



Account Branch : SERILINGAMPALLY
 Address : PLOT NO.1,2 AND 3,
 SRI SAI KRISHNA ARCADE,
 OPP NAVODAYA HIGH SCHOOL
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : arun.gorla@outlook.com
 Cust ID : 59776321
 Account No : 50100081985600 Imperia
 A/C Open Date : 22/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002073 MICR : 500240047
 Branch Code : 2073 Product Code : 100

MR. GORLA ARUN KUMAR REDDY
 A 1204 APARNA CYBERLIFE
 NALLAGANDLA SERILINGAMPALLY
 BESIDES CITIZENS HOSPITAL
 HYDERABAD 500019
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2023 To : 31/12/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
30/06/23	NEFT CR-BOFA0CN6215-CANCER TREATMENT SVC S HYDERABAD-ARUN KUMAR REDDY GORLA-236U A26221MD0S05	236UA26221MD0S05	01/07/23		585,000.00	727,784.81
01/07/23	POS 512967XXXXXX2044 DREAMPLUG TECHNO	0000000000786454	01/07/23	333,194.00		394,590.81
01/07/23	POS 512967XXXXXX2044 DREAMPLUG TECHNO	0000000000788087	01/07/23	85,873.00		308,717.81
01/07/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 318242496142-UPI	0000318242496142	01/07/23	12,000.00		296,717.81
01/07/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 318242520204-UPI	0000318242520204	01/07/23	9,066.00		287,651.81
01/07/23	UPI-SIMPL-CF.SIMPL@ICICI-ICIC0DC0099-318 242517973-UPI INTENT	0000318242517973	01/07/23	130.00		287,521.81
01/07/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 318242800141-UPI	0000318242800141	01/07/23	11,100.00		276,421.81
02/07/23	UPI-RAMREDDY CHICKEN-PAYTMQR281005050101 CNVT68T86I3S@PAYTM-PYTM0123456-318372773 103-UPI	0000318372773103	02/07/23	550.00		275,871.81
02/07/23	ACH D- BAJAJ FINANCE LTD-P400PHF6473759	0000002892871512	02/07/23	59,144.00		216,727.81
02/07/23	UPI-JAYANTHI MOHAN ROOP-9177095030@YBL-H DFC0002073-354935651944-PAYMENT FROM PHO NE	0000354935651944	02/07/23		7,500.00	224,227.81
02/07/23	IMPS-318322662359-MR GORLA ARUN KUMAR-I DFB-XXXXXXX6481-SELFTRANSFER	0000318322662359	02/07/23		150,000.00	374,227.81
03/07/23	ATW-512967XXXXXX2044-P3ENHY48-KV.RANGARE DDY	0000000000008560	03/07/23	13,000.00		361,227.81
03/07/23	ACH D- TP ACH TATACAPITAL-1186817645	0000002975974376	03/07/23	21,369.87		339,857.94
04/07/23	EMI 136868946 CHQ S1368689460071 0723136 868946	0000000000000000	04/07/23	231,927.00		107,930.94
05/07/23	UPI-VARAGAM REDDY VIJAYA-VIJAYAVARAGAMRE DDY-1@OKHDFCBANK-HDFC0002073-31866345649 8-UPI	0000318663456498	05/07/23	10,000.00		97,930.94

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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



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 Account No : 50100081985600 Imperia
 A/C Open Date : 22/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002073 MICR : 500240047
 Branch Code : 2073 Product Code : 100

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JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2023 To : 31/12/2023

09/07/23	UPI-PROTEAN EGOV TECHNOL-PAYTM-38962095@ PAYTM-PYTM0123456-319058936562-OID101012 915362309	0000319058936562	09/07/23	71.90		97,859.04
10/07/23	UPI-PROTEAN EGOV TECHNOL-PAYTM-38962095@ PAYTM-PYTM0123456-355711918435-EXPRESS	0000355711918435	10/07/23		71.90	97,930.94
11/07/23	UPI-MYGATE-MYGATE.RAZORPAY@HDFCBANK-HDFC 0000053-319241879393-PREPAIDMETERONLINE	0000319241879393	11/07/23	2,000.00		95,930.94
12/07/23	50100243719331-TPT-HAND LOAN RETURN-DEEP AK KOPPAKA	0000000138396526	12/07/23	40,000.00		55,930.94
17/07/23	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@ICICI-ICIC0DC0099-319865967638-UPI TRANSACTION	0000319865967638	17/07/23	50.00		55,880.94
17/07/23	UPI-UNIQUE IDENTIFICATIO-RESIDENT.UIDAI. PAYU@ICICI-ICIC0DC0099-319865988780-REFU ND FOR 1775468	0000319865988780	17/07/23		50.00	55,930.94
19/07/23	APRJUN23 INSTAALERTCHG 10 SMS 220523-MIR 2419954785787	MIR2419954785787	19/07/23	2.36		55,928.58
19/07/23	UPI-RAM BAHADUR SINGH-7892113465@PAYTM-P YTM0123456-320056869128-BUS BOOKING	0000320056869128	20/07/23	2,520.00		53,408.58
20/07/23	UPI-SIMPL-CF.SIMPL@ICICI-ICIC0DC0099-320 167339176-UPI INTENT	0000320167339176	20/07/23	380.00		53,028.58
22/07/23	UPI-ENNU MITTAL-HUNYBUNY17@OKAXIS-UCBA00 01239-320317423837-ELECTRIC PUMP PAYM	0000320317423837	22/07/23	5,000.00		48,028.58
23/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-320435524678-PAYMENT ON CRED	0000320435524678	23/07/23	40,700.00		7,328.58
26/07/23	UPI-CHINMOY KUMAR BISWAL-8195941898@PAYT M-SBIN0016368-357314410036-NA	0000357314410036	26/07/23		20,000.00	27,328.58
26/07/23	UPI-SOMU PARTHASARATHI -9494223467@YBL- SBIN0008835-357320078109-PAYMENT FROM PH ONE	0000357320078109	26/07/23	5,000.00		22,328.58
28/07/23	UPI-RAMAVATH SUNIL-SUNILNAYAK4647-1@OKIC ICI-PYTM0123456-320980706526-UPI	0000320980706526	28/07/23	3,000.00		19,328.58

HDFC BANK LIMITED

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JOINT HOLDERS :

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City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : arun.gorla@outlook.com
Cust ID : 59776321
Account No : 50100081985600 Imperia
A/C Open Date : 22/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002073 MICR : 500240047
Branch Code : 2073 Product Code : 100

Nomination : Registered

Statement From : 01/07/2023 To : 31/12/2023

29/07/23	UPI-XXXXXX0010-HDFC0001638-321096588470- VIJAYA PROFESSIONA	0000321096588470	29/07/23	3,776.00		15,552.58
29/07/23	UPI-OLA-OLAONLINE@YBL-YESB0YBLUPI-357655 665497-PAYMENT FROM PHONE	0000357655665497	29/07/23	363.00		15,189.58
31/07/23	UPI-K POORNIMA-8309374025@YBL-SBIN00066 77-357829945486-PAYMENT FROM PHONE	0000357829945486	31/07/23		10.00	15,199.58
31/07/23	UPI-K POORNIMA-8309374025@YBL-SBIN00066 77-357848082809-PAYMENT FROM PHONE	0000357848082809	31/07/23		50,000.00	65,199.58
31/07/23	RTGS CR-SBIN0006677-K POORNIMA-GORLA ARU N KUMAR REDDY-SBINR52023073163683937	SBINR52023073163683937	31/07/23		350,000.00	415,199.58
31/07/23	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-321298232591-PAYMENT ON CRED	0000321298232591	31/07/23	23,850.00		391,349.58
01/08/23	UPI-XXXXXX5198-ICIC0000680-321372217232- RENT ADVANCE AUGUS	0000321372217232	01/08/23	40,000.00		351,349.58
01/08/23	NEFT CR-BOFA0CN6215-CANCER TREATMENT SVC S HYDERABAD-ARUN KUMAR REDDY GORLA-2381 218468WS0E18	2381218468WS0E18	01/08/23		585,000.00	936,349.58
01/08/23	IMPS-321314363098-SHARMILA REDDY-PUNB-XX XXXXXXXXXX0070-HAND LOAN	0000321314363098	01/08/23	110,000.00		826,349.58
01/08/23	IMPS-321314363695-K C SWARAJYA LAKSHMI-C NRB-XXXXXXXXX4631-HAND LOAN	0000321314363695	01/08/23	163,000.00		663,349.58
01/08/23	REV-IMPS-321314363695-K C SWARAJYA LAKSH MI-CNRB-XXXXXXXXX4631-HAND LOAN	0000321314363695	01/08/23		163,000.00	826,349.58
01/08/23	IMPS-321315312794-VIJAYA-HDFC-XXXXXXXXXX 4244-TRANSFER TO WIFE	0000321315312794	01/08/23	40,000.00		786,349.58
01/08/23	IMPS-321315314520-GORLA GURU PRASAD REDD Y-HDFC-XXXXXXXXXX9612-HAND LOAN RETURN	0000321315314520	01/08/23	260,000.00		526,349.58
01/08/23	UPI-VAKULAA TIFFINS-PAYTMQRIQ1A3NEA92@PA YTM-PYTM0123456-321395622556-UPI	0000321395622556	01/08/23	70.00		526,279.58
01/08/23	UPI-GANGAM SAI SUHAS RED-PAYTMQR9LK366QQ DJ@PAYTM-PYTM0123456-321396289291-UPI	0000321396289291	01/08/23	250.00		526,029.58
02/08/23	BAJAJFINOTP_BFL07072309282_47639561	0000000000000000	02/08/23	59,144.00		466,885.58

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : arun.gorla@outlook.com
 Cust ID : 59776321
 Account No : 50100081985600 Imperia
 A/C Open Date : 22/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002073 MICR : 500240047
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 TELANGANA

JOINT HOLDERS :

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Statement From : 01/07/2023 To : 31/12/2023

02/08/23	ACH D- RAZORPAYSOFTWAREPRIV-IDFCFIRSTBMK	0000004105815877	02/08/23	85,871.00		381,014.58
03/08/23	UPI-BHARATPEMERCHANT-BHARATPE.0860756679	0000321536660389	03/08/23	350.00		380,664.58
	@ICICI-ICIC0DC0099-321536660389-PAY TO Q					
	UESS CORP					
03/08/23	UPI-BHARATPEMERCHANT-BHARATPE.0860756679	0000321536676616	03/08/23	510.00		380,154.58
	@ICICI-ICIC0DC0099-321536676616-UPI					
03/08/23	ACH D- TP ACH TATACAPITAL-1211560077	0000004143187549	03/08/23	22,082.20		358,072.38
03/08/23	UPI-QUESS CORP LIMITED-BHARATPE907183901	0000321540718470	03/08/23	1,065.00		357,007.38
	76@YESBANKLTD-YESB0YESUPI-321540718470-P					
	AY TO CITIZENS HO					
03/08/23	UPI-QUESS CORP LIMITED-BHARATPE907183901	0000321540741688	03/08/23	1,130.00		355,877.38
	76@YESBANKLTD-YESB0YESUPI-321540741688-U					
	PI					
04/08/23	IMPS-321608862664-CHINMOY KUMAR BISWAL-S	0000321608862664	04/08/23		50,000.00	405,877.38
	BIN-XXXXXXX4963-MOBLTA1488C1OB49MU					
04/08/23	IMPS-321608356464-K R CHANDRASEKHAR REDD	0000321608356464	04/08/23	163,000.00		242,877.38
	Y-SBIN-XXXXXXX0733-HAND LOAN					
04/08/23	EMI 136868946 CHQ S1368689460081 0823136	0000000000000000	04/08/23	231,927.00		10,950.38
	868946					
04/08/23	IMPS-321614372663-GORLA REDDY-HDFC-XXXXXX	0000321614372663	04/08/23		25,000.00	35,950.38
	XXXXXX9612-GPAY					
04/08/23	UPI-RAMAVATH SUNIL-SUNILNAYAK4647-1@OKIC	0000321669913637	04/08/23	5,000.00		30,950.38
	ICI-PYTM0123456-321669913637-UPI					
08/08/23	UPI-SYED MOIN-MOINSYED19806@OKICICI-SBI	0000322092482019	08/08/23	500.00		30,450.38
	N0022063-322092482019-UPI					
09/08/23	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044	0000322188398089	09/08/23	4,239.65		26,210.73
	60-322188398089-IRCTC TICKET BOOKI					
09/08/23	IMPS-322110974697-CHINMOY KUMAR BISWAL-S	0000322110974697	09/08/23		30,000.00	56,210.73
	BIN-XXXXXXX4963-MOBLTA2GLB4573T8IS					
09/08/23	UPI-SRINIVASULU PADM-9398273005@YBL-	0000358722575177	09/08/23	37,000.00		19,210.73
	SBIN0001925-358722575177-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

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10/08/23	UPI-PRABHAKARA SARMA ANN-8374053434@PAYT M-SBIN0018858-322248071528-UPI	0000322248071528	10/08/23	610.00		18,600.73
11/08/23	UPI-XXXXXX5975-ICIC0004375-322373666331- UPI	0000322373666331	11/08/23	5,000.00		13,600.73
12/08/23	UPI-VARAGAM REDDY VIJAYA-VIJAYAVARAGAMRE DDY-1@OKHDFCBANK-HDFC0002073-32241307644 5-UPI	0000322413076445	12/08/23	5,000.00		8,600.73
17/08/23	RTGS CR-ICIC0004375-GORLA ARUN KUMAR RED DY-GORLA ARUN KUMAR REDDY-ICICR120230817 00691873	ICICR12023081700691873	17/08/23		450,000.00	458,600.73
18/08/23	UPI-HANAMKONDA SHANKAR-Q79977245@YBL-SB IN0005326-323093722015-UPI	0000323093722015	18/08/23	585.00		458,015.73
19/08/23	UPI-MOHD AFFAN AHMED-Q718938609@YBL-HDFC 0001228-323105346938-UPI	0000323105346938	19/08/23	53.00		457,962.73
19/08/23	UPI-CAFE COFFEE DAY PSK -Q948016877@YBL- YESB0YBLUPI-323106217859-UPI	0000323106217859	19/08/23	105.00		457,857.73
19/08/23	IMPS-323113342706-CHINMOY KUMAR BISWAL-S BIN-XXXXXXX4963-HAND LOAN RETURN	0000323113342706	19/08/23	50,000.00		407,857.73
19/08/23	UPI-BHAGWAN -BHAGWANKUMAWAT012@OKSBI-SB IN0014235-323125218604-UPI	0000323125218604	19/08/23	3,000.00		404,857.73
19/08/23	UPI-CASHFREE-CF.SIMPL@INDUS-INDB00000008- 323128317202-UPI INTENT	0000323128317202	19/08/23	120.00		404,737.73
19/08/23	IMPS-323121766117-GORLA ARUN KUMAR RED-S BIN-XXXXXXX1257-MOBLTA59FGMG74D4RU	0000323121766117	19/08/23		125,000.00	529,737.73
19/08/23	POS 512967XXXXXX2044 DREAMPLUG TECHNO	0000000000814451	19/08/23	157,225.00		372,512.73
19/08/23	IMPS-323123336110-GORLA GURU PRASAD REDD Y-HDFC-XXXXXXXXXX9612-HAND LOAN RETURN	0000323123336110	20/08/23	25,000.00		347,512.73
19/08/23	IMPS-323123336135-CHINMOY KUMAR BISWAL-S BIN-XXXXXXX4963-HAND LOAN RETURN	0000323123336135	20/08/23	50,000.00		297,512.73
20/08/23	IMPS-323208977297-GORLA ARUN KUMAR RED-I CIC-XXXXXXX5975-SELF ACCOUNT TR	0000323208977297	20/08/23		34,000.00	331,512.73

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JOINT HOLDERS :

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23/08/23	NEFT CR-BOFA0CN6215-CANCER TREATMENT SVC S HYDERABAD-ARUN KUMAR REDDY GORLA-238N 62630C710G63	238N62630C710G63	23/08/23		56,683.00	388,195.73
24/08/23	UPI-MYGATE-MYGATE.RAZORPAY@HDFCBANK-HDFC 0000053-323670094675-PREPAIDMETERONLINE	0000323670094675	24/08/23	2,000.00		386,195.73
25/08/23	IMPS-323709354042-KOTHAPALLI POORNIMA-SB IN-XXXXXXX4364-HAND LOAN RETURN	0000323709354042	25/08/23	350,000.00		36,195.73
25/08/23	UPI-XXXXXX6216-CBIN0284241-323783657059- LIFE MEMBERSHIP	0000323783657059	25/08/23	800.00		35,395.73
25/08/23	UPI-PODDATURU SUMITHRA-PODDUTURSUMITHRA@ YBL-UBIN0814148-323700101197-UPI	0000323700101197	25/08/23	2,200.00		33,195.73
25/08/23	UPI-SEEPANA SRINIVAS RAO-PAYTMQR28100505 01011UTD5KBJ7DDJ@PAYTM-PYTM0123456-32370 0186416-UPI	0000323700186416	25/08/23	30.00		33,165.73
27/08/23	UPI-GNR GODAVARI CUTS-Q561264215@YBL-YES B0YBLUPI-360587456995-PAYMENT FROM PHONE	0000360587456995	27/08/23	40.00		33,125.73
01/09/23	UPI-XXXXXX4963-SBIN0016368-324495542409- UPI	0000324495542409	01/09/23	20,000.00		13,125.73
01/09/23	NEFT CR-BOFA0CN6215-CANCER TREATMENT SVC S HYDERABAD-ARUN KUMAR REDDY GORLA-2391 A06284590388	2391A06284590388	01/09/23		585,000.00	598,125.73
02/09/23	BAJAIFINOTP_BFL07072309282_50547984	0000000000000000	02/09/23	59,144.00		538,981.73
03/09/23	ACH D- TP ACH TATACAPITAL-1238984841	0000005133049501	03/09/23	22,082.19		516,899.54
03/09/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 324663281696-UPI	0000324663281696	03/09/23	29,200.00		487,699.54
03/09/23	IMPS-324619367239-GORLA GURU PRASAD REDD Y-HDFC-XXXXXXXXXX9612-HAND LOAN RETURN	0000324619367239	03/09/23	260,000.00		227,699.54
03/09/23	UPI-VARAGAM REDDY VIJAYA-VIJAYAVARAGAMRE DDY-1@OKHDFCBANK-HDFC0002073-32466525392 3-UPI	0000324665253923	03/09/23		25,000.00	252,699.54
04/09/23	EMI 136868946 CHQ S1368689460091 0923136	0000000000000000	04/09/23	231,927.00		20,772.54

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : SERILINGAMPALLY
 Address : PLOT NO.1,2 AND 3,
 SRI SAI KRISHNA ARCADE,
 OPP NAVODAYA HIGH SCHOOL
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : arun.gorla@outlook.com
 Cust ID : 59776321
 Account No : 50100081985600 Imperia
 A/C Open Date : 22/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002073 MICR : 500240047
 Branch Code : 2073 Product Code : 100

MR. GORLA ARUN KUMAR REDDY
 A 1204 APARNA CYBERLIFE
 NALLAGANDLA SERILINGAMPALLY
 BESIDES CITIZENS HOSPITAL
 HYDERABAD 500019
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2023 To : 31/12/2023

	868946					
04/09/23	UPI-MAHMOOD ALI-9014435767@YBL-UTIB00013	0000324792841809	04/09/23	200.00		20,572.54
	82-324792841809-UPI					
05/09/23	UPI-SYED MOIN-MOINSYED19806@OKICICI-SBI	0000324803562762	05/09/23	500.00		20,072.54
	N0022063-324803562762-CAR CLEANING					
05/09/23	UPI-SOMU PARTHASARATHI -9494223467@YBL-	0000361407850577	05/09/23		50,000.00	70,072.54
	SBIN0008835-361407850577-PAYMENT FROM PH					
	ONE					
06/09/23	UPI-XXXXXX5198-ICIC0000680-324934842159-	0000324934842159	06/09/23	40,000.00		30,072.54
	RENT ADVANCE SEPTE					
06/09/23	UPI-TAAZA FOODS-PAYTMQR10WCEVT8LU@PAYTM-	0000324962405056	06/09/23	50.00		30,022.54
	PYTM0123456-324962405056-UPI					
09/09/23	UPI-IRCTC CF-IRCTC.CF@HDFCBANK-HDFC00044	0000325265888054	09/09/23	2,794.30		27,228.24
	60-325265888054-IRCTC TICKET BOOKI					
09/09/23	UPI-A UMAMAHESWARI DE-UMA.4DOCTOR@IBL	0000325274102431	09/09/23		40,000.00	67,228.24
	-CNRB0000033-325274102431-PAYMENT FROM P					
	HONE					
11/09/23	UPI-CHINMOY KUMAR BISWAL-8195941898@PAYT	0000362025266869	11/09/23		70,000.00	137,228.24
	M-SBIN0016368-362025266869-NA					
12/09/23	UPI-V K JAGADESH-6304745162@YBL-SBIN0000	0000362154276860	12/09/23	275.00		136,953.24
	806-362154276860-PAYMENT FROM PHONE					
13/09/23	IMPS-325608367351-SREENIDHI MACC SOCIETY	0000325608367351	13/09/23	127,000.00		9,953.24
	LTD-CNRB-XXXXXXXXXX0556-SEPTEMBER 2023					
	EMI					
13/09/23	UPI-CHINMOY KUMAR BISWAL-8195941898@PAYT	0000325610613346	13/09/23		20,000.00	29,953.24
	M-SBIN0016368-325610613346-NA					
17/09/23	UPI-GNR GODAVARI CUTS-Q561264215@YBL-YES	0000326067964255	17/09/23	260.00		29,693.24
	B0YBLUPI-326067964255-UPI					
18/09/23	POS 512967XXXXXX2044 AIRTEL PAYMENTS	000000000296124	18/09/23	719.00		28,974.24
18/09/23	UPI-SRINIVAS REDDY YARAD-YARADLASAGS888-	0000326105272262	18/09/23	2,000.00		26,974.24
	1@OKICICI-UBIN0815144-326105272262-GANES					
	H CELEBRATION					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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



Account Branch : SERILINGAMPALLY
 Address : PLOT NO.1,2 AND 3,
 SRI SAI KRISHNA ARCADE,
 OPP NAVODAYA HIGH SCHOOL
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : arun.gorla@outlook.com
 Cust ID : 59776321
 Account No : 50100081985600 Imperia
 A/C Open Date : 22/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002073 MICR : 500240047
 Branch Code : 2073 Product Code : 100

MR. GORLA ARUN KUMAR REDDY
 A 1204 APARNA CYBERLIFE
 NALLAGANDLA SERILINGAMPALLY
 BESIDES CITIZENS HOSPITAL
 HYDERABAD 500019
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2023 To : 31/12/2023

18/09/23	UPI-VAKULAA TIFFINS-PAYTMQR172UP35OI3@PA YTM-PYTM0123456-326123593050-UPI	0000326123593050	18/09/23	210.00		26,764.24
21/09/23	50100282344244 -TPT-TRANSFER TO HUSBAND -VARAGAM REDDY VIJAYA KRISHNA	0000000181019268	21/09/23		1,500,000.00	1,526,764.24
21/09/23	6314036304678108/ZERODHA	0000232646265681	21/09/23	150,000.00		1,376,764.24
21/09/23	3008126768050828/ZERODHA	0000232646266883	21/09/23	1,350,000.00		26,764.24
23/09/23	UPI-APPLE SERVICES-APPLESERVICES.BDPG@IC ICI-ICIC0DC0099-326663688472-COLLECT-PAY -REQUES	0000326663688472	23/09/23	1,000.00		25,764.24
25/09/23	50100282344244 -TPT-TRANSFER TO HUSBAND -VARAGAM REDDY VIJAYA KRISHNA	0000000348984819	25/09/23		1,500,000.00	1,525,764.24
25/09/23	1449881541818125/ZERODHA	0000232688178099	25/09/23	1,500,000.00		25,764.24
26/09/23	IMPS-326909855792-G ARUN KUMAR REDDY-CNR B-XXXXXXXXX8412-IMPS	0000326909855792	26/09/23		250,000.00	275,764.24
26/09/23	IMPS-326910742330-MR GORLA ARUN KUMAR-I DFB-XXXXXXXXX6481-SELFACCOUNTTRANSFER	0000326910742330	26/09/23		150,000.00	425,764.24
26/09/23	RTGS CR-IDFB0010201-MR GORLA ARUN KUMAR REDDY-GORLA ARUN KUMAR REDDY-IDFBR520230 92600441600	IDFBR52023092600441600	26/09/23		1,000,000.00	1,425,764.24
26/09/23	NEFT DR-SBIN0006677-RAMANA REDDY 1-NETBA NK, MUM-N269232656234762-JAGADISH LAND	N269232656234762	26/09/23	1,000,000.00		425,764.24
26/09/23	NEFT CR-BOFA0CN6215-CANCER TREATMENT SVC S HYDERABAD-ARUN KUMAR REDDY GORLA-239Q 741400TW2888	239Q741400TW2888	26/09/23		51,937.00	477,701.24
26/09/23	UPI-XXXXXX4963-SBIN0016368-326962743217- HAND LOAN RETURN	0000326962743217	26/09/23	50,000.00		427,701.24
27/09/23	50100282344244 -TPT-TRANSFER TO HUSBAND -VARAGAM REDDY VIJAYA KRISHNA	0000000183260786	27/09/23		1,400,000.00	1,827,701.24
27/09/23	1527434747817743/ZERODHA	0000232709061767	27/09/23	1,400,000.00		427,701.24
27/09/23	IMPS-327015681512-MR GORLA ARUN KUMAR-I DFB-XXXXXXXXX6481-SELFACCOUNTTRANSFER	0000327015681512	27/09/23		100,000.00	527,701.24
27/09/23	NEFT DR-HSBC0411002-C JAGADEESH-NETBANK,	N270232658522450	27/09/23	510,000.00		17,701.24

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : SERILINGAMPALLY
 Address : PLOT NO.1,2 AND 3,
 SRI SAI KRISHNA ARCADE,
 OPP NAVODAYA HIGH SCHOOL
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : arun.gorla@outlook.com
 Cust ID : 59776321
 Account No : 50100081985600 Imperia
 A/C Open Date : 22/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002073 MICR : 500240047
 Branch Code : 2073 Product Code : 100

MR. GORLA ARUN KUMAR REDDY
 A 1204 APARNA CYBERLIFE
 NALLAGANDLA SERILINGAMPALLY
 BESIDES CITIZENS HOSPITAL
 HYDERABAD 500019
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2023 To : 31/12/2023

	MUM-N270232658522450-LAND REG ADV RTRN					
28/09/23	IMPS-327108013371-MR GORLA ARUN KUMAR-I	0000327108013371	28/09/23		500,000.00	517,701.24
	DFB-XXXXXXXX6481-OWNACCOUNTTRANSFER					
28/09/23	IMPS-327108332361-GORLA GURU PRASAD REDD	0000327108332361	28/09/23	500,000.00		17,701.24
	Y-HDFC-XXXXXXXXXX9612-HAND LOAN RETURN					
28/09/23	UPI-SYED MOIN-MOINSYED19806@OKICICI-SBI	0000327124001817	28/09/23	500.00		17,201.24
	N0022063-327124001817-CAR CLEANING					
29/09/23	NEFT CR-BOFA0CN6215-CANCER TREATMENT SVC	239T914048432F99	29/09/23		585,000.00	602,201.24
	S HYDERABAD-ARUN KUMAR REDDY GORLA-239T					
	914048432F99					
29/09/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000327262016085	29/09/23	13,220.00		588,981.24
	327262016085-UPI					
29/09/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-363	0000363842469601	29/09/23	17,770.00		571,211.24
	842469601-PAYMENT ON CRED					
29/09/23	50100250959612-TPT-HAND LOAN RETURN-GORL	0000000119181937	29/09/23	260,000.00		311,211.24
	A GURU PRASAD REDDY					
29/09/23	UPI-VARAGAM REDDY VIJAYA-VIJAYAVARAGAMRE	0000327265512636	29/09/23		50,000.00	361,211.24
	DDY-1@OKHDFCBANK-HDFC0002073-32726551263					
	6-TRANSFER TO HUSBAN					
30/09/23	QUARTERLY INTEREST CREDIT 50300323188606	3304220230930776	30/09/23		1,827.00	363,038.24
30/09/23	QUARTERLY INTEREST CREDIT 50300323197058	3304220230930776	30/09/23		914.00	363,952.24
01/10/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/23		922.00	364,874.24
01/10/23	UPI-AIRTEL PAYMENTS BANK-AIRTELPAYMENTS	0000327410285343	01/10/23	1,010.00		363,864.24
	ANKUTILITY.PAYU@INDUS-INDB0002201-327410					
	285343-UPI TRANSACTION FO					
01/10/23	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0	0000327490582665	01/10/23		13,220.00	377,084.24
	099-327490582665-CREDUSER					
01/10/23	UPI-GORLA ARUN KUMAR	0000327428602509	01/10/23	13,220.00		363,864.24
	RED-ARUNREDDYGORLA@					
	ICICI-ICIC0004375-327428602509-UPI					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Account Branch : SERILINGAMPALLY
 Address : PLOT NO.1,2 AND 3,
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 OPP NAVODAYA HIGH SCHOOL
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 18002026161
 OD Limit : 0 Currency : INR
 Email : arun.gorla@outlook.com
 Cust ID : 59776321
 Account No : 50100081985600 Imperia
 A/C Open Date : 22/03/2015
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002073 MICR : 500240047
 Branch Code : 2073 Product Code : 100

MR. GORLA ARUN KUMAR REDDY
 A 1204 APARNA CYBERLIFE
 NALLAGANDLA SERILINGAMPALLY
 BESIDES CITIZENS HOSPITAL
 HYDERABAD 500019
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 01/07/2023 To : 31/12/2023

02/10/23	UPI-LAXMIKANTH DAVA-DAVA.LAXMIKANTH@OKHD FCBANK-HDFC0001293-327548822391-UPI	0000327548822391	02/10/23	2,500.00		361,364.24
03/10/23	ACH D- TP ACH TATACAPITAL-1262643537	0000006036868158	03/10/23	21,369.84		339,994.40
03/10/23	BAJAJFINOTP_BFL07072309282_53187764	0000000000000000	03/10/23	59,144.00		280,850.40
04/10/23	UPI-MOKKAPATI KAVITHA-9963712453@IBL-ICI C0000040-327710558984-SAREE PURCHASE	0000327710558984	04/10/23	1,300.00		279,550.40
04/10/23	REV-UPI-50100081985600-ARUNREDDYPGI@OKHD FCBANK-327710558984-SAREE PURCHASE	0000327710558984	04/10/23		1,300.00	280,850.40
04/10/23	UPI-MOKKAPATI KAVITHA-9963712453@AXL-ICI C0000040-364327343597-PAYMENT FROM PHONE	0000364327343597	04/10/23	1,300.00		279,550.40
04/10/23	REV-UPI-50100081985600-8872577747@AXL-36 4327343597-PAYMENT FROM PHONEPE	0000364327343597	04/10/23		1,300.00	280,850.40
04/10/23	EMI 136868946 CHQ S1368689460101 1023136 868946	0000000000000000	04/10/23	231,927.00		48,923.40
04/10/23	IMPS-327714773988-MR GORLA ARUN KUMAR-I DFB-XXXXXXX6481-SELFACCOUNTTRANSFER	0000327714773988	04/10/23		20,000.00	68,923.40
04/10/23	UPI-XXXXXX5198-ICIC0000680-327721779627- RENT ADVANCE OCTOB	0000327721779627	04/10/23	40,000.00		28,923.40
04/10/23	UPI-XXXXXX4963-SBIN0016368-327730848059- HAND LOAN RETURN	0000327730848059	04/10/23	20,000.00		8,923.40
04/10/23	IMPS-327719002009-MR GORLA ARUN KUMAR-I DFB-XXXXXXX6481-SELFACCEPANCETTRANSFER	0000327719002009	04/10/23		125,000.00	133,923.40
06/10/23	UPI-MYGATE-PAYTM-74394265@PAYTM-PYTM0123 456-327930856802-PAYMENT FROM PHONE	0000327930856802	06/10/23	2,000.00		131,923.40
06/10/23	ATW-512967XXXXXX2044-P3ENHY48-KV.RANGARE DDY	00000000000003978	06/10/23	20,000.00		111,923.40
06/10/23	ATW-512967XXXXXX2044-P3ENHY48-KV.RANGARE DDY	00000000000003979	06/10/23	20,000.00		91,923.40
06/10/23	ATW-512967XXXXXX2044-P3ENHY48-KV.RANGARE DDY	00000000000003980	06/10/23	20,000.00		71,923.40
06/10/23	ATW-512967XXXXXX2044-P3ENHY48-KV.RANGARE	00000000000003981	06/10/23	20,000.00		51,923.40

HDFC BANK LIMITED

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Branch Code : 2073 Product Code : 100

Nomination : Registered

Statement From : 01/07/2023 To : 31/12/2023

	DDY					
06/10/23	ATW-512967XXXXXX2044-P3ENHY48-KV.RANGARE	0000000000003982	06/10/23	20,000.00		31,923.40
	DDY					
11/10/23	IMPS-328416703537-CHINMOY KUMAR BISWAL-S	0000328416703537	11/10/23		100,000.00	131,923.40
	BIN-XXXXXXX4963-MOBLTA32JEVBHCKIAJ					
11/10/23	ATW-512967XXXXXX2044-S1AWTX12-HYDERABAD	0000000000009564	11/10/23	20,000.00		111,923.40
11/10/23	ATW-512967XXXXXX2044-S1AWTX12-HYDERABAD	0000000000009565	11/10/23	20,000.00		91,923.40
11/10/23	ATW-512967XXXXXX2044-S1AWTX12-HYDERABAD	0000000000009566	11/10/23	20,000.00		71,923.40
11/10/23	ATW-512967XXXXXX2044-S1AWTX12-HYDERABAD	0000000000009567	11/10/23	20,000.00		51,923.40
11/10/23	ATW-512967XXXXXX2044-S1AWTX12-HYDERABAD	0000000000009568	11/10/23	20,000.00		31,923.40
12/10/23	NEFT CR-SBIN0000TBU-ITDTAX REFUND 2023-2	SBIN123285703388	12/10/23		863,270.00	895,193.40
	4 BDRPG8194C-ARUN KUMAR REDDY GORLA-SBIN					
	123285703388					
12/10/23	NEFT DR-IDFB0080228-GORLA ARUN KUMAR RED	N285232687334867	12/10/23	880,000.00		15,193.40
	DY-NETBANK, MUM-N285232687334867-SELF AC					
	COUNT TRANS					
14/10/23	UPI-IRCTC WEB UPI-PAYTM-651536@PAYTM-PYT	0000328710217293	14/10/23	2,194.30		12,999.10
	M0123456-328710217293-NO REMARKS					
16/10/23	IMPS-328908706765-RAMANA REDDY V-SBIN-XX	0000328908706765	16/10/23		10,000.00	22,999.10
	XXXXXX0010-MOBLTA4F0HKIM09S2H					
16/10/23	UPI-QUESS CORP LIMITED-BHARATPE907183901	0000328943355204	16/10/23	1,475.00		21,524.10
	76@YESBANKLTD-YESB0YESUPI-328943355204-P					
	AY TO CITIZENS HO					
16/10/23	UPI-QUESS CORP LIMITED-BHARATPE907183901	0000328943376025	16/10/23	1,535.00		19,989.10
	76@YESBANKLTD-YESB0YESUPI-328943376025-U					
	PI					
16/10/23	UPI-THE JUICERY CTZN-PAYTMQR281005050101	0000328954351164	16/10/23	40.00		19,949.10
	XEN5E8ESFLEH@PAYTM-PYTM0123456-328954351					
	164-UPI					
16/10/23	UPI-JAGDAMBA LIGHTS AND -BHARATPE0989938	0000328955634255	16/10/23	120.00		19,829.10
	8877@YESBANKLTD-YESB0YESUPI-328955634255					
	-PAY TO SANJAY CHOU					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. GORLA ARUN KUMAR REDDY
A 1204 APARNA CYBERLIFE
NALLAGANDLA SERILINGAMPALLY
BESIDES CITIZENS HOSPITAL
HYDERABAD 500019
TELANGANA

JOINT HOLDERS :

Account Branch : SERILINGAMPALLY
Address : PLOT NO.1,2 AND 3,
SRI SAI KRISHNA ARCADE,
OPP NAVODAYA HIGH SCHOOL
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : arun.gorla@outlook.com
Cust ID : 59776321
Account No : 50100081985600 Imperia
A/C Open Date : 22/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002073 MICR : 500240047
Branch Code : 2073 Product Code : 100

Nomination : Registered

Statement From : 01/07/2023 To : 31/12/2023

17/10/23	UPI-NELLORE PRUDHVI POOR-NELLOREPRUDHVI-1@OKICICI-PYTM0123456-329074022518-UPI	0000329074022518	17/10/23		500.00	20,329.10
18/10/23	UPI-ROLLAKANTI SPANDANA-Q793913597@YBL-YESBOYBLUPI-329177695686-PAYMENT FROM PHONE	0000329177695686	18/10/23	287.00		20,042.10
20/10/23	IMPS-329308110302-MR GORLA ARUN KUMAR-IDFB-XXXXXXXX6481-SELFACCOUNTTRANSFER	0000329308110302	20/10/23		100,000.00	120,042.10
20/10/23	IMPS-329308345158-CHINMOY KUMAR BISWAL-SBIN-XXXXXXXX4963-HAND LOAN RETURN	0000329308345158	20/10/23	100,000.00		20,042.10
21/10/23	IMPS-329412592396-CHINMOY KUMAR BISWAL-SBIN-XXXXXXXX4963-NULL	0000329412592396	21/10/23		56,640.00	76,682.10
21/10/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-329414102165-UPI	0000329414102165	21/10/23	24,206.00		52,476.10
21/10/23	UPI-UIDAI-UIDAIRZP@ICICI-ICIC0DC0099-329436106810-PAYMENTTTOUIDAI	0000329436106810	21/10/23	50.00		52,426.10
21/10/23	UPI-GUNDU RAJANI KANTH-9502424037@YBL-SBIN0040981-329436760010-UBER PAYMENT	0000329436760010	21/10/23	900.00		51,526.10
28/10/23	UPI-PANWALE AKASH SINGH-AKASH9030@YBL-PYTM0123456-330154127257-UPI	0000330154127257	28/10/23	50.00		51,476.10
31/10/23	NEFT CR-BOFA0CN6215-CANCER TREATMENT SVC S HYDERABAD-ARUN KUMAR REDDY GORLA-23AV932020F00151	23AV932020F00151	31/10/23		585,000.00	636,476.10
01/11/23	IMPS-330515378596-GORLA GURU PRASAD REDDY-HDFC-XXXXXXXXXX9612-HAND LOAN RETURN	0000330515378596	01/11/23	260,000.00		376,476.10
01/11/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-330581389823-UPI	0000330581389823	01/11/23	19,700.00		356,776.10
01/11/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-330581591864-UPI	0000330581591864	01/11/23	9,130.00		347,646.10
01/11/23	UPI-RAMAVATH SUNIL-SUNILNAYAK4647-1@OKICICI-PYTM0123456-330589098518-BHUMIKA SALARY	0000330589098518	01/11/23	15,000.00		332,646.10
01/11/23	UPI-VARAGAM REDDY VIJAYA-VIJAYAVARAGAMRE	0000330598584725	01/11/23	20,000.00		312,646.10

HDFC BANK LIMITED

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Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : arun.gorla@outlook.com
Cust ID : 59776321
Account No : 50100081985600 Imperia
A/C Open Date : 22/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002073 MICR : 500240047
Branch Code : 2073 Product Code : 100

Nomination : Registered

Statement From : 01/07/2023 To : 31/12/2023

	DDY-1@OKHDFCBANK-HDFC0002073-33059858472				
	5-UPI				
02/11/23	BAJAJFINOTP_BFL07072309282_55925712	0000000000000000	02/11/23	59,144.00	253,502.10
02/11/23	RTGS CR-SBIN0006677-K POORNIMA-G ARUN KU	SBINR52023110281621285	02/11/23	2,222,500.00	2,476,002.10
	MAR REDDY-SBINR52023110281621285				
03/11/23	ACH D- TP ACH TATACAPITAL-1286945491	0000006979006963	03/11/23	21,138.37	2,454,863.73
04/11/23	EMI 136868946 CHQ S1368689460111 1123136	0000000000000000	04/11/23	231,927.00	2,222,936.73
	868946				
05/11/23	RTGS DR-ICIC0004375-GORLA ARUN KUMAR RED	HDFCR52023110551672916	05/11/23	1,800,000.00	422,936.73
	DY-NETBANK, MUM-HDFCR52023110551672916-S				
	ELF ACCOUNT				
07/11/23	IMPS-331109304908-GORLA ARUN KUMAR REDDY	0000331109304908	07/11/23	400,000.00	22,936.73
	-IDFB-XXXXXXX6481-SELF ACCOUNT TRANSFER				
07/11/23	UPI-QUESS CORP LIMITED-BHARATPE907183901	0000331195190680	07/11/23	1,235.00	21,701.73
	76@YESBANKLTD-YESB0YESUPI-331195190680-P				
	AY TO CITIZENS HO				
08/11/23	UPI-SYED MOIN-MOINSYED19806@OKICICI-SBI	0000331235724062	08/11/23	500.00	21,201.73
	N0022063-331235724062-CAR CLEANING				
09/11/23	8707160515-09 11 2023-HDFCRCCOD	00003311092255074	09/11/23	100,000.00	121,201.73
09/11/23	UPI-VARGAMREDDY	0000331363637640	09/11/23	2,500.00	118,701.73
	SUDHAKA-VARAGAMSUDHAKAR				
	10@OKSBI-SBIN0000933-331363637640-PENDIN				
	G AMOUNT				
09/11/23	UPI-QUESS CORP LIMITED-BHARATPE.08607566	0000331373530846	09/11/23	725.00	117,976.73
	79@ICICI-ICIC0DC0099-331373530846-PAY TO				
	QUESS CORP				
10/11/23	UPI-NAMMI SARANYA YADAV-9963327372@YBL-K	0000331470322590	10/11/23	21,400.00	139,376.73
	KBK0007488-331470322590-PAYMENT FROM PHO				
	NE				
10/11/23	UPI-GORLA GURU PRASAD RE-GURU.VAGRANT@OK	0000331411602292	10/11/23	5,000.00	134,376.73
	HDFCBANK-HDFC0000317-331411602292-UPI				
10/11/23	IMPS-331423330441-VIJAYA-HDFC-XXXXXXXXXX	0000331423330441	10/11/23	20,000.00	114,376.73

HDFC BANK LIMITED

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	4244-TRANSFER TO WIFE				
12/11/23	UPI-OLA-OLAONLINE@AXL-UTIB0AXLUPI-368280	0000368280509702	12/11/23	222.00	114,154.73
	509702-PAYMENT FOR 9C9223				
13/11/23	UPI-CHINNA RAMAYYAGARI L-Q516588886@YBL-YESBOYBLUPI-331725059842-UPI	0000331725059842	13/11/23	2,000.00	112,154.73
14/11/23	UPI-PERAVALI GANESH-GANESHP3666-6@OKSBI-UBIN0813567-331839669509-UPI	0000331839669509	14/11/23	5,000.00	107,154.73
15/11/23	UPI-THOTA SURESH-THOTASURESADAV450@OKA-XIS-PYTM0123456-331984571206-UPI	0000331984571206	15/11/23	950.00	106,204.73
15/11/23	UPI-PERAVALI GANESH-GANESHP3666-6@OKSBI-UBIN0813567-331987764208-CAR PAINTING PA YME	0000331987764208	15/11/23	9,695.00	96,509.73
16/11/23	IMPS-332011343349-GORLA ARUN KUMAR REDDY-ICIC-XXXXXXXX5975-SELF ACCOUNT TRANSFER	0000332011343349	16/11/23	80,000.00	16,509.73
16/11/23	50100250959612-TPT-HAND LOAN REPAYMENT-GORLA GURU PRASAD REDDY	0000000380280672	16/11/23		316,509.73
16/11/23	IMPS-332012371550-GORLA ARUN KUMAR REDDY-ICIC-XXXXXXXX5975-SELF ACCOUNT TRANSFER	0000332012371550	16/11/23	300,000.00	16,509.73
16/11/23	50100243719331-TPT-LOAN-DEEPAK KOPPAKA	0000000386979444	16/11/23		216,509.73
16/11/23	IMPS-332014368042-GORLA ARUN KUMAR REDDY-ICIC-XXXXXXXX5975-SELF ACCOUNT TRANSFER	0000332014368042	16/11/23	200,000.00	16,509.73
17/11/23	UPI-OLA-OLAONLINE@AXL-UTIB0AXLUPI-368763980391-PAYMENT FOR 7032B6	0000368763980391	17/11/23	149.00	16,360.73
21/11/23	IMPS-332506875146-MR GORLA ARUN KUMAR-IDFB-XXXXXXXX6481-SELFACCOUNTTRANSFER	0000332506875146	21/11/23		416,360.73
21/11/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-332561286821-UPI	0000332561286821	21/11/23	80,860.00	335,500.73
22/11/23	IMPS-332607310135-GORLA GURU PRASAD REDDY-HDFC-XXXXXXXXXX9612-HAND LOAN RETURN	0000332607310135	22/11/23	300,000.00	35,500.73
24/11/23	UPI-AXIS-CREDPAY.DUNZO@AXISB-UTIB0000114-332810960581-PAYMENT ON CRED	0000332810960581	24/11/23	116.00	35,384.73
24/11/23	UPI-CREDDREAMPLUG-CREDPAY@ICICI-ICIC0DC0	0000332869700424	24/11/23		35,500.73

HDFC BANK LIMITED

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Cust ID : 59776321
Account No : 50100081985600 Imperia
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RTGS/NEFT IFSC: HDFC0002073 MICR : 500240047
Branch Code : 2073 Product Code : 100

Nomination : Registered

Statement From : 01/07/2023 To : 31/12/2023

	099-332869700424-CREDUSER					
25/11/23	UPI-SYED AMJAD-SYEDAMJED326@OKHDFCBANK-KKKBK0007453-332904411378-UPI	0000332904411378	25/11/23	300.00		35,200.73
26/11/23	IMPS-333011634382-MR GORLA ARUN KUMAR-I DFB-XXXXXXXX6481-SELFACCOUNTTRANSFER	0000333011634382	26/11/23		200,000.00	235,200.73
26/11/23	IMPS-333011390702-DEEPAK KOPPAKA HDFC-HD FC-XXXXXXXXXXXX9331-HAND LOAN RETURN	0000333011390702	26/11/23	200,000.00		35,200.73
26/11/23	UPI-AXIS-CREDPAY.DUNZO@AXISB-UTIB0000114 -369652048649-PAYMENT ON CRED	0000369652048649	26/11/23	286.00		34,914.73
26/11/23	UPI-SMARTSHIFT LOGISTICS-SMARTSHIFTLOGIS TICSSOLUTIONSPRIVATELIMITED.RZP@ICIC-ICI C0DC0099-333076812637-ORDERPAYMENT	0000333076812637	26/11/23	323.00		34,591.73
30/11/23	UPI-UPSTOX-UPSTOXSEC20@ICICI-ICIC0DC0099 -333486885271-PAY VIA RAZORPAY	0000333486885271	30/11/23	5,000.00		29,591.73
01/12/23	INSTA LOAN0000000000100049797	0000707133000000	01/12/23		750,000.00	779,591.73
01/12/23	IMPS-333511301154-GORLA ARUN KUMAR REDDY -ICIC-XXXXXXXX5975-SELF ACCOUNT TRANSFER	0000333511301154	01/12/23	500,000.00		279,591.73
01/12/23	IMPS-333511399939-GORLA ARUN KUMAR REDDY -ICIC-XXXXXXXX5975-SELF ACCOUNT TRANSFER	0000333511399939	01/12/23	250,000.00		29,591.73
01/12/23	NEFT CR-BOFA0CN6215-CANCER TREATMENT SVC S HYDERABAD-ARUN KUMAR REDDY GORLA-23C1 80728IBA0P71	23C180728IBA0P71	01/12/23		585,000.00	614,591.73
01/12/23	UPI-KUNCHALA MAMATHA-9666927588@IBL-SBI N0021053-333527960326-COOK SALARY NOVEMB	0000333527960326	01/12/23	6,500.00		608,091.73
02/12/23	UPI-SIMPL-SIMPLONLINE@AXL-UTIB0AXLUPI-33 3651250594-UPI INTENT	0000333651250594	02/12/23	60.00		608,031.73
02/12/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099- 333651533946-UPI	0000333651533946	02/12/23	2,200.00		605,831.73
02/12/23	BAJAJFINOTP_BFL07072309282_58704555	0000000000000000	02/12/23	59,144.00		546,687.73
02/12/23	IMPS-333614432001-MR GORLA ARUN KUMAR-I DFB-XXXXXXXX6481-SELFACCOUNTTRANSFER	0000333614432001	02/12/23		300,000.00	846,687.73
02/12/23	IMPS-333616350577-GORLA GURU PRASAD REDD	0000333616350577	02/12/23	260,000.00		586,687.73

HDFC BANK LIMITED

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	Y-HDFC-XXXXXXXXXX9612-HAND LOAN RETURN					
02/12/23	IMPS-333617538426-MR GORLA ARUN KUMAR-I	0000333617538426	02/12/23		50,000.00	636,687.73
	DFB-XXXXXXXXX6481-SELFACCOUNTTRANSFER					
02/12/23	POS 512967XXXXXX8549 DREAMPLUG TECHNO	0000000000707094	02/12/23	300,000.00		336,687.73
03/12/23	UPI-XXXXXX5198-ICIC0000680-333776461847-	0000333776461847	03/12/23	40,000.00		296,687.73
	RENT ADVANCE DECEM					
03/12/23	ACH D- TP ACH TATACAPITAL-1310457055	0000008186080449	03/12/23	21,084.93		275,602.80
04/12/23	EMI 136868946 CHQ S1368689460121 1223136	0000000000000000	04/12/23	231,927.00		43,675.80
	868946					
05/12/23	IMPS-333907491604-MR GORLA ARUN KUMAR-I	0000333907491604	05/12/23		85,000.00	128,675.80
	DFB-XXXXXXXXX6481-SELFACCEPANCETTRANSFER					
05/12/23	UPI-AXIS-CRED.CLUB@AXISB-UTIB0000114-370	0000370540544089	05/12/23	115,252.00		13,423.80
	540544089-PAYMENT ON CRED					
06/12/23	50100243719331-TPT-LOAN-DEEPAK KOPPAKA	0000000215362247	06/12/23		300,000.00	313,423.80
06/12/23	IMPS-334010367436-GORLA ARUN KUMAR REDDY	0000334010367436	06/12/23	300,000.00		13,423.80
	-ICIC-XXXXXXXXX5975-SELF ACCOUNT TRANSFER					
09/12/23	IMPS-334308641470-MR GORLA ARUN KUMAR-I	0000334308641470	09/12/23		300,000.00	313,423.80
	DFB-XXXXXXXXX6481-SELFACCOUNTTRANSFER					
09/12/23	IMPS-334308380934-DEEPAK KOPPAKA HDFC-HD	0000334308380934	09/12/23	300,000.00		13,423.80
	FC-XXXXXXXXXXXX9331-HAND LOAN RETURN					
11/12/23	UPI-BHARTI AIRTEL LIMITE-AIRTEL.PAYU@HDF	0000334571952248	11/12/23	719.00		12,704.80
	CBANK-HDFC0000622-334571952248-UPI TRANS					
	ACTION FO					
12/12/23	IMPS-334618681834-TAPITS TECHNOLOGIES-IC	0000334618681834	12/12/23		1.00	12,705.80
	IC-XXXXXXXXX8888-CHOLAMURUG					
13/12/23	CHOLAMANDALAM -27628674	0000312122211918	13/12/23		3,413,369.00	3,426,074.80
13/12/23	IMPS-334711302563-GORLA ARUN KUMAR REDDY	0000334711302563	13/12/23	400,000.00		3,026,074.80
	-ICIC-XXXXXXXXX5975-SELF ACCOUNT TRANSFER					
13/12/23	RTGS DR-ICIC0004375-GORLA ARUN KUMAR RED	HDFCR52023121361745501	13/12/23	3,000,000.00		26,074.80
	DY-NETBANK, MUM-HDFCR52023121361745501-S					
	ELF ACCOUNT TRANS					
14/12/23	NEFT CR-ICIC05F0002-GORLA ARUN KUMAR RED	HS92334826346457	14/12/23		60,000.00	86,074.80

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	DY-GORLA ARUN-HS92334826346457				
14/12/23	UPI-XXXXXX4963-SBIN0016368-334881890359- HAND LOAN	0000334881890359	14/12/23	20,000.00	66,074.80
14/12/23	UPI-XXXXXX0837-CBIN0280814-334881909953- AUDITOR CHARGES	0000334881909953	14/12/23	15,000.00	51,074.80
14/12/23	UPI-XXXXXX5175-CBIN0280814-334881933392- AUDITOR CHARGES	0000334881933392	14/12/23	23,600.00	27,474.80
17/12/23	UPI-CHINMOY KUMAR BISWAL-8195941898@PAYT M-SBIN0016368-371705256180-NA	0000371705256180	17/12/23	20,000.00	47,474.80
20/12/23	UPI-EMOTICON BAKERY TELL-PAYTMQR28100505 01011RI5TBB6BQ07@PAYTM-PYTM0123456-33549 8610955-PAY BY WHATSAPP	0000335498610955	20/12/23	2,000.00	45,474.80
20/12/23	UPI-EMOTICON BAKERY TELL-PAYTMQR28100505 01011RI5TBB6BQ07@PAYTM-PYTM0123456-33540 8224485-PAY BY WHATSAPP	0000335408224485	20/12/23	1,600.00	43,874.80
20/12/23	UPI-KARACHI BAKERY NALA-Q90040435@YBL-Y ESB0YBLUPI-335411303761-UPI	0000335411303761	20/12/23	300.00	43,574.80
20/12/23	UPI-ASHOKAN VAITHIYALING-PAYTMQR28100505 01011D7HC5PMPV5J@PAYTM-PYTM0123456-33541 1349816-UPI	0000335411349816	20/12/23	400.00	43,174.80
20/12/23	UPI-SRI RANAJI STATIONER-Q698600011@YBL- YESB0YBLUPI-335411552486-UPI	0000335411552486	20/12/23	280.00	42,894.80
20/12/23	NEFT CR-KKBK0000958-KOTAK MAHINDRA BANK LTD-GORLA ARUNKUMARREDDY-KKBK2335486809 24	KKBK233548680924	20/12/23	2,960,023.00	3,002,917.80
21/12/23	RTGS DR-ICIC0004375-GORLA ARUN KUMAR RED DY-NETBANK, MUM-HDFCR52023122164100116-S ELF ACCOUNT TRANSFE	HDFCR52023122164100116	21/12/23	2,500,000.00	502,917.80
25/12/23	UPI-PATTIKONDA RAJESHWAR-RAJESHREDDY2400 0@OKAXIS-IOBA0001890-335974642789-KENT W ATER PURIFIE	0000335974642789	25/12/23	6,435.00	496,482.80
26/12/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-	0000336098321394	26/12/23	11,850.00	484,632.80

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:36AAACH2702H1Z1

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

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



MR. GORLA ARUN KUMAR REDDY
A 1204 APARNA CYBERLIFE
NALLAGANDLA SERILINGAMPALLY
BESIDES CITIZENS HOSPITAL
HYDERABAD 500019
TELANGANA

JOINT HOLDERS :

Account Branch : SERILINGAMPALLY
Address : PLOT NO.1,2 AND 3,
SRI SAI KRISHNA ARCADE,
OPP NAVODAYA HIGH SCHOOL
City : HYDERABAD
State : TELANGANA
Phone no. : 18002026161
OD Limit : 0 Currency : INR
Email : arun.gorla@outlook.com
Cust ID : 59776321
Account No : 50100081985600 Imperia
A/C Open Date : 22/03/2015
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002073 MICR : 500240047
Branch Code : 2073 Product Code : 100

Nomination : Registered

Statement From : 01/07/2023 To : 31/12/2023

	336098321394-UPI					
26/12/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-336098360663-UPI	0000336098360663	26/12/23	51,617.00		433,015.80
26/12/23	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0DC0099-336098386066-UPI	0000336098386066	26/12/23	14,900.00		418,115.80
28/12/23	IMPS-336209347128-V SUDHAKAR REDDY-SBIN-XXXXXXX5638-HAND LOAN	0000336209347128	28/12/23	300,000.00		118,115.80
29/12/23	NEFT CR-BOFA0CN6215-CANCER TREATMENT SVC S HYDERABAD-ARUN KUMAR REDDY GORLA-23CT759303UH3648	23CT759303UH3648	29/12/23		585,000.00	703,115.80
29/12/23	UPI-AXIS-CREDPAY.DUNZO@AXISB-UTIB0000114-372951459209-PAYMENT ON CRED	0000372951459209	29/12/23	126.00		702,989.80
29/12/23	UPI-K KRISHNA MOHAN REDD-7075797013@PAYTM-PYTM0123456-336335941797-PAY BY WHATSAPP	0000336335941797	29/12/23	1,300.00		701,689.80
30/12/23	IMPS-336411396011-GORLA GURU PRASAD REDDY-HDFC-XXXXXXXXXX9612-HAND LOAN RETURN	0000336411396011	30/12/23	260,000.00		441,689.80
31/12/23	QUARTERLY INTEREST CREDIT 50300323188606	3304220231231772	31/12/23		1,827.00	443,516.80
31/12/23	QUARTERLY INTEREST CREDIT 50300323197058	3304220231231772	31/12/23		914.00	444,430.80
01/01/24	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/23		1,833.00	446,263.80

STATEMENT SUMMARY :-

Opening Balance
142,784.81

Dr Count
194

Cr Count
74

Debits
24,991,648.91

Credits
25,295,127.90

Closing Bal
446,263.80

Generated On: 17-JAN-2024 16:46:21

Generated By: 59776321

Requesting Branch Code: 2073

HDFC BANK LIMITED

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Statement From : 01/07/2023

To : 31/12/2023

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

HDFC BANK LIMITED

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