
09/05/23	UPI-ADD MONEY TO	0000349557293040	09/05/23	13,000.00		1,020.64
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-349557293040-OID21045346376@					
	PAY					
09/05/23	UPI-PATHARLA SRINIVAS-BHARATPE.900604641	0000312923205128	09/05/23	40.00		980.64
	06@FBPE-FDRL0001382-312923205128-PAY TO					
	BHARATPE ME					
09/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000019478	09/05/23	560.00		420.64
09/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000019484	09/05/23	370.00		50.64
09/05/23	IMPS-312919054525-TELANGANA AGROS RYTH-I	0000312919054525	09/05/23		100,000.00	100,050.64
	CIC-XXXXXXXX1431-1					
09/05/23	POS 435584XXXXXX7559 K LIQUOR MART	0000312913572242	09/05/23	900.00		99,150.64
09/05/23	POS 435584XXXXXX7559 K LIQUOR MART	0000312919796864	09/05/23	2,920.00		96,230.64
09/05/23	UPI-GUJJALAPUDI SREEDEVI-BHARATPE.905344	0000349537694620	09/05/23	200.00		96,030.64

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

	8212@FBPE-FDRL0001382-349537694620-VERIFIED MERCHANT					
09/05/23	UPI-SUSHIL BABAL-SUSHIL.BABAL@YBL-IDFB0040101-349538188665-DGWY3SD	0000349538188665	09/05/23	20,000.00		76,030.64
09/05/23	UPI-KARETI SHIVA PRASAD -8500745232@PAYTM-PYTM0123456-349531143988-NA	0000349531143988	09/05/23	51,000.00		25,030.64
09/05/23	POS 435584XXXXXX7559 PAYTM_PAYTMADDMO	0000312914237951	09/05/23	20,000.00		5,030.64
09/05/23	UPI-RUSHIKESH ASHOK ATOL-RUSHIA@IOB-IOBA0001903-312945565536-DTQGY7D	0000312945565536	09/05/23	3,000.00		2,030.64
09/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM-PYTM0123456-349565149127-OID21047267784@PAY	0000349565149127	09/05/23	2,000.00		30.64
09/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM0123456-312946499552-NA	0000312946499552	09/05/23		2,000.00	2,030.64
09/05/23	UPI-NALLA VIKRAM-NALLAVIKRAM675@YBL-IOB A0001904-312947210316-DWECSUD	0000312947210316	09/05/23	1,000.00		1,030.64
09/05/23	UPI-CHETLA VENKATA LAKS-VENKAT3116@AXL-IOBA0000121-312947888676-DOBMEQD	0000312947888676	09/05/23	1,000.00		30.64
10/05/23	IMPS-313019371853-ACC VERIFICATION-ICIC-XXXXXXXXX8888-FTTRANSFERP2A	0000313019371853	10/05/23		1.00	31.64
10/05/23	UPI-KARETI SHIVA PRASAD -8500745232@YBL-PYTM0123456-349657805451-PAYMENT FROM PHONE	0000349657805451	10/05/23		1,500.00	1,531.64
10/05/23	UPI-DHEERAJ KUMAR PHOOLC-DHEERAJ.8405@PAYTM-UBIN0572187-313041944455-NA	0000313041944455	10/05/23	1,500.00		31.64
11/05/23	LODHJBZUI4I3CQ/BHANIXFINANCELIMITED	0000231313769829	11/05/23	1.00		30.64
11/05/23	UPI-AAVULETI SWAROOPA RA-PAYTMQR2810050501011FLYSCB3WA1U@PAYTM-PYTM0123456-313178436272-NA	0000313178436272	11/05/23	10.00		20.64
11/05/23	UPI-ADULAPURAM TRIBHUVA-3BU11@YBL-SBIN0016432-349729271989-PAYMENT FROM PHONE	0000349729271989	11/05/23		20.00	40.64

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

11/05/23	UPI-MOHAMMAD	0000349752804930	11/05/23	22.00		18.64
	MOIN-PAYTMQRBXEWZOE0RE@PAYT					
	M-PYTM0123456-349752804930-NA					
11/05/23	UPI-KARETI SHIVA PRASAD -8500745232@YBL-	0000349795491810	11/05/23		1,400.00	1,418.64
	PYTM0123456-349795491810-PAYMENT FROM PH					
	ONE					
11/05/23	UPI-JS WINES WALK IN-Q707150758@YBL-YESB	0000349725938616	11/05/23	1,360.00		58.64
	0YBLUPI-349725938616-NA					
11/05/23	UPI-SHEIK REHMATH-PAYTMQR281005050101T5U	0000313163977212	11/05/23	8.00		50.64
	N00KYJ62J@PAYTM-PYTM0123456-313163977212					
	-NA					
11/05/23	UPI-SIDDU CHUDWA-PAYTMQR281005050101160N	0000349726157021	11/05/23	30.00		20.64
	XJMSRR1O@PAYTM-PYTM0123456-349726157021-					
	NA					
11/05/23	UPI-KARETI SHIVA PRASAD -8500745232@YBL-	0000349710438280	11/05/23		1,709.00	1,729.64
	PYTM0123456-349710438280-PAYMENT FROM PH					
	ONE					
11/05/23	UPI-JS WINES WALK IN-Q155786156@YBL-YESB	0000313132914697	11/05/23	1,480.00		249.64
	0YBLUPI-313132914697-NA					
11/05/23	UPI-JS WINES WALK IN-Q155786156@YBL-YESB	0000313133067023	11/05/23	80.00		169.64
	0YBLUPI-313133067023-NA					
11/05/23	UPI-SOULE	0000313166379976	11/05/23	105.00		64.64
	RAMESH-PAYTMQR18L1XHJCTA@PAYTM					
	-PYTM0123456-313166379976-NA					
11/05/23	UPI-SIDDU CHUDWA-PAYTMQR281005050101160N	0000313133550185	11/05/23	40.00		24.64
	XJMSRR1O@PAYTM-PYTM0123456-313133550185-					
	NA					
11/05/23	JANMAR23 INSTAALERTCHG 129 SMS 220323-MI	MIR2413116780445	11/05/23	6.36		18.28
	R2413116780445					
12/05/23	UPI-A TRIBHUVAN-9701356213@YBL-HDFC00003	0000349899861739	12/05/23		20.00	38.28
	77-349899861739-PAYMENT FROM PHONE					
12/05/23	UPI-KARETI SHIVA PRASAD -8500745232@YBL-	0000349839196948	12/05/23		39,000.00	39,038.28

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:36AAACH2702H1Z1

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

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



Account Branch : MIYAPUR
 Address : SHOP NO 1, 2 and 3
 ANAJANADRI TOWERS
 JP NAGAR MIYAPUR, SERILINGAMPALLI
 City : HYDERABAD 500049
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : RAAHULRAJ299@GMAIL.COM
 Cust ID : 181227502
 Account No : 50100474548356 OTHER
 A/C Open Date : 30/11/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
 Branch Code : 1021 Product Code : 161

MR AEKULA SADANANDH RAHUL RAJ
 4-38-109/2 DEENABANDU COLONY NEAR
 ST PAULS SCHOOL JAGADGIRI GUTTA
 KUKAT PALLY HYDERABAD
 HYDERABAD 500037
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 03/06/2023

Statement of account

	PYTM0123456-349839196948-PAYMENT FROM PH ONE					
12/05/23	UPI-KARETI SHIVA PRASAD -SHIVAPRASAD.K45 6-1@OKHDFCBANK-HDFC0003949-313284606255- UPI	0000313284606255	12/05/23		9,000.00	48,038.28
12/05/23	UPI-KARETI SHIVA PRASAD -SHIVAPRASAD.K45 6-1@OKHDFCBANK-HDFC0003949-313284643847- UPI	0000313284643847	12/05/23		4.00	48,042.28
12/05/23	ATW-435584XXXXXX7559-P3ENHY99-HYDERABAD	0000000000003137	12/05/23	20,000.00		28,042.28
12/05/23	UPI-KARETI SHIVA PRASAD -SHIVAPRASAD.K45 6-1@OKHDFCBANK-HDFC0003949-313284659005- UPI	0000313284659005	12/05/23		6.00	28,048.28
12/05/23	ATW-435584XXXXXX7559-P3ENHY99-HYDERABAD	0000000000003138	12/05/23	20,000.00		8,048.28
12/05/23	ATW-435584XXXXXX7559-P3ENHY99-HYDERABAD	0000000000003139	12/05/23	8,000.00		48.28
12/05/23	REV LODHJBZUI4I3CQ/BHANIXFINANCELIMITED	0000000000000000	12/05/23		1.00	49.28
12/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-313268458873-OID21033930655@ PAY	0000313268458873	12/05/23	6.00		43.28
12/05/23	UPI-KARETI SHIVA PRASAD -SHIVAPRASAD.K45 6-1@OKHDFCBANK-HDFC0003949-313287917598- UPI	0000313287917598	12/05/23		8.00	51.28
12/05/23	UPI-MUDADLA LAXMI-Q232426500@YBL-YESB0YB LUPI-313237155575-NA	0000313237155575	12/05/23	8.00		43.28
14/05/23	UPI-A TRIBHUVAN-9701356213@YBL-HDFC00003 77-350031394447-PAYMENT FROM PHONE	0000350031394447	14/05/23		410.00	453.28
14/05/23	UPI-JAY SHAKTI ENTERPRIS-JAYSHAKTIENTERP RISES@DBS-DBSS0IN0811-350022950448-NA	0000350022950448	14/05/23	400.00		53.28
14/05/23	UPI-A TRIBHUVAN-9701356213@IBL-HDFC00003 77-313472218462-PAYMENT FROM PHONE	0000313472218462	14/05/23		220.00	273.28
14/05/23	UPI-MR IRFAN KHAN-IRFAN.BDBL05@AXISBANK- BDBL0001623-313440867003-746IN0313423461	0000313440867003	14/05/23	229.93		43.35

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : MIYAPUR
 Address : SHOP NO 1, 2 and 3
 ANAJANADRI TOWERS
 JP NAGAR MIYAPUR, SERILINGAMPALLI
 City : HYDERABAD 500049
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : RAAHULRAJ299@GMAIL.COM
 Cust ID : 181227502
 Account No : 50100474548356 OTHER
 A/C Open Date : 30/11/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
 Branch Code : 1021 Product Code : 161

MR AEKULA SADANANDH RAHUL RAJ
 4-38-109/2 DEENABANDU COLONY NEAR
 ST PAULS SCHOOL JAGADGIRI GUTTA
 KUKAT PALLY HYDERABAD
 HYDERABAD 500037
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 03/06/2023

Statement of account

15/05/23	JANMAR23 INSTAALERTCHG 129 SMS 220323-MI R2413431839917	MIR2413431839917	15/05/23	24.09		19.26
15/05/23	IMPS-313515317722-ACHIEVERS FINANCE I-I CIC-XXXXXXXX4801-JPL202355625385	0000313515317722	15/05/23		11,009.00	11,028.26
15/05/23	UPI-NAHEDA KADAR SHAIKH-NANDGOPAL3@PAYTM -HDFC0000288-350126239492-NA	0000350126239492	15/05/23	9,000.00		2,028.26
15/05/23	UPI-PATHARLA SRINIVAS-BHARATPE.900604641 06@FBPE-FDRL0001382-350126604526-PAY TO BHARATPE ME	0000350126604526	15/05/23	91.00		1,937.26
15/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000019694	15/05/23	600.00		1,337.26
15/05/23	IMPS-313516805715-CASHFREE PAYMENTS IN-N SPB-XXXXXXXX0008-BAV	0000313516805715	15/05/23		1.01	1,338.27
15/05/23	IMPS-313516403524-GIRDHAR FINLEASE PRI-I CIC-XXXXXXXX0077-IMPSTGFLF00000005890SAD ANANDH10800	0000313516403524	15/05/23		10,800.00	12,138.27
15/05/23	UPI-NAHEDA KADAR SHAIKH-NANDGOPAL3@PAYTM -HDFC0000288-350128320935-NA	0000350128320935	15/05/23	10,000.00		2,138.27
15/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-313565653431-OID21091955026@ PAY	0000313565653431	15/05/23	2,120.00		18.27
17/05/23	IMPS-313714629228-BHANIX FINANCE AND I-I DFB-XXXXXXXX0061-IMPSTXN	0000313714629228	17/05/23		19,860.00	19,878.27
17/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-350358020678-OID21069188079@ PAY	0000350358020678	17/05/23	15,500.00		4,378.27
17/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000019760	17/05/23	560.00		3,818.27
17/05/23	UPI-XXXXXX0657-SIBL0000889-313722799364- 1160189	0000313722799364	17/05/23	1,900.00		1,918.27

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:36AAACH2702H1Z1

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

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



Account Branch : MIYAPUR
 Address : SHOP NO 1, 2 and 3
 ANAJANADRI TOWERS
 JP NAGAR MIYAPUR, SERILINGAMPALLI
 City : HYDERABAD 500049
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : RAAHULRAJ299@GMAIL.COM
 Cust ID : 181227502
 Account No : 50100474548356 OTHER
 A/C Open Date : 30/11/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
 Branch Code : 1021 Product Code : 161

MR AEKULA SADANANDH RAHUL RAJ
 4-38-109/2 DEENABANDU COLONY NEAR
 ST PAULS SCHOOL JAGADGIRI GUTTA
 KUKAT PALLY HYDERABAD
 HYDERABAD 500037
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/05/2023

To : 03/06/2023

Statement of account

17/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000019762	17/05/23	130.00		1,788.27
17/05/23	UPI-SHREE KVS RESTAURANT-Q70079774@YBL-Y	0000350320343524	17/05/23	460.00		1,328.27
	ESB0YBLUPI-350320343524-NA					
17/05/23	UPI-RAMSINGH DEVDA-RAJPUT.DEWDA4@IBL-ID	0000313734088882	17/05/23	900.00		428.27
	FB0042741-313734088882-DLKT63D					
17/05/23	UPI-JAY SHAKTI ENTERPRIS-JAYSHAKTIENTERP	0000350339074626	17/05/23	400.00		28.27
	RISES@DBS-DBSS0IN0811-350339074626-NA					
18/05/23	IMPS-313821242425-REGENCYSHARESHOL-UTIB-	0000313821242425	18/05/23		14,700.00	14,728.27
	XXXXXXXXXXXX0571-NA					
18/05/23	UPI-ADD MONEY TO	0000350461725933	18/05/23	14,000.00		728.27
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-350461725933-OID21116852750@					
	PAY					
19/05/23	IMPS-313908178016-AEKULA SADANANDH RAHUL	0000313908178016	19/05/23	700.00		28.27
	RAJ-ICIC-XXXXXXXXX6897-RR					
19/05/23	IMPS-313919443783-ZED LEAFIN PRIVATE L-I	0000313919443783	19/05/23		10,584.00	10,612.27
	CIC-XXXXXXXXX1810-TXNSAL00178403L					
19/05/23	UPI-VANSH-VAN.IDFC@YBL-IDFB0021521-35053	0000350537683783	19/05/23	10,000.00		612.27
	7683783-D69S4PD					
19/05/23	UPI-PATHARLA SRINIVAS-BHARATPE.900604641	0000350539306125	19/05/23	40.00		572.27
	06@FBPE-FDRL0001382-350539306125-PAY TO					
	BHARATPE ME					
19/05/23	UPI-SHREE KVS RESTAURANT-Q70079774@YBL-Y	0000350539750047	19/05/23	310.00		262.27
	ESB0YBLUPI-350539750047-NA					
19/05/23	UPI-SHREE KVS RESTAURANT-Q70079774@YBL-Y	0000313942976318	19/05/23	180.00		82.27
	ESB0YBLUPI-313942976318-NA					
19/05/23	UPI-PATHARLA SRINIVAS-BHARATPE.900604641	0000313948336916	19/05/23	50.00		32.27
	06@FBPE-FDRL0001382-313948336916-PAY TO					
	BHARATPE ME					
20/05/23	UPI-ADD MONEY TO	0000314053098993	20/05/23	10.00		22.27
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-314053098993-OID21082917308@					

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

	PAY					
20/05/23	IMPS-314013647414-DIGIOTECH SOLUTIONS -I NDB-XXXXXXXX1214-P2AMOB	0000314013647414	20/05/23		1.00	23.27
20/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-314045238293-NA	0000314045238293	20/05/23		100.00	123.27
20/05/23	UPI-SOURABH SINGH-7024050536@AXL-HDFC000 2625-350670170058-PAYMENT FROM PHONE	0000350670170058	20/05/23	100.00		23.27
21/05/23	IMPS-314109866592-PRAKASH KUMAR-INDB-XXX XXXXX0894-P2AMOB	0000314109866592	21/05/23		780.00	803.27
21/05/23	UPI-GOVINDA R PATEL-GOVINDA-PATEL@PAYTM- SRCB0000249-314115420828-NA	0000314115420828	21/05/23	500.00		303.27
21/05/23	UPI-MOHAMMED NASEER AHME-PAYTMQRXYT90Z5G 3W@PAYTM-PYTM0123456-314115797869-NA	0000314115797869	21/05/23	250.00		53.27
21/05/23	UPI-DOGIPARTHI RAM PRASA-PAYTMQRILKO1AGU 6P@PAYTM-PYTM0123456-314116234211-NA	0000314116234211	21/05/23	10.00		43.27
21/05/23	IMPS-314113703349-96271102170 IDFC IMP-I DFB-XXXXXXXX2170-BANKACCOUNTVERIFICATIONT RANSACTION	0000314113703349	21/05/23		1.00	44.27
21/05/23	IMPS-314116272063-S GAYATHRI-SIBL-XXXXXX XXXXXX0657-PAY TO ACCOUNT	0000314116272063	21/05/23		1,000.00	1,044.27
21/05/23	UPI-JAMALPUR NIKHITHA-BHARATPE90725668 243@YESBANKLTD-YESB0YESUPI-350728052280- NA	0000350728052280	21/05/23	50.00		994.27
21/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000019895	21/05/23	310.00		684.27
21/05/23	UPI-TOUGH MULTITRADING-TOUGHMULTITRADING @DBS-DBSS0IN0811-350729667862-NA	0000350729667862	21/05/23	450.00		234.27
21/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000019896	21/05/23	180.00		54.27
21/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-350734726175-NA	0000350734726175	21/05/23		70.00	124.27
21/05/23	UPI-ADITYA KUMAR SINGH-7846885652@PAYTM- PYTM0123456-350734997622-NA	0000350734997622	21/05/23	100.00		24.27

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

21/05/23	IMPS-314121794031-SHIV SHAKTI CONSTRUC-C	0000314121794031	21/05/23		660.00	684.27
	NRB-XXXXXXXXX0236-IMPS					
21/05/23	UPI-VISHAL K DOSHI-TECHNICALBAZAAR1@PAYT	0000350743239718	21/05/23	500.00		184.27
	M-HDFC0000288-350743239718-NA					
21/05/23	UPI-PATHARLA SRINIVAS-BHARATPE.900604641	0000350744231271	21/05/23	76.00		108.27
	06@FBPE-FDRL0001382-350744231271-PAY TO					
	BHARATPE ME					
21/05/23	UPI-ADD MONEY TO	0000350760812533	21/05/23	20.00		88.27
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-350760812533-OID202305212150					
	200					
21/05/23	UPI-MANGA SANTOSH-Q149295678@YBL-YESBOY	0000350744330877	21/05/23	20.00		68.27
	BLUPI-350744330877-SENT FROM PAYTM					
22/05/23	UPI-MUDADLA LAXMI-Q859233292@YBL-YESBOYB	0000314219010945	22/05/23	36.00		32.27
	LUPI-314219010945-NA					
23/05/23	UPI-BHAGYAVATHI AEKULA-9441735165@AXL-S	0000350921715290	23/05/23		80.00	112.27
	BIN0017761-350921715290-PAYMENT FROM PHO					
	NE					
23/05/23	UPI-ADD MONEY TO	0000314358474063	23/05/23	80.00		32.27
	WALLET-ADD-MONEY@PAYTM-					
	PYTM0123456-314358474063-OID202305231013					
	090					
23/05/23	IMPS-314314227040-CASHFREE PAYMENTS IN-N	0000314314227040	23/05/23		1.00	33.27
	SPB-XXXXXXXXX0008-BAV					
24/05/23	UPI-BHAGYAVATHI AEKULA-9441735165@AXL-S	0000351084145403	24/05/23		80.00	113.27
	BIN0017761-351084145403-PAYMENT FROM PHO					
	NE					
24/05/23	UPI-MENDIGUDITI ROJA PUS-BHARATPE.900622	0000351002708999	24/05/23	80.00		33.27
	49469@FBPE-FDRL0001382-351002708999-PAY					
	TO BHARATPE ME					
24/05/23	IMPS-314411549533-AMROS COMMERCIAL PRI-I	0000314411549533	24/05/23		9,410.00	9,443.27
	CIC-XXXXXXXXX1427-CT958759130 BY					

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

24/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-314451984449-OID21107294165@ PAY	0000314451984449	24/05/23	8,000.00		1,443.27
24/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-351052851572-OID202305241207 350	0000351052851572	24/05/23	72.00		1,371.27
24/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020016	24/05/23	300.00		1,071.27
24/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020017	24/05/23	180.00		891.27
24/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020019	24/05/23	180.00		711.27
24/05/23	UPI-MANISH GAYASHANKAR Y-YADAV.713@PAYTM -HDFC0000288-351015872737-NA	0000351015872737	24/05/23	500.00		211.27
24/05/23	UPI-MUNESWAR DEWANGAN-6267712804@IBL-JIO P0000001-314427788489-SENT FROM PAYTM	0000314427788489	24/05/23	100.00		111.27
24/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-351056489567-OID21123462075@ PAY	0000351056489567	24/05/23	90.00		21.27
25/05/23	.IMPS P2P 309015309124#31/03/2023 310323 -MIR2414447645902	MIR2414447645902	25/05/23	3.00		18.27
25/05/23	UPI-A TRIBHUVAN-9701356213@YBL-HDFC00003 77-351103776512-PAYMENT FROM PHONE	0000351103776512	25/05/23		20.00	38.27
25/05/23	UPI-MOHAMMAD MOIN-PAYTMQR28100505010119V LO130DLTP@PAYTM-PYTM0123456-351157575557 -NA	0000351157575557	25/05/23	10.00		28.27
25/05/23	IMPS-314522316960-CHINTAMANI FINLEASE-IC IC-XXXXXXX6922-BULD24505231	0000314522316960	25/05/23		2,469.00	2,497.27
25/05/23	UPI-LUCKY RESTURANT AND-Q64237399@YBL-YE SB0YBLUPI-351144647942-NA	0000351144647942	25/05/23	540.00		1,957.27
25/05/23	UPI-ADD MONEY TO	0000351160081102	25/05/23	1,000.00		957.27

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

	WALLET-ADD-MONEY@PAYTM- PYTM0123456-351160081102-OID21118773749@ PAY					
25/05/23	UPI-MANAMM RESTAURANTS-Q408413660@YBL-YE SB0YBLUPI-351147268813-NA	0000351147268813	26/05/23	360.00		597.27
26/05/23	UPI-KACHHATTYA NIKHIL KA-NIKHILKACHHATTY A@PAYTM-PYTM0123456-314601284267-NA	0000314601284267	26/05/23	500.00		97.27
26/05/23	.IMPS P2P 309015309124#31/03/2023 310323 -MIR2414556767420	MIR2414556767420	26/05/23	2.90		94.37
26/05/23	UPI-ADULAPURAM TRIBHUVA-3BU11@YBL-SBIN0 016432-351262795070-PAYMENT FROM PHONE	0000351262795070	26/05/23		10,000.00	10,094.37
26/05/23	UPI-ABIN SURESH-ABI0110@YBL-IOBA0001273 -351231751486-DBCGVDD	0000351231751486	26/05/23	10,000.00		94.37
26/05/23	UPI-BHAGYAVATHI AEKULA-9441735165@AXL-S BIN0017761-351276028495-PAYMENT FROM PHO NE	0000351276028495	26/05/23		240.00	334.37
26/05/23	POS 435584XXXXXX7559 MAHARSHI OIL MIL	0000314614819681	26/05/23	240.00		94.37
27/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-314765565457-OID21131217557@ PAY	0000314765565457	27/05/23	76.00		18.37
27/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-351326055423-NA	0000351326055423	27/05/23		100.00	118.37
27/05/23	UPI-SOURABH SINGH-7024050536@YBL-HDFC000 2625-351345949162-PAYMENT FROM PHONE	0000351345949162	27/05/23	100.00		18.37
28/05/23	UPI-ADULAPURAM TRIBHUVA-3BU11@YBL-SBIN0 016432-351430854162-PAYMENT FROM PHONE	0000351430854162	28/05/23		10,000.00	10,018.37
28/05/23	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-314818542703-UIPAYMENT1512374	0000314818542703	28/05/23	8,092.00		1,926.37
28/05/23	UPI-STATE PAY-STP.STPPYCCCF456506@ICICI- ICIC0DC0099-314820657889-NA	0000314820657889	28/05/23	1,200.00		726.37
28/05/23	UPI-JAMALPUR NIKHITHA-BHARATPE90725668	0000314821258979	28/05/23	50.00		676.37

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

	243@YESBANKLTD-YESB0YESUPI-314821258979- PAY TO BHARATPE ME				
28/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020172	28/05/23	240.00	436.37
28/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020173	28/05/23	180.00	256.37
28/05/23	IMPS-314816175003-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000314816175003	28/05/23		7,850.00 8,106.37
28/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-314865942224-OID21161662529@ PAY	0000314865942224	28/05/23	7,000.00	1,106.37
28/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020178	28/05/23	240.00	866.37
28/05/23	UPI-VISHWAJEET KUMAR-VISHWAJEET.65@PAYTM -PYTM0123456-314833814168-NA	0000314833814168	28/05/23	500.00	366.37
28/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020180	28/05/23	220.00	146.37
28/05/23	UPI-SOURABH SINGH-7024050536@YBL-HDFC000 2625-351457058718-PAYMENT FROM PHONE	0000351457058718	28/05/23	100.00	46.37
28/05/23	UPI-KARETI SHIVA PRASAD -SHIVAPRASAD.K45 6-1@OKHDFCBANK-HDFC0003949-314899013552- UPI	0000314899013552	28/05/23		500.00 546.37
28/05/23	UPI-RUCHI PAN SHOP-PAYTMQRRP1PRAOSTN@PAY TM-PYTM0123456-351485309510-NA	0000351485309510	28/05/23	20.00	526.37
28/05/23	UPI-MR AJAY FENIN-NUTSK086@OKSBI-BARB0DE VSIK-314843895740-SENT FROM PAYTM	0000314843895740	28/05/23	300.00	226.37
28/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020190	28/05/23	180.00	46.37
28/05/23	UPI-ADULAPURAM TRIBHUVA-3BU11@YBL-SBIN0 016432-351499677347-PAYMENT FROM PHONE	0000351499677347	28/05/23		200.00 246.37
28/05/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-351464230794-OID202305282139 070	0000351464230794	28/05/23	20.00	226.37
28/05/23	UPI-MR AJAY FENIN-NUTSK086@OKSBI-BARB0DE VSIK-351440192389-SENT FROM PAYTM	0000351440192389	28/05/23	200.00	26.37

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

29/05/23	IMPS-314917871887-R.K. BANSAL FINANCE-IC IC-XXXXXXXX1435-APILVSUWCQCRV4Z	0000314917871887	29/05/23		13,584.00	13,610.37
29/05/23	UPI-AEKULA SADANANDH RAH-9010966299@YBL- ICIC0004039-351527189884-PAYMENT FROM PH ONE	0000351527189884	29/05/23	2,500.00		11,110.37
29/05/23	UPI-JAMALPUR NIKHITHA-BHARATPE90725668 243@YESBANKLTD-YESB0YESUPI-351529186106- PAY TO BHARATPE ME	0000351529186106	29/05/23	74.00		11,036.37
29/05/23	UPI-XXXXXX8314-UTIB0000384-351520640894- NA	0000351520640894	29/05/23	2,500.00		8,536.37
29/05/23	UPI-XXXXXX8314-UTIB0000384-351530399973- NA	0000351530399973	29/05/23	5,000.00		3,536.37
29/05/23	UPI-XXXXXX8314-UTIB0000384-314945160312- NA	0000314945160312	29/05/23	3,510.00		26.37
29/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-351548541879-NA	0000351548541879	29/05/23		2,500.00	2,526.37
29/05/23	UPI-XXXXXX8314-UTIB0000384-351548681191- NA	0000351548681191	29/05/23	600.00		1,926.37
29/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020226	29/05/23	1,600.00		326.37
29/05/23	UPI-TOUGH MULTITRADING-TOUGHMULTITRADING @DBS-DBSS0IN0811-351540864318-NA	0000351540864318	29/05/23	300.00		26.37
30/05/23	.IMPS P2P 309109308138#01/04/2023 010423 -MIR2414763399984	MIR2414763399984	30/05/23	5.90		20.47
30/05/23	.IMPS P2P 309112330476#01/04/2023 010423 -MIR2414763338374	MIR2414763338374	30/05/23	2.20		18.27
30/05/23	UPI-A TRIBHUVAN-9701356213@YBL-HDFC00003 77-351615065284-PAYMENT FROM PHONE	0000351615065284	30/05/23		200.00	218.27
30/05/23	UPI-SAI SIVASIRI FOODS-SAISIVA09.09@CMSI DFC-IDFB0040104-351628440852-NA	0000351628440852	30/05/23	140.00		78.27
30/05/23	NEFT CR-INDB0000006-SABHARWAL FINANCE AN D ESTATES PVT LTD-AEKULA SADANANADH RAHU L RAJ-INDBN30051865496	INDBN30051865496	30/05/23		22,000.00	22,078.27

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

30/05/23	UPI-XXXXXX8314-UTIB0000384-315042706551-NA	0000315042706551	30/05/23	22,000.00		78.27
31/05/23	UPI-AAVULETI SWAROOPA RA-PAYTMQR2810050501011FLYSCB3WA1U@PAYTM-PYTM0123456-315174368657-NA	0000315174368657	31/05/23	25.00		53.27
31/05/23	NEFT CR-SBIN0000TBU-DATAMATICS BUSINESS SOLUTIONS LTD-AEKULA SADANANDH RAHUL RAJ-SBIN223151500954	SBIN223151500954	31/05/23		50,167.00	50,220.27
31/05/23	UPI-RAJARAM SADANAND AEK-9849171303@YBL-ICIC0006312-351793877277-PAYMENT FROM PH ONE	0000351793877277	31/05/23	30,000.00		20,220.27
31/05/23	UPI-XXXXXX1564-INDB0000319-315121004229-NA	0000315121004229	31/05/23	17,100.00		3,120.27
31/05/23	UPI-CHALUVADI RADHA APA-9494164243@YBL-UBIN0812421-315131384340-PAYMENT FROM PH ONE	0000315131384340	31/05/23	2,000.00		1,120.27
31/05/23	UPI-RUCHI PAN SHOP-PAYTMQRRP1PRAOSTN@PAYTM-PYTM0123456-351770483534-NA	0000351770483534	31/05/23	50.00		1,070.27
31/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020296	31/05/23	200.00		870.27
31/05/23	UPI-DEEPAK SURENDRA GUPT-GUPTA729@PAYTM-UBIN0572187-315122892899-NA	0000315122892899	31/05/23	500.00		370.27
31/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020297	31/05/23	180.00		190.27
31/05/23	NEFT CR-UTIB0000126-REGENCY SHARES AND HOLDINGS PVT LTD-AEKULA SADANANDH RAHUL RAJ-AJ-AXISP00393721865	AXISP00393721865	31/05/23		14,700.00	14,890.27
31/05/23	UPI-XXXXXX4801-ICIC0000006-351726061810-NA	0000351726061810	31/05/23	13,440.00		1,450.27
31/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020300	31/05/23	180.00		1,270.27
31/05/23	UPI-KARETI SHIVA PRASAD -8500745232@PAYTM-PYTM0123456-351728929224-NA	0000351728929224	31/05/23	500.00		770.27
31/05/23	IMPS-315117102087-ACHIEVERS FINANCE I-I-CIC-XXXXXXX4801-JPL202354232281	0000315117102087	31/05/23		13,761.00	14,531.27

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

31/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020303	31/05/23	260.00		14,271.27
31/05/23	UPI-AEKULA SADANANDH RAH-9010966299@YBL- ICIC0004039-351756757010-PAYMENT FROM PH ONE	0000351756757010	31/05/23	14,000.00		271.27
31/05/23	IMPS-315117231946-EARLYSALARY NARC DIS-I DFB-XXXXXXX1358-ESLOAN1422552831	0000315117231946	31/05/23		13,000.00	13,271.27
31/05/23	POS 435584XXXXXX7559 PAYTM WALLET	0000315112194507	31/05/23	13,000.00		271.27
31/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020306	31/05/23	220.00		51.27
31/05/23	UPI-RUCHI PAN SHOP-PAYTMQRRP1PRAOSTN@PAY TM-PYTM0123456-351789970965-NA	0000351789970965	31/05/23	20.00		31.27
31/05/23	UPI-NANDHYALA JHANSI RED-9502131336@AXL- CNRB0000033-351799656895-PAYMENT FROM PH ONE	0000351799656895	31/05/23		5,000.00	5,031.27
31/05/23	UPI-PATIL V B-VBP1456@AXL-IOBA0000743-3 15140244251-DRIFGQD	0000315140244251	31/05/23	3,900.00		1,131.27
31/05/23	POS 435584XXXXXX7559 SHREE KVS RESTAU	0000000000020317	31/05/23	820.00		311.27
31/05/23	UPI-SUPAR TRADERS-SUPARTRADERS@UPI-RATN0 000000-351746662199-SENT FROM PAYTM	0000351746662199	31/05/23	200.00		111.27
31/05/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-351747913293-NA	0000351747913293	31/05/23		30.00	141.27
31/05/23	UPI-SOURABH SINGH-7024050536@YBL-HDFC000 2625-351791420979-PAYMENT FROM PHONE	0000351791420979	31/05/23	100.00		41.27
01/06/23	IMPS-315200493326-SANJIT GIRI-ICIC-XXXXX XXX2255-NA	0000315200493326	01/06/23		400.00	441.27
01/06/23	UPI-SINGARAYAN LEO J-SINGARAYANLEOJ@RBL- RATN0000245-315200085944-043IN0315223341	0000315200085944	01/06/23	399.65		41.62
02/06/23	UPI-SUDDAPALLI SRINATH-SUDDAPALLI.SRINAT H@YBL-ANDB0001511-315317035401-PAYMENT F ROM PHONE	0000315317035401	02/06/23		30,000.00	30,041.62
02/06/23	UPI-AEKULA SADANANDH RAH-9010966299@YBL- ICIC0004039-351969250445-PAYMENT FROM PH ONE	0000351969250445	02/06/23	30,000.00		41.62

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



MR AEKULA SADANANDH RAHUL RAJ
4-38-109/2 DEENABANDU COLONY NEAR
ST PAULS SCHOOL JAGADGIRI GUTTA
KUKAT PALLY HYDERABAD
HYDERABAD 500037
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
Address : SHOP NO 1, 2 and 3
ANAJANADRI TOWERS
JP NAGAR MIYAPUR, SERILINGAMPALLI
City : HYDERABAD 500049
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0.00
Currency : INR
Email : RAAHULRAJ299@GMAIL.COM
Cust ID : 181227502
Account No : 50100474548356 OTHER
A/C Open Date : 30/11/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

02/06/23	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-315315678696-NA	0000315315678696	02/06/23		13,000.00	13,041.62
02/06/23	IMPS-315311199300-201010729761-INDB-XXXX XXXX9761-81515323990	0000315311199300	02/06/23	13,000.00		41.62
02/06/23	REV-IMPS-315311199300-201010729761-INDB- XXXXXXXX9761-81515323990	0000315311199300	02/06/23		13,000.00	13,041.62
02/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-315354052017-OID21185304083@ PAY	0000315354052017	02/06/23	13,000.00		41.62
02/06/23	ACH D- TP ACH ZEDLEAFIN-1160692656	0000002043711747	02/06/23	12,840.00		-12,798.38
02/06/23	ACH D- TP ACH ZEDLEAFIN-1160692656	0000002043711747	02/06/23		12,840.00	41.62
02/06/23	UPI-VEMALA TEJASWARA RA-9640578191@YBL- SBIN0017761-351990628896-PAYMENT FROM PH ONE	0000351990628896	02/06/23		1,500.00	1,541.62
02/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-351958673733-OID21174830581@ PAY	0000351958673733	02/06/23	1,500.00		41.62
02/06/23	UPI-AKULA RAJU-AKULARAJU93@YBL-BKID00086 24-315314785342-PAYMENT FROM PHONE	0000315314785342	02/06/23		1,100.00	1,141.62
02/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-315364899668-OID21201285970@ PAY	0000315364899668	02/06/23	900.00		241.62
02/06/23	UPI-SOURABH SINGH-7024050536@YBL-HDFC000 2625-351917040659-PAYMENT FROM PHONE	0000351917040659	02/06/23	200.00		41.62
02/06/23	UPI-A TRIBHUVAN-9701356213@YBL-HDFC00003 77-351977233152-PAYMENT FROM PHONE	0000351977233152	02/06/23		200.00	241.62
02/06/23	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-351961055066-OID21212972704@	0000351961055066	03/06/23	219.00		22.62

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



MR AEKULA SADANANDH RAHUL RAJ
 4-38-109/2 DEENABANDU COLONY NEAR
 ST PAULS SCHOOL JAGADGIRI GUTTA
 KUKAT PALLY HYDERABAD
 HYDERABAD 500037
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MIYAPUR
 Address : SHOP NO 1, 2 and 3
 ANAJANADRI TOWERS
 JP NAGAR MIYAPUR,SERILINGAMPALLI
 City : HYDERABAD 500049
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0.00
 Currency : INR
 Email : RAAHULRAJ299@GMAIL.COM
 Cust ID : 181227502
 Account No : 50100474548356 OTHER
 A/C Open Date : 30/11/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0001021 MICR : 500240028
 Branch Code : 1021 Product Code : 161

From : 01/05/2023

To : 03/06/2023

Statement of account

	PAY					
--	-----	--	--	--	--	--

STATEMENT SUMMARY :-

Opening Balance

61.28

Dr Count

174

Cr Count

79

Debits

527,096.68

Credits

527,058.02

Closing Bal

22.62

Generated On: 03-Jun-2023 14:00

Generated By:
181227502

Requesting Branch Code: NET

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

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTN:36AAACH2702H1Z1

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

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