



MR YASHODA CHANDRASHEKAR
2-81
PEDDA NAKKALAPET DHARMAPURI
RAJARAM
KARIMNAGAR 505425
TELANGANA

JOINT HOLDERS :

Account Branch : NACHARAM
Address : NO NARMADA ARCADE,
PLOT NO-131 SNEHAPURI COLONY
NACHARAM
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : Y.CHANDRA.CHARI@GMAIL.COM
Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/12/21	RAZORPAY - FYDKEGKV8VBO4D-9657680	0000000000000000	01/12/21	11,842.00		-11,071.46
01/12/21	RAZORPAY - FYDKEGKV8VBO4D-9657680	0000000000000000	01/12/21		11,842.00	770.54
04/12/21	73018493-EMI RTN CHARGES-OCTOBER- 311021 -MIR2233559623500	MIR2233559623500	04/12/21	197.29		573.25
04/12/21	.ACH DEBIT RETURN CHARGES 051121 051121- MIR2233559605614	MIR2233559605614	04/12/21	531.00		42.25
04/12/21	.ACH DEBIT RETURN CHARGES 151021 151021- MIR2233559652277	MIR2233559652277	04/12/21	38.71		3.54
04/12/21	INST-ALERT CHG INC GST JUL-SEP2021-MIR22 33559625632	MIR2233559625632	04/12/21	3.54		0.00
05/12/21	IMPS-133911633485-DREAMPLUG TECHNOLOGI-Y ESB-XXXXXXXXXX0460-HOUSE RENT PAYMENT B Y DURGA BABAI VANGALAPUDI	0000133911633485	05/12/21		49,000.00	49,000.00
05/12/21	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-133969658326-PAYMENT FROM PH ONE	0000133969658326	05/12/21	48,300.00		700.00
05/12/21	ACH D- EZ FINANZ-00000EZF50522	0000007172149860	05/12/21	1,875.00		-1,175.00
05/12/21	ACH D- EZ FINANZ-00000EZF50522	0000007172149860	05/12/21		1,875.00	700.00
07/12/21	EMI 73018493 CHQ S730184930081 12217301 8493	0000000073018493	07/12/21	1,266.00		-566.00
07/12/21	EMI 73018493 CHQ S730184930081 12217301 8493	0000000073018493	07/12/21		1,266.00	700.00
07/12/21	RAZORPAY - FYDKEGKV8VBO4D-10053092	0000000000000000	07/12/21	11,842.00		-11,142.00
07/12/21	RAZORPAY - FYDKEGKV8VBO4D-10053092	0000000000000000	07/12/21		11,842.00	700.00
08/12/21	EMI 73018493 CHQ S730184930081 12217301 8493-73018493	0000000000000000	08/12/21	700.00		0.00
09/12/21	NEFT CR-SBIN0004266-GROW CONTROLS-CHANDR ASHEKAR Y-SBIN221343914862	SBIN221343914862	09/12/21		14,997.00	14,997.00
09/12/21	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-134301931014-PAYMENT FROM PH	0000134301931014	09/12/21	14,300.00		697.00

HDFC BANK LIMITED

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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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	ONE					
10/12/21	EMI 73018493 CHQ S730184930081 12217301	0000000000000000	10/12/21	566.00		131.00
	8493-73018493					
10/12/21	73018493-EMI RTN CHARGES-OCTOBER- 311021	MIR2234169904453	10/12/21	38.71		92.29
	-MIR2234169904453					
10/12/21	ACH DEBIT RETURN CHARGES 091121 091121-	MIR2234169755771	10/12/21	92.29		0.00
	MIR2234169755771					
10/12/21	RAZORPAY - FYDKEGKV8VBO4D-10164592	0000000000000000	10/12/21	11,842.00		-11,842.00
10/12/21	RAZORPAY - FYDKEGKV8VBO4D-10164592	0000000000000000	10/12/21		11,842.00	0.00
10/12/21	IMPS-134417355264-MATTEWADA HARIKA-HDFC-	0000134417355264	10/12/21		54,000.00	54,000.00
	XXXXXXXXXX4980-CHIT AMOUNT					
10/12/21	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-	0000134426379533	10/12/21	54,000.00		0.00
	UTIB0001195-134426379533-PAYMENT FROM PH					
	ONE					
12/12/21	ACH D- EZ FINANZ-00000EZF50522	0000007334257541	12/12/21	1,875.00		-1,875.00
12/12/21	ACH D- EZ FINANZ-00000EZF50522	0000007334257541	12/12/21		1,875.00	0.00
13/12/21	RAZORPAY - FYDKEGKV8VBO4D-10237571	0000000000000000	13/12/21	11,925.00		-11,925.00
13/12/21	RAZORPAY - FYDKEGKV8VBO4D-10237571	0000000000000000	13/12/21		11,925.00	0.00
13/12/21	RAZORPAY - FYDKEGKV8VBO4D-10238461	0000000000000000	13/12/21	11,842.00		-11,842.00
13/12/21	RAZORPAY - FYDKEGKV8VBO4D-10238462	0000000000000000	13/12/21	381.00		-381.00
13/12/21	RAZORPAY - FYDKEGKV8VBO4D-10238461	0000000000000000	13/12/21		11,842.00	0.00
13/12/21	RAZORPAY - FYDKEGKV8VBO4D-10238462	0000000000000000	13/12/21		381.00	0.00
28/12/21	RAZORPAY - FYDKEGKV8VBO4D-10595577	0000000000000000	28/12/21	11,842.00		-11,842.00
28/12/21	RAZORPAY - FYDKEGKV8VBO4D-10595577	0000000000000000	28/12/21		11,842.00	0.00
28/12/21	AAEREM103368329	0000000000321078	28/12/21		10,713.00	10,713.00
28/12/21	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-	0000136209408250	28/12/21	10,700.00		13.00
	UTIB0001195-136209408250-PAYMENT FROM PH					
	ONE					
31/12/21	CASH DEPOSIT-XXXXXXXXXX7931-GOPALAPURAM	0000000000000659	31/12/21		20,000.00	20,013.00
31/12/21	CASH DEPOSIT-XXXXXXXXXX7931-GOPALAPURAM	0000000000000663	31/12/21		15,000.00	35,013.00
31/12/21	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-	0000136512846643	31/12/21	35,000.00		13.00
	UTIB0001195-136512846643-PAYMENT FROM PH					

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	ONE					
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		11.00	24.00
01/01/22	RAZORPAY - FYDKEGKV8VBO4D-10697197	0000000000000000	01/01/22	11,842.00		-11,818.00
01/01/22	RAZORPAY - FYDKEGKV8VBO4D-10697197	0000000000000000	01/01/22		11,842.00	24.00
01/01/22	50100252577931101602104000867	0000201018786482	01/01/22		30,000.00	30,024.00
01/01/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-200137732874-PAYMENT FROM PH ONE	0000200137732874	01/01/22	30,000.00		24.00
03/01/22	ACH DEBIT RETURN CHARGES 091121 091121- MIR2200121576142	MIR2200121576142	03/01/22	13.00		11.00
03/01/22	IMPS-200317793668-PAYTEKK INDIA PRIVAT-Y ESB-XXXXXXXXXXXX0022-REMETOBENEINFO	0000200317793668	03/01/22		2,277.00	2,288.00
03/01/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-200371773323-PAYMENT FROM PH ONE	0000200371773323	03/01/22	2,277.00		11.00
03/01/22	IMPS-200317118281-PAYSMART PAYMENT TEC-R ATN-XXXXXXXX6526-TRANSFER	0000200317118281	03/01/22		2,277.00	2,288.00
03/01/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-200385486782-PAYMENT FROM PH ONE	0000200385486782	03/01/22	2,270.00		18.00
04/01/22	73018493-EMI RTN CHARGES-DECEMBER 231221 -MIR2200428179166	MIR2200428179166	04/01/22	18.00		0.00
05/01/22	ACH D- EZ FINANZ-00000EZF50522	0000008053506481	05/01/22	1,875.00		-1,875.00
05/01/22	ACH D- EZ FINANZ-00000EZF50522	0000008053506481	05/01/22		1,875.00	0.00
05/01/22	IMPS-200512733211-DIGIOTECH SOLUTIONS-YE SB-XXXXXXXXXXXX6178-DHANI LOANS BANK ACCO UNT VERIFICATION PENNYDROP	0000200512733211	05/01/22		1.00	1.00
06/01/22	RAZORPAY - FYDKEGKV8VBO4D-11087831	0000000000000000	06/01/22	11,842.00		-11,841.00
06/01/22	RAZORPAY - FYDKEGKV8VBO4D-11087831	0000000000000000	06/01/22		11,842.00	1.00
07/01/22	EMI 73018493 CHQ S730184930091 01227301 8493	0000000073018493	07/01/22	1,266.00		-1,265.00
07/01/22	EMI 73018493 CHQ S730184930091 01227301	0000000073018493	07/01/22		1,266.00	1.00

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Statement From : 01/12/2021 To : 24/05/2022

	8493					
07/01/22	ADOR POWERTRON LTD	0000201077460894	07/01/22		22,600.00	22,601.00
07/01/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-200732967828-PAYMENT FROM PH ONE	0000200732967828	07/01/22	21,000.00		1,601.00
07/01/22	IMPS-200713714043-DREAMPLUG TECHNOLOGI-Y ESB-XXXXXXXXXXXX0460-HOUSE RENT PAYMENT B Y DURGA BABAI VANGALAPUDI	0000200713714043	07/01/22		49,000.00	50,601.00
07/01/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-200736528628-PAYMENT FROM PH ONE	0000200736528628	07/01/22	49,000.00		1,601.00
07/01/22	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-CHANDRA SHEKAR YAS HODA-CMS2331919155	000CMS2331919155	07/01/22		11,709.00	13,310.00
07/01/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-200792062000-PAYMENT FROM PH ONE	0000200792062000	07/01/22	11,700.00		1,610.00
08/01/22	EMI 73018493 CHQ S730184930091 01227301 8493-73018493	0000000000000000	08/01/22	1,266.00		344.00
09/01/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-200960023827-PAYMENT FROM PH ONE	0000200960023827	09/01/22		1,700.00	2,044.00
09/01/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-200970707858-PAYMENT FROM PH ONE	0000200970707858	09/01/22	1,700.00		344.00
10/01/22	IMPS-201016715104-CASHFREE PAYMENTS IN-Y ESB-XXXXXXXXXXXX0063-TRANSFER	0000201016715104	10/01/22		2,275.00	2,619.00
10/01/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-201053253512-PAYMENT FROM PH ONE	0000201053253512	10/01/22	2,200.00		419.00
11/01/22	CASH DEP BALAPUR	0000000000000000	11/01/22		25,000.00	25,419.00
11/01/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-	0000201182835444	11/01/22	25,000.00		419.00

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	UTIB0001195-201182835444-PAYMENT FROM PH ONE				
12/01/22	ACH D- EZ FINANZ-00000EZF50522	0000008252701491	12/01/22	1,875.00	-1,456.00
12/01/22	ACH D- EZ FINANZ-00000EZF50522	0000008252701491	12/01/22		419.00
12/01/22	RAZORPAY - FYDKEGKV8VBO4D-11291743	0000000000000000	12/01/22	992.00	-573.00
12/01/22	RAZORPAY - FYDKEGKV8VBO4D-11291743	0000000000000000	12/01/22		419.00
12/01/22	RAZORPAY - FYDKEGKV8VBO4D-11291744	0000000000000000	12/01/22	11,842.00	-11,423.00
12/01/22	RAZORPAY - FYDKEGKV8VBO4D-11291744	0000000000000000	12/01/22		419.00
12/01/22	RAZORPAY - FYDKEGKV8VBO4D-11291745	0000000000000000	12/01/22	11,925.00	-23,348.00
12/01/22	RAZORPAY - FYDKEGKV8VBO4D-11291745	0000000000000000	12/01/22		419.00
12/01/22	RAZORPAY - FYDKEGKV8VBO4D-11293433	0000000000000000	12/01/22	11,925.00	-11,506.00
12/01/22	RAZORPAY - FYDKEGKV8VBO4D-11293433	0000000000000000	12/01/22		419.00
15/01/22	.ACH DEBIT RETURN CHARGES 091121 091121-MIR2201545565769	MIR2201545565769	15/01/22	395.01	23.99
15/01/22	.ACH DEBIT RETURN CHARGES 091121 091121-MIR2201545457999	MIR2201545457999	15/01/22	23.99	0.00
17/01/22	RAZORPAY - FYDKEGKV8VBO4D-11392260	0000000000000000	17/01/22	11,842.00	-11,842.00
17/01/22	RAZORPAY - FYDKEGKV8VBO4D-11392260	0000000000000000	17/01/22		0.00
20/01/22	NEFT CR-SBIN0000847-EMPLOYEE PROVIDENT FUND ORGANIZATIO-YASHODA CHANDRASHEKAR-SBIN522020419491	SBIN522020419491	20/01/22		27,600.00
20/01/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-202041649074-PAYMENT FROM PH ONE	0000202041649074	20/01/22	27,000.00	600.00
21/01/22	UPI-RAZORPAY SOFTWARE PR-RAZOR.PAY@SBI-SBIN0016209-202140695442-DHANI	0000202140695442	21/01/22	200.00	400.00
21/01/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-202115296372-PAYMENT FROM PHONE	0000202115296372	21/01/22	120.00	280.00
21/01/22	UPI-MAYUR-Q067575408@YBL-YESB0YBLUPI-202111275949-PAYMENT FROM PHONE	0000202111275949	21/01/22	20.00	260.00
22/01/22	UPI-SWAPNIL PROVISION ST-PAYTMQR2810050501011V4GTS39ZBSI@PAYTM-PYTM0123456-20228	0000202287037172	22/01/22	50.00	210.00

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	7037172-PAYMENT FROM PHONE					
22/01/22	UPI-GHE ZHATAKA SPECIAL -PAYTMQR28100505	0000202224107860	22/01/22	20.00		190.00
	010114A9V7S273V7@PAYTM-PYTM0123456-20222					
	4107860-PAYMENT FROM PHONE					
22/01/22	UPI-BHENDE SACHIN PARMES-PPBH.MEDICALS@O	0000202283421045	22/01/22	135.00		55.00
	KICICI-COSB0000903-202283421045-PAYMENT					
	FROM PHONE					
24/01/22	ACH DEBIT RETURN CHARGES 120122 120122-	MIR2202161225827	24/01/22	55.00		0.00
	MIR2202161225827					
26/01/22	AAEREM917956698	0000000000013545	26/01/22		14,098.00	14,098.00
26/01/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-	0000202691103980	26/01/22	13,500.00		598.00
	UTIB0001195-202691103980-PAYMENT FROM PH					
	ONE					
27/01/22	ACH DEBIT RETURN CHARGES 051221 051221-	MIR2202567071968	27/01/22	2.77		595.23
	MIR2202567071968					
27/01/22	ACH DEBIT RETURN CHARGES 091121 091121-	MIR2202567010363	27/01/22	52.22		543.01
	MIR2202567010363					
27/01/22	RAZORPAY - FYDKEGKV8VBO4D-11636520	0000000000000000	27/01/22	11,925.00		-11,381.99
27/01/22	RAZORPAY - FYDKEGKV8VBO4D-11636520	0000000000000000	27/01/22		11,925.00	543.01
28/01/22	73018493-EMI RTN CHARGES-JANUARY- 140122	MIR2202771475796	28/01/22	63.00		480.01
	-MIR2202771475796					
28/01/22	ACH DEBIT RETURN CHARGES 051221 051221-	MIR2202769838314	28/01/22	480.01		0.00
	MIR2202769838314					
01/02/22	RAZORPAY - FYDKEGKV8VBO4D-11763029	0000000000000000	01/02/22	11,925.00		-11,925.00
01/02/22	RAZORPAY - FYDKEGKV8VBO4D-11763029	0000000000000000	01/02/22		11,925.00	0.00
04/02/22	AAEREM780160521	0000000000655750	04/02/22		10,000.00	10,000.00
04/02/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-	0000203561125518	04/02/22	9,500.00		500.00
	UTIB0001195-203561125518-PAYMENT FROM PH					
	ONE					
05/02/22	ACH D- EZ FINANZ-00000EZF50522	0000008704524640	05/02/22	1,875.00		-1,375.00
05/02/22	ACH D- EZ FINANZ-00000EZF50522	0000008704524640	05/02/22		1,875.00	500.00
07/02/22	EMI 73018493 CHQ S730184930101 02227301	0000000073018493	07/02/22	1,266.00		-766.00

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



MR YASHODA CHANDRASHEKAR
2-81
PEDDA NAKKALAPET DHARMAPURI
RAJARAM
KARIMNAGAR 505425
TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NACHARAM
Address : NO NARMADA ARCADE,
PLOT NO-131 SNEHAPURI COLONY
NACHARAM
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : Y.CHANDRA.CHARI@GMAIL.COM
Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Statement From : 01/12/2021 To : 24/05/2022

	8493					
07/02/22	EMI 73018493 CHQ S730184930101 02227301	0000000073018493	07/02/22		1,266.00	500.00
	8493					
07/02/22	ADOR POWERTRON LTD	0000202079345444	07/02/22		74,425.00	74,925.00
07/02/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-203859480858-PAYMENT FROM PH ONE	0000203859480858	07/02/22	10,000.00		64,925.00
08/02/22	EMI 73018493 CHQ S730184930101 02227301 8493-73018493	0000000000000000	08/02/22	1,266.00		63,659.00
08/02/22	UPI-NEVURI SATHYAPAL RED-SATHYAPALREDDYN EVURI@YBL-ICIC0001320-203987980783-PAYME NT FROM PHONE	0000203987980783	08/02/22	41,000.00		22,659.00
08/02/22	IB BILLPAY DR-HDFC94-518159XXXXXX6314	IB08104448171656	08/02/22	9,000.00		13,659.00
08/02/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-203976474291-PAYMENT FROM PH ONE	0000203976474291	08/02/22	11,000.00		2,659.00
08/02/22	POS 652166XXXXXX3108 SAI ROSHNI CAPIT	0000203913001459	08/02/22	1,875.00		784.00
08/02/22	RAZORPAY - FYDKEGKV8VBO4D-12170101	0000000000000000	08/02/22	11,925.00		-11,141.00
08/02/22	RAZORPAY - FYDKEGKV8VBO4D-12170101	0000000000000000	08/02/22		11,925.00	784.00
08/02/22	IMPS-203914744116-RAZORPAY COMPOSITE 2-I CIC-XXXXXXXX5595-RUFILO ACC VALIDATION	0000203914744116	08/02/22		1.00	785.00
08/02/22	IMPS-203914878610-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-RUFILO FUNDS TRANSFER	0000203914878610	08/02/22		6,489.60	7,274.60
08/02/22	UPI-NAGESHWAR VEGETABLES-GPAY-1116949759 7@OKBIZAXIS-UTIB0000000-203957718036-PAY MENT FROM PHONE	0000203957718036	08/02/22	20.00		7,254.60
08/02/22	UPI-NIKHIL SHIVAJI ALHAT-8600008797@YBL- BARB0BHOSAR-203972542712-PAYMENT FROM PH ONE	0000203972542712	08/02/22	20.00		7,234.60
09/02/22	UPI-SWAPNIL PROVISION ST-PAYTMQR28100505 01011V4GTS39ZBSI@PAYTM-PYTM0123456-20403 3388535-PAYMENT FROM PHONE	0000204033388535	09/02/22	30.00		7,204.60

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : Y.CHANDRA.CHARI@GMAIL.COM
 Cust ID : 116948779
 Account No : 50100252577931 VRM POTENTIAL
 A/C Open Date : 03/01/2019
 Account Status : Regular
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MR YASHODA CHANDRASHEKAR
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 RAJARAM
 KARIMNAGAR 505425
 TELANGANA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

10/02/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-204102309780-PAYMENT FROM PH ONE	0000204102309780	10/02/22	7,000.00		204.60
10/02/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-204123262831-PAYMENT FROM PH ONE	0000204123262831	10/02/22	30.00		174.60
11/02/22	.ACH DEBIT RETURN CHARGES 121221 121221-MIR2203984099466	MIR2203984099466	11/02/22	174.60		0.00
11/02/22	RAZORPAY - FYDKEGKV8VBO4D-12314413	0000000000000000	11/02/22	1,639.00		-1,639.00
11/02/22	RAZORPAY - FYDKEGKV8VBO4D-12314413	0000000000000000	11/02/22		1,639.00	0.00
11/02/22	RAZORPAY - FYDKEGKV8VBO4D-12314414	0000000000000000	11/02/22	11,925.00		-11,925.00
11/02/22	RAZORPAY - FYDKEGKV8VBO4D-12314414	0000000000000000	11/02/22		11,925.00	0.00
11/02/22	RAZORPAY - FYDKEGKV8VBO4D-12314415	0000000000000000	11/02/22	11,925.00		-11,925.00
11/02/22	RAZORPAY - FYDKEGKV8VBO4D-12314415	0000000000000000	11/02/22		11,925.00	0.00
11/02/22	RAZORPAY - FYDKEGKV8VBO4D-12316927	0000000000000000	11/02/22	11,925.00		-11,925.00
11/02/22	RAZORPAY - FYDKEGKV8VBO4D-12316927	0000000000000000	11/02/22		11,925.00	0.00
17/02/22	RAZORPAY - FYDKEGKV8VBO4D-12444789	0000000000000000	17/02/22	11,925.00		-11,925.00
17/02/22	RAZORPAY - FYDKEGKV8VBO4D-12444789	0000000000000000	17/02/22		11,925.00	0.00
17/02/22	IMPS-204817941688-INSTANTPAY-MITCON TR-YESB-XXXXXXXXXXXX0150-PREPROD	0000204817941688	17/02/22		2,275.00	2,275.00
17/02/22	POS 652166XXXXXX3108 SHIV SUZUKI	0000000000003933	17/02/22	584.00		1,691.00
17/02/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-204847514450-PAYMENT FROM PH ONE	0000204847514450	17/02/22		45,000.00	46,691.00
18/02/22	UPI-CHALLA CHINA GURUDEV-CHINNA1416@YBL-UBIN0801615-204925203821-PAYMENT FROM PH ONE	0000204925203821	18/02/22	4,000.00		42,691.00
18/02/22	UPI-MUMMADI SAI KRISHNA-MUMMADISAIKRISHNA2014@YBL-SBIN0RRDCGB-204918211677-PAYMENT FROM PHONE	0000204918211677	18/02/22	40,000.00		2,691.00
19/02/22	UPI-BHARATPEMERCHANT-BHARATPE.9100492637@ICICI-ICIC0000001-205075730796-PAY TO S	0000205075730796	19/02/22	1,000.00		1,691.00

HDFC BANK LIMITED

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Account Branch : NACHARAM
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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : Y.CHANDRA.CHARI@GMAIL.COM
 Cust ID : 116948779
 Account No : 50100252577931 VRM POTENTIAL
 A/C Open Date : 03/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
 Branch Code : 368 Product Code : 105

MR YASHODA CHANDRASHEKAR
 2-81
 PEDDA NAKKALAPET DHARMAPURI
 RAJARAM
 KARIMNAGAR 505425
 TELANGANA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	UN SYSTEMS					
19/02/22	UPI-HARISH-PAYTMQR28100505010113R8OZ7RKU CZ@PAYTM-PYTM0123456-205052814062-PAYMEN T FROM PHONE	0000205052814062	19/02/22	360.00		1,331.00
20/02/22	UPI-ANGUR WINES-PAYTMQR281005050101TU9VD OR7FLHC@PAYTM-PYTM0123456-205197149167-U PI	0000205197149167	20/02/22	180.00		1,151.00
20/02/22	UPI-JITENDRA KUMAR-9004920757@YBL-UTIB00 02654-205191598324-PAYMENT FROM PHONE	0000205191598324	20/02/22	550.00		601.00
20/02/22	UPI-NAGESHWAR BHAI PALA-GPAY-1117048566 8@OKBIZAXIS-UTIB00000000-205135015372-PAY MENT FROM PHONE	0000205135015372	20/02/22	200.00		401.00
20/02/22	UPI-ASHOK LAXMAN BORATE-PAYTMQR281005050 1011MOTYOYH831K@PAYTM-PYTM0123456-205164 995513-PAYMENT FROM PHONE	0000205164995513	20/02/22	20.00		381.00
20/02/22	UPI-MR SACHIN SOMANATH B-PAYTMQR28100505 01010VYR1RWHMQQ4@PAYTM-PYTM0123456-20513 7128952-PAYMENT FROM PHONE	0000205137128952	20/02/22	20.00		361.00
20/02/22	UPI-SWAPNIL PROVISION ST-PAYTMQR28100505 01011KVWXB292UFH@PAYTM-PYTM0123456-20510 6058345-PAYMENT FROM PHONE	0000205106058345	20/02/22	75.00		286.00
20/02/22	UPI-DIGAMBAR RATAN BANKA-PAYTMQR28100505 01011X2FAOVLZ5UA@PAYTM-PYTM0123456-20510 5978011-PAYMENT FROM PHONE	0000205105978011	20/02/22	5.00		281.00
20/02/22	UPI-MAHALAXMI GENERAL ST-GPAY-1119981296 1@OKBIZAXIS-UTIB00000000-205126759969-PAY MENT FROM PHONE	0000205126759969	20/02/22	10.00		271.00
22/02/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-205307576151-PAYMENT FROM PH ONE	0000205307576151	22/02/22		6,000.00	6,271.00
22/02/22	UPI-SWAPNIL PROVISION ST-PAYTMQR28100505 01011KVWXB292UFH@PAYTM-PYTM0123456-20530	0000205303563651	22/02/22	40.00		6,231.00

HDFC BANK LIMITED

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MR YASHODA CHANDRASHEKAR
2-81
PEDDA NAKKALAPET DHARMAPURI
RAJARAM
KARIMNAGAR 505425
TELANGANA

JOINT HOLDERS :

Account Branch : NACHARAM
Address : NO NARMADA ARCADE,
PLOT NO-131 SNEHAPURI COLONY
NACHARAM
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : Y.CHANDRA.CHARI@GMAIL.COM
Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	3563651-PAYMENT FROM PHONE					
23/02/22	UPI-DILSHAD-HELLOSAY@YBL-YESB0000055-205	0000205435213830	23/02/22	3,500.00		2,731.00
	435213830-PAYMENT FROM PHONE					
23/02/22	INST-ALERT CHG INC GST OCT-DEC2021-MIR22	MIR2205125114531	23/02/22	3.54		2,727.46
	05125114531					
23/02/22	UPI-DIGAMBAR RATAN BANKA-PAYTMQR28100505	0000205406701915	23/02/22	255.00		2,472.46
	010117QLSEW8KVSH@PAYTM-PYTM0123456-20540					
	6701915-PAYMENT FROM PHONE					
23/02/22	111423780645/CCABAJAFINSERV	0000220547188411	23/02/22	530.00		1,942.46
24/02/22	UPI-HOTEL KOKAN KOLHAPUR-9595557799@OKBI	0000205537324914	24/02/22	326.00		1,616.46
	ZAXIS-UTIB0000000-205537324914-PAYMENT F					
	ROM PHONE					
24/02/22	IMPS-205516605029-BHANIX FINANCE AND I-K	0000205516605029	24/02/22		115,552.00	117,168.46
	KBK-XXXXXX4340-IMPS-CMS-FROM BHANIX					
24/02/22	UPI-MS DURGAM MAYURI-9398693382@AXL-IDIB	0000205506136002	24/02/22	2,000.00		115,168.46
	000B880-205506136002-PAYMENT FROM PHONE					
24/02/22	UPI-BANDARI SHIRISHA-7601063302@YBL-CNRB	0000205519337001	24/02/22	9,000.00		106,168.46
	0000033-205519337001-PAYMENT FROM PHONE					
25/02/22	73018493-EMI RTN CHARGES-DECEMBER 231221	MIR2205430025972	25/02/22	218.01		105,950.45
	-MIR2205430025972					
25/02/22	73018493-EMI RTN CHARGES-JANUARY- 140122	MIR2205430032777	25/02/22	172.99		105,777.46
	-MIR2205430032777					
25/02/22	.ACH DEBIT RETURN CHARGES 050122 050122-	MIR2205430015851	25/02/22	531.00		105,246.46
	MIR2205430015851					
25/02/22	.ACH DEBIT RETURN CHARGES 051221 051221-	MIR2205430032763	25/02/22	48.22		105,198.24
	MIR2205430032763					
25/02/22	.ACH DEBIT RETURN CHARGES 120122 120122-	MIR2205430011759	25/02/22	535.01		104,663.23
	MIR2205430011759					
25/02/22	.ACH DEBIT RETURN CHARGES 121221 121221-	MIR2205430033017	25/02/22	325.41		104,337.82
	MIR2205430033017					
25/02/22	.ACH DEBIT RETURN CHARGES 121221 121221-	MIR2205430022849	25/02/22	20.22		104,317.60
	MIR2205430022849					

HDFC BANK LIMITED

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Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

25/02/22	ACH DEBIT RETURN CHARGES 121221 121221-MIR2205430032754	MIR2205430032754	25/02/22	69.77	104,247.83
25/02/22	UPI-MUMMADI SAI KRISHNA-PAILWAN.SAI1@YBL-SBIN0020141-205613793354-PAYMENT FROM PHONE	0000205613793354	25/02/22	15,000.00	89,247.83
25/02/22	IB BILLPAY DR-HDFC94-518159XXXXXX6314	IB25104121593820	25/02/22	26,000.00	63,247.83
25/02/22	WHDF0932866316/SBI CARDS	0000220568508998	25/02/22	22,787.00	40,460.83
25/02/22	UPI-BHARATPE-BHARATPE.COLLECTIONS@YESBANK-YESB0000480-205655786378-PAY TO POSTPE	0000205655786378	25/02/22	1,761.28	38,699.55
25/02/22	UPI-MR HARI RAMRAO SURYA-BHARATPE.90054973902@FBPE-FDRL0001382-205662424237-PAY TO BHARATPE ME	0000205662424237	25/02/22	70.00	38,629.55
25/02/22	UPI-SAWAL GAUTAM-Q638360073@YBL-FINO0000001-205603856840-PAYMENT FROM PHONE	0000205603856840	25/02/22	75.00	38,554.55
25/02/22	UPI-SWAPNIL PROVISION ST-PAYTMQR2810050501011KVWXB292UFH@PAYTM-PYTM0123456-205684303021-PAYMENT FROM PHONE	0000205684303021	25/02/22	30.00	38,524.55
26/02/22	UPI-YASHODA CHANDRASHEK-9440559544@YBL-SBIN0020760-205759837993-PAYMENT FROM PHONE	0000205759837993	26/02/22	4,000.00	34,524.55
26/02/22	UPI-MR BHOLA PRASAD JAI-BHARATPE90722520164@YESBANKLTD-YESB0YESUPI-205707058226-PAY TO BHARATPE ME	0000205707058226	26/02/22	50.00	34,474.55
26/02/22	UPI-KADUBAI TATYABA-PAYTMQR2810050501011VRJI5WXUU8O@PAYTM-PYTM0123456-205782751801-PAYMENT FROM PHONE	0000205782751801	26/02/22	40.00	34,434.55
26/02/22	UPI-HARISH-PAYTMQR28100505010113R8OZ7RKUCZ@PAYTM-PYTM0123456-205792915041-PAYMENT FROM PHONE	0000205792915041	26/02/22	260.00	34,174.55
27/02/22	UPI-ANGUR WINES-PAYTMQR2810050501011TU9VDOR7FLHC@PAYTM-PYTM0123456-205816935243-PAYMENT FROM PHONE	0000205816935243	27/02/22	180.00	33,994.55

HDFC BANK LIMITED

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27/02/22	UPI-DATTATRAY G ALHAT-PAYTMQR28100505010 1SB8Y9VFUU233@PAYTM-PYTM0123456-20583710 6682-PAYMENT FROM PHONE	0000205837106682	27/02/22	65.00		33,929.55
27/02/22	UPI-ZAMIRUDDIN MASUDA BE-PAYTMQR28100505 01011XDYX8GTMY3Y@PAYTM-PYTM0123456-20587 2091204-PAYMENT FROM PHONE	0000205872091204	27/02/22	160.00		33,769.55
27/02/22	UPI-DIGAMBAR RATAN BANKA-PAYTMQR28100505 010117QLSEW8KVSH@PAYTM-PYTM0123456-20584 7145725-PAYMENT FROM PHONE	0000205847145725	27/02/22	19.00		33,750.55
27/02/22	UPI-MATTEWADA HARIKA-MATTEWADA.HARIKA1@Y BL-UBIN0915491-205847831876-PAYMENT FROM PHONE	0000205847831876	27/02/22	5,000.00		28,750.55
28/02/22	.ACH DEBIT RETURN CHARGES 050222 050222- MIR2205734623955	MIR2205734623955	28/02/22	531.00		28,219.55
28/02/22	UPI-KOMAL BHAUSAHEB HING-PAYTMQR28100505 0101ULEJHONW7GYJ@PAYTM-PYTM0123456-20599 1482132-PAYMENT FROM PHONE	0000205991482132	28/02/22	40.00		28,179.55
28/02/22	UPI-URMILA DHARMARAJ RAN-PAYTMQR28100505 01016VT5790YI9BW@PAYTM-PYTM0123456-20592 8225858-PAYMENT FROM PHONE	0000205928225858	28/02/22	190.00		27,989.55
28/02/22	UPI-SAMARTH VEGETABLES-GPAY-11180147507@ OKBIZAXIS-UTIB0000000-205904524306-PAYME NT FROM PHONE	0000205904524306	28/02/22	15.00		27,974.55
28/02/22	UPI-JEEVAN SANJAY JAMBHU-PAYTMQR28100505 01019S8WUE18JESS@PAYTM-PYTM0123456-20594 0274736-PAYMENT FROM PHONE	0000205940274736	28/02/22	50.00		27,924.55
28/02/22	UPI-WAGHMARE PRADIP MAHA-PAYTMQR28100505 01011GDR7JP35Y63@PAYTM-PYTM0123456-20592 2541951-PAYMENT FROM PHONE	0000205922541951	28/02/22	40.00		27,884.55
28/02/22	UPI-NIKHIL SHIVAJI ALHAT-8600008797@YBL- BARB0BHOSAR-205962738759-PAYMENT FROM PH	0000205962738759	28/02/22	10.00		27,874.55

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : NACHARAM
 Address : NO NARMADA ARCADE,
 PLOT NO-131 SNEHAPURI COLONY
 NACHARAM
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : Y.CHANDRA.CHARI@GMAIL.COM
 Cust ID : 116948779
 Account No : 50100252577931 VRM POTENTIAL
 A/C Open Date : 03/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
 Branch Code : 368 Product Code : 105

MR YASHODA CHANDRASHEKAR
 2-81
 PEDDA NAKKALAPET DHARMAPURI
 RAJARAM
 KARIMNAGAR 505425
 TELANGANA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	ONE					
28/02/22	UPI-SWAPNIL PROVISION ST-PAYTMQR28100505 01011KVWXB292UFH@PAYTM-PYTM0123456-20597 6272918-PAYMENT FROM PHONE	0000205976272918	28/02/22	30.00		27,844.55
28/02/22	UPI-PRAJOTH KUMAR S-KUMAR.PRAJOTH@YBL-S BIN0020760-205952472248-PAYMENT FROM PHO NE	0000205952472248	28/02/22	10,130.00		17,714.55
28/02/22	UPI-NAGA VENKATA MAHESH -ULISIMAHESH@YBL -HDFC0001997-205984767714-PAYMENT FROM P HONE	0000205984767714	28/02/22	7,000.00		10,714.55
01/03/22	UPI-RAMAKRISHNA JELLI-KRISHNA.JELLI1@YB L-SBIN0015400-206016810018-PAYMENT FROM PHONE	0000206016810018	01/03/22	7,800.00		2,914.55
01/03/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-206078813596-PAYMENT FROM PH ONE	0000206078813596	01/03/22	1,000.00		1,914.55
03/03/22	POS 652166XXXXXX3108 BHOSALE BROTHERS	0000206218016196	03/03/22	435.55		1,479.00
04/03/22	CASH DEPOSIT-XXXXXXXXXX7931-T NAGAR G N CHETTY RD	0000000000000869	04/03/22		15,000.00	16,479.00
04/03/22	UPI-SAWAL GAUTAM-Q792939902@YBL-FINO000 0001-206383100946-PAYMENT FROM PHONE	0000206383100946	04/03/22	75.00		16,404.00
04/03/22	UPI-ABBASANI YUGANDHAR R-9550989424@YBL- HDFC0001042-206318756710-PAYMENT FROM PH ONE	0000206318756710	04/03/22	9,300.00		7,104.00
04/03/22	UPI-ABBASANI YUGANDHAR R-9550989424@YBL- HDFC0001042-206376902975-PAYMENT FROM PH ONE	0000206376902975	04/03/22	1,000.00		6,104.00
05/03/22	UPI-TRANSERV LIMITED-PAYULOANS@YBL-YESB0 YBLUPI-206427017205-PAYMENT FOR 148052	0000206427017205	05/03/22	1,951.00		4,153.00
05/03/22	UPI-TRANSERV LIMITED-PAYULOANS@YBL-YESB0 YBLUPI-206430524264-PAYMENT FOR 148053	0000206430524264	05/03/22	1,710.00		2,443.00
05/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2064	0000206448153505	05/03/22	181.00		2,262.00

HDFC BANK LIMITED

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MR YASHODA CHANDRASHEKAR
2-81
PEDDA NAKKALAPET DHARMAPURI
RAJARAM
KARIMNAGAR 505425
TELANGANA

JOINT HOLDERS :

Account Branch : NACHARAM
Address : NO NARMADA ARCADE,
PLOT NO-131 SNEHAPURI COLONY
NACHARAM
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : Y.CHANDRA.CHARI@GMAIL.COM
Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	48153505-PAYMENT FROM PHONE					
05/03/22	UPI-BHARU LAL SO JAI RAM-PAYTMQR28100505	0000206400062944	05/03/22	100.00		2,162.00
	01011XTCJMRR5ZJ2@PAYTM-PYTM0123456-20640					
	0062944-PAYMENT FROM PHONE					
05/03/22	UPI-SWAPNIL PROVISION ST-PAYTMQR28100505	0000206484031232	05/03/22	185.00		1,977.00
	01011KVWXB292UFH@PAYTM-PYTM0123456-20648					
	4031232-PAYMENT FROM PHONE					
05/03/22	ADOR POWERTRON LTD	0000203056455172	05/03/22		74,450.00	76,427.00
06/03/22	UPI-TRANSERV LIMITED-PAYULOANS@YBL-YESB0	0000206569984189	06/03/22	954.00		75,473.00
	YBLUPI-206569984189-PAYMENT FOR 148103					
06/03/22	UPI-TRANSERV LIMITED-PAYULOANS@YBL-YESB0	0000206569642180	06/03/22	233.00		75,240.00
	YBLUPI-206569642180-PAYMENT FOR 148103					
06/03/22	ACH D- EZ FINANZ-00000EZF50522	0000009464751769	06/03/22	1,875.00		73,365.00
06/03/22	UPI-MASOOD MATAN SHOP-PAYTMQR28100505010	0000206562845060	06/03/22	380.00		72,985.00
	11XMHHAJT7YEG@PAYTM-PYTM0123456-20656284					
	5060-PAYMENT FROM PHONE					
06/03/22	UPI-SWAPNIL PROVISION ST-PAYTMQR28100505	0000206528112131	06/03/22	20.00		72,965.00
	01011KVWXB292UFH@PAYTM-PYTM0123456-20652					
	8112131-PAYMENT FROM PHONE					
06/03/22	UPI-YASHODA BRAHMACHARI-9866373362@YBL-	0000206589251626	06/03/22	7,000.00		65,965.00
	SBIN0020141-206589251626-PAYMENT FROM PH					
	ONE					
07/03/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-	0000206672169173	07/03/22	7,000.00		58,965.00
	UTIB0001195-206672169173-PAYMENT FROM PH					
	ONE					
07/03/22	UPI-VANGALAPUDI DURGA B-DURGABABAI@YBL-	0000206639065288	07/03/22	6,300.00		52,665.00
	SBIN0001358-206639065288-PAYMENT FROM PH					
	ONE					
07/03/22	EMI 73018493 CHQ S730184930111 03227301	0000000000000000	07/03/22	1,266.00		51,399.00
	8493					
08/03/22	UPI-MATTEWADA	0000206712654856	08/03/22	7,700.00		43,699.00
	HARIKA-MATTEWADA.HARIKA1@Y					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR YASHODA CHANDRASHEKAR
2-81
PEDDA NAKKALAPET DHARMAPURI
RAJARAM
KARIMNAGAR 505425
TELANGANA

JOINT HOLDERS :

Account Branch : NACHARAM
Address : NO NARMADA ARCADE,
PLOT NO-131 SNEHAPURI COLONY
NACHARAM
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : Y.CHANDRA.CHARI@GMAIL.COM
Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	BL-UBIN0915491-206712654856-PAYMENT FROM PHONE					
09/03/22	UPI-YASHODA PRASHANTH-9705699678@YBL-PYT M0123456-206836326531-PAYMENT FROM PHONE	0000206836326531	09/03/22	5,000.00		38,699.00
09/03/22	UPI-UPPALA SANDHYARANI-9666933374@YBL-S BIN0020141-206867194276-PAYMENT FROM PHONE	0000206867194276	09/03/22	12,000.00		26,699.00
09/03/22	IB BILLPAY DR-HDFC94-518159XXXXXX6314	IB09104534969699	09/03/22	350.00		26,349.00
09/03/22	UPI-NEVURI SATHYAPAL RED-SATHYAPALREDDYN EVURI@YBL-ICIC0001320-206840917442-PAYMENT FROM PHONE	0000206840917442	09/03/22	25,000.00		1,349.00
10/03/22	IMPS-206915398133-TRANSACTIONANALYSTS-NU LL-XXXXXXXXXXXX6101-T-WALLET	0000206915398133	10/03/22		5,000.00	6,349.00
10/03/22	IMPS-206915398140-TRANSACTIONANALYSTS-NU LL-XXXXXXXXXXXX6101-T-WALLET	0000206915398140	10/03/22		4,960.00	11,309.00
10/03/22	UPI-TRANSERV LIMITED-PAYULOANS@YBL-YESB0 YBLUPI-206956591091-PAYMENT FOR 148323	0000206956591091	10/03/22	4,010.00		7,299.00
10/03/22	UPI-TRANSERV LIMITED-PAYULOANS@YBL-YESB0 YBLUPI-206935954245-PAYMENT FOR 148324	0000206935954245	10/03/22	10.00		7,289.00
10/03/22	UPI-SWAPNIL PROVISION ST-PAYTMQR28100505 01011KVWXB292UFH@PAYTM-PYTM0123456-20694 9801748-PAYMENT FROM PHONE	0000206949801748	10/03/22	90.00		7,199.00
10/03/22	UPI-MUMMADI SAI KRISHNA-MUMMADISAIKRISHN A2014@YBL-SBIN0RRDCGB-206900677282-PAYMENT FROM PHONE	0000206900677282	10/03/22	7,000.00		199.00
11/03/22	NEFT CR-ICIC0000104-LENDENCLUB LENDER FUNDING ISP LTD ACCOUNT-CHANDRA SHEKAR YASHODA-CMS2447188429	000CMS2447188429	11/03/22		2,740.50	2,939.50
11/03/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-207021737025-PAYMENT FROM PHONE	0000207021737025	11/03/22		500.00	3,439.50
11/03/22	UPI-MUMMADI SAI KRISHNA-MUMMADISAIKRISHN	0000207082216645	11/03/22	3,000.00		439.50

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : NACHARAM
 Address : NO NARMADA ARCADE,
 PLOT NO-131 SNEHAPURI COLONY
 NACHARAM
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : Y.CHANDRA.CHARI@GMAIL.COM
 Cust ID : 116948779
 Account No : 50100252577931 VRM POTENTIAL
 A/C Open Date : 03/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
 Branch Code : 368 Product Code : 105

MR YASHODA CHANDRASHEKAR
 2-81
 PEDDA NAKKALAPET DHARMAPURI
 RAJARAM
 KARIMNAGAR 505425
 TELANGANA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	A2014@YBL-SBIN0RRDCGB-207082216645-PAYMENT FROM PHONE					
11/03/22	IMPS-207011403940-TRANSACTIONANALYSTS-NU LL-XXXXXXXXXXXX6101-T-WALLET	0000207011403940	11/03/22		5,000.00	5,439.50
11/03/22	IMPS-207011403950-TRANSACTIONANALYSTS-NU LL-XXXXXXXXXXXX6101-T-WALLET	0000207011403950	11/03/22		3,960.00	9,399.50
11/03/22	UPI-RUFILO-RUFILOAH@YESBANK-YESB0000162- 207014693128-RPMT664179685796GL	0000207014693128	11/03/22	3,977.85		5,421.65
11/03/22	UPI-AISHWARYA BIRYANI HO-BHARATPE9072015 2352@YESBANKLTD-YESB0YESUPI-207032499935 -PAY TO BHARATPE ME	0000207032499935	11/03/22	545.00		4,876.65
11/03/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -207014348744-YOU ARE PAYING FOR	0000207014348744	11/03/22	150.48		4,726.17
11/03/22	UPI-TRANSERV LIMITED-PAYULOANS@YBL-YESB0 YBLUPI-207042687373-PAYMENT FOR 148387	0000207042687373	11/03/22	397.00		4,329.17
11/03/22	UPI-TRANSERV LIMITED-PAYULOANS@YBL-YESB0 YBLUPI-207012392269-PAYMENT FOR 148387	0000207012392269	11/03/22	10.00		4,319.17
12/03/22	UPI-DIGAMBAR RATAN BANKA-PAYTMQR28100505 010117QLSEW8KVSH@PAYTM-PYTM0123456-20719 2720819-PAYMENT FROM PHONE	0000207192720819	12/03/22	30.00		4,289.17
12/03/22	UPI-MAHALAXMI GENERAL ST-GPAY-1119981296 1@OKBIZAXIS-UTIB00000000-207179721819-PAY MENT FROM PHONE	0000207179721819	12/03/22	18.00		4,271.17
12/03/22	UPI-TULJABHAVANI PETROLE-PAYTMQR28100505 01010FZWZWB513ZO@PAYTM-PYTM0123456-20710 8763095-PAYMENT FROM PHONE	0000207108763095	12/03/22	400.00		3,871.17
12/03/22	UPI-SEASONS MALL MAGARPA-SEASONS SMALLMAGA RPATT.48060249@HDFCBANK-HDFC0000001-2071 70462763-PAYMENT FROM PHONE	0000207170462763	12/03/22	10.00		3,861.17
12/03/22	POS 652166XXXXXX3108 CINEPOLIS SEASON	0000000000003032	12/03/22	280.00		3,581.17
12/03/22	UPI-SHAIKH HARUN KHAYYUM-PAYTMQR28100505 0101UTFTBALLW2JL@PAYTM-PYTM0123456-20716	0000207163246416	12/03/22	50.00		3,531.17

HDFC BANK LIMITED

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 Cust ID : 116948779
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MR YASHODA CHANDRASHEKAR
 2-81
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 RAJARAM
 KARIMNAGAR 505425
 TELANGANA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	3246416-PAYMENT FROM PHONE					
12/03/22	UPI-SHAIKH HARUN KHAYYUM-PAYTMQR28100505 0101UTFTBALLW2JL@PAYTM-PYTM0123456-20711 3675628-PAYMENT FROM PHONE	0000207113675628	12/03/22	50.00		3,481.17
12/03/22	UPI-VARDA SINGH-BHARATPE.90054522824@FBP E-FDRL0001382-207190848366-PAY TO BHARAT PE ME	0000207190848366	12/03/22	60.00		3,421.17
12/03/22	UPI-KOMAL BHAUSAHEB HING-PAYTMQR28100505 0101ULEJHONW7GYJ@PAYTM-PYTM0123456-20710 4602717-PAYMENT FROM PHONE	0000207104602717	12/03/22	85.00		3,336.17
12/03/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-207125886662-PAYMENT FROM PH ONE	0000207125886662	12/03/22	3,300.00		36.17
14/03/22	INSTA ALERT CHG JAN22-SMS(12) 280222-MIR 2207055699135	MIR2207055699135	14/03/22	2.84		33.33
14/03/22	UPI-BHARATPE MERCHANT-BHARATPE.PAYOUT@YE SBANK-YESB0000480-207321354157-BPGP27976 4000	0000207321354157	14/03/22		1,300.00	1,333.33
14/03/22	UPI-DIGAMBAR RATAN BANKA-PAYTMQR28100505 010117QLSEW8KVSH@PAYTM-PYTM0123456-20737 9573698-PAYMENT FROM PHONE	0000207379573698	14/03/22	275.00		1,058.33
15/03/22	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-CHANDRA SHEKAR YAS HODA-CMS2454298590	000CMS2454298590	15/03/22		2,750.50	3,808.83
16/03/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-207509847039-PAYMENT FROM PH ONE	0000207509847039	16/03/22		3,000.00	6,808.83
16/03/22	POS 652166XXXXXX3108 IRCTC E TICKETIN	0000207510955602	16/03/22	4,416.10		2,392.73
16/03/22	IMPS-207521164972-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-	0000207521164972	16/03/22		18,000.00	20,392.73
16/03/22	UPI-GODUGULA SYAM KUMAR-9290125833@YBL-H DFC0000368-207570231136-PAYMENT FROM PHO	0000207570231136	16/03/22	18,000.00		2,392.73

HDFC BANK LIMITED

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Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	NE					
17/03/22	UPI-NARSINGOJI HIMABIND-9573901892@YBL-UTIB0003364-207663202263-PAYMENT FROM PH ONE	0000207663202263	17/03/22	2,000.00		392.73
18/03/22	UPI-MR KHUSHAL DATTATRAY-KHUSHALSANGALE3054@OKICICI-IDIB000D007-207744066418-UPI	0000207744066418	18/03/22	350.00		42.73
18/03/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-207733096683-PAYMENT FROM PH ONE	0000207733096683	18/03/22		2,000.00	2,042.73
18/03/22	NWD-652166XXXXXX3108-S1CWI477-PUNE	0000207703002631	18/03/22	2,000.00		42.73
18/03/22	UPI-VIKRAM RAMHET BAGHEL-Q238127828@YBL-BARB0STAPOO-207768526961-PAYMENT FROM PH ONE	0000207768526961	18/03/22	35.00		7.73
19/03/22	IMPS-207814621623-MATTEWADAHARIKA-BARB-XXXXXXX5805-AGRA	0000207814621623	19/03/22		5,000.00	5,007.73
19/03/22	UPI-U P HANDICRAFTS AR-Q590695319@YBL-YE SB0YBLUPI-207831033032-PAYMENT FROM PHONE	0000207831033032	19/03/22	2,550.00		2,457.73
19/03/22	UPI-U P HANDICRAFTS AR-Q835790173@YBL-YE SB0YBLUPI-207838901095-PAYMENT FROM PHONE	0000207838901095	19/03/22	1,550.00		907.73
19/03/22	UPI-AMIR AKHTAR-PAYTMQR2810050501016VV7QXGS746S@PAYTM-PYTM0123456-207827864024-PAYMENT FROM PHONE	0000207827864024	19/03/22	300.00		607.73
19/03/22	IMPS-207817452604-TRANSACTIONALYSTS-NU LL-XXXXXXXXXXXX6101-T-WALLET	0000207817452604	19/03/22		5,000.00	5,607.73
19/03/22	IMPS-207817452608-TRANSACTIONALYSTS-NU LL-XXXXXXXXXXXX6101-T-WALLET	0000207817452608	19/03/22		4,960.00	10,567.73
19/03/22	NWD-652166XXXXXX3108-DOPN0100-AGRA	0000207817663597	19/03/22	2,500.00		8,067.73
19/03/22	UPI-HAROON HUSAIN-9568363405@AXL-DBSS0IN0811-207863011123-PAYMENT FROM PHONE	0000207863011123	19/03/22	850.00		7,217.73
20/03/22	UPI-BHOJAN BILAS-GPAY-11175083621@OKBIZA	0000207962541893	20/03/22	170.00		7,047.73

HDFC BANK LIMITED

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MR YASHODA CHANDRASHEKAR
2-81
PEDDA NAKKALAPET DHARMAPURI
RAJARAM
KARIMNAGAR 505425
TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NACHARAM
Address : NO NARMADA ARCADE,
PLOT NO-131 SNEHAPURI COLONY
NACHARAM
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : Y.CHANDRA.CHARI@GMAIL.COM
Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Statement From : 01/12/2021 To : 24/05/2022

	XIS-UTIB0000000-207962541893-PAYMENT FROM PHONE				
20/03/22	IMPS-207915882319-PAYU PAYMENTS PRIVATE-I CIC-XXXXXXXXX0394-REDEMPTION	0000207915882319	20/03/22	3,249.00	10,296.73
20/03/22	UPI-IRFAN-Q634555449@YBL-AIRP0000001-207 983243351-3	0000207983243351	20/03/22	40.00	10,256.73
20/03/22	NWD-652166XXXXXX3108-16534443-CENTRAL	0000207916027290	20/03/22	2,500.00	7,756.73
20/03/22	UPI-RAJNI-7065756242@PAYTM-PYTM0123456-2 07971705347-PAYMENT FROM PHONE	0000207971705347	20/03/22	500.00	7,256.73
20/03/22	UPI-AARTI GUPTA-8700402537@YBL-KKKBK000 0177-207992336824-PAYMENT FROM PHONE	0000207992336824	20/03/22	262.00	6,994.73
20/03/22	UPI-RAVI KUMAR-Q654536474@YBL-KKKBK00046 32-207937836782-PAYMENT FROM PHONE	0000207937836782	20/03/22	1,600.00	5,394.73
20/03/22	UPI-UMESH FASHION-GPAY-11198055968@OKBIZ AXIS-UTIB0000000-207969265089-PAYMENT FROM PHONE	0000207969265089	20/03/22	500.00	4,894.73
20/03/22	UPI-SUBHAM SINGH-8742978509@YBL-AIRP000 0001-207929127150-PAYMENT FROM PHONE	0000207929127150	20/03/22	650.00	4,244.73
20/03/22	UPI-JAGAN NATH-PAYTMQR281005050101UXUKSH NC6PX4@PAYTM-PYTM0123456-207951552011-7	0000207951552011	20/03/22	130.00	4,114.73
20/03/22	UPI-SALMAN SPECIAL MOMO-GPAY-1120041896 9@OKBIZAXIS-UTIB0000000-207937217621-PAY MENT FROM PHONE	0000207937217621	20/03/22	60.00	4,054.73
20/03/22	J9OTKAYIRTDRCR/RAZPHYPUREPUREZOMATO	0000220798673199	20/03/22	410.43	3,644.30
21/03/22	KQSXK74MAZ427NOWCY/PAYUAMAZON	0000220809590824	21/03/22	521.64	3,122.66
22/03/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2081 70676506-PAYMENT FROM PHONE	0000208170676506	22/03/22	301.00	2,821.66
22/03/22	UPI-DIGAMBAR RATAN BANKA-PAYTMQR28100505 010117QLSEW8KVSH@PAYTM-PYTM0123456-20810 3418640-PAYMENT FROM PHONE	0000208103418640	22/03/22	50.00	2,771.66
22/03/22	UPI-MANGALMURTI GENRAL S-GPAY-1116485995 8@OKBIZAXIS-UTIB0000000-208190183049-PAY	0000208190183049	22/03/22	30.00	2,741.66

HDFC BANK LIMITED

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KARIMNAGAR 505425
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City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : Y.CHANDRA.CHARI@GMAIL.COM
Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	MENT FROM PHONE					
23/03/22	IMPS-208208974310-DREAMPLUG PAYTECH SO-Y	0000208208974310	23/03/22		49,900.00	52,641.66
	ESB-XXXXXXXXXX0802-HOUSE RENT PAYMENT B					
	Y DURGA BABAI VANGALAPUDI					
23/03/22	UPI-MOBIKWIK-OMBK.AABL202491MQQTIXWZWF@I	0000208286603980	23/03/22	112.00		52,529.66
	CICI-ICIC0DC0099-208286603980-PAYMENT FR					
	OM PHONE					
23/03/22	UPI-VANGALAPUDI DURGA B-DURGABABAI@YBL-	0000208292671838	23/03/22	50,000.00		2,529.66
	SBIN0001358-208292671838-PAYMENT FROM PH					
	ONE					
24/03/22	RAZORPAY - FYDKEGKV8VBO4D-13625252	0000000000000000	24/03/22	16,033.00		-13,503.34
24/03/22	RAZORPAY - FYDKEGKV8VBO4D-13625252	0000000000000000	24/03/22		16,033.00	2,529.66
24/03/22	UPI-SWAPNIL PROVISION ST-PAYTMQR28100505	0000208331853795	24/03/22	80.00		2,449.66
	01011KVWXB292UFH@PAYTM-PYTM0123456-20833					
	1853795-PAYMENT FROM PHONE					
25/03/22	UPI-DIGAMBAR RATAN BANKA-PAYTMQR28100505	0000208459642607	25/03/22	30.00		2,419.66
	010117QLEW8KVSH@PAYTM-PYTM0123456-20845					
	9642607-PAYMENT FROM PHONE					
26/03/22	IMPS-208515847855-GOPAL ENTERPRISE-ICIC-	0000208515847855	26/03/22		3,250.09	5,669.75
	XXXXXXXXXX5950-6L3DOHA6GOHQ8XF					
26/03/22	AAEREM346758917	0000000000759675	26/03/22		36,413.93	42,083.68
26/03/22	POS 652166XXXXXX3108 AGGREGATOR PAYME	0000208519848799	26/03/22	1,200.00		40,883.68
26/03/22	POS 652166XXXXXX3108 AGGREGATOR PAYME	0000208520246107	26/03/22	1,800.00		39,083.68
27/03/22	UPI-PATEL SHIVANI PARAS-KVIJAYALAKSHMI95	0000208683995914	27/03/22	5,000.00		34,083.68
	8@OKHDFCBANK-HDFC0001703-208683995914-PA					
	YMENT FROM PHONE					
27/03/22	73018493-EMI RTN CHARGES-FEBRUARY 020322	MIR2208594107683	27/03/22	236.00		33,847.68
	-MIR2208594107683					
27/03/22	INSTA ALERT CHARGES(FEB-22) - SMS 230322	MIR2208594122597	27/03/22	4.02		33,843.66
	-MIR2208594122597					
28/03/22	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB	0000208710793679	28/03/22	16,050.00		17,793.66
	K0000958-208710793679-UPI COLLECT REQUES					

HDFC BANK LIMITED

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MR YASHODA CHANDRASHEKAR
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KARIMNAGAR 505425
TELANGANA

JOINT HOLDERS :

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Address : NO NARMADA ARCADE,
PLOT NO-131 SNEHAPURI COLONY
NACHARAM
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : Y.CHANDRA.CHARI@GMAIL.COM
Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

28/03/22	UPI-POSTPE-POSTPE@YESBANK-YESB0000480-20 8722249958-PAY TO POSTPE	0000208722249958	28/03/22	1,965.62		15,828.04
29/03/22	2903 OVERDUE LOAN -73018493 RECOVERED	0000000000000000	29/03/22	1,416.00		14,412.04
30/03/22	POS 652166XXXXXX3108 MAKEMYTRIP INDIA	0000208921479696	30/03/22	2,219.71		12,192.33
30/03/22	POS 652166XXXXXX3108 IRCTC	0000208921475625	30/03/22	728.40		11,463.93
31/03/22	UPI-DHANRAJ BORANA-DHANRAJBORANA4947@OKI CICI-ICIC0000073-209065507831-BAJAJ DOWN PAYMENT	0000209065507831	31/03/22	8,700.00		2,763.93
01/04/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/22		63.00	2,826.93
01/04/22	UPI-LALTUN KUMAR-LALTUNPODDAR9570@YBL-HD FC0000213-209166656543-PAYMENT FROM PHON E	0000209166656543	01/04/22	1,750.00		1,076.93
01/04/22	UPI-BHOSALE BROTHERS PET-PAYTM-577832@PA YTM-PYTM0123456-209181952368-400	0000209181952368	01/04/22	400.00		676.93
01/04/22	IMPS-209119982846-ABHAY BAG HOUSE-YESB-X XXXXXXXXXX4818-XYHNFFOHIZXS	0000209119982846	01/04/22		4,550.00	5,226.93
01/04/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-209169279955-PAYMENT FROM PH ONE	0000209169279955	01/04/22	5,000.00		226.93
02/04/22	UPI-DIGAMBAR RATAN BANKA-PAYTMQR28100505 010117QLSEW8KVSH@PAYTM-PYTM0123456-20927 3320733-PAYMENT FROM PHONE	0000209273320733	02/04/22	112.00		114.93
03/04/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-209307526839-PAYMENT FROM PH ONE	0000209307526839	03/04/22		40.00	154.93
03/04/22	UPI-SAMIMUL HAQUE-PAYTMQR281005050101KFD I9BMXPMR3@PAYTM-PYTM0123456-209347809740 -PAYMENT FROM PHONE	0000209347809740	03/04/22	120.00		34.93
03/04/22	UPI-SWAPNIL PROVISION ST-PAYTMQR28100505 01011KVWXB292UFH@PAYTM-PYTM0123456-20933 0893837-UPI	0000209330893837	03/04/22	30.00		4.93
04/04/22	CASH DEPOSIT-XXXXXXXXXX7931-T NAGAR G N	0000000000008601	04/04/22		22,000.00	22,004.93

HDFC BANK LIMITED

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NACHARAM
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : Y.CHANDRA.CHARI@GMAIL.COM
Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	CHETTY RD					
04/04/22	CASH DEPOSIT-XXXXXXXXXX7931-T NAGAR G N	0000000000008604	04/04/22		13,000.00	35,004.93
	CHETTY RD					
04/04/22	IB BILLPAY DR-HDFC94-518159XXXXXX6314	IB04183319236201	04/04/22	24,592.00		10,412.93
05/04/22	UPI-MATTEWADA	0000209557421173	05/04/22	5,000.00		5,412.93
	HARIKA-HARIKAMATTEWADA@OKH					
	DFCBANK-UBIN0915491-209557421173-UPI					
05/04/22	ACH D- EZ FINANZ-00000EZF50522	0000000167282310	05/04/22	1,875.00		3,537.93
05/04/22	ADOR POWERTRON LTD	0000204051035352	05/04/22		74,300.00	77,837.93
05/04/22	UPI-MR PREM VIKRAM PAWAR-PREMPAWAR74481@	0000209584109007	05/04/22	420.00		77,417.93
	YBL-MAHB0000127-209584109007-PAYMENT FRO					
	M PHONE					
06/04/22	UPI-ARROJULA SRIVENI-9912485888@YBL-SBI	0000209603683500	06/04/22	22,000.00		55,417.93
	N0020141-209603683500-PAYMENT FROM PHONE					
06/04/22	UPI-BHARATH KUMAR KATKA-8897029011@YBL-	0000209650628815	06/04/22	5,000.00		50,417.93
	HDFC0CTGCUB-209650628815-PAYMENT FROM PH					
	ONE					
06/04/22	UPI-MATTEWADA	0000209687335848	06/04/22	3,000.00		47,417.93
	HARIKA-MATTEWADA.HARIKA1@Y					
	BL-UBIN0915491-209687335848-PAYMENT FROM					
	PHONE					
06/04/22	UPI-RUFILO-RUFILOAH@YESBANK-YESB0000162-	0000209627978246	06/04/22	4,240.90		43,177.03
	209627978246-RPMT614925474268AL					
06/04/22	IMPS-209611746976-ARNOLD HOLDINGS LIMY-Y	0000209611746976	06/04/22		7,479.36	50,656.39
	ESB-XXXXXXXXXXXX2327-PURPLEDISBURSAL					
06/04/22	20220406300721723532/PAYTMBILLPAYMENTPVT	0000220962968766	06/04/22	13,041.70		37,614.69
06/04/22	WHDF1036054222/SBI CARDS	0000220962976680	06/04/22	15,670.00		21,944.69
06/04/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-	0000209616864816	06/04/22	6,000.00		15,944.69
	UTIB0001195-209616864816-PAYMENT FROM PH					
	ONE					
06/04/22	POS 652166XXXXXX3108 SAI ROSHNI CAPIT	0000209612018056	06/04/22	950.00		14,994.69
06/04/22	UPI-VEERALA VARALAXMI-9640886225@YBL-HDF	0000209634583276	06/04/22	3,000.00		11,994.69

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	C0000632-209634583276-PAYMENT FROM PHONE					
06/04/22	NEFT CR-ICIC0000104-LENDENCLUB LENDER FUNDING ISP LTD ACCOUNT-CHANDRA SHEKAR YASHODA-CMS2500411764	000CMS2500411764	06/04/22		11,700.00	23,694.69
07/04/22	UPI-LALTUN KUMAR-LALTUNPODDAR95701@AXL-UTIB0001485-209720094581-PAYMENT FROM PHONE	0000209720094581	07/04/22	5,000.00		18,694.69
07/04/22	IMPS-209712197194-DREAMPLUGPAYTECHSO-UTIB-XXXXXXXXXXXX7853-	0000209712197194	07/04/22		18,000.00	36,694.69
07/04/22	UPI-GODUGULA SYAM KUMAR-9290125833@YBL-HDFC0000368-209737129787-PAYMENT FROM PHONE	0000209737129787	07/04/22	18,000.00		18,694.69
07/04/22	EMI 73018493 CHQ S730184930121 042273018493	0000000000000000	07/04/22	1,266.00		17,428.69
07/04/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-209744668476-PAYMENT FROM PHONE	0000209744668476	07/04/22	4,000.00		13,428.69
08/04/22	UPI-GANGULA PADMA-SAHITHYAGANGULA@YBL-UBIN0802581-209852021424-PAYMENT FROM PHONE	0000209852021424	08/04/22	600.00		12,828.69
08/04/22	IMPS-209810600941-TRANSACTIONANALYSTS-NU-LL-XXXXXXXXXXXX6101-T-WALLET	0000209810600941	08/04/22		5,000.00	17,828.69
08/04/22	IMPS-209810600946-TRANSACTIONANALYSTS-NU-LL-XXXXXXXXXXXX6101-T-WALLET	0000209810600946	08/04/22		3,662.00	21,490.69
08/04/22	UPI-VANGALAPUDI DURGA B-DURGABABAI@YBL-SBIN0001358-209851347945-PAYMENT FROM PHONE	0000209851347945	08/04/22	21,000.00		490.69
08/04/22	UPI-SWAPNIL PROVISION ST-PAYTMQR2810050501011KVWXB292UFH@PAYTM-PYTM0123456-209833830366-PAYMENT FROM PHONE	0000209833830366	08/04/22	102.00		388.69
08/04/22	IMPS-209820484702-AKLAKH COMPUTERS-ICIC-	0000209820484702	08/04/22		5,848.00	6,236.69

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MR YASHODA CHANDRASHEKAR
2-81
PEDDA NAKKALAPET DHARMAPURI
RAJARAM
KARIMNAGAR 505425
TELANGANA

JOINT HOLDERS :

Account Branch : NACHARAM
Address : NO NARMADA ARCADE,
PLOT NO-131 SNEHAPURI COLONY
NACHARAM
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0 Currency : INR
Email : Y.CHANDRA.CHARI@GMAIL.COM
Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	XXXXXXXXX0698-21660537 BY USE					
09/04/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000499-209960345140-UBERRIDE	0000209960345140	09/04/22	1.00		6,235.69
09/04/22	UPI-UBER INDIA SYSTEMS P-UBERRIDES@HDFCB ANK-HDFC0000240-209922999525-CHARGE ADJU STMENT	0000209922999525	09/04/22		1.00	6,236.69
09/04/22	UPI-SHUBHAM SAMBHAJI PAW-9075106914@AXL- KKBK0000725-209927977121-PAYMENT FROM PH ONE	0000209927977121	09/04/22	276.00		5,960.69
09/04/22	KQSI74MA55KJNORC4/PAYUAMAZON	0000220995599065	09/04/22	1,750.00		4,210.69
09/04/22	IMPS-209917407384-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-	0000209917407384	09/04/22		49,900.00	54,110.69
09/04/22	KQSI74PAJ7KNPWWCY/PAYUAMAZON	0000220995999620	09/04/22	1,650.00		52,460.69
09/04/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-20990 5971680-PAYMENT FROM PHONE	0000209905971680	09/04/22	270.00		52,190.69
09/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2099 22298522-PAYMENT FROM PHONE	0000209922298522	09/04/22	301.00		51,889.69
09/04/22	UPI-DESHMUKH NARENDRA SH-PAYTMQR28100505 010154PHTLE1JNV3@PAYTM-PYTM0123456-20993 8866856-PAYMENT FROM PHONE	0000209938866856	09/04/22	100.00		51,789.69
09/04/22	UPI-NAGESH ANKUSH DESAI-9075472612@YBL-A UBL0002356-209990037503-PAYMENT FROM PHO NE	0000209990037503	10/04/22	41.00		51,748.69
10/04/22	UPI-MR MARUTI DNYANESHWAPAYTMQR28100505 0101HEI0LS7AWI7Z@PAYTM-PYTM0123456-21006 9885650-PAYMENT FROM PHONE	0000210069885650	10/04/22	390.00		51,358.69
10/04/22	UPI-BHARATH KUMAR KATKA-8897029011@YBL- HDFC0CTGCUB-210076125202-PAYMENT FROM PH ONE	0000210076125202	10/04/22	1,000.00		50,358.69
10/04/22	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-P YTM0123456-210015150463-OID17752634636@P AY	0000210015150463	10/04/22	2,835.00		47,523.69

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>.
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10/04/22	UPI-NEVURI SATHYAPAL RED-SATHYAPALREDDYN EVURI@YBL-ICIC0001320-210088443235-PAYME NT FROM PHONE	0000210088443235	10/04/22	42,400.00		5,123.69
10/04/22	UPI-ANGUR WINES-PAYTMQR281005050101TU9VD OR7FLHC@PAYTM-PYTM0123456-210065773368-P AYMENT FROM PHONE	0000210065773368	10/04/22	900.00		4,223.69
10/04/22	UPI-DATTATRAY GULAB ALHA-AMZN0004422145@ APL-HDFC0006077-210000382133-PAYMENT FRO M PHONE	0000210000382133	10/04/22	90.00		4,133.69
11/04/22	UPI-SATTULA NARESH-NARESHSATTULA003@YBL -SBIN0020121-210117248830-PAYMENT FROM P HONE	0000210117248830	11/04/22	4,000.00		133.69
11/04/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-210149757821-PAYMENT FROM PH ONE	0000210149757821	11/04/22	100.00		33.69
12/04/22	IMPS-210222637407-CASHFREE PAYMENTS IN-I DFB-XXXXXXX6991-ADVANCE INTELLIGENCE TEC HNOLOGY INDIA PRIVATE LTD	0000210222637407	12/04/22		1.00	34.69
14/04/22	IMPS-210415595994-SAI TRADING-ICIC-XXXXXX XXX1949-4ZKEAC36U6UIMYY	0000210415595994	14/04/22		7,148.12	7,182.81
14/04/22	JJE0EVPBM8VSUK/FLEXSALARY	0000221049994553	14/04/22	1.00		7,181.81
14/04/22	IMPS-210418885156-GHALOT ENTERPRISE-YESB -XXXXXXXXXXXX2432-BK58336322	0000210418885156	14/04/22		4,549.00	11,730.81
14/04/22	UPI-STANDARD SALOON-PAYTMQR281005050101M 5YU8VZ5O0BS@PAYTM-PYTM0123456-2104032029 00-PAYMENT FROM PHONE	0000210403202900	14/04/22	230.00		11,500.81
14/04/22	UPI-SWAPNIL PROVISION ST-PAYTMQR28100505 01011KVWXB292UFH@PAYTM-PYTM0123456-21041 9426519-PAYMENT FROM PHONE	0000210419426519	14/04/22	20.00		11,480.81
14/04/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-210404722904-PAYMENT FROM PH ONE	0000210404722904	14/04/22		20,000.00	31,480.81

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14/04/22	UPI-RUDRAPELLI VINAY-9573621219@YBL-UBIN 0813541-210476154132-PAYMENT FROM PHONE	0000210476154132	14/04/22	31,000.00		480.81
15/04/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-210501278113-PAYMENT FROM PH ONE	0000210501278113	15/04/22		700.00	1,180.81
15/04/22	UPI-RUDRAPELLI VINAY-9573621219@YBL-UBIN 0813541-210515099868-PAYMENT FROM PHONE	0000210515099868	15/04/22	1,000.00		180.81
15/04/22	IMPS-210509406939-SAI TRADING-ICIC-XXXXX XXX1949-22118000 BY ABH	0000210509406939	15/04/22		4,437.00	4,617.81
15/04/22	UPI-MR KAILAS JANU SHIND-Q555437827@YBL- MAHB0001012-210558387946-PAYMENT FROM PH ONE	0000210558387946	15/04/22	116.00		4,501.81
15/04/22	UPI-MR KAILAS JANU SHIND-Q555437827@YBL- MAHB0001012-210545694733-PAYMENT FROM PH ONE	0000210545694733	15/04/22	400.00		4,101.81
15/04/22	UPI-MR MHAEDRASING RAMSI-AMZN0002792313@ APL-CBIN0280665-210510373742-PAYMENT FRO M PHONE	0000210510373742	15/04/22	30.00		4,071.81
15/04/22	UPI-MAHESH SHANKAR BAGAL-Q435602678@YBL- SBIN0002158-210590172768-PAYMENT FROM PH ONE	0000210590172768	15/04/22	30.00		4,041.81
16/04/22	REV JJE0EVPBM8VSUK/FLEXSALARY	0000000000000000	16/04/22		1.00	4,042.81
16/04/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -210612779649-YOU ARE PAYING FOR	0000210612779649	16/04/22	464.00		3,578.81
16/04/22	IMPS-210620011460-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-AVAILFINANCEBANKACCOUNT VALIDATION	0000210620011460	16/04/22		1.00	3,579.81
17/04/22	UPI-PAYTM RECHARGE AND B-PAYBIL3066@PAYT M-PYTM0123456-210716609750-PAYMENT FROM PHONE	0000210716609750	17/04/22	121.00		3,458.81
18/04/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-210822767237-PAYMENT FROM PH	0000210822767237	18/04/22	1,500.00		1,958.81

HDFC BANK LIMITED

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Phone no. : 040-61606161
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Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	ONE					
18/04/22	UPI-SRINIVASULU-PAYTMQR2810050501011NKJS F036RX6@PAYTM-PYTM0123456-210806633802-P AYMENT FROM PHONE	0000210806633802	18/04/22	210.00		1,748.81
18/04/22	UPI-PRABHAKAR MUSTPURE -BHARATPE9072289 7482@YESBANKLTD-YESB0YESUPI-210865730962 -PAY TO BHARATPE ME	0000210865730962	18/04/22	100.00		1,648.81
20/04/22	IMPS-211009309691-MATTEWADAHARIKA-BARB-X XXXXXXXXXX5805-NANI	0000211009309691	20/04/22		5,000.00	6,648.81
20/04/22	UPI-ANKIT PATEL-T38K@YBL-HDFC0000772-211 087375491-PAYMENT FROM PHONE	0000211087375491	20/04/22	2,451.00		4,197.81
20/04/22	IMPS-211011786317-SUN HIRE SERVICES-YESB -XXXXXXXXXXXX0693-BK68055918	0000211011786317	20/04/22		3,248.00	7,445.81
20/04/22	IMPS-211011336151-GANRAJ TRANSPORT-ICIC- XXXXXXXXXX1642-22461891 BY ANI	0000211011336151	20/04/22		7,148.00	14,593.81
20/04/22	UPI-PRADISE IT SOLUTION-PARADISEWEB@INDU S-INDB0000018-211049661513-S165043867254 6151	0000211049661513	20/04/22	11,000.00		3,593.81
21/04/22	20220421309147820332/PAYTM	0000221115367140	21/04/22	3,328.00		265.81
22/04/22	UPI-REPAKA MADHAVI-PAYTMQR281005050101WP E7XR08YMS9@PAYTM-PYTM0123456-21123810044 1-PAYMENT FROM PHONE	0000211238100441	22/04/22	100.00		165.81
23/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-2113 90560436-PAYMENT FROM PHONE	0000211390560436	23/04/22	120.00		45.81
25/04/22	RAZORPAY - FYDKEGKV8VBO4D-15509372	0000000000000000	25/04/22	16,016.00		-15,970.19
25/04/22	RAZORPAY - FYDKEGKV8VBO4D-15509372	0000000000000000	25/04/22		16,016.00	45.81
25/04/22	UPI-MARA NARENDAR SO RAM-SAIMARA.SM@YBL- UBIN0813541-211540127280-PAYMENT FROM PH ONE	0000211540127280	25/04/22	20.00		25.81
26/04/22	.NWD DECCHG 18/03/22 CARDEND 3108 190322 -MIR2311529563797	MIR2311529563797	26/04/22	25.81		0.00
26/04/22	AAEREM403325445	0000000000532847	26/04/22		23,255.00	23,255.00

HDFC BANK LIMITED

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26/04/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-211642396704-PAYMENT FROM PH ONE	0000211642396704	26/04/22	23,000.00		255.00
27/04/22	IMPS-211711828398-FORTUNE TRADING-YESB-XXXXXXX3073-BK63988193	0000211711828398	27/04/22		8,450.00	8,705.00
27/04/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-211706147203-PAYMENT FROM PH ONE	0000211706147203	27/04/22	8,000.00		705.00
28/04/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-211873296545-PAYMENT FROM PH ONE	0000211873296545	28/04/22	500.00		205.00
28/04/22	.NWD DECCHG 18/03/22 CARDEND 3108 190322-MIR2311734740569	MIR2311734740569	28/04/22	3.69		201.31
28/04/22	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-211889666685-PAYMENT FROM PHONE	0000211889666685	28/04/22	62.00		139.31
29/04/22	IMPS-211910728191-SHAIKH ZAHIR AND ASS-I CIC-XXXXXXX4565-36JOIGIQVWU8WXR	0000211910728191	29/04/22		5,848.02	5,987.33
29/04/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-211920152791-PAYMENT FROM PH ONE	0000211920152791	29/04/22	5,300.00		687.33
29/04/22	UPI-MAHAMMAD RAMZAN PASH-AABC89@YBL-SBIN0RRDCGB-211958706550-PAYMENT FROM PHONE	0000211958706550	29/04/22	500.00		187.33
29/04/22	UPI-SRI BALAJI MITHAI VA-PAYTMQR281005050101AYCVA28ZSG6K@PAYTM-PYTM0123456-211946621144-PAYMENT FROM PHONE	0000211946621144	29/04/22	40.00		147.33
01/05/22	IMPS-212116042414-APIBANKING-RATN-XXXXXX0168-ACCOUNT VALIDATION	0000212116042414	01/05/22		1.00	148.33
01/05/22	IMPS-212116042441-NOBROKER-RATN-XXXXXXX0617-NRP13373662 CHANDRA SHEKAR CHA	0000212116042441	01/05/22		12,000.00	12,148.33
01/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-212174397960-PAYMENT FROM PH ONE	0000212174397960	01/05/22	12,000.00		148.33

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02/05/22	UPI-AVINASH TUKARAM SHIL-9923561593@AXL- IBKL0000460-212238647921-PAYMENT FROM PH ONE	0000212238647921	02/05/22	140.00		8.33
02/05/22	IMPS-212218794432-MR. SANGRAM PATRA-IDF B-XXXXXXX3507-	0000212218794432	02/05/22		2,100.00	2,108.33
02/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-212215367488-PAYMENT FROM PH ONE	0000212215367488	02/05/22	2,100.00		8.33
02/05/22	CASH DEPOSIT-652166XXXXXX3108-CHINCHWAD - PCMC AUDITORIUM	0000000000009741	02/05/22		18,500.00	18,508.33
02/05/22	CASH DEPOSIT-652166XXXXXX3108-CHINCHWAD - PCMC AUDITORIUM	0000000000009743	02/05/22		25,000.00	43,508.33
02/05/22	CASH DEPOSIT-652166XXXXXX3108-CHINCHWAD - PCMC AUDITORIUM	0000000000009745	02/05/22		15,500.00	59,008.33
02/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-212228763334-PAYMENT FROM PH ONE	0000212228763334	02/05/22	59,000.00		8.33
03/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-212386518425-PAYMENT FROM PH ONE	0000212386518425	03/05/22		1,139.00	1,147.33
03/05/22	KQSHY54IAF72LPGVCY/PAYUINDIA	0000221236079796	03/05/22	1,139.75		7.58
04/05/22	IMPS-212414716541-VINAYAK ENTERPRISES-IC IC-XXXXXXXX2523-23501641 BY DUN	0000212414716541	04/05/22		8,450.00	8,457.58
04/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-212465193179-PAYMENT FROM PH ONE	0000212465193179	04/05/22	8,450.00		7.58
04/05/22	IMPS-212419884494-VINAYAK ENTERPRISES-IC IC-XXXXXXXX2523-3RDIPYLOQ25BU4U	0000212419884494	04/05/22		5,157.00	5,164.58
04/05/22	UPI-VEERACHARY MATTEWADA-MATTEWADAVEERAC HARY@YBL-UBIN0901369-212445880939-PAYMEN T FROM PHONE	0000212445880939	04/05/22	5,000.00		164.58

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Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

05/05/22	IMPS-212509998408-PACIFIC ENTERPRISES-YE SB-XXXXXXXXXXXX3013-BK05919228	0000212509998408	05/05/22		5,157.00	5,321.58
05/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-212536287329-PAYMENT FROM PH ONE	0000212536287329	05/05/22	5,000.00		321.58
05/05/22	IMPS-212512884828-FORTUNE TRADING-YESB-X XXXXXXXXXXXX3073-BK12682910	0000212512884828	05/05/22		8,450.00	8,771.58
05/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-212550983022-PAYMENT FROM PH ONE	0000212550983022	05/05/22	8,700.00		71.58
05/05/22	IMPS-212514728444-PACIFIC ENTERPRISES-YE SB-XXXXXXXXXXXX3013-BK932866108	0000212514728444	05/05/22		7,148.00	7,219.58
05/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-212570226535-PAYMENT FROM PH ONE	0000212570226535	05/05/22		900.00	8,119.58
05/05/22	UPI-MATTEWADA HARIKA-MATTEWADA.HARIKA1@Y BL-UBIN0915491-212572976871-PAYMENT FROM PHONE	0000212572976871	05/05/22	7,900.00		219.58
05/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-212548129963-PAYMENT FROM PH ONE	0000212548129963	05/05/22		30.00	249.58
05/05/22	UPI-BALAJI SWEETS-PAYTMQR28100505010111V T1CXOTXEX@PAYTM-PYTM0123456-212530092979 -PAYMENT FROM PHONE	0000212530092979	05/05/22	74.00		175.58
06/05/22	IMPS-212610026257-HINDUSTAN DEALERS &-IC IC-XXXXXXXX1295-BULD14210772	0000212610026257	06/05/22		1,800.00	1,975.58
06/05/22	UPI-MAHAMMAD RAMZAN PASH-AABC89@YBL-SBIN 0RRDCGB-212604592730-PAYMENT FROM PHONE	0000212604592730	06/05/22	1,500.00		475.58
06/05/22	ADOR POWERTRON LTD	0000205065690675	06/05/22		67,245.00	67,720.58
06/05/22	UPI-VIVIFI INDIA FINANCE-VIVIFI@KOTAK-KK BK0000958-212617414652-PHONE PE	0000212617414652	06/05/22	14,584.00		53,136.58

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : NACHARAM
 Address : NO NARMADA ARCADE,
 PLOT NO-131 SNEHAPURI COLONY
 NACHARAM
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : Y.CHANDRA.CHARI@GMAIL.COM
 Cust ID : 116948779
 Account No : 50100252577931 VRM POTENTIAL
 A/C Open Date : 03/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
 Branch Code : 368 Product Code : 105

MR YASHODA CHANDRASHEKAR
 2-81
 PEDDA NAKKALAPET DHARMAPURI
 RAJARAM
 KARIMNAGAR 505425
 TELANGANA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

06/05/22	IMPS-212617531547-VIVIFI INDIA FINANCE-I CIC-XXXXXXXX8681-FTTRANSFERP2A	0000212617531547	06/05/22		14,349.00	67,485.58
06/05/22	WHDF1128479217/SBI CARDS	0000221268784158	06/05/22	20,768.00		46,717.58
06/05/22	IB BILLPAY DR-HDFC94-518159XXXXXX6314	IB06171526676445	06/05/22	2,011.00		44,706.58
07/05/22	UPI-ULISI LOKESH-ULISIOKESH9991@YBL-KK BK0007470-212749118972-PAYMENT FROM PHON E	0000212749118972	07/05/22	500.00		44,206.58
07/05/22	EMI 73018493 CHQ S730184930131 05227301 8493	0000000000000000	07/05/22	1,266.00		42,940.58
07/05/22	RAZORPAY - FYDKEGKV8VBO4D-16840780	0000000000000000	07/05/22	16,016.00		26,924.58
07/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-212770518865-PAYMENT FROM PH ONE	0000212770518865	07/05/22	6,000.00		20,924.58
07/05/22	UPI-RUFILO-RUFILOAH@YESBANK-YESB0000162- 212732648181-RPMT1156385878985W	0000212732648181	07/05/22	4,216.80		16,707.78
07/05/22	UPI-RUFILO-RUFILOAH@YESBANK-YESB0000162- 212731239477-RPMT651138643869MU	0000212731239477	07/05/22	4,494.91		12,212.87
07/05/22	IMPS-212719914247-ARNOLD HOLDINGS LIM-I-Y ESB-XXXXXXXXXXXX2327-PURPLEDISBURSAL	0000212719914247	07/05/22		7,928.12	20,140.99
08/05/22	UPI-SHUBHAM VERMA-SHUBHAMVERMA042@AUBANK -AUBL0002540-212826917556-PAYMENT FROM P HONE	0000212826917556	08/05/22	3,500.00		16,640.99
08/05/22	UPI-NILESH ASHOK LEKAWAL-PAYTMQR28100505 01010EGQDBFC2OWO@PAYTM-PYTM0123456-21285 1204952-PAYMENT FROM PHONE	0000212851204952	08/05/22	430.00		16,210.99
08/05/22	UPI-MOHMMAD TARIQ-PAYTMQR281005050101H60 82QM80SQD@PAYTM-PYTM0123456-212881188956 -PAYMENT FROM PHONE	0000212881188956	08/05/22	120.00		16,090.99
08/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-212884333148-PAYMENT FROM PH ONE	0000212884333148	08/05/22	8,500.00		7,590.99

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : Y.CHANDRA.CHARI@GMAIL.COM
 Cust ID : 116948779
 Account No : 50100252577931 VRM POTENTIAL
 A/C Open Date : 03/01/2019
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 RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
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MR YASHODA CHANDRASHEKAR
 2-81
 PEDDA NAKKALAPET DHARMAPURI
 RAJARAM
 KARIMNAGAR 505425
 TELANGANA
 JOINT HOLDERS :

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08/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100 -212836353229-YOU ARE PAYING FOR	0000212836353229	08/05/22	150.00		7,440.99
09/05/22	IMPS-212909162523-DREAMPLUGPAYTECHSO-UTI B-XXXXXXXXXXXX7853-	0000212909162523	09/05/22		18,000.00	25,440.99
09/05/22	UPI-GODUGULA SYAM KUMAR-9290125833@YBL-H DFC0000368-212972427807-PAYMENT FROM PHO NE	0000212972427807	09/05/22	18,000.00		7,440.99
09/05/22	IMPS-212911898628-SIGNZY TECHNOLOGIES-ID FB-XXXXXXXX9271-	0000212911898628	09/05/22		1.01	7,442.00
09/05/22	IMPS-212912945926-MR. JARIWALA JUGAL-ID FB-XXXXXXXX7164-	0000212912945926	09/05/22		3,000.00	10,442.00
09/05/22	IMPS-212913946987-MR. VIKAS R-IDFB-XXXX XXX7295-	0000212913946987	09/05/22		3,300.00	13,742.00
09/05/22	UPI-ULISI LOKESH-ULISILOKESH9991@YBL-KK BK0007470-212914955739-PAYMENT FROM PHON E	0000212914955739	09/05/22	13,000.00		742.00
10/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-213010212495-PAYMENT FROM PH ONE	0000213010212495	10/05/22		1,000.00	1,742.00
10/05/22	IMPS-213012838375-TRANSACTIONANALYSTS-NU LL-XXXXXXXXXXXX6101-T-WALLET	0000213012838375	10/05/22		500.00	2,242.00
10/05/22	IMPS-213012838406-TRANSACTIONANALYSTS-NU LL-XXXXXXXXXXXX6101-T-WALLET	0000213012838406	10/05/22		980.00	3,222.00
10/05/22	UPI-ABHIBUS-ABHIBUS.CF@ICICI-ICIC0DC0099 -213026232902-UPI INTENT	0000213026232902	10/05/22	2,453.00		769.00
10/05/22	IMPS-213014572809-P R IMPEX-ICIC-XXXXXXX X8109-23974742 BY PRA	0000213014572809	10/05/22		9,750.00	10,519.00
10/05/22	IMPS-213014615538-VINAYAK ENTERPRISES-IC IC-XXXXXXXX2523-23975923 BY DUN	0000213014615538	10/05/22		7,137.00	17,656.00
10/05/22	UPI-YASHODA PRASHANTH-9705699678@YBL-PYT M0123456-213054005209-PAYMENT FROM PHONE	0000213054005209	10/05/22	5,000.00		12,656.00
10/05/22	NEFT CR-SBIN0000847-EMPLOYEE PROVIDENT F	SBIN522130760654	10/05/22		6,800.00	19,456.00

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
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 Cust ID : 116948779
 Account No : 50100252577931 VRM POTENTIAL
 A/C Open Date : 03/01/2019
 Account Status : Regular
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 Branch Code : 368 Product Code : 105

MR YASHODA CHANDRASHEKAR
 2-81
 PEDDA NAKKALAPET DHARMAPURI
 RAJARAM
 KARIMNAGAR 505425
 TELANGANA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	UND ORGANIZATIO-YASHODA CHANDRASHEKAR-SB IN522130760654					
11/05/22	UPI-MANIKANDAN R-MANILOVES16007-4@OKAXIS -UTIB0001767-213116062876-PAYMENT FROM P HONE	0000213116062876	11/05/22	11,000.00		8,456.00
11/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-213187441613-PAYMENT FROM PH ONE	0000213187441613	11/05/22		400.00	8,856.00
11/05/22	UPI-MANIKANDAN R-MANILOVES16007-4@OKAXIS -UTIB0001767-213125619337-PAYMENT FROM P HONE	0000213125619337	11/05/22	8,596.00		260.00
11/05/22	IMPS-213110164504-VINAYAK ENTERPRISES-IC IC-XXXXXXXXX2523-24037870 BY DUN	0000213110164504	11/05/22		8,450.00	8,710.00
11/05/22	UPI-COSMO TRADING-PAYTM-70207517@PAYTM-P YTM0123456-213156110169-PAYMENT FROM PHO NE	0000213156110169	11/05/22	5,460.00		3,250.00
11/05/22	UPI-XXXXXX0887-CNRB0006126-213127011594- UPI	0000213127011594	11/05/22	3,000.00		250.00
11/05/22	UPI-VEGAMAMBA JUICE CEN-GPAY-1118001290 9@OKBIZAXIS-UTIB0000000-213153023162-PAY MENT FROM PHONE	0000213153023162	11/05/22	75.00		175.00
11/05/22	IMPS-213118988866-MATTEWADAHARIKA-BARB-X XXXXXXXXXX5805-NANI	0000213118988866	11/05/22		20,000.00	20,175.00
11/05/22	NWD-652166XXXXXX3108-TARS0065-KARIMNAGAR	0000213118000845	11/05/22	1,500.00		18,675.00
11/05/22	UPI-ABHIBUS IXIGO-ABHIBUSIXIGO@YBL-YESB0 YBLUPI-213138782771-PAYMENT FOR OBU581	0000213138782771	11/05/22	2,450.90		16,224.10
12/05/22	UPI-MOHAMMED ARIF HUSSAI-PARIWARDHABA740 @OKAXIS-UTIB0001178-213274531429-PAYMENT FROM PHONE	0000213274531429	12/05/22	340.00		15,884.10
12/05/22	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-21323 4535429-PAYMENT FROM PHONE	0000213234535429	12/05/22	750.00		15,134.10
12/05/22	UPI-RAMAKRISHNA JELLI-KRISHNA.JELLI1@YB	0000213227654936	12/05/22	8,000.00		7,134.10

HDFC BANK LIMITED

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MR YASHODA CHANDRASHEKAR
2-81
PEDDA NAKKALAPET DHARMAPURI
RAJARAM
KARIMNAGAR 505425
TELANGANA

JOINT HOLDERS :

Nomination : Not Registered

Account Branch : NACHARAM
Address : NO NARMADA ARCADE,
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Phone no. : 040-61606161
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Cust ID : 116948779
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A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Statement From : 01/12/2021 To : 24/05/2022

	L-SBIN0015400-213227654936-PAYMENT FROM PHONE					
12/05/22	UPI-SHRIRAM KUNDLIK JADH-SHRIRAMJADHAV5051@OKSBI-SBIN0001392-213251668143-PAYMENT FROM PHONE	0000213251668143	12/05/22	255.00		6,879.10
12/05/22	UPI-HANUMANT NAVNATH NET-HANUMANTNETKE1990@OKICICI-BKID0000624-213207436162-PAYMENT FROM PHONE	0000213207436162	12/05/22	130.00		6,749.10
12/05/22	UPI-VANGALAPUDI DURGA BA-DVANGALAPUDI1036@YBL-ICIC0000069-213272249070-PAYMENT FROM PHONE	0000213272249070	12/05/22	6,000.00		749.10
12/05/22	IMPS-213216857031-FINCFRIENDS PRIVATE-IC IC-XXXXXXXX1640-BA962618-23E9-4C69-8F36-FEAB05DD039D	0000213216857031	12/05/22		1,740.00	2,489.10
12/05/22	UPI-BHANIX FINANCE AND I-CASHE@KOTAK-KKB K0000958-213217981247-UPI COLLECT REQUES	0000213217981247	12/05/22	176.00		2,313.10
12/05/22	IMPS-213218457850-DREAMPLUGPAYTECHSO-UTIB-XXXXXXXXXXXX7853-	0000213218457850	12/05/22		35,000.00	37,313.10
12/05/22	UPI-DASIREDDY MANIKANTA -MANIKANTA.DASIREDDY@YBL-HDFC0004154-213265781822-PAYMENT FROM PHONE	0000213265781822	12/05/22	35,000.00		2,313.10
12/05/22	UPI-GOPINATH PANDURANG W-9404230995@YBL-SBIN0007736-213209940044-PAYMENT FROM PHONE	0000213209940044	12/05/22	130.00		2,183.10
13/05/22	UPI-AZEEM AZEEM-AZEEMRAIN2001@OKSBI-SBIN0000581-213332913013-PAYMENT FROM PHONE	0000213332913013	13/05/22	157.00		2,026.10
13/05/22	IMPS-213310630987-MATTEWADAHARIKA-BARB-XXXXXXXXXXXX5805-NANI	0000213310630987	13/05/22		12,000.00	14,026.10
13/05/22	UPI-KARTHIKEYAN S-STKARTHI99@IBL-IOBA0001658-213308103974-PAYMENT FROM PHONE	0000213308103974	13/05/22	6,000.00		8,026.10
13/05/22	IMPS-213312388424-MRS. S SOUBHAGYA-IDFB	0000213312388424	13/05/22		4,400.00	12,426.10

HDFC BANK LIMITED

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



MR YASHODA CHANDRASHEKAR
2-81
PEDDA NAKKALAPET DHARMAPURI
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Nomination : Not Registered

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	-XXXXXXX6874-					
13/05/22	IMPS-213316155429-DK SALES-ICIC-XXXXXXX 4266-DF1525052852362	0000213316155429	13/05/22		3,000.00	15,426.10
13/05/22	UPI-INNOFIN SOLUTIONS PR-PAYTM-63876021@ PAYTM-PYTM0123456-213340873315-OID690353 9267@INNO	0000213340873315	13/05/22	12,812.50		2,613.60
13/05/22	UPI-DHANI-DHANIPAY.PAYU@ICICI-ICIC0DC009 9-213342715738-UPI TRANSACTION FO	0000213342715738	13/05/22	589.00		2,024.60
13/05/22	UPI-SANDEEP SUDHAKAR PAG-BHARATPE9072291 3340@YESBANKLTD-YESB0YESUPI-213383520528 -PAY TO BHARATPE ME	0000213383520528	13/05/22	122.00		1,902.60
13/05/22	NEFT CR-ICIC0000104-LENDENCLUB LENDER FU NDING ISP LTD ACCOUNT-CHANDRA SHEKAR YAS HODA-CMS2580167917	000CMS2580167917	13/05/22		11,762.50	13,665.10
14/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-213416445208-PAYMENT FROM PH ONE	0000213416445208	14/05/22	5,000.00		8,665.10
14/05/22	POS 652166XXXXXX3108 AVENUE SUPERMART	0000213414611332	14/05/22	5,126.41		3,538.69
15/05/22	IMPS-213517985936-SMART TECH-YESB-XXXXXX XXXXXX2277-BK98472525	0000213517985936	15/05/22		5,847.00	9,385.69
16/05/22	IMPS-213609670004-CHARVI TRADING-YESB-XX XXXXXXXXXX4047-BK21502945	0000213609670004	16/05/22		6,357.00	15,742.69
16/05/22	UPI-SA HIN-PAYTM-70425526@PAYTM-PYTM0123 456-213682819146-PAYMENT FROM PHONE	0000213682819146	16/05/22	15,000.00		742.69
16/05/22	IMPS-213613606047-ARTISAN IMPEX-YESB-XXX XXXXXXXXXX1081-BK471054329	0000213613606047	16/05/22		6,357.00	7,099.69
16/05/22	UPI-NAVEEN KUMAR M-NAVEENK4EVR2@AXL-UTIB 0000424-213608645811-PAYMENT FROM PHONE	0000213608645811	16/05/22	5,353.00		1,746.69
16/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL- UTIB0001195-213617310011-PAYMENT FROM PH ONE	0000213617310011	16/05/22	500.00		1,246.69
17/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-	0000213740570150	17/05/22		1,200.00	2,446.69

HDFC BANK LIMITED

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Branch Code : 368 Product Code : 105

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	UTIB0001195-213740570150-PAYMENT FROM PH ONE					
17/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-213771432920-PAYMENT FROM PH ONE	0000213771432920	17/05/22	2,446.00		0.69
18/05/22	IMPS-213813886679-TRANSACTIONALYSTS-NU LL-XXXXXXXXXXXX6101-T-WALLET	0000213813886679	18/05/22		2,940.00	2,940.69
18/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-213881439677-PAYMENT FROM PH ONE	0000213881439677	18/05/22	2,939.00		1.69
18/05/22	IMPS-213817197612-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-APOLLOFINVESTINDIALIMIT EDBANKACCOUNTVALIDATION	0000213817197612	18/05/22		1.00	2.69
18/05/22	IMPS-213817287854-CASHFREE PAYMENTS IN-I NDB-XXXXXXXX0705-BV246007328	0000213817287854	18/05/22		1.00	3.69
18/05/22	50100457604980 -TPT-APPU-MATTEWADA HARI KA	0000000294712817	18/05/22		200.00	203.69
18/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-213892021496-PAYMENT FROM PH ONE	0000213892021496	18/05/22		97.00	300.69
18/05/22	UPI-ZAMIRUDDIN MASUDA BE-PAYTMQR28100505 01011BD1UAS8N9FA@PAYTM-PYTM0123456-21383 7565804-PAYMENT FROM PHONE	0000213837565804	18/05/22	110.00		190.69
18/05/22	UPI-ANGUR WINES-PAYTMQR281005050101VOK8I ND53J9C@PAYTM-PYTM0123456-213865694785-P AYMENT FROM PHONE	0000213865694785	18/05/22	190.00		0.69
19/05/22	IMPS-213916866537-JS INFRACON PRIVATE-IC IC-XXXXXXXX1016-BULD14535996	0000213916866537	19/05/22		3,300.00	3,300.69
19/05/22	UPI-SHADEO MAHADEO MANE-Q816189507@YBL-YESB0YBLUPI-213922163594-PAYMENT FROM PH ONE	0000213922163594	19/05/22	15.00		3,285.69
19/05/22	IMPS-213921922545-GOODSKILL SECURITIES-I	0000213921922545	19/05/22		18,112.00	21,397.69

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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



Account Branch : NACHARAM
 Address : NO NARMADA ARCADE,
 PLOT NO-131 SNEHAPURI COLONY
 NACHARAM
 City : HYDERABAD
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0 Currency : INR
 Email : Y.CHANDRA.CHARI@GMAIL.COM
 Cust ID : 116948779
 Account No : 50100252577931 VRM POTENTIAL
 A/C Open Date : 03/01/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
 Branch Code : 368 Product Code : 105

MR YASHODA CHANDRASHEKAR
 2-81
 PEDDA NAKKALAPET DHARMAPURI
 RAJARAM
 KARIMNAGAR 505425
 TELANGANA
 JOINT HOLDERS :

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	CIC-XXXXXXXX2134-24697535 BY ABH					
19/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-213915617511-PAYMENT FROM PH ONE	0000213915617511	19/05/22	18,000.00		3,397.69
19/05/22	UPI-KHALID FAROOK ANSARI-Q478264250@YBL-KKBK0001757-213936428941-PAYMENT FROM PH ONE	0000213936428941	19/05/22	347.00		3,050.69
19/05/22	NWD-652166XXXXXX3108-00454553-PUNE CITY	0000213923020545	19/05/22	3,000.00		50.69
20/05/22	IMPS-214011046663-CASHFREE-ICIC-XXXXXXXX0175-FINEZZA INFORMATION TECHNOLOGIES PRIVATE LIMITED	0000214011046663	20/05/22		1.00	51.69
20/05/22	IMPS-214012545266-ENTELLUS BUSINESS SO-I NDB-XXXXXXXX1413-NUP11653029855	0000214012545266	20/05/22		1.00	52.69
20/05/22	IMPS-214013919216-SHREEWORSTEXLIMITED-UTIB-XXXXXXXXXXXX1198-	0000214013919216	20/05/22		23,125.00	23,177.69
20/05/22	IMPS-214022622507-ENTELLUS BUSINESS SO-I NDB-XXXXXXXX1413-NUP01653064523	0000214022622507	20/05/22		1.00	23,178.69
20/05/22	IMPS-214022457556-CMSIMSPAYMENTPOOL-BARB-XXXXXXXXXXXX1642-REMITTERINFO	0000214022457556	20/05/22		17,640.00	40,818.69
21/05/22	UPI-AMIT CHANDRAKANT RAM-ABHIRAMTEKE619-1@OKAXIS-UTIB0000805-214122888299-PAYMENT FROM PHONE	0000214122888299	21/05/22	8,999.00		31,819.69
21/05/22	UPI-MONIKA GLASSES SHOP-GPAY-11173150366@OKBIZAXIS-UTIB0000000-214143717572-PAYMENT FROM PHONE	0000214143717572	21/05/22	20.00		31,799.69
21/05/22	UPI-SUBRAMANYAM NIMMAKAY-Q729936026@YBL-BKID0008673-214125054030-PAYMENT FROM PH ONE	0000214125054030	21/05/22	450.00		31,349.69
22/05/22	NWD-652166XXXXXX3108-10109736-TIRUMALAGIRI	0000214209002514	22/05/22	3,000.00		28,349.69
22/05/22	UPI-SHAIKH SHAHZAD SHAIK-SHAHZAD12041996@OKHDFCBANK-HDFC0000221-214220259492-PAY	0000214220259492	22/05/22	10,596.00		17,753.69

HDFC BANK LIMITED

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MR YASHODA CHANDRASHEKAR
2-81
PEDDA NAKKALAPET DHARMAPURI
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JOINT HOLDERS :

Account Branch : NACHARAM
Address : NO NARMADA ARCADE,
PLOT NO-131 SNEHAPURI COLONY
NACHARAM
City : HYDERABAD
State : TELANGANA
Phone no. : 040-61606161
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Cust ID : 116948779
Account No : 50100252577931 VRM POTENTIAL
A/C Open Date : 03/01/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000368 MICR : 500240010
Branch Code : 368 Product Code : 105

Nomination : Not Registered

Statement From : 01/12/2021 To : 24/05/2022

	MENT FROM PHONE					
22/05/22	UPI-YASHODA CHANDRASHEKA-9440559544@YBL-UTIB0001195-214291309798-PAYMENT FROM PHONE	0000214291309798	22/05/22	17,000.00		753.69
23/05/22	UPI-KONDAVENI RAMESH-BHARATPE.9051403425@FBPE-FDRL0001382-214328265745-VERIFIED MERCHANT	0000214328265745	23/05/22	350.00		403.69
23/05/22	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLUPI-214383353459-PAYMENT FROM PHONE	0000214383353459	23/05/22	214.00		189.69
24/05/22	IMPS-214410836290-PERFECT TRADING-YESB-XXXXXXX2932-BK65458891	0000214410836290	24/05/22		11,050.00	11,239.69
24/05/22	UPI-JS INFRACON PRIVATE -PAYTMQR281005050101151QSSE77TL3@PAYTM-PYTM0123456-214405466140-PAYMENT FROM PHONE	0000214405466140	24/05/22	6,000.00		5,239.69
24/05/22	IMPS-214411822125-ASMR RETAIL PRIVATE-IC-XXXXXXX0876-BULD14619749	0000214411822125	24/05/22		4,480.00	9,719.69
24/05/22	RAZORPAY - FYDKEGKV8VBO4D-17403948	0000000000000000	24/05/22	16,033.00		-6,313.31
24/05/22	RAZORPAY - FYDKEGKV8VBO4D-17403948	0000000000000000	24/05/22		16,033.00	9,719.69
24/05/22	UPI-ROPPEN TRANSPORTATIO-ROPPENTRANSPORTATIONSERVICEPVTLD.RZP@SBI-SBIN0016209-214429082420-ROPPENTRANSPORTATI	0000214429082420	24/05/22	51.00		9,668.69

STATEMENT SUMMARY :-

Opening Balance
770.54

Dr Count
374

Cr Count
163

Debits
1,893,745.60

Credits
1,902,643.75

Closing Bal
9,668.69

Generated On: 25-MAY-2022 11:43:31

Generated By:
116948779

Requesting Branch Code: 368

HDFC BANK LIMITED

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2-81
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RAJARAM
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Nomination : Not Registered

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not require signature.

HDFC BANK LIMITED

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