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MR KRANTHI KUMAR GUDIPATI
30-268/114
SAI TEJA RESIDENCY VINAYAKNAGAR
SANTOSHIMAA COLONY
HYDERABAD 500056
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALKAJGIRI
Address : 1-212 SAPTAGIRI
BHAVANI NAGAR
MALKAJGIRI
City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : kranithikumargudipati@gmail.com
Cust ID : 130871367
Account No : 50100290500535 OTHER
A/C Open Date : 17/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 171

From : 01/05/2021 To : 31/10/2021

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
03/05/21	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-G KRANTHI KUMAR-SBIN2211 23861140	SBIN221123861140	03/05/21		800.00	817.70
06/05/21	UPI-SHIVA SAI SWEETS AND-PAYTM-54500387@ PAYTM-PYTM0123456-112678470051-OID202105 061729110	0000112678470051	06/05/21	40.00		777.70
08/05/21	UPI-XXXXXX9278-PYTM0123456-112814797043- NA	0000112814797043	08/05/21	700.00		77.70
14/05/21	UPI-XXXXXX9278-PYTM0123456-113435650431- NA	0000113435650431	14/05/21	60.00		17.70
08/06/21	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-G KRANTHI KUMAR-SBIN3211 59659804	SBIN321159659804	08/06/21		400.00	417.70
08/06/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM012345 6-115921266863-ZOMATO PAYMENT	0000115921266863	08/06/21	136.30		281.40
09/06/21	UPI-KONDAPALLI SRIKANTH-9849046574@YBL- SBIN0002788-116034986947-PAYMENT FROM PH ONE	0000116034986947	09/06/21	180.00		101.40
09/06/21	UPI-XXXXXX9278-PYTM0123456-116090552672- NA	0000116090552672	09/06/21	80.00		21.40
09/06/21	UPI-XXXXXX9278-PYTM0123456-116091101642- NA	0000116091101642	09/06/21	3.00		18.40
01/07/21	CREDIT INTEREST CAPITALISED	000000000000000	30/06/21		1.00	19.40
20/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR21 19980790699	MIR2119980790699	20/07/21	1.70		17.70
26/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR21 20100855485	MIR2120100855485	26/07/21	16.00		1.70
27/07/21	NEFT CR-SBIN0000813-EMPLOYEE PROVIDENT F UND ORGANIZATIO-G KRANTHI KUMAR-SBIN3212 08427034	SBIN321208427034	27/07/21		1,398.00	1,399.70

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27/07/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYTM-PYTM0123456-120830402596-OID14460435906@PAY	0000120830402596	27/07/21	196.00		1,203.70
27/07/21	UPI-ZOMATO-ZOMATO-ORDER@PAYTM-PYTM0123456-120838829517-ZOMATO PAYMENT	0000120838829517	27/07/21	223.25		980.45
28/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-120940234227-ZOMATOONLINEORDER	0000120940234227	28/07/21	90.50		889.95
28/07/21	UPI-OM KRIANA STORES-Q27563731@YBL-YESB0YBLUPI-120956083931-PAYMENT FROM PHONE	0000120956083931	28/07/21	110.00		779.95
29/07/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-121051304534-ZOMATOONLINEORDER	0000121051304534	29/07/21	263.25		516.70
29/07/21	UPI-XXXXXX9278-PYTM0123456-121065752608-NA	0000121065752608	29/07/21	499.00		17.70
29/08/21	IMPS-124104836094-ANGEL BROKING LTD PR-HDFC-XXXXXXXXXXX0545-FUND TRANSFER	0000124104836094	29/08/21		1.00	18.70
01/09/21	IMPS-124409786311-RAZORPAY SOFTWARE PR-HDFC-XXXXXXXXXXX7077-UPSTOX ACC VALIDATION	0000124409786311	01/09/21		1.00	19.70
03/09/21	UPI-G KRANTHI KUMAR-6303156951@PAYTM-PYTM0123456-124694804814-NA	0000124694804814	03/09/21		25,000.00	25,019.70
03/09/21	UPI-INJETI RAMESH-9652277@IBL-SBIN0002757-124635595576-PAYMENT FROM PHONE	0000124635595576	03/09/21	150.00		24,869.70
04/09/21	UPI-AMRUTHAVAKKULA PRIYA-PRIYAM2209-1@OKHDFCBANK-ANDB0001313-124717663110-UPI	0000124717663110	04/09/21	200.00		24,669.70
04/09/21	UPI-BM GOUD WINES-PAY9392644498@PAYTM-PYTM0123456-124755791678-OID202109041938450	0000124755791678	04/09/21	680.00		23,989.70
04/09/21	UPI-MR MAMILLA NAGARAJU-Q77542300@YBL-IDIB000P238-124756308448-NA	0000124756308448	04/09/21	260.00		23,729.70
04/09/21	UPI-AYESHA CHINESE FAST -PAYTM-48512517@PAYTM-PYTM0123456-124757124976-OID202109042005190	0000124757124976	04/09/21	90.00		23,639.70

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Statement of account

04/09/21	UPI-UMA MAHESHWARA-PAYTM-52852363@PAYTM-PYTM0123456-124757689801-OID202109042016350	0000124757689801	04/09/21	192.00		23,447.70
04/09/21	UPI-AYESHA SULTANA-NISMAHKHAN7-1@OKAXIS-FDRL0001473-124719011830-UPI	0000124719011830	04/09/21	1,000.00		22,447.70
05/09/21	UPI-JAI BHAVANI TEXTILES-PAYTM-40341527@PAYTM-PYTM0123456-124871056731-OID202109051041090	0000124871056731	05/09/21	1,100.00		21,347.70
05/09/21	UPI-MR K MADHU-MADHU.KARNE7@OKHDFCBANK-APMC0000019-124823379302-UPI	0000124823379302	05/09/21	3,300.00		18,047.70
05/09/21	UPI-HEERA LAL-Q19455170@YBL-ANDB0001239-124871338623-NA	0000124871338623	05/09/21	50.00		17,997.70
05/09/21	UPI-SYAM DOLAI-PAY7287848287@PAYTM-PYTM0123456-124871655729-OID202109051056390	0000124871655729	05/09/21	50.00		17,947.70
05/09/21	NWD-608027XXXXXX6660-02714066-SECUNDERABAD	0000124816019775	05/09/21	7,000.00		10,947.70
06/09/21	UPI-FLIPKART-FKRT@YBL-YESB0YBLUPI-124945916368-PAYMENT FROM PHONE	0000124945916368	06/09/21	1,299.00		9,648.70
06/09/21	UPI-K CHANDRA SEKHAR-8465934128@YBL-BKID0008641-124986093369-PAYMENT FROM PHONE	0000124986093369	06/09/21	2,203.00		7,445.70
06/09/21	UPI-SUNKARI PRAVEEN KUMA-7995604817@YBL-LAVB0000705-124941375620-PAYMENT FROM PHONE	0000124941375620	06/09/21	3,000.00		4,445.70
06/09/21	UPI-NOVIDIGITALENTERTAIN-NOVIDIGITALENTERTAINMENTPRIVATELIMITED.RZP@SBI-SBIN0016209-124947597799-HOTSTAR	0000124947597799	07/09/21	499.00		3,946.70
07/09/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICIC0000001-125059671459-ZOMATOONLINEORDER	0000125059671459	07/09/21	198.00		3,748.70
09/09/21	UPI-TUMMIDI PAVANI-TUMMIDIPAVANI@YBL-INDB0000320-125242560984-PAYMENT FROM PHONE	0000125242560984	09/09/21	960.00		2,788.70
09/09/21	UPI-UMA MAHESHWARA-PAYTM-52852363@PAYTM-	0000125230041777	09/09/21	397.00		2,391.70

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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : kranithikumargudipati@gmail.com
Cust ID : 130871367
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Branch Code : 1022 Product Code : 171

From : 01/05/2021 To : 31/10/2021

Statement of account

	PYTM0123456-125230041777-OID202109091619 590					
09/09/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 25286158015-ZOMATOONLINEORDER	0000125286158015	09/09/21	191.80		2,199.90
10/09/21	UPI-VELAGUNDULA SUMALATH-PAYTM-63108381@ PAYTM-PYTM0123456-125368003641-OID202109 101606590	0000125368003641	10/09/21	190.00		2,009.90
11/09/21	UPI-K SANDHYA-Q27563731@YBL-YESB0YBLUPI- 125458891757-PAYMENT FROM PHONE	0000125458891757	11/09/21	52.00		1,957.90
11/09/21	UPI-K SANDHYA-8977267787@YBL-ANDB0001239 -125475002284-PAYMENT FROM PHONE	0000125475002284	11/09/21	100.00		1,857.90
12/09/21	UPI-UMA MAHESHWARA-PAYTM-52852363@PAYTM- PYTM0123456-125522755819-OID202109120806 500	0000125522755819	12/09/21	99.00		1,758.90
12/09/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 25517309235-ZOMATOONLINEORDER	0000125517309235	12/09/21	148.86		1,610.04
12/09/21	UPI-UMA MAHESHWARA-PAYTM-52852363@PAYTM- PYTM0123456-125548967523-OID202109122012 470	0000125548967523	12/09/21	712.00		898.04
12/09/21	POS 608027XXXXXX6660 WWW HOTSTAR COM	0000125522086962	12/09/21	408.12		489.92
13/09/21	UPI-K SANDHYA-Q27563731@YBL-YESB0YBLUPI- 125649985048-PAYMENT FROM PHONE	0000125649985048	13/09/21	110.00		379.92
14/09/21	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-125709006453-PHONEPE REVERSAL F	0000125709006453	14/09/21		1,299.00	1,678.92
14/09/21	UPI-K SANDHYA-8977267787@YBL-ANDB0001239 -125726022831-PAYMENT FROM PHONE	0000125726022831	14/09/21	175.00		1,503.92
14/09/21	UPI-JALANEELA JYOTHI-JALANEELAJYOTHI@OKH DFCBANK-BKID0008641-125744636822-UPI	0000125744636822	14/09/21	40.00		1,463.92
14/09/21	UPI-SAKTHI RAMESH-PAYTM-62501641@PAYTM- PYTM0123456-125711992210-OID202109141746 010	0000125711992210	14/09/21	50.00		1,413.92
14/09/21	UPI-UMA MAHESHWARA-PAYTM-52852363@PAYTM-	0000125712300177	14/09/21	315.00		1,098.92

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HYDERABAD 500056
TELANGANA INDIA

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Nomination : Registered

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City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : kranithikumargudipati@gmail.com
Cust ID : 130871367
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From : 01/05/2021 To : 31/10/2021

Statement of account

	PYTM0123456-125712300177-OID202109141752 550					
14/09/21	NEFT CR-SBIN0000847-EMPLOYEE PROVIDENT F UND ORGANIZATIO-G KRANTHI KUMAR-SBIN2212 57234787	SBIN221257234787	14/09/21		6,000.00	7,098.92
14/09/21	UPI-XXXXXX9278-PYTM0123456-125717077957- NA	0000125717077957	14/09/21	7,000.00		98.92
15/09/21	UPI-G KRANTHI KUMAR-6303156951@PAYTM-IND B0000810-125827718620-NA	0000125827718620	15/09/21		91.00	189.92
16/09/21	UPI-K SANDHYA-Q27563731@YBL-YESB0YBLUPI- 125964109545-PAYMENT FROM PHONE	0000125964109545	16/09/21	115.00		74.92
21/09/21	UPI-K SANDHYA-Q27563731@YBL-YESB0YBLUPI- 126454764853-NA	0000126454764853	21/09/21	50.00		24.92
27/09/21	UPI-XXXXXX9278-PYTM0123456-127010745121- NA	0000127010745121	27/09/21	7.00		17.92
28/09/21	UPI-G KRANTHI KUMAR-6303156951@PAYTM-PYT M0123456-127128604983-NA	0000127128604983	28/09/21		600.00	617.92
28/09/21	ATW-608027XXXXXX6660-P3FNHY23-HYDERABAD	0000000000006006	28/09/21	600.00		17.92
29/09/21	NEFT CR-SBIN0000847-EMPLOYEE PROVIDENT F UND ORGANIZATIO-G KRANTHI KUMAR-SBIN3212 72590999	SBIN321272590999	29/09/21		600.00	617.92
29/09/21	UPI-BM GOUD WINES-PAY9392644498@PAYTM-PY TM0123456-127282727348-OID20210929211105 0	0000127282727348	29/09/21	340.00		277.92
30/09/21	UPI-K SANDHYA-8977267787@YBL-ANDB0001239 -127348221161-PAYMENT FROM PHONE	0000127348221161	30/09/21	110.00		167.92
30/09/21	NEFT CR-ICIC0SF0002-WOUNDTECH INNOVATIVE -KRANTHI KUMAR GUDIPATI-25110618161DC	00025110618161DC	30/09/21		46,105.00	46,272.92
30/09/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-127313799055-OID1532483442 1@PAY	0000127313799055	30/09/21	199.00		46,073.92
30/09/21	UPI-AYESHA SULTANA-NISMAHKHAN7-1@OKAXIS-	0000127360398836	30/09/21	6,000.00		40,073.92

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Statement of account

	FDRL0001473-127360398836-UPI					
30/09/21	POS 608027XXXXXX6660 ADITHYA REST AND	0000000000020286	30/09/21	1,000.00		39,073.92
30/09/21	POS 608027XXXXXX6660 ADITHYA REST AND	0000000000020287	30/09/21	75.00		38,998.92
01/10/21	CREDIT INTEREST CAPITALISED	000000000000000	30/09/21		10.00	39,008.92
01/10/21	POS 608027XXXXXX6660 ZOMATO ONLINE	0000127413772913	01/10/21	444.70		38,564.22
01/10/21	UPI-TUMMIDI PAVANI-TUMMIDIPAVANI@YBL-IND	0000127430237811	01/10/21	2,000.00		36,564.22
	B0000320-127430237811-PAYMENT FROM PHONE					
01/10/21	UPI-KODAKANDLA RAMAGIRI -8074720824@YBL-	0000127459823800	01/10/21	6,200.00		30,364.22
	ANDB0000276-127459823800-SEP RENT					
01/10/21	UPI-K SANDHYA-Q27563731@YBL-YESB0YBLUPI-	0000127465072221	01/10/21	260.00		30,104.22
	127465072221-PAYMENT FROM PHONE					
02/10/21	UPI-GUNDU RAJITHA-BHARATPE90720031097@Y	0000127586402300	02/10/21	40.00		30,064.22
	ESBANKLTD-YESB0000105-127586402300-VERIF					
	IED MERCHANT					
02/10/21	UPI-GUNDU RAJITHA-BHARATPE90720916917@Y	0000127586891301	02/10/21	20.00		30,044.22
	ESBANKLTD-YESB0000105-127586891301-PAY T					
	O BHARATPE ME					
02/10/21	POS 608027XXXXXX6660 BAJAJ ELECTRONIC	0000000000007899	02/10/21	2,021.00		28,023.22
02/10/21	POS 608027XXXXXX6660 BAJAJ ELECTRONIC	0000000000007900	02/10/21	1.00		28,022.22
02/10/21	UPI-VENKATESHWARLU M-Q37995977@YBL-IOBA0	0000127591120609	02/10/21	50.00		27,972.22
	000705-127591120609-NA					
02/10/21	UPI-B KIRAN	0000127588213526	02/10/21	5,000.00		22,972.22
	KUMAR-KUMARKIRANMUDHIRAJ@OKI					
	CICI-ICIC0000183-127588213526-UPI					
02/10/21	UPI-K CHANDRA SEKHAR-8465934128@YBL-BKID	0000127503793943	02/10/21	538.00		22,434.22
	0008641-127503793943-PAYMENT FROM PHONE					
02/10/21	UPI-SALIGANTI NAGARAJ-PAYTM-65041563@PAY	0000127504877620	02/10/21	70.00		22,364.22
	TM-PYTM0123456-127504877620-OID202110021					
	936550					
02/10/21	UPI-P SANDHYA-BHARATPE.9050662670@FBPE-F	0000127505156070	02/10/21	30.00		22,334.22
	DRL0001382-127505156070-VERIFIED MERCHAN					
	T					

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02/10/21	ATW-608027XXXXXX6660-P3FNHY23-HYDERABAD	0000000000007057	02/10/21	1,000.00		21,334.22
02/10/21	ATW-608027XXXXXX6660-P3FNHY23-HYDERABAD	0000000000007058	02/10/21	1,000.00		20,334.22
02/10/21	ATW-608027XXXXXX6660-P3FNHY23-HYDERABAD	0000000000007059	02/10/21	1,500.00		18,834.22
02/10/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-127594235328-ZOMATOONLINEORDER	0000127594235328	02/10/21	279.00		18,555.22
02/10/21	UPI-K CHANDRA SEKHAR-8465934128@YBL-BKID 0008641-127552401233-PAYMENT FROM PHONE	0000127552401233	02/10/21	2,600.00		15,955.22
03/10/21	UPI-KGN CHICKEN AND MUTT-PAYTM-55600487@ PAYTM-PYTM0123456-127628189392-OID202110 031224390	0000127628189392	03/10/21	530.00		15,425.22
03/10/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-127600692591-ZOMATOONLINEORDER	0000127600692591	03/10/21	172.00		15,253.22
03/10/21	UPI-KONNEMYNA BHAVIN-KBHAVEEN25@OKHDFCBA NK-KVBL0001465-127602860524-UPI	0000127602860524	03/10/21	1,000.00		14,253.22
03/10/21	NWD-608027XXXXXX6660-02714028-SECUNDERAB AD	0000127617012642	03/10/21	5,000.00		9,253.22
03/10/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-127609033735-ZOMATO PAYMENT	0000127609033735	03/10/21	973.00		8,280.22
04/10/21	UPI-K SANDHYA-8977267787@YBL-ANDB0001239 -127774348860-PAYMENT FROM PHONE	0000127774348860	04/10/21	80.00		8,200.22
04/10/21	UPI-TUMMIDI PAVANI-TUMMIDIPAVANI@YBL-IND B0000320-127784810101-PAYMENT FROM PHONE	0000127784810101	04/10/21	500.00		7,700.22
04/10/21	UPI-TUMULA VENKATA CHARY-CHARYV381@OKAXI S-KVBL0001460-127717100526-UPI	0000127717100526	04/10/21	3,800.00		3,900.22
04/10/21	UPI-KOLANUPAKA NAGARAJ-9618756876@YBL- KKBK0000565-127786700778-NA	0000127786700778	04/10/21	2,100.00		1,800.22
04/10/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-127794572926-ZOMATO PAYMENT	0000127794572926	04/10/21	301.00		1,499.22

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MR KRANTHI KUMAR GUDIPATI
30-268/114
SAI TEJA RESIDENCY VINAYAKNAGAR
SANTOSHIMAA COLONY
HYDERABAD 500056
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALKAJGIRI
Address : 1-212 SAPTAGIRI
BHAVANI NAGAR
MALKAJGIRI
City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : kranithikumargudipati@gmail.com
Cust ID : 130871367
Account No : 50100290500535 OTHER
A/C Open Date : 17/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 171

From : 01/05/2021 To : 31/10/2021

Statement of account

04/10/21	UPI-SHAKIRI NAGESH-NAGESHDARLING.NN1@YBL-DBSS0IN0811-127741148565-PAYMENT FROM PHONE	0000127741148565	04/10/21	500.00		999.22
05/10/21	UPI-ZOMATO LTD-ZOMATO-ORDER@PAYTM-PYTM0123456-127899511746-EXPRESS	0000127899511746	05/10/21		301.00	1,300.22
05/10/21	UPI-INDURI GUNDAIAH-Q00343255@YBL-CNRB0000033-127805262401-NA	0000127805262401	05/10/21	353.00		947.22
05/10/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICIC0000001-127836889589-ZOMATOONLINEORDER	0000127836889589	05/10/21	136.37		810.85
05/10/21	UPI-NAMADARULU SATISH KU-SATHISHKUMARNAMADARULU@OKAXIS-KKBK0007468-127837344416-UPI	0000127837344416	05/10/21	155.00		655.85
06/10/21	UPI-WATER MAN-FCBIZO3LWRM@FREECHARGE-UTIB0000000-127965851653-NA	0000127965851653	06/10/21	50.00		605.85
06/10/21	UPI-P SANDHYA-BHARATPE.9050662670@FBPE-FDRL0001382-127966009716-VERIFIED MERCHANT	0000127966009716	06/10/21	36.00		569.85
07/10/21	UPI-SAAVN MEDIA PRIVATE -SAAVNMEDIAPRIVATELIMITED.RZP@SBI-SBIN0016209-128058263114-UPI	0000128058263114	07/10/21	99.00		470.85
07/10/21	UPI-K SANDHYA-8977267787@YBL-ANDB0001239-128056387639-PAYMENT FROM PHONE	0000128056387639	07/10/21	60.00		410.85
08/10/21	UPI-UMA MAHESHWARA-PAYTM-52852363@PAYTM-PYTM0123456-128162327219-OID202110082103110	0000128162327219	08/10/21	186.00		224.85
09/10/21	UPI-UMA MAHESHWARA-PAYTM-52852363@PAYTM-PYTM0123456-128295537073-OID202110091833150	0000128295537073	09/10/21	150.00		74.85
13/10/21	UPI-XXXXXX9278-PYTM0123456-128662406720-	0000128662406720	13/10/21	57.00		17.85

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HYDERABAD 500056
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : MALKAJGIRI
Address : 1-212 SAPTAGIRI
BHAVANI NAGAR
MALKAJGIRI
City : HYDERABAD 500047
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : kranithikumargudipati@gmail.com
Cust ID : 130871367
Account No : 50100290500535 OTHER
A/C Open Date : 17/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 171

From : 01/05/2021 To : 31/10/2021

Statement of account

	NA					
20/10/21	NEFT CR-SBIN0000847-EMPLOYEE PROVIDENT F UND ORGANIZATIO-G KRANTHI KUMAR-SBIN5212 93833529	SBIN521293833529	20/10/21		1,200.00	1,217.85
20/10/21	UPI-K SANDHYA-Q27563731@YBL-YESB0YBLUPI-129300252808-PAYMENT FROM PHONE	0000129300252808	20/10/21	290.00		927.85
20/10/21	UPI-SYED MAINUDDIN-PAYTM-64964747@PAYTM-PYTM0123456-129349675508-OID202110202143 330	0000129349675508	20/10/21	60.00		867.85
20/10/21	UPI-AYESHA CHINESE FAST -PAYTM-48512517@ PAYTM-PYTM0123456-129350079971-OID202110 202153390	0000129350079971	20/10/21	90.00		777.85
20/10/21	UPI-AYESHA SULTANA-NISMAHKHAN7-1@OKAXIS-FDRL0001473-129348343813-UPI	0000129348343813	20/10/21	200.00		577.85
21/10/21	UPI-K SANDHYA-Q27563731@YBL-YESB0YBLUPI-129481065215-NA	0000129481065215	21/10/21	110.00		467.85
21/10/21	UPI-RAZORPAYZOMATO-ZOMATOINDIA@ICICI-ICI C0000001-129460286296-ZOMATOONLINEORDER	0000129460286296	21/10/21	162.40		305.45
24/10/21	UPI-G KRANTHI KUMAR-6303156951@PAYTM-PYT M0123456-129711191766-NA	0000129711191766	24/10/21		150.00	455.45
24/10/21	NWD-608027XXXXXX6660-AHY9010-HYDERABAD	0000129719281849	24/10/21	400.00		55.45
29/10/21	NEFT CR-ICIC0SF0002-WOUNDTECH INNOVATIVE -KRANTHI KUMAR GUDIPATI-25343317621DC	00025343317621DC	29/10/21		57,050.00	57,105.45
29/10/21	UPI-XXXXXX9278-PYTM0123456-130223617748-NA	0000130223617748	29/10/21	56,000.00		1,105.45
29/10/21	UPI-UMA MAHESHWARA-PAYTM-52852363@PAYTM-PYTM0123456-130226949392-OID202110292103 330	0000130226949392	29/10/21	132.00		973.45
29/10/21	UPI-PAYTM RECHARGE OR BI-PAYBIL3066@PAYT M-PYTM0123456-130228059829-OID1577638606 6@PAY	0000130228059829	29/10/21	199.00		774.45
29/10/21	UPI-ZOMATO	0000130274353753	29/10/21	173.00		601.45

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OD Limit : 0.00
Currency : INR
Email : kranithikumargudipati@gmail.com
Cust ID : 130871367
Account No : 50100290500535 OTHER
A/C Open Date : 17/05/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0001022 MICR : 500240030
Branch Code : 1022 Product Code : 171

From : 01/05/2021 To : 31/10/2021

Statement of account

	LTD-ZOMATO-ORDER@PAYTM-PYTM01 23456-130274353753-ZOMATO PAYMENT					
30/10/21	UPI-ZOMATO-ZOMATO@HDFCBANK-HDFC0000499-1 30375566557-ZOMATOONLINEORDER	0000130375566557	30/10/21	263.15		338.30
30/10/21	UPI-G KRANTHI KUMAR-6303156951@PAYTM-PYT M0123456-130356665919-NA	0000130356665919	30/10/21		25,000.00	25,338.30
30/10/21	ATW-608027XXXXXX6660-S1ANHE77-HYDERABAD	0000000000005602	30/10/21	10,000.00		15,338.30
30/10/21	ATW-608027XXXXXX6660-S1ANHE77-HYDERABAD	0000000000005602	30/10/21	-10,000.00		25,338.30
30/10/21	ATW-608027XXXXXX6660-CHSEC002-SECUNDERAB AD	0000000000000178	30/10/21	10,000.00		15,338.30
30/10/21	ATW-608027XXXXXX6660-CHSEC002-SECUNDERAB AD	0000000000000179	30/10/21	15,000.00		338.30
30/10/21	UPI-G KRANTHI KUMAR-6303156951@PAYTM-PYT M0123456-130358080415-NA	0000130358080415	30/10/21		6,000.00	6,338.30
30/10/21	UPI-S NAGENDRA BABU-Q35280512@YBL-HDFC00 01293-130358390011-NA	0000130358390011	30/10/21	204.00		6,134.30
30/10/21	UPI-SHIV SINGH-SHIVRAJPUROHIT27081996@O KSBI-SBIN0031532-130385923234-UPI	0000130385923234	30/10/21	5,900.00		234.30
30/10/21	UPI-MR MALLIKARJUN KON-PAYTMQR28100505 01011IXH097GZL7T@PAYTM-PYTM0123456-13038 8992223-UPI	0000130388992223	30/10/21	100.00		134.30

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
17.70	116	20	171,890.40	172,007.00	134.30

Generated On: 29-Nov-2021 20:22 **Generated By: 130871367** **Requesting Branch Code: NET**

This is a computer generated statement and does

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

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MR KRANTHI KUMAR GUDIPATI
30-268/114
SAI TEJA RESIDENCY VINAYAKNAGAR
SANTOSHIMAA COLONY
HYDERABAD 500056
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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City	:	HYDERABAD 500047
State	:	TELANGANA
Phone no.	:	040-61606161
OD Limit	:	0.00
Currency	:	INR
Email	:	kranithikumargudipati@gmail.com
Cust ID	:	130871367
Account No	:	50100290500535 OTHER
A/C Open Date	:	17/05/2019
Account Status	:	Regular
RTGS/NEFT IFSC	:	HDFC0001022 MICR : 500240030
Branch Code	:	1022 Product Code : 171

From : 01/05/2021 To : 31/10/2021

Statement of account

not require signature.

HDFC BANK LIMITED

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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