



MS SANGEPU CHANDRAKALA
12-11-1557/7 BOUDHA NAGAR
WARASIGUDA SECUNDERABAD HYDERABAD

HYDERABAD 500061
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGEPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/22	UPI-NENAVATH BALAJI-8247228527@IBL-TSA B0000103-203243117664-PAYMENT FROM PHONE	0000203243117664	01/02/22	130.00		58,779.99
01/02/22	UPI-REVA VV00016-PAYTMQR281005050101RP48 69BGTOB7@PAYTM-PYTM0123456-203269888939- PAYMENT FROM PHONE	0000203269888939	01/02/22	20.00		58,759.99
01/02/22	UPI-KETHAVATH GOPI NAYAK-7036699796@YBL- ICIC0002214-203213564244-PAYMENT FROM PH ONE	0000203213564244	01/02/22	160.00		58,599.99
01/02/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00 00183-203200746163-PAYMENT FROM PHONE	0000203200746163	01/02/22	900.00		57,699.99
01/02/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-S BIN0016209-203289087699-DHANI	0000203289087699	01/02/22	1,423.00		56,276.99
01/02/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00 00183-203203513183-PAYMENT FROM PHONE	0000203203513183	01/02/22	2,500.00		53,776.99
01/02/22	UPI-KRISHNA BAJORIA-9393990611@AXL-PUNB0 526110-203268223865-PAYMENT FROM PHONE	0000203268223865	01/02/22	6,500.00		47,276.99
01/02/22	EAW-435584XXXXXX0974-APCN0271-NSECUNDERA BAD	0000000000005674	01/02/22	500.00		46,776.99
02/02/22	UPI-NANNUTA MADHAV-9866276304@YBL-SBIN0 012916-203372784190-PAYMENT FROM PHONE	0000203372784190	02/02/22	13,500.00		33,276.99
02/02/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00 00183-203344246520-PAYMENT FROM PHONE	0000203344246520	02/02/22	2,000.00		31,276.99
02/02/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00 00183-203336821088-PAYMENT FROM PHONE	0000203336821088	02/02/22	12,000.00		19,276.99
02/02/22	UPI-KRISHNA BAJORIA-9393990611@AXL-PUNB0 526110-203323443320-PAYMENT FROM PHONE	0000203323443320	02/02/22	1,600.00		17,676.99
03/02/22	UPI-V NAGA-9912788772@YBL-SBIN0012218-2 03402700382-PAYMENT FROM PHONE	0000203402700382	03/02/22	130.00		17,546.99
03/02/22	UPI-UDAY KIRAN-PAYTMQR2810050501011HFAK9 3G002V@PAYTM-PYTM0123456-203428354683-PA	0000203428354683	03/02/22	20.00		17,526.99

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



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II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGEPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

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Statement of account

	YMENT FROM PHONE				
03/02/22	UPI-MR SABAVATH GOPAL-BHARATPE.9005528 8668@FBPE-FDRL0001382-203444364559-PAY T O BHARATPE ME	0000203444364559	03/02/22	161.00	17,365.99
03/02/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00 00183-203428636739-PAYMENT FROM PHONE	0000203428636739	03/02/22	500.00	16,865.99
03/02/22	UPI-ARCHANA SIDDAMSHETTY-8978424441@YBL- ICIC0000040-203425494368-PAYMENT FROM PH ONE	0000203425494368	03/02/22	299.00	16,566.99
03/02/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00 00183-203415433725-PAYMENT FROM PHONE	0000203415433725	03/02/22	4,500.00	12,066.99
05/02/22	UPI-CRED-CRED@AXISB-UTIB0000114-20361510 2397-PAYMENT ON CRED	0000203615102397	05/02/22	1,500.00	10,566.99
05/02/22	POS 435584XXXXXX0974 L T METRO RAIL	0000203611073163	05/02/22	150.00	10,416.99
05/02/22	UPI-PERISHETTY PRIYANKA-9618703607@YBL- UTIB0000027-203608006570-PAYMENT FROM PH ONE	0000203608006570	05/02/22	100.00	10,316.99
05/02/22	UPI-HYDERABAD METRO-HYDMETROINAPP@YBL-YE SB0YBLUPI-203647411350-PAYMENT FROM PHON E	0000203647411350	05/02/22	36.00	10,280.99
05/02/22	POS 435584XXXXXX0974 B Y T WINES	0000203615645947	05/02/22	490.00	9,790.99
06/02/22	UPI-RAZORPAY SORTWARE PV-RAZORPAY@MAIRTE L-AIRP0000001-203734581487-PAYVIARAZORPA Y	0000203734581487	06/02/22	350.00	9,440.99
06/02/22	NWD-435584XXXXXX0974-S1CPS178-HYDERABAD	0000203711000662	06/02/22	1,500.00	7,940.99
06/02/22	UPI-MORE SUPERMARKETS-MORESUPERMARKET@YB L-YESB0YBLUPI-203712053069-PAYMENT FROM PHONE	0000203712053069	06/02/22	277.00	7,663.99
07/02/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00	0000203880227003	07/02/22	500.00	7,163.99

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 Currency : INR
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 HYDERABAD 500061
 TELANGANA INDIA
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From : 01/02/2022

To : 03/08/2022

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	00183-203880227003-PAYMENT FROM PHONE					
07/02/22	UPI-KARACHI BAKERY TARN-Q20709480@YBL-Y	0000203862078313	07/02/22	392.00		6,771.99
	ESB0YBLUPI-203862078313-PAYMENT FROM PHONE					
08/02/22	POS 435584XXXXXX0974 MORE RETAIL LIM	0000203915748238	08/02/22	468.50		6,303.49
10/02/22	UPI-ANEM	0000204152040102	10/02/22	134.00		6,169.49
	VISHNUVARDHAN-VISHNUANEM@YBL-S					
	BIN0020468-204152040102-PAYMENT FROM PHONE					
10/02/22	POS 435584XXXXXX0974 B Y T WINES	0000204116078294	10/02/22	490.00		5,679.49
11/02/22	UPI-ANJALI SASI KUMAR-9182253696@YBL-HDF	0000204220788366	11/02/22	300.00		5,379.49
	C0000521-204220788366-PAYMENT FROM PHONE					
11/02/22	UPI-MORE	0000204251267980	11/02/22	110.00		5,269.49
	SUPERMARKETS-MORESUPERMARKET@YB					
	L-YESBOYBLUPI-204251267980-PAYMENT FROM PHONE					
11/02/22	UPI-NEW MGM BAKERY-PAYTMQR281005050101T9	0000204238864505	11/02/22	95.00		5,174.49
	VTGRVZ805V@PAYTM-PYTM0123456-20423886450					
	5-PAYMENT FROM PHONE					
11/02/22	UPI-VANELLI RANJEETH KUM-Q445684667@YBL-	0000204230989937	11/02/22	90.00		5,084.49
	SBIN0012916-204230989937-PAYMENT FROM PHONE					
12/02/22	UPI-SATHIREDDY COCONUT S-GPAY-1119997024	0000204338668699	12/02/22	30.00		5,054.49
	6@OKBIZAXIS-UTIB0000000-204338668699-PAYMENT FROM PHONE					
12/02/22	UPI-SATHIREDDY COCONUT S-GPAY-1119997024	0000204306785001	12/02/22	30.00		5,024.49
	6@OKBIZAXIS-UTIB0000000-204306785001-PAYMENT FROM PHONE					
12/02/22	UPI-SATHIREDDY COCONUT S-GPAY-1119997024	0000204340234415	12/02/22	20.00		5,004.49
	6@OKBIZAXIS-UTIB0000000-204340234415-PAYMENT FROM PHONE					
13/02/22	UPI-MORE	0000204447687811	13/02/22	177.36		4,827.13

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 Email : CSANGEPU@GMAIL.COM
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	SUPERMARKETS-MORESUPERMARKET@YB				
	L-YESB0YBLUPI-204447687811-PAYMENT FROM				
	PHONE				
14/02/22	POS 435584XXXXXX0974 MORE RETAIL LIM	0000204515826201	14/02/22	334.37	4,492.76
16/02/22	POS 435584XXXXXX0974 SHRADDHA EXTENSI	0000204714060817	16/02/22	300.00	4,192.76
17/02/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000204851219438	17/02/22	800.00	3,392.76
	00183-204851219438-PAYMENT FROM PHONE				
18/02/22	UPI-TRANSERV LIMITED-PAYULOANS@YBL-YESB0	0000204927740829	18/02/22	743.00	2,649.76
	YBLUPI-204927740829-PAYMENT FOR 147287				
18/02/22	UPI-REVA VV00016-PAYTMQR281005050101RP48	0000204926024305	18/02/22	55.00	2,594.76
	69BGTOB7@PAYTM-PYTM0123456-204926024305-				
	PAYMENT FROM PHONE				
19/02/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000205053473597	19/02/22	800.00	1,794.76
	00183-205053473597-PAYMENT FROM PHONE				
19/02/22	POS 435584XXXXXX0974 TEL KOTHAPET	0000000000001446	19/02/22	241.00	1,553.76
19/02/22	POS 435584XXXXXX0974 TEL KOTHAPET	0000000000001451	19/02/22	259.00	1,294.76
21/02/22	UPI-SHANIGARAM KUMAR-9666348247@YBL-UBIN	0000205246642899	21/02/22	140.00	1,154.76
	0807052-205246642899-PAYMENT FROM PHONE				
21/02/22	UPI-MOHAMMAD WAJEED-BHARATPE90720947687@	0000205219043300	21/02/22	160.00	994.76
	YESBANKLTD-YESB0YESUPI-205219043300-PAY				
	TO BHARATPE ME				
22/02/22	UPI-THATIPAMULA SRIKANTH-9000557913@AXL-	0000205303551687	22/02/22	131.00	863.76
	BKID0008603-205303551687-PAYMENT FROM PH				
	ONE				
22/02/22	UPI-PARIMALA BALAMULA-PARIMALA312@OKICIC	0000205302986411	22/02/22	150.00	1,013.76
	I-ICIC0000069-205302986411-THANK YOU				
22/02/22	UPI-REVA VV00016-PAYTMQR281005050101RP48	0000205363636658	22/02/22	20.00	993.76
	69BGTOB7@PAYTM-PYTM0123456-205363636658-				
	PAYMENT FROM PHONE				
23/02/22	UPI-V SRINIVAS-SRINIVASGAYATHRILUCKY@OKI	0000205442958961	23/02/22	143.00	850.76
	CICI-ANDB0000604-205442958961-UPI				
24/02/22	UPI-K VAMSHI-Q194368066@YBL-UBIN0550833-	0000205565559463	24/02/22	143.00	707.76

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	205565559463-PAYMENT FROM PHONE					
24/02/22	UPI-ASMA	0000205590049798	24/02/22	167.00		540.76
	SALAM-SAALAMASMA@YBL-HDFC000051					
	2-205590049798-PAYMENT FROM PHONE					
24/02/22	UPI-MORE	0000205592865234	24/02/22	201.00		339.76
	SUPERMARKETS-MORESUPERMARKET@YB					
	L-YESBOYBLUPI-205592865234-PAYMENT FROM PHONE					
25/02/22	UPI-ARUPANANDA SAHU-ASAHU14579667-1@OKS	0000205676475175	25/02/22	110.00		229.76
	BI-SBIN0007980-205676475175-UPI					
25/02/22	UPI-REDDIGONI SRINU-9182669092@IBL-SBIN	0000205683336034	25/02/22	160.00		69.76
	0022025-205683336034-PAYMENT FROM PHONE					
28/02/22	SALARY ENERGYTECH GLOBAL PVT LTD	0000202289028119	28/02/22		58,784.00	58,853.76
01/03/22	UPI-MORE	0000206065936330	01/03/22	312.00		58,541.76
	SUPERMARKETS-MORESUPERMARKET@YB					
	L-YESBOYBLUPI-206065936330-PAYMENT FROM PHONE					
01/03/22	UPI-KOLLURU SUDHAKARA	0000206014338584	01/03/22	1,001.00		57,540.76
	RA-SRKOLURU@YBL-BA					
	RB0DBJAMI-206014338584-PAYMENT FROM PHONE					
01/03/22	UPI-BEGARI TUKARAM-PAYTMQR28100505010114	0000206072170092	01/03/22	25.00		57,515.76
	Y1W1TFX15X@PAYTM-PYTM0123456-20607217009					
	2-PAYMENT FROM PHONE					
01/03/22	UPI-KURADA VENKATA MURAL-Q807527372@YBL-	0000206091844612	01/03/22	25.00		57,490.76
	UTIB0000027-206091844612-PAYMENT FROM PHONE					
01/03/22	UPI-MOHD ARIF-PAYTMQR28100505010117UBEVC	0000206028815239	01/03/22	35.00		57,455.76
	IA1QW@PAYTM-PYTM0123456-206028815239-PAYMENT FROM PHONE					
02/03/22	UPI-SANGEPU CHANDRA KALA-7032591935@YBL-	0000206161748823	02/03/22	900.00		56,555.76
	UTIB0001456-206161748823-PAYMENT FROM PHONE					

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	ONE				
02/03/22	UPI-MOHD ISHAQ-BHARATPE90720598450@YESB ANKLTD-YESB0YESUPI-206135420312-PAY TO B HARATPE ME	0000206135420312	02/03/22	330.00	56,225.76
02/03/22	UPI-PEDDI SOMAIAH-Q517439948@YBL-SBIN00 10100-206173851904-PAYMENT FROM PHONE	0000206173851904	02/03/22	55.00	56,170.76
02/03/22	UPI-PEDDI SOMAIAH-Q517439948@YBL-SBIN00 10100-206126714504-PAYMENT FROM PHONE	0000206126714504	02/03/22	20.00	56,150.76
02/03/22	UPI-HEDDULA KUMAR-9652466272@YBL-FINO00 00001-206190457203-PAYMENT FROM PHONE	0000206190457203	02/03/22	54.00	56,096.76
02/03/22	UPI-SANGEPU NARESH-NARESHSANGEPU@OKICICI -ICIC0000183-206177753200-UPI	0000206177753200	02/03/22	10,000.00	46,096.76
02/03/22	UPI-SANGEPU NARESH-NARESHSANGEPU@OKICICI -ICIC0000183-206177764791-UPI	0000206177764791	02/03/22	10,000.00	36,096.76
02/03/22	UPI-CRED-CREDCC@YESBANK-YESB0000022-2061 23308841-PAYMENT ON CRED	0000206123308841	02/03/22	2,000.00	34,096.76
02/03/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00 00183-206116753183-PAYMENT FROM PHONE	0000206116753183	02/03/22	5,000.00	29,096.76
03/03/22	UPI-TRANSERV LIMITED-PAYULOANS@YBL-YESB0 YBLUPI-206292862798-PAYMENT FOR 147930	0000206292862798	03/03/22	492.00	28,604.76
03/03/22	ATW-435584XXXXXX0974-P1DCHD18-HYDERABAD	0000000000008852	03/03/22	15,000.00	13,604.76
03/03/22	UPI-CHANDA HARISH KUMAR-HARISHCH991@YBL- HDFC0002479-206203658471-PAYMENT FROM PH ONE	0000206203658471	03/03/22	2,500.00	11,104.76
04/03/22	UPI-SHRI BANAVATH NARESH-BANAVATHNERASH@ YBL-IDIB000K250-206346067032-PAYMENT FRO M PHONE	0000206346067032	04/03/22	147.00	10,957.76
05/03/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00 00183-206471278700-PAYMENT FROM PHONE	0000206471278700	05/03/22	1,000.00	9,957.76
05/03/22	UPI-MORE SUPERMARKETS-MORESUPERMARKET@YB	0000206430115580	05/03/22	480.02	9,477.74

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



MS SANGPU CHANDRAKALA
12-11-1557/7 BOUDHA NAGAR
WARASIGUDA SECUNDERABAD HYDERABAD

HYDERABAD 500061
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

	L-YESBOYBLUPI-206430115580-PAYMENT FROM PHONE					
05/03/22	UPI-MOHMMAD SUHAIL-Q59726959@YBL-YESB0YB LUPI-206450056545-PAYMENT FROM PHONE	0000206450056545	05/03/22	650.00		8,827.74
05/03/22	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-206456868242-PAYMENT FROM PHONE	0000206456868242	05/03/22	219.00		8,608.74
05/03/22	UPI-POGADTHA YELLAIAH-Q071549936@YBL-SB IN0002772-206484111865-PAYMENT FROM PHONE	0000206484111865	05/03/22	35.00		8,573.74
06/03/22	UPI-ADDANDI RAKESH-ADDANDIRAKESH@OKSBI-SBIN0004190-206534711344-UPI	0000206534711344	06/03/22	1,500.00		7,073.74
06/03/22	UPI-RAMAKRISHNA CHINTA-7387464442@YBL-IC IC0000073-206590090013-PAYMENT FROM PHONE	0000206590090013	06/03/22	250.00		6,823.74
06/03/22	ACH D- SL3155217-PSSASLO6YJI1	0000009466758686	06/03/22	3,337.00		3,486.74
06/03/22	UPI-NANNUTA MADHAV-Q038915996@YBL-SBIN0 012916-206557211209-PAYMENT FROM PHONE	0000206557211209	06/03/22	120.00		3,366.74
07/03/22	UPI-ASHOK G-Q99137173@YBL-SBIN0005895-2 06677192792-PAYMENT FROM PHONE	0000206677192792	07/03/22	144.00		3,222.74
07/03/22	UPI-MR DEBASHIS GUPTA-BHARATPE09892964 316@YESBANKLTD-YESB0YESUPI-206634746994-PAYMENT FROM PHONE	0000206634746994	07/03/22	247.00		2,975.74
08/03/22	UPI-APOLLO PHARMACY-APOLLOPHARMACYOFFLIN E@YBL-YESB0YBLUPI-206766609467-PAYMENT FROM PHONE	0000206766609467	08/03/22	83.00		2,892.74
09/03/22	IMPS-206818026873-APIBANKING-RATN-XXXXXX XXXXXX0168-ACCOUNT VALIDATION	0000206818026873	09/03/22		1.00	2,893.74
09/03/22	UPI-OLA FOODS-FOODPANDA@YBL-YESB0YBLUPI- 206805627788-PAYMENT FROM PHONE	0000206805627788	09/03/22	113.15		2,780.59

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : CSANGEPU@GMAIL.COM
 Cust ID : 179276472
 Account No : 50100466031690 OTHER
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MS SANGPU CHANDRAKALA
 12-11-1557/7 BOUDHA NAGAR
 WARASIGUDA SECUNDERABAD HYDERABAD
 .
 HYDERABAD 500061
 TELANGANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 03/08/2022

Statement of account

09/03/22	UPI-MORE	0000206838258229	09/03/22	228.00		2,552.59
	SUPERMARKETS-MORESUPERMARKET@YB					
	L-YESB0YBLUPI-206838258229-PAYMENT FROM					
	PHONE					
10/03/22	LOAN FROM MPOKKET 31640176	0000000031640176	10/03/22		960.00	3,512.59
10/03/22	LOAN FROM MPOKKET 31640253	0000000031640253	10/03/22		960.00	4,472.59
14/03/22	UPI-OLAFINANCIALSERVICES-OLAFINANCIALSER	0000207375208469	14/03/22	417.90		4,054.69
	VICESPRIVATELIMITED.RZP@SBI-SBIN0016209-					
	207375208469-UPI					
14/03/22	INSTA ALERT CHG JAN22-SMS(7) 280222-MIR2	MIR2207058053078	14/03/22	1.66		4,053.03
	207058053078					
14/03/22	UPI-ZOMATO	0000207386001255	14/03/22	640.95		3,412.08
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-207386001255-ZOMATO PAYMENT					
17/03/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000207646259342	17/03/22	1,500.00		1,912.08
	00183-207646259342-PAYMENT FROM PHONE					
18/03/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000207727376762	18/03/22	100.00		1,812.08
	00183-207727376762-PAYMENT FROM PHONE					
18/03/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000207700865031	18/03/22	900.00		912.08
	00183-207700865031-PAYMENT FROM PHONE					
18/03/22	UPI-MORE	0000207785827984	18/03/22	202.00		710.08
	SUPERMARKETS-MORESUPERMARKET@YB					
	L-YESB0YBLUPI-207785827984-PAYMENT FROM					
	PHONE					
21/03/22	UPI-REVA VV00016-PAYTMQR281005050101RP48	0000208065438401	21/03/22	55.00		655.08
	69BGTOB7@PAYTM-PYTM0123456-208065438401-					
	PAYMENT FROM PHONE					
21/03/22	UPI-REVA VV00016-PAYTMQR281005050101RP48	0000208072487108	21/03/22	20.00		635.08
	69BGTOB7@PAYTM-PYTM0123456-208072487108-					
	PAYMENT FROM PHONE					
22/03/22	UPI-KANGULA SANJEEV	0000208139448599	22/03/22	89.00		546.08
	KUMA-KANGULASANJEEVK					

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : CSANGEPU@GMAIL.COM
 Cust ID : 179276472
 Account No : 50100466031690 OTHER
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 Account Status : Regular
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 Branch Code : 126 Product Code : 161

MS SANGPU CHANDRAKALA
 12-11-1557/7 BOUDHA NAGAR
 WARASIGUDA SECUNDERABAD HYDERABAD
 .
 HYDERABAD 500061
 TELANGANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/02/2022

To : 03/08/2022

Statement of account

	UMAR1@YBL-UBIN0807338-208139448599-PAYMENT FROM PHONE				
23/03/22	UPI-REVA VV00016-PAYTMQR281005050101RP48 69BGTOB7@PAYTM-PYTM0123456-208287732926-PAYMENT FROM PHONE	0000208287732926	23/03/22	30.00	516.08
23/03/22	UPI-PARVEZ ALI KHAN-PARVEZKHAN75.PK-1@OK AXIS-UTIB0000027-208277515482-PAYMENT FROM PHONE	0000208277515482	23/03/22	9.00	507.08
23/03/22	UPI-KURADA VENKATA MURAL-Q807527372@YBL-UTIB0000027-208232425708-PAYMENT FROM PHONE	0000208232425708	23/03/22	20.00	487.08
24/03/22	UPI-MEKALA VIJAY KUMAR-7013310526@YBL-IC00000243-208358814557-PAYMENT FROM PHONE	0000208358814557	24/03/22	90.00	397.08
25/03/22	UPI-REVA VV00016-PAYTMQR281005050101RP48 69BGTOB7@PAYTM-PYTM0123456-208438725382-PAYMENT FROM PHONE	0000208438725382	25/03/22	50.00	347.08
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322 -MIR2208506491391	MIR2208506491391	27/03/22	0.94	346.14
29/03/22	UPI-G MALATHI-9701776553@YBL-UBIN0825336 -208822846030-PAYMENT FROM PHONE	0000208822846030	29/03/22	155.00	191.14
30/03/22	UPI-MRS GAJULA MADHU PA-7989345427@YBL-CBIN0283136-208938246490-PAYMENT FROM PHONE	0000208938246490	30/03/22	98.00	93.14
31/03/22	SALARY ENERGYTECH GLOBAL PVT LTD	0000203313875627	31/03/22		72,134.00
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		66.00
01/04/22	UPI-REVA VV00016-PAYTMQR281005050101RP48 69BGTOB7@PAYTM-PYTM0123456-209156526725-PAYMENT FROM PHONE	0000209156526725	01/04/22	35.00	72,258.14
01/04/22	UPI-VANKADOTH MANJULA-MMOHAN49252@YBL-UBIN0814130-209131049293-PAYMENT FROM PHONE	0000209131049293	01/04/22	155.00	72,103.14

HDFC BANK LIMITED

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12-11-1557/7 BOUDHA NAGAR
WARASIGUDA SECUNDERABAD HYDERABAD

HYDERABAD 500061
TELANGANA INDIA

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Account Branch : KAPRA SAINIKPURI
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II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
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Account Status : Regular
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Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

	E					
01/04/22	UPI-VANKADOTH	0000209109477666	01/04/22	6,500.00		65,603.14
	MANJULA-MMOHAN49252@YBL-UB					
	IN0814130-209109477666-PAYMENT FROM PHON					
	E					
01/04/22	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000	0000209145973040	01/04/22	1,060.00		64,543.14
	0100-209145973040-MPOKKETLOANREPAYME					
01/04/22	REV-UPI-50100466031690-CSANGPU@YBL-2091	0000209145973040	01/04/22		1,060.00	65,603.14
	45973040-MPOKKETLOANREPAYMENT					
02/04/22	NWD-435584XXXXXX0974-00916018-SECUNDERAB	0000209211013758	02/04/22	1,000.00		64,603.14
	AD					
02/04/22	UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@	0000209274739878	02/04/22	1,060.00		63,543.14
	PAYTM-PYTM0123456-209274739878-MPOKKET					
02/04/22	UPI-MPOKKET FINANCIAL SE-PAYTM-61945627@	0000209224800147	02/04/22	1,060.00		62,483.14
	PAYTM-PYTM0123456-209224800147-MPOKKET					
02/04/22	ATW-435584XXXXXX0974-S1AWTX13-HYDERABAD	0000000000000837	02/04/22	10,000.00		52,483.14
02/04/22	ATW-435584XXXXXX0974-S1AWTX13-HYDERABAD	0000000000000838	02/04/22	6,000.00		46,483.14
02/04/22	UPI-GAYATRI SANGPU-7795258440@IBL-ICIC0	0000209203813756	02/04/22	10,000.00		36,483.14
	002181-209203813756-PAYMENT FROM PHONE					
03/04/22	UPI-PERISHETTY PRIYANKA-9618703607@YBL-	0000209361607624	03/04/22	2,500.00		33,983.14
	UTIB0000027-209361607624-PAYMENT FROM PH					
	ONE					
03/04/22	UPI-MORE	0000209300190808	03/04/22	267.84		33,715.30
	SUPERMARKETS-MORESUPERMARKET@YB					
	L-YESB0YBLUPI-209300190808-PAYMENT FROM					
	PHONE					
03/04/22	NWD-435584XXXXXX0974-20496622-HYDERABAD	0000209318022422	03/04/22	2,000.00		31,715.30
03/04/22	UPI-SAMPATH KUMAR	0000209345417776	03/04/22	10,000.00		21,715.30
	GARIK-SAMPATHBALLB@YB					
	L-SBIN0020866-209345417776-PAYMENT FROM					
	PHONE					
03/04/22	UPI-MUSTAFA GHOURI-MUSTAFA.GHOURI@YBL-HD	0000209371099094	03/04/22	450.00		21,265.30

HDFC BANK LIMITED

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Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

	FCOCDUCBL-209371099094-PAYMENT FROM PHON E					
03/04/22	UPI-SYEDA ASRA FATIMA-PAYTMQR28100505010 156OZZ7RFXYPD@PAYTM-PYTM0123456-20933166 7779-UPI	0000209331667779	03/04/22	190.00		21,075.30
03/04/22	UPI-MOHAMMED SHANAWAZ-BHARATPE.90055507 100@FBPE-FDRL0001382-209332482131-PAY TO BHARATPE ME	0000209332482131	03/04/22	180.00		20,895.30
03/04/22	UPI-CASHFREE-CFMER.6382CVEZEP@ICICI-ICIC 0DC0099-209332895387-UPI	0000209332895387	03/04/22	230.00		20,665.30
03/04/22	UPI-KAPPARI JAGADISH KUM-KAPPEARIJAGADES H@YBL-HDFC0CTGCUB-209382536981-PAYMENT F ROM PHONE	0000209382536981	03/04/22	500.00		20,165.30
03/04/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-209319473460-PAYMENT FROM PHONE	0000209319473460	03/04/22	8,000.00		12,165.30
04/04/22	UPI-NANNUTA MADHAV-9866276304@YBL-SBIN0 012916-209474854507-PAYMENT FROM PHONE	0000209474854507	04/04/22	11,600.00		565.30
04/04/22	UPI-PERISHETTY P-PRIYAPERISHETTY-1@OKAXI S-HSBC0500002-209441299874-UPI	0000209441299874	04/04/22	400.00		165.30
04/04/22	UPI-RAYAPURAM VAMSHA RAN-8919647759@IBL- HDFC0000864-209413655453-PAYMENT FROM PH ONE	0000209413655453	04/04/22	10.00		155.30
04/04/22	UPI-SANGPU CHANDRA KALA-7032591935@YBL- UTIB0001456-209465983711-PAYMENT FROM PH ONE	0000209465983711	04/04/22		3,700.00	3,855.30
04/04/22	UPI-SANGPU CHANDRA KALA-7032591935@YBL- UTIB0001456-209486421481-PAYMENT FROM PH ONE	0000209486421481	04/04/22	210.00		3,645.30
05/04/22	REV_INSTA ALERT CH JAN22-SMS(7) 280222-M IR2207058053078	MIR2207058053078	05/04/22		1.66	3,646.96
05/04/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011 4-209518343489-PAYMENT ON CRED	0000209518343489	05/04/22	1,500.00		2,146.96

HDFC BANK LIMITED

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To : 03/08/2022

Statement of account

05/04/22	CASH DEPOSIT-435584XXXXXX0974-SEETHAPHAL MANDI	0000000000006383	05/04/22		1,800.00	3,946.96
06/04/22	ACH D- SL3155217-RD5YZGOLFRH	0000000198512649	06/04/22	3,337.00		609.96
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322 -MIR2208506491391	MIR2208506491391	06/04/22		0.94	610.90
07/04/22	LOAN FROM MPOKKET 33356333	0000000033356333	07/04/22		1,840.00	2,450.90
07/04/22	UPI-REVA VV00016-PAYTMQR281005050101RP48 69BGTOB7@PAYTM-PYTM0123456-209744676931- PAYMENT FROM PHONE	0000209744676931	07/04/22	40.00		2,410.90
07/04/22	UPI-REVA VV00016-PAYTMQR281005050101RP48 69BGTOB7@PAYTM-PYTM0123456-209715965601- PAYMENT FROM PHONE	0000209715965601	07/04/22	35.00		2,375.90
07/04/22	UPI-KRISHNA BONTA-BHARATPE90723363569@Y ESBANKLTD-YESB0YESUPI-209787725615-PAY T O BHARATPE ME	0000209787725615	07/04/22	80.00		2,295.90
07/04/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-209732705557-PAYMENT FROM PHONE	0000209732705557	07/04/22	2,000.00		295.90
11/04/22	UPI-VANKADOTH MANJULA-MMOHAN49252@AXL-UB IN0814130-210104178186-PAYMENT FROM PHON E	0000210104178186	11/04/22		600.00	895.90
11/04/22	UPI-MARAGONI KISHORE KU-9553142704@YBL- SBIN0016294-210170140936-PAYMENT FROM PH ONE	0000210170140936	11/04/22	107.00		788.90
11/04/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-210183696035-PAYMENT FROM PHONE	0000210183696035	11/04/22	500.00		288.90
12/04/22	UPI-REVA VV00016-PAYTMQR281005050101RP48 69BGTOB7@PAYTM-PYTM0123456-210291374960- PAYMENT FROM PHONE	0000210291374960	12/04/22	20.00		268.90
12/04/22	UPI-REVA VV00016-PAYTMQR281005050101RP48 69BGTOB7@PAYTM-PYTM0123456-210257249556- PAYMENT FROM PHONE	0000210257249556	12/04/22	10.00		258.90

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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



MS SANGEPU CHANDRAKALA
12-11-1557/7 BOUDHA NAGAR
WARASIGUDA SECUNDERABAD HYDERABAD

HYDERABAD 500061
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGEPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

12/04/22	UPI-VANKADOTH MANJULA-MMOHAN49252@AXL-UB IN0814130-210292244893-PAYMENT FROM PHONE	0000210292244893	12/04/22		700.00	958.90
12/04/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00 00183-210242615340-PAYMENT FROM PHONE	0000210242615340	12/04/22	900.00		58.90
13/04/22	UPI-VANKADOTH MANJULA-MMOHAN49252@AXL-UB IN0814130-210379168479-PAYMENT FROM PHONE	0000210379168479	13/04/22		600.00	658.90
13/04/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00 00183-210383082325-PAYMENT FROM PHONE	0000210383082325	13/04/22	300.00		358.90
14/04/22	UPI-VANKADOTH MANJULA-MMOHAN49252@AXL-UB IN0814130-210438874568-PAYMENT FROM PHONE	0000210438874568	14/04/22		800.00	1,158.90
16/04/22	UPI-PATHULOTH SHANKAR-PATHLOTHSHANKER70 5@OKSBI-SBIN0020372-210665503341-UPI	0000210665503341	16/04/22	180.00		978.90
16/04/22	UPI-DEEPIKA K-9959222156@YBL-ICIC0001804 -210649991171-PAYMENT FROM PHONE	0000210649991171	16/04/22	870.00		108.90
17/04/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00 00183-210766049359-PAYMENT FROM PHONE	0000210766049359	17/04/22	100.00		8.90
18/04/22	UPI-CHANDA HARISH KUMAR-HARISHCH991@YBL- HDFC0002479-210832784544-PAYMENT FROM PHONE	0000210832784544	18/04/22		10,000.00	10,008.90
18/04/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00 00183-210811640157-PAYMENT FROM PHONE	0000210811640157	18/04/22	10,000.00		8.90
19/04/22	UPI-CHANDA HAREESH KUMA-HARISHCH07@YBL- SBIN0004722-210991475049-PAYMENT FROM PHONE	0000210991475049	19/04/22		12,000.00	12,008.90
19/04/22	UPI-VIJAYA LAKSHMI BOLLA-BOLLAVIJI@OKIC ICI-ICIC0006308-210923795762-UPI	0000210923795762	19/04/22	11,000.00		1,008.90

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

19/04/22	UPI-ANTARITA TURNKEY PRO-HARISHCH9911@YB L-INDB0001493-210975646292-PAYMENT FROM PHONE	0000210975646292	19/04/22		18,000.00	19,008.90
19/04/22	UPI-OLA FOODS-FOODPANDA@YBL-YESB0YBLUPI- 210933425597-PAYMENT FROM PHONE	0000210933425597	19/04/22	325.92		18,682.98
20/04/22	UPI-RAMAVATH THARASINGH-9440457122@YBL- SBIN0012218-211041980823-PAYMENT FROM PH ONE	0000211041980823	20/04/22	100.00		18,582.98
20/04/22	UPI-OSMANIA UNIVERSITY C-PAYTM-67659193@ PAYTM-PYTM0123456-211073763073-PAYMENT F ROM PHONE	0000211073763073	20/04/22	320.00		18,262.98
20/04/22	UPI-ADDANDI RAKESH-9951147581@YBL-SBIN0 004190-211089797896-PAYMENT FROM PHONE	0000211089797896	20/04/22	2,000.00		16,262.98
21/04/22	UPI-PERISHETTY PRIYANKA-9618703607@YBL- UTIB0000027-211132395748-PAYMENT FROM PH ONE	0000211132395748	21/04/22	2,000.00		14,262.98
21/04/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-211150095533-PAYMENT FROM PHONE	0000211150095533	21/04/22	12,000.00		2,262.98
21/04/22	UPI-MOHAMMED TABREZ-PAYTMQR281005050101Z XF15MYMVL4@PAYTM-PYTM0123456-2111888651 60-PAYMENT FROM PHONE	0000211188865160	21/04/22	110.00		2,152.98
21/04/22	UPI-PRAVEEN KUMAR SOLANK-PAYTMQR28100505 01011IDTJRHA5HXS@PAYTM-PYTM0123456-21116 9377081-PAYMENT FROM PHONE	0000211169377081	21/04/22	190.00		1,962.98
21/04/22	UPI-PRAVEEN KUMAR SOLANK-PAYTMQR28100505 01011IDTJRHA5HXS@PAYTM-PYTM0123456-21117 6763011-PAYMENT FROM PHONE	0000211176763011	21/04/22	30.00		1,932.98
21/04/22	UPI-KOMIRE SANTHOSH-9848072725@YBL-TSAB0 000101-211177002472-PAYMENT FROM PHONE	0000211177002472	21/04/22	171.00		1,761.98
22/04/22	UPI-PERISHETTY PRIYANKA-9618703607@YBL- UTIB0000027-211205547876-PAYMENT FROM PH ONE	0000211205547876	22/04/22	500.00		1,261.98

HDFC BANK LIMITED

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Currency : INR
Email : CSANGEPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
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Branch Code : 126 Product Code : 161

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Statement of account

23/04/22	UPI-DOBBALA MALLESHP751456372@YBL-FDRL0	0000211353096310	23/04/22	150.00		1,111.98
	001602-211353096310-PAYMENT FROM PHONE					
23/04/22	UPI-DOBBALA MALLESHP751456372@YBL-FDRL0	0000211383063920	23/04/22	150.00		961.98
	001602-211383063920-PAYMENT FROM PHONE					
24/04/22	POS 435584XXXXXX0974 CINEPOLIS DSL HY	0000000000005981	24/04/22	210.00		751.98
24/04/22	UPI-CASHFREE-CFMER.6382CHV7WJ@ICICI-ICIC	0000211439138195	24/04/22	320.00		431.98
	0DC0099-211439138195-PAYMENT FROM PHONE					
25/04/22	UPI-OSMANIA UNIVERSITY C-PAYTM-67659193@	0000211516025539	25/04/22	120.00		311.98
	PAYTM-PYTM0123456-211516025539-PAYMENT F					
	ROM PHONE					
26/04/22	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORT	0000211637815423	26/04/22	106.00		205.98
	ATIONSERVICEPVTLD.RZP@SBI-SBIN0016209-2					
	11637815423-ROPPENTRANSPORTATI					
27/04/22	UPI-REVA VV00016-PAYTMQR281005050101RP48	0000211708533264	27/04/22	45.00		160.98
	69BGTOB7@PAYTM-PYTM0123456-211708533264-					
	PAYMENT FROM PHONE					
29/04/22	SALARY ENERGYTECH GLOBAL PVT LTD	0000204296153807	29/04/22		63,208.00	63,368.98
29/04/22	POS 435584XXXXXX0974 B Y T WINES	0000211915084469	29/04/22	306.00		63,062.98
30/04/22	UPI-FORT GRAND CONVENTIO-MAB.03724400008	0000212016117805	30/04/22	2,420.00		60,642.98
	1057@AXISBANK-UTIB0000100-212016117805-U					
	PI					
30/04/22	UPI-FORT GRAND CONVENTIO-MAB.03724400008	0000212016843459	30/04/22	990.00		59,652.98
	1057@AXISBANK-UTIB0000100-212016843459-U					
	PI					
30/04/22	UPI-FORT GRAND CONVENTIO-MAB.03724400008	0000212016986604	30/04/22	140.00		59,512.98
	1057@AXISBANK-UTIB0000100-212016986604-U					
	PI					
30/04/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00	0000212076145723	01/05/22	3,500.00		56,012.98
	00183-212076145723-PAYMENT FROM PHONE					
01/05/22	ATW-435584XXXXXX0974-S1ANHD70-HYDERABAD	0000000000002635	01/05/22	10,000.00		46,012.98
01/05/22	ATW-435584XXXXXX0974-S1ANHD70-HYDERABAD	0000000000002636	01/05/22	5,000.00		41,012.98
01/05/22	UPI-T V PRIYADARSHINI-VARSHA.PRIYA422-1@	0000212141031646	01/05/22		1,000.00	42,012.98

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
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Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

	OKHDFCBANK-HDFC0000126-212141031646-UPI					
02/05/22	UPI-T V PRIYADARSHINI-VARSHA.PRIYA422-1@	0000212265221701	02/05/22		600.00	42,612.98
	OKHDFCBANK-HDFC0000126-212265221701-UPI					
02/05/22	UPI-MANDADI ARUN KIRAN R-ARUNREDDY7075@Y	0000212209942519	02/05/22		600.00	43,212.98
	BL-BKID0005661-212209942519-PAYMENT FROM					
	PHONE					
02/05/22	UPI-RITHIKA DO SANJAY KU-RITHIKAGUPTA148	0000212265415690	02/05/22		500.00	43,712.98
	0@OKHDFCBANK-HDFC0000126-212265415690-UP					
	I					
02/05/22	UPI-A JENNIFER-JEN.23.ANGEL@OKHDFCBANK-H	0000212265838379	02/05/22		600.00	44,312.98
	DFC0000621-212265838379-UPI					
02/05/22	UPI-PERISHETTY PRIYANKA-9618703607@YBL-	0000212248848147	02/05/22	5,000.00		39,312.98
	UTIB0000027-212248848147-PAYMENT FROM PH					
	ONE					
03/05/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00	0000212358255684	03/05/22	7,000.00		32,312.98
	00183-212358255684-PAYMENT FROM PHONE					
03/05/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00	0000212302020840	03/05/22	590.00		31,722.98
	00000-212302020840-LAZYPAY REPAYMENT					
03/05/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00	0000212347259656	03/05/22	7,000.00		24,722.98
	00183-212347259656-PAYMENT FROM PHONE					
03/05/22	IMPS-212323905101-RAZORPAY COMPOSITE 2-I	0000212323905101	03/05/22		78,952.00	103,674.98
	CIC-XXXXXXXXX5595-KISETSU SAISON FINANCE					
	INDIA P					
04/05/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00	0000212489562086	04/05/22	21,000.00		82,674.98
	00183-212489562086-PAYMENT FROM PHONE					
05/05/22	UPI-RAJAPET RAGHAVENDRA-RAGHU.RAJAPET094	0000212512255405	05/05/22	5,000.00		77,674.98
	@OKSBI-CITI00000006-212512255405-RACHEL L					
	AST PAY					
05/05/22	NWD-435584XXXXXX0974-S1CNP693-HYDERABAD	0000212521008770	05/05/22	2,500.00		75,174.98
06/05/22	UPI-SANGEPU CHANDRA KALA-7032591935@YBL-	0000212603037736	06/05/22	200.00		74,974.98
	UTIB0001456-212603037736-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

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Statement of account

06/05/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000212619505682	06/05/22	300.00		74,674.98
	00183-212619505682-PAYMENT FROM PHONE					
06/05/22	UPI-T V PRIYADARSHINI-VARSHA.PRIYA422-1@	0000212623891094	06/05/22		630.00	75,304.98
	OKHDFCBANK-HDFC0000126-212623891094-SAI					
	RAM					
06/05/22	ACH D- SL3155217-HAXEPCG6TD18	0000000918862548	06/05/22	3,337.00		71,967.98
06/05/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000212613599443	06/05/22	2,000.00		69,967.98
	4-212613599443-PAYMENT ON CRED					
06/05/22	UPI-SOUTH INDIA SHOPPING-Q78288815@YBL-Y	0000212624282400	06/05/22	650.00		69,317.98
	ESB0YBLUPI-212624282400-PAYMENT FROM PHO					
	NE					
06/05/22	POS 435584XXXXXX0974 RELIANCE TRENDS	0000000000015529	06/05/22	6,304.00		63,013.98
07/05/22	ATW-435584XXXXXX0974-S1AWTX13-HYDERABAD	0000000000006700	07/05/22	10,000.00		53,013.98
07/05/22	ATW-435584XXXXXX0974-S1AWTX13-HYDERABAD	0000000000006701	07/05/22	10,000.00		43,013.98
07/05/22	ATW-435584XXXXXX0974-S1AWTX13-HYDERABAD	0000000000006702	07/05/22	10,000.00		33,013.98
07/05/22	ATW-435584XXXXXX0974-S1AWTX13-HYDERABAD	0000000000006703	07/05/22	10,000.00		23,013.98
07/05/22	UPI-GEBI ENTERPRISES-PAYTMQR281005050101	0000212723520358	07/05/22	280.00		22,733.98
	1F8W44TU0EE3@PAYTM-PYTM0123456-212723520					
	358-PAYMENT FROM PHONE					
07/05/22	IMPS-212720657304-INSTANTPAY PAYOUTS A-Y	0000212720657304	07/05/22		1.00	22,734.98
	ESB-XXXXXXXXXX0150-NA					
08/05/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000212885544884	08/05/22	2,500.00		20,234.98
	00183-212885544884-PAYMENT FROM PHONE					
08/05/22	UPI-ADDANDI RAKESH-9951147581@YBL-SBIN0	0000212869622931	08/05/22	6,000.00		14,234.98
	004190-212869622931-PAYMENT FROM PHONE					
08/05/22	UPI-SWIGGY-SWIGGYSTORES@ICICI-ICIC0DC009	0000212889701542	08/05/22	420.00		13,814.98
	9-212889701542-PAYMENT FROM PHONE					
08/05/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000212817586727	08/05/22	2,000.00		11,814.98
	00183-212817586727-PAYMENT FROM PHONE					
08/05/22	POS 435584XXXXXX0974 VSR FAMILY MART	0000212815056509	08/05/22	704.00		11,110.98
08/05/22	NWD-435584XXXXXX0974-NSBN1759-WARANGAL	0000212821525812	08/05/22	1,000.00		10,110.98
09/05/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000212904777224	09/05/22	250.00		9,860.98

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	00183-212904777224-PAYMENT FROM PHONE					
10/05/22	UPI-MOTAM VINOD	0000213003006371	10/05/22	168.00		9,692.98
	KUMAR-MOTAMVINODKUMAR@OK					
	SBI-TSAB0000108-213003006371-UPI					
10/05/22	UPI-SHAIK ZAHEER-TIMEMENSWEAR4@OKAXIS-BA	0000213007403279	10/05/22	179.00		9,513.98
	RB0MALKAJ-213007403279-UPI					
10/05/22	UPI-ZOMATO	0000213083645005	10/05/22	215.01		9,298.97
	LTD-ZOMATO-ORDER@PAYTM-PYTM01					
	23456-213083645005-ZOMATO PAYMENT					
11/05/22	UPI-RAMAKRISHNA CHINTA-7387464442@YBL-IC	0000213172180297	11/05/22		3,400.00	12,698.97
	IC0000073-213172180297-PAYMENT FROM PHON					
	E					
11/05/22	UPI-PALLEPATI DEVADAS-8143856756@YBL-ICI	0000213178380269	11/05/22	200.00		12,498.97
	C0000008-213178380269-PAYMENT FROM PHONE					
11/05/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00	0000213175504307	11/05/22	123.00		12,375.97
	00100-213175504307-SWIGGY ORDER ID 11					
12/05/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000213263342489	12/05/22	650.00		11,725.97
	00183-213263342489-PAYMENT FROM PHONE					
12/05/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE	0000213240828348	12/05/22	275.45		11,450.52
	R.RZP@ICICI-ICIC0DC0099-213240828348-ZOM					
	ATOONLINEORDER					
12/05/22	UPI-ZOMATO ONLINE ORDER-ZOMATOONLINEORDE	0000213225236359	12/05/22		275.45	11,725.97
	R.RZP@ICICI-ICIC0DC0099-213225236359-RAZ					
	ORPAY REFUND JU					
13/05/22	UPI-MOHD ARIF-PAYTMQR28100505010117UBEVC	0000213355066401	13/05/22	28.00		11,697.97
	IA1QW@PAYTM-PYTM0123456-213355066401-PAY					
	MENT FROM PHONE					
13/05/22	UPI-KUMAR FRUITS-O11112162662A@MAIRTEL-A	0000213392282833	13/05/22	180.00		11,517.97
	IRP0000001-213392282833-PAYMENT MADE TO					
	ME					
14/05/22	UPI-LYDIA GOVADA-LYDGOV@OKSBI-ICIC000006	0000213477247001	14/05/22	1,900.00		9,617.97
	9-213477247001-UPI					

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



MS SANGPU CHANDRAKALA
12-11-1557/7 BOUDHA NAGAR
WARASIGUDA SECUNDERABAD HYDERABAD

HYDERABAD 500061
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

14/05/22	UPI-DOBBALA MALLES-751456372@YBL-FDRL0 001602-213477873086-PAYMENT FROM PHONE	0000213477873086	14/05/22	200.00		9,417.97
14/05/22	UPI-PINNA SRAVAN KUMAR-95500702682@YBL-B ARB0PBBHYD-213403771633-PAYMENT FROM PHO NE	0000213403771633	14/05/22	35.00		9,382.97
15/05/22	UPI-DOBBALA MALLES-751456372@YBL-FDRL0 001602-213533437608-PAYMENT FROM PHONE	0000213533437608	15/05/22	100.00		9,282.97
15/05/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00 00000-213512896342-LAZYPAY REPAYMENT	0000213512896342	15/05/22	633.80		8,649.17
15/05/22	UPI-SANGPU CHANDRA KALA-7032591935@YBL- UTIB0001456-213569689643-PAYMENT FROM PH ONE	0000213569689643	15/05/22	400.00		8,249.17
16/05/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-213620686143-PAYMENT FROM PHONE	0000213620686143	16/05/22	3,000.00		5,249.17
19/05/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-213962268632-PAYMENT FROM PHONE	0000213962268632	19/05/22	500.00		4,749.17
19/05/22	POS 435584XXXXXX0974 M S PARVATHI FUE	0000213914239582	19/05/22	100.00		4,649.17
20/05/22	FEE-ATM CASH(1TXN)07/05/22-AOR2314069820 406	AOR2314069820406	20/05/22	24.78		4,624.39
20/05/22	UPI-BOYAPALLY ANUSUYA W-BOYAPALLY.KRISH NAIAH@AXL-UBIN0543951-214030254125-PAYME NT FROM PHONE	0000214030254125	20/05/22	194.00		4,430.39
20/05/22	UPI-BAILAPUDI SRINIVASA -SRINIVASARA OBAI LAPUDI52@OKICICI-UBIN0907430-21400298604 1-UPI	0000214002986041	20/05/22	310.00		4,120.39
20/05/22	UPI-MR MEKALA SANJIVA-Q631569541@YBL-IDI B000K250-214005729967-PAYMENT FROM PHONE	0000214005729967	20/05/22	186.00		3,934.39
21/05/22	UPI-DOBBALA MALLES-751456372@YBL-FDRL0 001602-214181966892-PAYMENT FROM PHONE	0000214181966892	21/05/22	100.00		3,834.39
21/05/22	UPI-JAI NARAYAN PAWAR-Q082849845@YBL-YES B0YBLUPI-214162175821-PAYMENT FROM PHONE	0000214162175821	21/05/22	80.00		3,754.39
21/05/22	UPI-MR MALLES-6302190247@IBL-CBIN028211	0000214169702489	21/05/22	100.00		3,654.39

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS SANGEPU CHANDRAKALA
12-11-1557/7 BOUDHA NAGAR
WARASIGUDA SECUNDERABAD HYDERABAD

HYDERABAD 500061
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGEPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

	1-214169702489-PAYMENT FROM PHONE					
22/05/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC00	0000214291071831	22/05/22		160.00	3,814.39
	00183-214291071831-PAYMENT FROM PHONE					
22/05/22	UPI-MORE	0000214241888514	22/05/22	232.64		3,581.75
	SUPERMARKETS-MORESUPERMARKET@YB					
	L-YESBOYBLUPI-214241888514-PAYMENT FROM PHONE					
22/05/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00	0000214238530646	22/05/22	344.25		3,237.50
	00000-214238530646-LAZYPAY REPAYMENT					
23/05/22	UPI-MORE	0000214366011924	23/05/22	289.00		2,948.50
	SUPERMARKETS-MORESUPERMARKET@YB					
	L-YESBOYBLUPI-214366011924-PAYMENT FROM PHONE					
24/05/22	UPI-MORE	0000214420271922	24/05/22	263.80		2,684.70
	SUPERMARKETS-MORESUPERMARKET@YB					
	L-YESBOYBLUPI-214420271922-PAYMENT FROM PHONE					
26/05/22	UPI-MOHD ARIF-PAYTMQR28100505010117UBEVC	0000214692445559	26/05/22	145.00		2,539.70
	IA1QW@PAYTM-PYTM0123456-214692445559-PAYMENT FROM PHONE					
27/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000214745138860	27/05/22	173.00		2,366.70
	14745138860-PAYMENT FROM PHONE					
27/05/22	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000214764615957	27/05/22	189.00		2,177.70
	0-214764615957-SWIGGY ORDER ID 13					
28/05/22	UPI-SANGEPU CHANDRA KALA-7032591935@YBL-	0000214812020129	28/05/22	1,000.00		1,177.70
	UTIB0001456-214812020129-PAYMENT FROM PHONE					
28/05/22	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0DC0099-2	0000214879727222	28/05/22	198.00		979.70
	14879727222-PAYMENT FROM PHONE					
28/05/22	UPI-DOBBALA MALLES-751456372@YBL-FDRL0	0000214868698928	28/05/22	240.00		739.70
	001602-214868698928-PAYMENT FROM PHONE					
28/05/22	UPI-MORE	0000214859082975	28/05/22	239.00		500.70

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WARASIGUDA SECUNDERABAD HYDERABAD

HYDERABAD 500061
TELANGANA INDIA

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II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

	SUPERMARKETS-MORESUPERMARKET@YB					
	L-YESB0YBLUPI-214859082975-PAYMENT FROM					
	PHONE					
30/05/22	UPI-DOBBALA MALLESH-Q751456372@YBL-FDRL0	0000215004868741	30/05/22	150.00		350.70
	001602-215004868741-PAYMENT FROM PHONE					
31/05/22	SALARY ENERGYTECH GLOBAL PVT LTD	0000205318616916	31/05/22		70,908.00	71,258.70
01/06/22	UPI-RACHAKONDA RAMAKRISH-KIRAN.SANTOSH13	0000215220186616	01/06/22	9,000.00		62,258.70
	9@OKAXIS-UTIB0000027-215220186616-SORRY					
02/06/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00	0000215302757832	02/06/22	926.55		61,332.15
	00000-215302757832-LAZYPAY REPAYMENT					
02/06/22	UPI-SANGPU CHANDRA KALA-7032591935@YBL-	0000215341353475	02/06/22	20,000.00		41,332.15
	UTIB0001456-215341353475-PAYMENT FROM PH					
	ONE					
02/06/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000215372485957	02/06/22		15,000.00	56,332.15
	00183-215372485957-PAYMENT FROM PHONE					
03/06/22	UPI-DOBBALA MALLESH-Q751456372@YBL-FDRL0	0000215456027659	03/06/22	600.00		55,732.15
	001602-215456027659-PAYMENT FROM PHONE					
04/06/22	UPI-DOBBALA MALLESH-Q751456372@YBL-FDRL0	0000215532164717	04/06/22	150.00		55,582.15
	001602-215532164717-PAYMENT FROM PHONE					
05/06/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000215626817723	05/06/22		2,000.00	57,582.15
	00183-215626817723-PAYMENT FROM PHONE					
05/06/22	UPI-SANGPU CHANDRA KALA-7032591935@YBL-	0000215616602725	05/06/22	5,000.00		52,582.15
	UTIB0001456-215616602725-PAYMENT FROM PH					
	ONE					
05/06/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB000011	0000215603258401	05/06/22	4,990.00		47,592.15
	4-215603258401-PAYMENT ON CRED					
06/06/22	UPI-MPOKKET-MPOKKET.RZP@AXISBANK-UTIB000	0000215722836010	06/06/22	2,222.30		45,369.85
	0100-215722836010-PAYMENT FROM PHONE					
06/06/22	ACH D- SL3155217-98GKFYHO6QYL	0000002015105535	06/06/22	3,337.00		42,032.85
07/06/22	UPI-PERISHETTY PRIYANKA-9618703607@YBL-	0000215890026539	07/06/22	10,000.00		32,032.85
	UTIB0000027-215890026539-PAYMENT FROM PH					
	ONE					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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12-11-1557/7 BOUDHA NAGAR
WARASIGUDA SECUNDERABAD HYDERABAD

HYDERABAD 500061
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

07/06/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-215847072842-PAYMENT FROM PHONE	0000215847072842	07/06/22	2,000.00		30,032.85
07/06/22	UPI-THUDI RAMASWAMY ASHO-THUDI777@OKICIC I-ICIC0000008-215841520798-KATTAPPA	0000215841520798	07/06/22	800.00		29,232.85
08/06/22	UPI-PERISHETTY PRIYANKA-9618703607@YBL- UTIB0000027-215919811718-PAYMENT FROM PH ONE	0000215919811718	08/06/22		10,000.00	39,232.85
08/06/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-215912147220-PAYMENT FROM PHONE	0000215912147220	08/06/22		6,600.00	45,832.85
08/06/22	UPI-SANGPU CHANDRA KALA-7032591935@YBL- UTIB0001456-215901769208-PAYMENT FROM PH ONE	0000215901769208	08/06/22	15,500.00		30,332.85
09/06/22	UPI-A MADHUSUDAN RAO-9000100596@YBL-HDFC 0000126-216004535559-PAYMENT FROM PHONE	0000216004535559	09/06/22	1,600.00		28,732.85
09/06/22	UPI-MRS SAMBARATHI VANI-8008860321@AXL- CBIN0281205-216019231731-PAYMENT FROM PH ONE	0000216019231731	09/06/22		5,000.00	33,732.85
09/06/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-216048179972-PAYMENT FROM PHONE	0000216048179972	09/06/22		600.00	34,332.85
09/06/22	UPI-SANGPU CHANDRA KALA-7032591935@YBL- UTIB0001456-216016850321-PAYMENT FROM PH ONE	0000216016850321	09/06/22	4,000.00		30,332.85
11/06/22	UPI-JUBILEE ENTERPRISES-Q283860427@YBL-Y ESB0YBLUPI-216262567467-PAYMENT FROM PHO NE	0000216262567467	11/06/22	429.00		29,903.85
11/06/22	UPI-MANDADI ARUN KIRAN R-ARUNREDDY7075@Y BL-BKID0005661-216223259961-PAYMENT FROM PHONE	0000216223259961	11/06/22	666.00		29,237.85
11/06/22	UPI-GOMATHA ENTERPRISES-Q434821805@YBL-Y ESB0YBLUPI-216220331925-PAYMENT FROM PHO NE	0000216220331925	11/06/22	1,400.00		27,837.85
11/06/22	POS 435584XXXXXX0974 ANDHRA HOSIERY	0000000000010616	11/06/22	7,000.00		20,837.85

HDFC BANK LIMITED

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From : 01/02/2022

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Statement of account

12/06/22	UPI-DOBBALA MALLESH-Q751456372@YBL-FDRL0 001602-216303656640-PAYMENT FROM PHONE	0000216303656640	12/06/22	200.00		20,637.85
12/06/22	POS 435584XXXXXX0974 RELIANCE JEWELS	0000000000001455	12/06/22	1,019.70		19,618.15
12/06/22	UPI-SPENCERS RETAIL LIM-SPENCERSRETAILL IMITE.41123256@HDFCBANK-HDFC0000001-2163 56678493-PAYMENT FROM PHONE	0000216356678493	12/06/22	2,946.80		16,671.35
12/06/22	UPI-PHULKAAS-PAYTMQR281005050101XZLUX4BN 88WC@PAYTM-PYTM0123456-216345527121-PAYM ENT FROM PHONE	0000216345527121	12/06/22	147.00		16,524.35
12/06/22	POS 435584XXXXXX0974 SPENCERS	0000000000046113	12/06/22	1,556.00		14,968.35
15/06/22	POS 435584XXXXXX0974 THRILL CITY	0000216613046168	15/06/22	1,700.00		13,268.35
15/06/22	POS 435584XXXXXX0974 KHAANSAAB EXPRES	0000216614252879	15/06/22	315.00		12,953.35
15/06/22	POS 435584XXXXXX0974 PARADISE FOOD CO	0000000000000695	15/06/22	533.00		12,420.35
16/06/22	POS 435584XXXXXX0974 MORE RETAIL LIM	0000216702629470	16/06/22	325.00		12,095.35
17/06/22	UPI-SWIGGY-SWIGGY.STORES@AXISBANK-UTIB00 00100-216825198242-SWIGGY ORDER ID 11	0000216825198242	17/06/22	369.00		11,726.35
18/06/22	UPI-MOHMMAD SUHAIL-Q59726959@YBL-YESB0YB LUPI-216926960610-PAYMENT FROM PHONE	0000216926960610	18/06/22	3,200.00		8,526.35
19/06/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00 00000-217020905466-LAZYPAY REPAYMENT	0000217020905466	19/06/22	2,031.51		6,494.84
19/06/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00 00000-217050373696-LAZYPAY REPAYMENT	0000217050373696	19/06/22	292.45		6,202.39
19/06/22	UPI-ADDANDI RAKESH-9951147581@YBL-SBIN0 004190-217032539588-PAYMENT FROM PHONE	0000217032539588	19/06/22	200.00		6,002.39
21/06/22	UPI-ANJANEYULU GANGAPUR-Q33522705@YBL-S BIN0012916-217218590976-PAYMENT FROM PHO NE	0000217218590976	21/06/22	70.00		5,932.39
21/06/22	REV-UPI-50100466031690-CSANGEPU@YBL-2172 64720131-PAYMENT FROM PHONEPE	0000217264720131	21/06/22		250.00	6,182.39
21/06/22	UPI-PARSHI SATISH KUMAR-9866740637@YBL-S BIN0009071-217264720131-PAYMENT FROM PHO NE	0000217264720131	21/06/22	250.00		5,932.39

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Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

22/06/22	LOAN FROM MPOKKET 38299722	0000000038299722	22/06/22		1,823.00	7,755.39
22/06/22	LOAN FROM MPOKKET 38299766	0000000038299766	22/06/22		1,823.00	9,578.39
22/06/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-217331767741-PAYMENT FROM PHONE	0000217331767741	22/06/22	4,000.00		5,578.39
23/06/22	UPI-PARSHI SATISH KUMAR-9866740637@YBL-S BIN0009071-217441317491-PAYMENT FROM PHO NE	0000217441317491	23/06/22	250.00		5,328.39
23/06/22	UPI-MULIGE CHENNAPPA-Q940668812@YBL-PYTM 0123456-217416578208-PAYMENT FROM PHONE	0000217416578208	23/06/22	100.00		5,228.39
23/06/22	UPI-GUNDU SHOBHA-PAYTMQR2810050501011VMY HI95DGUA@PAYTM-PYTM0123456-217432304154- PAYMENT FROM PHONE	0000217432304154	23/06/22	20.00		5,208.39
23/06/22	UPI-GANESH PRINTERS-PAYTMQR281005050101M WPL3JS1OY0Z@PAYTM-PYTM0123456-2174073824 47-PAYMENT FROM PHONE	0000217407382447	23/06/22	33.00		5,175.39
23/06/22	UPI-PERISHETTY PRIYANKA-9618703607@YBL- UTIB0000027-217480625652-PAYMENT FROM PH ONE	0000217480625652	23/06/22	1,250.00		3,925.39
24/06/22	UPI-UDAY BANGLES STORE-PAYTMQR2810050501 01NC32JVO8J82J@PAYTM-PYTM0123456-2175385 20979-PAYMENT FROM PHONE	0000217538520979	24/06/22	100.00		3,825.39
25/06/22	UPI-MORE SUPERMARKETS-MORESUPERMARKET@YB L-YESB0YBLUPI-217658263415-PAYMENT FROM PHONE	0000217658263415	25/06/22	209.00		3,616.39
25/06/22	UPI-BANDARI VIJAYKUMAR-9948869310@YBL-K KBK0007473-217646335251-PAYMENT FROM PHO NE	0000217646335251	25/06/22	220.00		3,396.39
25/06/22	UPI-PON BARKATPURA-PAYTM-63013621@PAYTM- PYTM0123456-217661834817-PAYMENT FROM PH ONE	0000217661834817	25/06/22	571.00		2,825.39
25/06/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000217662170649	25/06/22	500.00		2,325.39

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>.
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MS SANGPU CHANDRAKALA
12-11-1557/7 BOUDHA NAGAR
WARASIGUDA SECUNDERABAD HYDERABAD

HYDERABAD 500061
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

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II RUKIMIPURI ABOVE SPENCERS,
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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

	00183-217662170649-PAYMENT FROM PHONE				
26/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422	MIR2317544324417	26/06/22	0.94	2,324.45
	-MIR2317544324417				
26/06/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000217755195857	26/06/22	1,000.00	3,324.45
	00183-217755195857-PAYMENT FROM PHONE				
26/06/22	POS 435584XXXXXX0974 HINDUSTAN PETROL	0000000000043725	26/06/22	320.00	3,004.45
26/06/22	UPI-MARKET 99 HYD DSL MA-PAYTMQR28100505	0000217748552758	26/06/22	755.00	2,249.45
	01011GHXF0BQOALX@PAYTM-PYTM0123456-21774				
	8552758-PAYMENT FROM PHONE				
26/06/22	UPI-TIBBS FRANKIE UPPAL-PAYTMQR281005050	0000217704159921	26/06/22	170.00	2,079.45
	101SK0AMSVH5FND@PAYTM-PYTM0123456-217704				
	159921-PAYMENT FROM PHONE				
26/06/22	UPI-LIFE STYLE INTERNATI-LS01329PL@HSBC-	0000217729464808	26/06/22	150.00	1,929.45
	HSBC0400002-217729464808-PAYMENT FROM PH				
	ONE				
26/06/22	UPI-CHOCOLATE HUT DSL MA-PAYTMQR28100505	0000217733024247	26/06/22	60.00	1,869.45
	0101UOGK4DYUM1PR@PAYTM-PYTM0123456-21773				
	3024247-PAYMENT FROM PHONE				
26/06/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000217781867982	26/06/22	500.00	1,369.45
	00183-217781867982-PAYMENT FROM PHONE				
27/06/22	UPI-MORE	0000217845612934	27/06/22	185.00	1,184.45
	SUPERMARKETS-MORESUPERMARKET@YB				
	L-YESB0YBLUPI-217845612934-PAYMENT FROM				
	PHONE				
27/06/22	UPI-MORE	0000217883369616	27/06/22	129.18	1,055.27
	SUPERMARKETS-MORESUPERMARKET@YB				
	L-YESB0YBLUPI-217883369616-PAYMENT FROM				
	PHONE				
27/06/22	UPI-SWAGATH PAN SHOP-PAYTMQR281005050101	0000217858626124	27/06/22	100.00	955.27
	XK9LSSOM0ISW@PAYTM-PYTM0123456-217858626				
	124-PAYMENT FROM PHONE				
28/06/22	UPI-VNF IDEAS PVT LTD-VNFIDEASPVTLTD.RZP	0000217920624201	28/06/22	154.00	801.27

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS SANGPU CHANDRAKALA
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TELANGANA INDIA

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Nomination : Registered

Account Branch : KAPRA SAINIKPURI
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II RUKIMIPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

	@SBI-SBIN0016209-217920624201-FRAAZOORDE R1084706				
30/06/22	UPI-CHINTA JAYANTHI-7330773148@YBL-HDFC0 000185-218173063864-PAYMENT FROM PHONE	0000218173063864	30/06/22	900.00	1,701.27
30/06/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-218142818472-PAYMENT FROM PHONE	0000218142818472	30/06/22	500.00	1,201.27
01/07/22	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22	124.00	1,325.27
01/07/22	SALARY ENERGYTECH GLOBAL PVT LTD	0000206307692908	01/07/22	83,108.00	84,433.27
01/07/22	UPI-THUMMALAPALLY SUREND-PAYTMQR28100505 010115RB4M46WNU2@PAYTM-PYTM0123456-21828 1140742-PAYMENT FROM PHONE	0000218281140742	01/07/22	150.00	84,283.27
01/07/22	REV_INSTA ALERT CHG(MAR-22) - SMS 050422 -MIR2317544324417	MIR2317544324417	01/07/22	0.94	84,284.21
01/07/22	UPI-PERISHETTY PRIYANKA-9618703607@YBL- UTIB0000027-218250579356-PAYMENT FROM PH ONE	0000218250579356	01/07/22	2,000.00	82,284.21
01/07/22	UPI-MADHAV NANNOOTA-9866276304@YBL-SBIN 0012916-218251280114-PAYMENT FROM PHONE	0000218251280114	02/07/22	15,000.00	67,284.21
02/07/22	UPI-EJAGIRI NARSIMHA SW-9963973511@YBL- IOBA0003759-218355078189-PAYMENT FROM PH ONE	0000218355078189	02/07/22	7,000.00	60,284.21
02/07/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-218345403533-PAYMENT FROM PHONE	0000218345403533	02/07/22	5,000.00	55,284.21
02/07/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-218390233685-OID1847320502 9@PAY	0000218390233685	02/07/22	316.58	54,967.63
02/07/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00 00000-218375350963-LAZYPAY REPAYMENT	0000218375350963	02/07/22	2,386.96	52,580.67
02/07/22	ACH D- CTRAZORPAY-EARLYSALARJOHORLFWFJ4S	0000002656335860	02/07/22	15,209.00	37,371.67
02/07/22	UPI-MRS SAMBARATHI VANI-Q531574265@YBL- CBIN0281205-218373691423-PAYMENT FROM PH ONE	0000218373691423	02/07/22	230.00	37,141.67

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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WARASIGUDA SECUNDERABAD HYDERABAD

HYDERABAD 500061
TELANGANA INDIA

JOINT HOLDERS :

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Account Branch : KAPRA SAINIKPURI
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II RUKIMPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

02/07/22	UPI-MRS SAMBARATHI VANI-Q531574265@YBL-CBIN0281205-218332882002-PAYMENT FROM PH ONE	0000218332882002	02/07/22	30.00		37,111.67
03/07/22	UPI-ARCHANA SIDDAMSHETTY-8978424441@YBL-ICIC00000040-218415067826-PAYMENT FROM PH ONE	0000218415067826	03/07/22	600.00		36,511.67
03/07/22	UPI-MORE SUPERMARKETS-MORESUPERMARKET@YBL-YESB0YBLUPI-218481886133-PAYMENT FROM PHONE	0000218481886133	03/07/22	323.30		36,188.37
03/07/22	UPI-BHAGAVATHI CHINA-PAYTMQR2810050501018R5HUZDDVBN8@PAYTM-PYTM0123456-218489235261-PAYMENT FROM PHONE	0000218489235261	03/07/22	340.00		35,848.37
03/07/22	UPI-BHAGAVATHI CHINA-PAYTMQR281005050101H5VPYBHR0MYK@PAYTM-PYTM0123456-218472790058-PAYMENT FROM PHONE	0000218472790058	03/07/22	200.00		35,648.37
03/07/22	UPI-BHAGAVATHI CHINA-PAYTMQR281005050101H5VPYBHR0MYK@PAYTM-PYTM0123456-218492882326-PAYMENT FROM PHONE	0000218492882326	03/07/22	1,000.00		34,648.37
03/07/22	UPI-AGRA MITHAI SHOP-PAYTMQR281005050101U436O1FHY5PM@PAYTM-PYTM0123456-218453329637-PAYMENT FROM PHONE	0000218453329637	03/07/22	490.00		34,158.37
03/07/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC000183-218454413798-PAYMENT FROM PHONE	0000218454413798	04/07/22	9,500.00		24,658.37
04/07/22	UPI-DHEERAVATH SITARAM-9908497692@YBL-APGV0000001-218560110502-PAYMENT FROM PHONE	0000218560110502	04/07/22	177.00		24,481.37
04/07/22	UPI-SANGPU CHANDRA KALA-7032591935@YBL-UTIB0001456-218537043866-PAYMENT FROM PH ONE	0000218537043866	04/07/22	9,000.00		15,481.37
04/07/22	UPI-CREDCLUB1-CRED.CLUB@AXISB-UTIB0000114-218523783180-PAYMENT ON CRED	0000218523783180	04/07/22	1,994.00		13,487.37

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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12-11-1557/7 BOUDHA NAGAR
WARASIGUDA SECUNDERABAD HYDERABAD

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From : 01/02/2022

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Statement of account

05/07/22	UPI-PANGA RAMACHANDRU-9502035509@YBL-AND B0000120-218622518175-PAYMENT FROM PHONE	0000218622518175	05/07/22	176.00		13,311.37
06/07/22	UPI-BATTU RANJITH KUMAR-BHARATPE90719094 984@YESBANKLTD-YESB0YESUPI-218749990237- VERIFIED MERCHANT	0000218749990237	06/07/22	171.00		13,140.37
06/07/22	ACH D- SL3155217-5ZVZLVYEERQ9	0000002818743733	06/07/22	3,337.00		9,803.37
06/07/22	UPI-BASUTHKAR PRAVEEN-393580@IBL-UBIN080 1321-218745269538-PAYMENT FROM PHONE	0000218745269538	06/07/22	163.00		9,640.37
06/07/22	UPI-MORE SUPERMARKETS-MORESUPERMARKET@YB L-YESB0YBLUPI-218767820365-PAYMENT FROM PHONE	0000218767820365	06/07/22	194.00		9,446.37
07/07/22	UPI-KHAJA KALEEM UDDIN-NAVEEDUDDIN9876@O KSBI-FDRL0007777-218808815183-UPI	0000218808815183	07/07/22	176.00		9,270.37
07/07/22	UPI-SHAKTHI MEENA-Q443699562@YBL-SBIN00 02772-218857489974-PAYMENT FROM PHONE	0000218857489974	07/07/22	130.00		9,140.37
07/07/22	UPI-VINOD KUMAR JAISWAL-BHARATPE90721414 562@YESBANKLTD-YESB0YESUPI-218813822677- PAY TO BHARATPE ME	0000218813822677	07/07/22	40.00		9,100.37
08/07/22	UPI-KETHAVATH MADHU-Q57561622@YBL-HDFC00 00317-218961950719-PAYMENT FROM PHONE	0000218961950719	08/07/22	180.00		8,920.37
08/07/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00 00183-218900879071-PAYMENT FROM PHONE	0000218900879071	08/07/22	2,000.00		6,920.37
08/07/22	UPI-KARACHI BAKERY TARN-Q20709480@YBL-Y ESB0YBLUPI-218925180826-PAYMENT FROM PHO NE	0000218925180826	08/07/22	565.00		6,355.37
08/07/22	UPI-ARCHANA SIDDAMSHETTY-8978424441@YBL- ICIC0000040-218905157311-PAYMENT FROM PH ONE	0000218905157311	08/07/22	20.00		6,335.37
09/07/22	UPI-IDFC FIRST BANK DIGI-DIGITALLENDING@ IDFCBANK-IDFB0040101-219013998973-TEST	0000219013998973	09/07/22		1.00	6,336.37
10/07/22	UPI-BHUKYA PRAVEEN-Q94975894@YBL-UBIN081	0000219165779668	10/07/22	111.00		6,225.37

HDFC BANK LIMITED

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Statement of account

	4237-219165779668-PAYMENT FROM PHONE					
13/07/22	UPI-K YASHASVEE TULJARAM-7337332009@YBL-HDFC0000632-219461336308-PAYMENT FROM PHONE	0000219461336308	13/07/22	100.00		6,125.37
13/07/22	UPI-REVA VV00016-PAYTMQR281005050101RP4869BGTOB7@PAYTM-PYTM0123456-219482589664-PAYMENT FROM PHONE	0000219482589664	13/07/22	30.00		6,095.37
13/07/22	UPI-REVA VV00016-PAYTMQR281005050101RP4869BGTOB7@PAYTM-PYTM0123456-219448953752-PAYMENT FROM PHONE	0000219448953752	13/07/22	15.00		6,080.37
14/07/22	UPI-SANGEPU NARESH-9030045040@YBL-ICIC000183-219562713900-PAYMENT FROM PHONE	0000219562713900	14/07/22	3,000.00		3,080.37
14/07/22	UPI-PERISHETTY PRIYANKA-9618703607@YBL-UTIB0000027-219524435625-PAYMENT FROM PHONE	0000219524435625	14/07/22		1,000.00	4,080.37
14/07/22	UPI-PULIGILLA RAJU-7396165932@YBL-ANDB001239-219519368941-PAYMENT FROM PHONE	0000219519368941	14/07/22	160.00		3,920.37
14/07/22	UPI-PULIGILLA RAJU-7396165932@YBL-ANDB001239-219560014724-PAYMENT FROM PHONE	0000219560014724	14/07/22	140.00		3,780.37
17/07/22	UPI-PRIYANKA M G-PAYTMQR2810050501011L07JN61NR1Q@PAYTM-PYTM0123456-219826340464-PAYMENT FROM PHONE	0000219826340464	17/07/22	40.00		3,740.37
18/07/22	UPI-SHANKAR REDDY-IPPOSTORE30685460921@ICICI-SBIN0041030-219952956756-PAYMENT FROM PHONE	0000219952956756	18/07/22	70.00		3,670.37
19/07/22	UPI-TIFFIN EXPRESS-URBANFOODMARKETBLR.40928378@HDFCBANK-HDFC0000001-220044186437-PAYMENT FROM PHONE	0000220044186437	19/07/22	261.50		3,408.87
19/07/22	NWD-435584XXXXXX0974-21039004-SRIKALAHASTI	0000220014028008	19/07/22	3,000.00		408.87
21/07/22	UPI-MOUNISH PHOTO FRAMES-GPAY-11175755019@OKBIZAXIS-UTIB0000000-220257554934-PAY	0000220257554934	21/07/22	240.00		168.87

HDFC BANK LIMITED

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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGEPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

	MENT FROM PHONE					
21/07/22	UPI-PINELABSPOS-PINELABSPOS.1164631@ICIC I-ICIC0DC0099-220217793221-PAYMENT FROM PHONE	0000220217793221	21/07/22	20.00		148.87
21/07/22	UPI-GUNDABOINA TEJA-TEJAGUNDEBOINA233@OK ICICI-PYTM0123456-220297837257-UPI	0000220297837257	21/07/22		600.00	748.87
21/07/22	UPI-PAYSWIFF SOLUTIONS P-PAYSWIFF@YBL-YE SBOYBLUPI-220210106181-PAYMENT FOR 13051 5	0000220210106181	21/07/22	449.64		299.23
22/07/22	UPI-BUTHUKURI NAGARAJU-BUTHUKURINAGARAJU @YBL-UBIN0808733-220383340432-PAYMENT FR OM PHONE	0000220383340432	22/07/22	202.00		97.23
24/07/22	UPI-MRS SAMBARATHI VANI-8008860321@AXL- CBIN0281205-220568296978-PAYMENT FROM PH ONE	0000220568296978	24/07/22		1,300.00	1,397.23
25/07/22	UPI-MK OIL STATION-PAYTM-62766547@PAYTM- PYTM0123456-220640431871-PAYMENT FROM PH ONE	0000220640431871	25/07/22	120.00		1,277.23
25/07/22	UPI-MRS SAMBARATHI VANI-8008860321@IBL- CBIN0281205-220658824381-PAYMENT FROM PH ONE	0000220658824381	25/07/22		1,000.00	2,277.23
25/07/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00 00000-220686102734-LAZYPAY REPAYMENT	0000220686102734	25/07/22	2,120.91		156.32
26/07/22	UPI-PERISHETTY P-PRIYANKAPERISHETTY123@Y BL-HSBC0500002-220748546335-PAYMENT FROM PHONE	0000220748546335	26/07/22		500.00	656.32
26/07/22	UPI-DEVARASETTY BHAVANI-DEVARASETTYRAJU@ YBL-UBIN0906239-220732701920-PAYMENT FRO M PHONE	0000220732701920	26/07/22	50.00		606.32
27/07/22	UPI-OSMANIA UNIVERSITY C-PAYTM-67915927@	0000220841792447	27/07/22	110.00		496.32

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



MS SANGPU CHANDRAKALA
12-11-1557/7 BOUDHA NAGAR
WARASIGUDA SECUNDERABAD HYDERABAD

HYDERABAD 500061
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
Address : MANU'S AROHA CHAMBERS, PLOT NO.A-16
II RUKIMPURI ABOVE SPENCERS,
SAINIKPURI MAIN ROAD,
City : HYDERABAD 500 062
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CSANGPU@GMAIL.COM
Cust ID : 179276472
Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

	PAYTM-PYTM0123456-220841792447-PAYMENT FROM PHONE					
27/07/22	UPI-REVA VV00016-PAYTMQR281005050101RP4869BGTOB7@PAYTM-PYTM0123456-220868358766-PAYMENT FROM PHONE	0000220868358766	27/07/22	10.00		486.32
27/07/22	UPI-ABDUL RAZAK-PAYTMQR281005050101IUDQ22RCV4LP@PAYTM-PYTM0123456-220825246700-PAYMENT FROM PHONE	0000220825246700	27/07/22	66.00		420.32
28/07/22	UPI-OSMANIA UNIVERSITY C-PAYTM-67915927@PAYTM-PYTM0123456-220936272432-PAYMENT FROM PHONE	0000220936272432	28/07/22	110.00		310.32
28/07/22	UPI-MARAM SATISH REDDY-DSAI7963@YBL-SBIN0007112-220924673676-PAYMENT FROM PHONE	0000220924673676	28/07/22	300.00		10.32
28/07/22	LOAN FROM MPOKKET 40793035	0000000040793035	28/07/22		878.00	888.32
29/07/22	UPI-OSMANIA UNIVERSITY C-PAYTM-67659193@PAYTM-PYTM0123456-221014210942-PAYMENT FROM PHONE	0000221014210942	29/07/22	150.00		738.32
29/07/22	POS 435584XXXXXX0974 UNIVERSITY FILLI	0000000000025828	29/07/22	220.00		518.32
29/07/22	UPI-SK MUSHEER-PAYTMQR2810050501011BVI8WXCMNTF@PAYTM-PYTM0123456-221014935760-PAYMENT FROM PHONE	0000221014935760	29/07/22	95.00		423.32
29/07/22	SALARY ENERGYTECH GLOBAL PVT LTD	0000207294179437	29/07/22		53,537.00	53,960.32
30/07/22	UPI-HAVEN ENTERPRISES-Q60564681@YBL-YESB0YBLUPI-221111450529-PAYMENT FROM PHONE	0000221111450529	30/07/22	250.00		53,710.32
30/07/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-221151741090-PAYMENT FROM PHONE	0000221151741090	30/07/22	706.82		53,003.50
30/07/22	UPI-RATLAVATH MAHESH-PAYTMQR281005050101ZIVS08K3UWGP@PAYTM-PYTM0123456-221107659633-PAYMENT FROM PHONE	0000221107659633	30/07/22	548.00		52,455.50
31/07/22	UPI-NAUKAD RAJESH-8712244920@AXL-BARB0TILHYD-221221175957-PAYMENT FROM PHONE	0000221221175957	31/07/22	160.00		52,295.50
31/07/22	UPI-NAUKAD RAJESH-8712244920@AXL-BARB0TI	0000221221650717	31/07/22	20.00		52,275.50

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MS SANGPU CHANDRAKALA
12-11-1557/7 BOUDHA NAGAR
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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : KAPRA SAINIKPURI
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Account No : 50100466031690 OTHER
A/C Open Date : 13/10/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000126 MICR : 500240006
Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

	LHYD-221221650717-PAYMENT FROM PHONE				
31/07/22	POS 435584XXXXXX0974 HINDUSTAN PETROL	0000000000010865	31/07/22	330.00	51,945.50
31/07/22	UPI-BALAMANOHAR	0000221264551622	31/07/22	2,620.00	49,325.50
	BODLA-DIVYABALAPANDU@YB				
	L-KKKBK0000554-221264551622-PAYMENT FROM PHONE				
31/07/22	UPI-RAMESH GULLA-RAMESHYOGI56@OKAXIS-UTI	0000221292583841	31/07/22	2,000.00	47,325.50
	B0000868-221292583841-LAW FEE				
31/07/22	UPI-JAGADAM BHIMARAO-9849034448@YBL-ANDB	0000221250750853	31/07/22	1,000.00	46,325.50
	0CGGBHO-221250750853-PAYMENT FROM PHONE				
31/07/22	REV-UPI-50100466031690-CSANGPU@YBL-2212	0000221250750853	31/07/22	1,000.00	47,325.50
	50750853-PAYMENT FROM PHONEPE				
31/07/22	UPI-JAGADAM BHIMARAO-9849034448@YBL-ANDB	0000221283718843	01/08/22	1,000.00	46,325.50
	0CGGBHO-221283718843-PAYMENT FROM PHONE				
01/08/22	NWD-435584XXXXXX0974-S1CPS178-HYDERABAD	0000221308004402	01/08/22	2,000.00	44,325.50
01/08/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000221346078248	01/08/22	1,000.00	45,325.50
	00183-221346078248-PAYMENT FROM PHONE				
01/08/22	UPI-JAYAPRAKASH SANGPU-9440146531@PAYTM	0000221355201790	01/08/22	500.00	44,825.50
	-ICIC0000921-221355201790-NA				
01/08/22	UPI-PERISHETTY PRIYANKA-9618703607@YBL-	0000221303541833	01/08/22	5,000.00	39,825.50
	UTIB0000027-221303541833-PAYMENT FROM PH ONE				
02/08/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000221426871422	02/08/22	1,800.00	38,025.50
	00183-221426871422-PAYMENT FROM PHONE				
02/08/22	ACH D- CTRAZORPAY-EARLYSALARK0Z1LKL2V26N	0000003503989824	02/08/22	15,209.00	22,816.50
02/08/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000221412251254	02/08/22	5,000.00	17,816.50
	00183-221412251254-PAYMENT FROM PHONE				
02/08/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000221427219792	02/08/22	12,500.00	5,316.50
	00183-221427219792-PAYMENT FROM PHONE				
02/08/22	UPI-SANGPU NARESH-9030045040@YBL-ICIC00	0000221476624546	02/08/22	5,000.00	316.50
	00183-221476624546-PAYMENT FROM PHONE				

HDFC BANK LIMITED

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 Branch Code : 126 Product Code : 161

From : 01/02/2022

To : 03/08/2022

Statement of account

STATEMENT SUMMARY :-

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
58,909.99	369	57	652,630.48	594,036.99	316.50

Generated On: 03-Aug-2022 12:29

Generated By:
179276472

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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