



Account Branch : CHARMINAR
 Address : NO 21-7-802/803, 1ST LOOR,
 SILVER OAK PLAZA, RIKAB GUNJ,
 OPP TO HIGH COURT GATE NO 7,
 City : HYDERABAD 500002
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BPKR1228@GMAIL.COM
 Cust ID : 53463152
 Account No : 50100462354066 OTHER
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000318 MICR : 500240008
 Branch Code : 318 Product Code : 113

MR PRAVEEN KUMAR BURUGU
 18-7-739/18/A SRI RAM NAGAR COLONY
 OUTSIDE GOWLIPURA CHARMINAR

HYDERABAD 500053
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/04/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000 008-209296362681-506683312	0000209296362681	01/04/22	90.00		0.59
02/04/22	IMPS-209218820961-MR BURUGU ALAWALU-SB IN-XXXXXXXXXXXX8416-INETIMPS00198394619	0000209218820961	02/04/22		9,700.00	9,700.59
02/04/22	POS 416021XXXXXX6160 KINARA GROUP OF	0000209216059579	02/04/22	1,520.00		8,180.59
02/04/22	POS 416021XXXXXX6160 RATNADEEP SUPER	0000209216073779	02/04/22	40.00		8,140.59
02/04/22	UPI-MOHD GHOUSE-PAYTMQR2810050501011GQGL 4CGQ565@PAYTM-PYTM0123456-209216344187-U PI	0000209216344187	02/04/22	20.00		8,120.59
02/04/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@ YESBANK-YESB0000022-209216370935-5088605 72	0000209216370935	02/04/22	1,100.00		7,020.59
03/04/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-209316859045-UPI	0000209316859045	03/04/22	7,000.00		20.59
03/04/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-209311454284-UPI	0000209311454284	03/04/22		1,000.00	1,020.59
03/04/22	ATW-416021XXXXXX6160-P3ECHY09-HYDERABAD	0000000000005639	03/04/22	1,000.00		20.59
03/04/22	UPI-MOHAMMED MUNNAWAR-PAYTMQR28100505010 1HP6M5PF16GBD@PAYTM-PYTM0123456-20932850 1946-UPI	0000209328501946	03/04/22	20.00		0.59
04/04/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-209415346908-UPI	0000209415346908	04/04/22		3,000.00	3,000.59
04/04/22	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-209444413481-UPI	0000209444413481	04/04/22	455.00		2,545.59
04/04/22	POS 416021XXXXXX6160 RCI CSD CANTEEN	0000209417310255	04/04/22	596.00		1,949.59
04/04/22	UPI-MUDAM RAJ KUMAR-PAYTMQR281005050101 153E8SHMGLRD@PAYTM-PYTM0123456-209449219 608-UPI	0000209449219608	04/04/22	412.00		1,537.59
04/04/22	UPI-MUDAM RAJ KUMAR-PAYTMQR281005050101	0000209449380842	04/04/22	65.00		1,472.59

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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



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 Currency : INR
 Email : BPKR1228@GMAIL.COM
 Cust ID : 53463152
 Account No : 50100462354066 OTHER
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000318 MICR : 500240008
 Branch Code : 318 Product Code : 113

MR PRAVEEN KUMAR BURUGU
 18-7-739/18/A SRI RAM NAGAR COLONY
 OUTSIDE GOWLPURA CHARMINAR

HYDERABAD 500053
 TELANGANA INDIA

JOINT HOLDERS :

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From : 01/04/2022

To : 30/06/2022

Statement of account

	153E8SHMGLRD@PAYTM-PYTM0123456-209449380				
	842-UPI				
04/04/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@	0000209453500669	04/04/22	400.00	1,072.59
	YESBANK-YESB0000022-209453500669-5127762				
	06				
04/04/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@	0000209453780917	04/04/22	1,000.00	72.59
	YESBANK-YESB0000022-209453780917-5128141				
	19				
05/04/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@	0000209557587925	05/04/22	70.00	2.59
	YESBANK-YESB0000022-209557587925-5134018				
	45				
05/04/22	UPI-B	0000209522511313	05/04/22	5,000.00	5,002.59
	PRABHAKER-BHURUGUPRABHAKER@OKICICI				
	-ICIC0000040-209522511313-UPI				
05/04/22	POS 416021XXXXXX6160 RCI CSD CANTEEN	0000209514020052	05/04/22	985.00	4,017.59
05/04/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@	0000209562918262	05/04/22	1,000.00	3,017.59
	YESBANK-YESB0000022-209562918262-5139961				
	78				
05/04/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@	0000209563360461	05/04/22	1,000.00	2,017.59
	YESBANK-YESB0000022-209563360461-5140464				
	60				
05/04/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@	0000209563771336	05/04/22	600.00	1,417.59
	YESBANK-YESB0000022-209563771336-5140941				
	37				
05/04/22	REV_INSTA ALERT CH JAN22-SMS(15) 280222-	MIR2207057077427	05/04/22	3.54	1,421.13
	MIR2207057077427				
05/04/22	POS 416021XXXXXX6160 RCI CSD CANTEEN	0000209517376425	05/04/22	394.00	1,027.13
05/04/22	UPI-B	0000209598266220	05/04/22	400.00	1,427.13
	PRABHAKER-BHURUGUPRABHAKER@OKICICI				
	-ICIC0000040-209598266220-UPI				
05/04/22	POS 416021XXXXXX6160 SREESRINIVASAMED	0000209515238171	05/04/22	464.00	963.13
05/04/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@	0000209571567701	05/04/22	600.00	363.13

HDFC BANK LIMITED

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HYDERABAD 500053
 TELANGANA INDIA

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Statement of account

	YESBANK-YESB0000022-209571567701-5148134					
	70					
05/04/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@	0000209572088442	05/04/22	360.00		3.13
	YESBANK-YESB0000022-209572088442-5148667					
	39					
06/04/22	IMPS-209600854449-CASHFREE PAYMENTS IN-Y	0000209600854449	06/04/22		1.00	4.13
	ESB-XXXXXXXXXX3173-TRANSFERUNIQUE AUTO					
	FINANCE AND LEASING PRIVATE LI					
06/04/22	NEFT CR-YESB0000001-CASHFREE PAYMENTS IN	N096221114643251	06/04/22		4,871.00	4,875.13
	DIA PRIVATE LIM-PRAVEEN KUMAR BURUGU-N09					
	6221114643251					
06/04/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2	0000209676059272	06/04/22	4,800.00		75.13
	8@OKSBI-SBIN0008024-209676059272-UPI					
06/04/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2	0000209613951193	06/04/22		500.00	575.13
	8@OKSBI-SBIN0008024-209613951193-UPI					
06/04/22	NWD-416021XXXXXX6160-SACWM060-HYDERABAD	0000209613001023	06/04/22	500.00		75.13
06/04/22	REV_INSTA ALERT CHG(FEB-22) - SMS 230322	MIR2208594255630	06/04/22		6.38	81.51
	-MIR2208594255630					
06/04/22	IMPS-209617887806-WUNDERBAKED TECHNOLO-Y	0000209617887806	06/04/22		1.00	82.51
	ESB-XXXXXXXXXX0066-VERIFICATION					
06/04/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@	0000209692025985	06/04/22	80.00		2.51
	YESBANK-YESB0000022-209692025985-5170897					
	92					
08/04/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000209891339795	08/04/22		400.00	402.51
	8@OKAXIS-KKBK0007452-209891339795-132					
08/04/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@	0000209828224732	08/04/22	400.00		2.51
	YESBANK-YESB0000022-209828224732-5209414					
	65					
09/04/22	IMPS-209909486713-CASHFREE-ICIC-XXXXXXXX	0000209909486713	09/04/22		1.00	3.51
	0175-ADVANCE INTELLIGENCE TECHNOLOGY IND					
	IA PRIVATE CF					
09/04/22	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000209999800243	09/04/22		5.00	8.51

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 18-7-739/18/A SRI RAM NAGAR COLONY
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HYDERABAD 500053
 TELANGANA INDIA

JOINT HOLDERS :

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From : 01/04/2022

To : 30/06/2022

Statement of account

	00553-209999800243-UPI					
10/04/22	UPI-BHURUGU	0000210018601308	10/04/22		30,000.00	30,008.51
	PRABHAKAR-BHURUGUPRABHAKER@					
	OKSBI-SBIN0020106-210018601308-UPI					
10/04/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000210063538129	10/04/22	30,000.00		8.51
	8@OKAXIS-KKBK0007452-210063538129-UPI					
13/04/22	CASH DEP HYDERGUDA	0000000000000000	13/04/22		9,500.00	9,508.51
13/04/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000210310912362	13/04/22	6,500.00		3,008.51
	8@OKAXIS-KKBK0007452-210310912362-UPI					
13/04/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000210313800335	13/04/22	3,000.00		8.51
	8@OKAXIS-KKBK0007452-210313800335-UPI					
16/04/22	UPI-MATHA STATIONARY-8096709453@OKBIZAXI	0000210667420557	16/04/22	8.00		0.51
	S-UTIB00000000-210667420557-UPI					
18/04/22	CASH DEP SELF BALAPUR	0000000000000000	18/04/22		50,000.00	50,000.51
18/04/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000210897960881	18/04/22	50,000.00		0.51
	8@OKAXIS-KKBK0007452-210897960881-UPI					
22/04/22	CASH DEP SELF BALAPUR	0000000000000000	22/04/22		40,000.00	40,000.51
22/04/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2	0000211267349210	22/04/22	10,000.00		30,000.51
	8@OKSBI-SBIN0008024-211267349210-UPI					
22/04/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000211267684060	22/04/22	30,000.00		0.51
	8@OKAXIS-KKBK0007452-211267684060-UPI					
26/04/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2	0000211606050012	26/04/22		64,000.00	64,000.51
	8@OKSBI-SBIN0008024-211606050012-UPI					
26/04/22	POS 416021XXXXXX6160 RCI CSD CANTEEN	0000211611301902	26/04/22	1,185.00		62,815.51
26/04/22	POS 416021XXXXXX6160 RCI CSD CANTEEN	0000211611338670	26/04/22	400.00		62,415.51
26/04/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2	0000211612624713	26/04/22		4,000.00	66,415.51
	8@OKSBI-SBIN0008024-211612624713-UPI					
26/04/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000	0000211646208344	26/04/22	2,000.00		64,415.51
	008-211646208344-553081145					
26/04/22	UPI-NARENDER ENTERPRISE-CAREERTUGLEOPAY@	0000211606998364	26/04/22	6,300.00		58,115.51

HDFC BANK LIMITED

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Statement of account

	YESBANK-YESB0000050-211606998364-PAY WIT H DPSPL				
26/04/22	UPI-NARENDER ENTERPRISE-CAREERTUGLEOPAY@ YESBANK-YESB0000050-211607009251-PAY WIT H DPSPL	0000211607009251	26/04/22	7,100.00	51,015.51
26/04/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-211619292344-UPI	0000211619292344	26/04/22	15,000.00	66,015.51
27/04/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000 008-211751845855-553658323	0000211751845855	27/04/22	2,000.00	64,015.51
27/04/22	IMPS-211700312882-PRAVEEN KUMAR BURUGU-S BIN-XXXXXXX1047-SELF	0000211700312882	27/04/22	6,100.00	57,915.51
27/04/22	UPI-NARENDER ENTERPRISE-CAREERTUGLEOPAY@ YESBANK-YESB0000050-211707912240-PAY WIT H DPSPL	0000211707912240	27/04/22	4,900.00	53,015.51
27/04/22	UPI-NARENDER ENTERPRISE-CAREERTUGLEOPAY@ YESBANK-YESB0000050-211707932302-PAY WIT H DPSPL	0000211707932302	27/04/22	6,100.00	46,915.51
27/04/22	UPI-NARENDER ENTERPRISE-CAREERTUGLEOPAY@ YESBANK-YESB0000050-211707946028-PAY WIT H DPSPL	0000211707946028	27/04/22	6,900.00	40,015.51
27/04/22	UPI-NARENDER ENTERPRISE-CAREERTUGLEOPAY@ YESBANK-YESB0000050-211707972060-PAY WIT H DPSPL	0000211707972060	27/04/22	5,000.00	35,015.51
27/04/22	UPI-NARENDER ENTERPRISE-CAREERTUGLEOPAY@ YESBANK-YESB0000050-211707987688-PAY WIT H DPSPL	0000211707987688	27/04/22	7,000.00	28,015.51
27/04/22	UPI-PARKAL CREATIONS PVT-IMAGERWORLDLEOP AY@YESBANK-YESB0000050-211707995952-PAY WITH DPSPL	0000211707995952	27/04/22	8,000.00	20,015.51
27/04/22	IMPS-211711327460-PRAVEEN KUMAR BURUGU-S BIN-XXXXXXX1047-SELF	0000211711327460	27/04/22	20,000.00	15.51
29/04/22	NEFT CR-ICIC0000104-HACKETT GROUP INDIA	000CMS2548711491	29/04/22	38,636.00	38,651.51

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	SALARY APR2022-PRAVEEN KUMAR BURUGU-CMS					
	2548711491 HACKETT GROUP INDIA SALARY A					
29/04/22	UPI-PARKAL CREATIONS PVT-IMAGERWORLDLEOP	0000211912028322	29/04/22	3,600.00		35,051.51
	AY@YESBANK-YESB0000050-211912028322-PAY					
	WITH DPSPL					
29/04/22	UPI-AHMED BIN MASOOD	0000211991820963	29/04/22	80.00		34,971.51
	BAS-MATAAMBRANCH2@O					
	KHDFCBANK-HDFC0000081-211991820963-UPI					
29/04/22	UPI-PARKAL CREATIONS PVT-IMAGERWORLDLEOP	0000211912115044	29/04/22	4,900.00		30,071.51
	AY@YESBANK-YESB0000050-211912115044-PAY					
	WITH DPSPL					
29/04/22	UPI-MOHAMMED MUJAHID AHM-BHARATPE.900555	0000211992786059	29/04/22	800.00		29,271.51
	04055@FBPE-FDRL0001382-211992786059-PAY					
	TO BHARATPE ME					
29/04/22	UPI-PARKAL CREATIONS PVT-IMAGERWORLDLEOP	0000211912172192	29/04/22	6,200.00		23,071.51
	AY@YESBANK-YESB0000050-211912172192-PAY					
	WITH DPSPL					
29/04/22	UPI-PARKAL CREATIONS PVT-IMAGERWORLDLEOP	0000211912192162	29/04/22	6,100.00		16,971.51
	AY@YESBANK-YESB0000050-211912192162-PAY					
	WITH DPSPL					
29/04/22	UPI-PARKAL CREATIONS PVT-IMAGERWORLDLEOP	0000211912229557	29/04/22	6,900.00		10,071.51
	AY@YESBANK-YESB0000050-211912229557-PAY					
	WITH DPSPL					
29/04/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@	0000211993899425	29/04/22	2,000.00		8,071.51
	YESBANK-YESB0000022-211993899425-5573276					
	80					
29/04/22	UPI-PARKAL CREATIONS PVT-IMAGERWORLDLEOP	0000211912297180	29/04/22	8,000.00		71.51
	AY@YESBANK-YESB0000050-211912297180-PAY					
	WITH DPSPL					
30/04/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000212079085459	30/04/22		8,000.00	8,071.51
	8@OKAXIS-KKBK0007452-212079085459-UPI					
30/04/22	UPI-RASUMALLA DAYAKAR-Q76192402@YBL-YES	0000212024278414	30/04/22	850.00		7,221.51

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



Account Branch : CHARMINAR
 Address : NO 21-7-802/803, 1ST LOOR,
 SILVER OAK PLAZA, RIKAB GUNJ,
 OPP TO HIGH COURT GATE NO 7,
 City : HYDERABAD 500002
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BPKR1228@GMAIL.COM
 Cust ID : 53463152
 Account No : 50100462354066 OTHER
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000318 MICR : 500240008
 Branch Code : 318 Product Code : 113

MR PRAVEEN KUMAR BURUGU
 18-7-739/18/A SRI RAM NAGAR COLONY
 OUTSIDE GOWLPURA CHARMINAR

HYDERABAD 500053
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

	B0YBLUPI-212024278414-UPI					
01/05/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2 8@OKAXIS-KKBK0007452-212192423404-UPI	0000212192423404	01/05/22		900.00	8,121.51
01/05/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2 8@OKAXIS-KKBK0007452-212197203860-UPI	0000212197203860	01/05/22		20,000.00	28,121.51
01/05/22	ACH D- UNIQUE AUTO FINANCE-UNIQUEAUTO88E	0000000778275284	01/05/22	3,272.00		24,849.51
01/05/22	ATW-416021XXXXXX6160-P3ECHY09-HYDERABAD	0000000000003277	01/05/22	20,000.00		4,849.51
01/05/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2 8@OKAXIS-KKBK0007452-212110578734-UPI	0000212110578734	01/05/22		5,000.00	9,849.51
01/05/22	UPI-LSSR-LSSRDIGITAL@YESBANK-YESB0000050 -212116584733-PAY WITH DPSPL	0000212116584733	01/05/22	4,900.00		4,949.51
01/05/22	UPI-LSSR-LSSRDIGITAL@YESBANK-YESB0000050 -212116834941-PAY WITH DPSPL	0000212116834941	01/05/22	4,900.00		49.51
02/05/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-212219071438-UPI	0000212219071438	02/05/22		30,000.00	30,049.51
02/05/22	ATW-416021XXXXXX6160-P3FNHY74-HYDERABAD	0000000000002773	02/05/22	20,000.00		10,049.51
02/05/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-212220590628-UPI	0000212220590628	02/05/22		20,000.00	30,049.51
02/05/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2 8@OKAXIS-KKBK0007452-212263893292-UPI	0000212263893292	02/05/22	20,000.00		10,049.51
02/05/22	UPI-LSSR-LSSRDIGITAL@YESBANK-YESB0000050 -212219425628-PAY WITH DPSPL	0000212219425628	02/05/22	5,500.00		4,549.51
02/05/22	UPI-LSSR-LSSRDIGITAL@YESBANK-YESB0000050 -212219447734-PAY WITH DPSPL	0000212219447734	02/05/22	4,500.00		49.51
03/05/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-212323532698-UPI	0000212323532698	03/05/22		20.00	69.51
03/05/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2 8@OKAXIS-KKBK0007452-212369653481-UPI	0000212369653481	03/05/22		7.00	76.51
03/05/22	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0DC0099-212385440699-564937877	0000212385440699	03/05/22	75.00		1.51

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 : CHARMINAR
 Address : NO 21-7-802/803, 1ST LOOR,
 SILVER OAK PLAZA, RIKAB GUNJ,
 OPP TO HIGH COURT GATE NO 7,
 City : HYDERABAD 500002
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BPKR1228@GMAIL.COM
 Cust ID : 53463152
 Account No : 50100462354066 OTHER
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000318 MICR : 500240008
 Branch Code : 318 Product Code : 113

MR PRAVEEN KUMAR BURUGU
 18-7-739/18/A SRI RAM NAGAR COLONY
 OUTSIDE GOWLPURA CHARMINAR

HYDERABAD 500053
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

07/05/22	CASH DEP SELF SANTOSH NAGA	0000000000000000	07/05/22		45,000.00	45,001.51
07/05/22	EAW-416021XXXXXX6160-CWCW1923-EHYDERABAD	0000000000005803	07/05/22	10,000.00		35,001.51
07/05/22	EAW-416021XXXXXX6160-CWCW1923-EHYDERABAD	0000000000005805	07/05/22	10,000.00		25,001.51
07/05/22	EAW-416021XXXXXX6160-CWCW1923-EHYDERABAD	0000000000005806	07/05/22	5,000.00		20,001.51
07/05/22	UPI-CHINKIT TRADING PVT -HELPPRLEOPAY@YE SBANK-YESB0000050-212729749475-PAY WITH DPSPL	0000212729749475	07/05/22	3,900.00		16,101.51
07/05/22	UPI-LSSR-LSSRDIGITAL@YESBANK-YESB0000050 -212729766410-PAY WITH DPSPL	0000212729766410	07/05/22	4,100.00		12,001.51
07/05/22	UPI-UPPALA SRINIVAS -SRINIVASUPPALA178@ OKSBI-SBIN0001879-21275553612-UPI	000021275553612	07/05/22	450.00		11,551.51
07/05/22	UPI-KAPILAVAI ROOPA-VIKRAM7804-1@OKSBI-P YTM0123456-212755929706-UPI	0000212755929706	07/05/22	1,000.00		10,551.51
07/05/22	UPI-HEWIL TRADERS PVT LT-HEWILINDIALEOPA Y@YESBANK-YESB0000050-212729913443-PAY W ITH DPSPL	0000212729913443	07/05/22	4,100.00		6,451.51
07/05/22	UPI-R RANGAIAH KIRANA AN-9989113365@OKBI ZAXIS-UTIB0000000-212757903527-UPI	0000212757903527	07/05/22	94.00		6,357.51
07/05/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000 008-212759321703-571649997	0000212759321703	07/05/22	1,300.00		5,057.51
07/05/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000 008-212760763246-571738082	0000212760763246	07/05/22	1,700.00		3,357.51
07/05/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2 8@OKAXIS-KKBK0007452-212761776639-UPI	0000212761776639	07/05/22	3,300.00		57.51
08/05/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000 008-212879358083-573604237	0000212879358083	08/05/22	51.00		6.51
10/05/22	UPI-BSURYANARAYANA CHARY-BANALASURESHCHA RY@OKHDFCBANK-UBIN0532762-213019523553-U	0000213019523553	10/05/22	1.00		5.51

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 : CHARMINAR
 Address : NO 21-7-802/803, 1ST LOOR,
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 OPP TO HIGH COURT GATE NO 7,
 City : HYDERABAD 500002
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BPKR1228@GMAIL.COM
 Cust ID : 53463152
 Account No : 50100462354066 OTHER
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000318 MICR : 500240008
 Branch Code : 318 Product Code : 113

MR PRAVEEN KUMAR BURUGU
 18-7-739/18/A SRI RAM NAGAR COLONY
 OUTSIDE GOWLPURA CHARMINAR

HYDERABAD 500053
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

11/05/22	PI					
11/05/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-213107754333-UPI	0000213107754333	11/05/22		9,000.00	9,005.51
11/05/22	ATW-416021XXXXXX6160-P3FNHY74-HYDERABAD	0000000000004698	11/05/22	5,000.00		4,005.51
11/05/22	UPI-BURUGU KAVITHA-BADAMKAVITHA9@OKICICI -UBIN0532762-213121475633-UPI	0000213121475633	11/05/22	1,000.00		3,005.51
11/05/22	POS 416021XXXXXX6160 CSD CANTEEN DSC	0000213109673913	11/05/22	1,692.00		1,313.51
11/05/22	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC ICI-ICIC0DC0099-213125491513-578246673	0000213125491513	11/05/22	1,300.00		13.51
12/05/22	IMPS-213215587885-MR.BURUGUPRAVEENKUMA-K KBK-XXXXXX0802-IB:IMPS SENT TO PRAVEEN K 50100462354066 HDFC BANK	0000213215587885	12/05/22		150,000.00	150,013.51
13/05/22	NEFT DR-ICIC0001124-BADAM LAKSHMAN-NETBA NK, MUM-N133221957199070-FRIEND	N133221957199070	13/05/22	50,000.00		100,013.51
13/05/22	POS 416021XXXXXX6160 XSILICA SOFTWARE	0000213315204234	13/05/22	5,000.00		95,013.51
13/05/22	POS 416021XXXXXX6160 XSILICA SOFTWARE	0000213315209407	13/05/22	5,000.00		90,013.51
13/05/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-213366705472-UPI	0000213366705472	13/05/22	20,000.00		70,013.51
13/05/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-213373611309-UPI	0000213373611309	13/05/22	20,000.00		50,013.51
13/05/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-213375373356-UPI	0000213375373356	13/05/22	20,000.00		30,013.51
13/05/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-213376215118-UPI	0000213376215118	13/05/22	30,000.00		13.51
24/05/22	UPI-CHARY VENKATESH B-8125025025@YBL-SBI N0008024-214466566389-PAYMENT FROM PHONE	0000214466566389	24/05/22	8.00		5.51
25/05/22	IMPS-214511592506-SHREEJYOTHI-UTI B-XXXXXXXXXXXX1198-	0000214511592506	25/05/22		13,875.00	13,880.51
25/05/22	UPI-PARKAL CREATIONS PVT-IMAGERWORLDLEOP AY@YESBANK-YESB0000050-214568555042-PAY WITH DPSPL	0000214568555042	25/05/22	6,800.00		7,080.51
25/05/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000	0000214581276382	25/05/22	2,000.00		5,080.51

HDFC BANK LIMITED

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

State account branch GSTIN:36AAACH2702H1Z1

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

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



Account Branch : CHARMINAR
 Address : NO 21-7-802/803, 1ST LOOR,
 SILVER OAK PLAZA, RIKAB GUNJ,
 OPP TO HIGH COURT GATE NO 7,
 City : HYDERABAD 500002
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BPKR1228@GMAIL.COM
 Cust ID : 53463152
 Account No : 50100462354066 OTHER
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000318 MICR : 500240008
 Branch Code : 318 Product Code : 113

MR PRAVEEN KUMAR BURUGU
 18-7-739/18/A SRI RAM NAGAR COLONY
 OUTSIDE GOWLPURA CHARMINAR

HYDERABAD 500053
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

	008-214581276382-602452152					
25/05/22	UPI-LSSR-LSSRDIGITAL@YESBANK-YESB0000050	0000214568720606	25/05/22	5,000.00		80.51
	-214568720606-PAY WITH DPSPL					
26/05/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2	0000214601828919	26/05/22	80.00		0.51
	8@OKSBI-SBIN0008024-214601828919-UPI					
30/05/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000215072850793	30/05/22		10,000.00	10,000.51
	8@OKAXIS-KKKBK0007452-215072850793-UPI					
31/05/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000	0000215182787201	31/05/22	1,600.00		8,400.51
	008-215182787201-612131569					
31/05/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000	0000215182793594	31/05/22	2,500.00		5,900.51
	008-215182793594-612134374					
31/05/22	UPI-PARKAL CREATIONS PVT-IMAGERWORLDLEOP	0000215180351554	31/05/22	5,000.00		900.51
	AY@YESBANK-YESB0000050-215180351554-PAY					
	WITH DPSPL					
31/05/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000	0000215183054668	31/05/22	900.00		0.51
	008-215183054668-612226457					
31/05/22	NEFT CR-ICIC0000104-HACKETT GROUP INDIA	000CMS2613700314	31/05/22		33,700.00	33,700.51
	SALARY MAY2022-PRAVEEN KUMAR BURUGU-CMS					
	2613700314 HACKETT GROUP INDIA SALARY M					
31/05/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000215183620989	31/05/22	23,700.00		10,000.51
	8@OKAXIS-KKKBK0007452-215183620989-UPI					
31/05/22	UPI-BSURYANARAYANA	0000215183719231	31/05/22	1,500.00		8,500.51
	CHARY-BANALASURESCHHA					
	RY@OKHDFCBANK-UBIN0532762-215183719231-U					
	PI					
31/05/22	UPI-LSSR-LSSRDIGITAL@YESBANK-YESB0000050	0000215180711871	31/05/22	8,500.00		0.51
	-215180711871-PAY WITH DPSPL					
31/05/22	IMPS-215118632584-MR BURUGU ALAWALU-SB	0000215118632584	31/05/22		10,000.00	10,000.51
	IN-XXXXXXXXXXXX8416-INETIMPS00203423015					
31/05/22	UPI-CASHFREEPAYMENTSINDI-CASHFREE.PAY@IC	0000215195121018	31/05/22	3,854.73		6,145.78
	ICI-ICIC0DC0099-215195121018-613199008					
31/05/22	UPI-RENUKUNTA JYOTHI-Q255429234@YBL-UBIN	0000215196739750	31/05/22	175.00		5,970.78

HDFC BANK LIMITED

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 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000318 MICR : 500240008
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MR PRAVEEN KUMAR BURUGU
 18-7-739/18/A SRI RAM NAGAR COLONY
 OUTSIDE GOWLIPURA CHARMINAR

HYDERABAD 500053
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

	0805301-215196739750-UPI					
31/05/22	UPI-LSSR-LSSRDIGITAL@YESBANK-YESB0000050	0000215182030970	31/05/22	3,300.00		2,670.78
	-215182030970-PAY WITH DPSPL					
31/05/22	NEFT CR-YESB0000001-CASHFREE PAYMENTS IN	N151221243996913	31/05/22		5,952.00	8,622.78
	DIA PRIVATE LIM-PRAVEEN KUMAR BURUGU-N15					
	1221243996913					
31/05/22	IMPS-215121377965-PRAVEEN KUMAR BURUGU-S	0000215121377965	31/05/22	3,600.00		5,022.78
	BIN-XXXXXXX1047-SELF					
31/05/22	IMPS-215123397905-PRAVEEN KUMAR BURUGU-S	0000215123397905	01/06/22	5,000.00		22.78
	BIN-XXXXXXX1047-SELF					
01/06/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2	0000215222900575	01/06/22		18.00	40.78
	8@OKSBI-SBIN0008024-215222900575-UPI					
01/06/22	UPI-STAR BRIGHT TECHNOLO-CASHFREESTARBR@	0000215224408676	01/06/22	40.00		0.78
	YESBANK-YESB0000022-215224408676-6154882					
	02					
04/06/22	IMPS-215517626866-LENDINGPLATEPVT LTD-UTI	0000215517626866	04/06/22		1.00	1.78
	B-XXXXXXXXXXXX1198-IMPSREDEMPTIONREQUEST					
05/06/22	IMPS-215718636383-MR BURUGU ALAWALU-SB	0000215613769033	05/06/22		16,200.00	16,201.78
	IN-XXXXXXXXXXXX8416-INETIMPS00207386476					
05/06/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000215693472561	05/06/22	16,200.00		1.78
	8@OKAXIS-KKBK0007452-215693472561-UPI					
10/06/22	NEFT CR-ICIC0000103-PRAVEEN KUMAR BURUGU	0000000124349872	10/06/22		2,001.00	2,002.78
	-PRAVEEN KUMAR BURUGU-000124349872					
10/06/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000	0000216198775524	10/06/22	900.00		1,102.78
	008-216198775524-629375785					
10/06/22	UPI-CASHFREE-CASHFREE.PAY@INDUS-INDB0000	0000216199640956	10/06/22	1,100.00		2.78
	008-216199640956-629414375					
16/06/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2	0000216716393925	16/06/22		13,500.00	13,502.78
	8@OKSBI-SBIN0008024-215746838630-UPI					
16/06/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000216715622603	16/06/22	12,900.00		602.78
	8@OKAXIS-KKBK0007452-216715622603-UPI					

HDFC BANK LIMITED

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MR PRAVEEN KUMAR BURUGU
 18-7-739/18/A SRI RAM NAGAR COLONY
 OUTSIDE GOWLPURA CHARMINAR

HYDERABAD 500053
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

17/06/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-216830098841-UPI	0000216830098841	17/06/22	70.00		532.78
18/06/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-21694156908-UPI	0000216916340492	18/06/22		7,000.00	7,532.78
18/06/22	UPI-LAZYPAY-LAZYPAY.PAYU@AXISBANK-UTIB00 00000-216957424829-LAZYPAY REPAYMENT	0000216957424829	18/06/22	1,932.21		5,600.57
18/06/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-216959936921-UPI	0000216959936921	18/06/22	4,417.00		1,192.57
18/06/22	IMPS-216921300665-PRAVEEN KUMAR BURUGU-S BIN-XXXXXXX1047-SELF	0000216921300665	18/06/22	660.00		532.57
22/06/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-219436146094-UPI	0000217313968051	22/06/22		10,500.00	11,032.57
22/06/22	UPI-MORBELLO TRADEX PRIV-MORBELLOLEOPAY@ YESBANK-YESB0000050-217325922904-PAY WIT H DPSPL	0000217325922904	22/06/22	3,815.00		7,217.57
22/06/22	UPI-DELABS TECHNOLOGY PR-CF.DELABSTECHNO LOGYPR@INDUS-INDB0000008-217321010731-64 8462818	0000217321010731	22/06/22	1,600.00		5,617.57
22/06/22	UPI-DELABS TECHNOLOGY PR-CF.DELABSTECHNO LOGYPR@INDUS-INDB0000008-217346018697-64 8473844	0000217346018697	22/06/22	2,000.00		3,617.57
22/06/22	UPI-CHAND H EXPORT PVT L-URBANECLICKLEOP AY@YESBANK-YESB0000050-217326063956-PAY WITH DPSPL	0000217326063956	22/06/22	2,900.00		717.57
22/06/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2 8@OKSBI-SBIN0008024-217330544782-UPI	0000217330544782	22/06/22	180.00		537.57
26/06/22	INSTA ALERT CHARGES(MAR-22) - SMS 050422 -MIR2317540113266	MIR2317540113266	26/06/22	8.50		529.07
30/06/22	NEFT CR-ICIC0000104-HACKETT GROUP INDIA SALARY JUN2022-PRAVEEN KUMAR BURUGU-CMS	000CMS2672187196	30/06/22		33,700.00	34,229.07

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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

State account branch GSTIN:36AAACH2702H1Z1

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

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



Account Branch : CHARMINAR
 Address : NO 21-7-802/803, 1ST LOOR,
 SILVER OAK PLAZA, RIKAB GUNJ,
 OPP TO HIGH COURT GATE NO 7,
 City : HYDERABAD 500002
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : BPKR1228@GMAIL.COM
 Cust ID : 53463152
 Account No : 50100462354066 OTHER
 A/C Open Date : 15/09/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000318 MICR : 500240008
 Branch Code : 318 Product Code : 113

MR PRAVEEN KUMAR BURUGU
 18-7-739/18/A SRI RAM NAGAR COLONY
 OUTSIDE GOWLPURA CHARMINAR

HYDERABAD 500053
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

30/06/22	2672187196 HACKETT GROUP INDIA SALARY J					
30/06/22	UPI-BURUGU PRAVEEN KUMA-PRAVEEN.BURUGU2	0000218165972614	30/06/22	30,000.00		4,229.07
	8@OKSBI-SBIN0008024-218165972614-UPI					
30/06/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000218166263901	30/06/22	4,029.00		200.07
	8@OKAXIS-KKBK0007452-218166263901-UPI					
30/06/22	UPI-BURUGU PRAVEEN KUMAR-PRAVEEN.BURUGU2	0000218172612131	30/06/22	200.00		0.07
	8@OKAXIS-KKBK0007452-218172612131-UPI					

STATEMENT SUMMARY :-

Opening Balance

90.59

Dr Count

138

Cr Count

60

Debits

876,923.56

Credits

876,854.82

Closing Bal

0.07

Generated On: 03-Jul-2022 16:51

Generated By: 53463152

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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