



MR SARIPALLI CHARAN
H NO-5-3-416/1 SRI KRISHNA NAGAR
KUKATPALLY NEAR KAUSHALYA GLOBAL
SCHOOL
HYDERABAD 500072
TELANGANA INDIA

JOINT HOLDERS :

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CHARAN.SARIPALLI@GMAIL.COM
Cust ID : 112365323
Account No : 5010022275172 PRIME
A/C Open Date : 15/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/20	UPI-CHENNAI KESAVA MILK -PAYTM-42483811@ PAYTM-PYTM0123456-012235213738-010933320	0000001229759605	01/05/20	100.00		64,540.20
01/05/20	UPI-VARUN SAI MOTURU-VARUNSAIM@OKHDFCBAN K-HDFC0000545-012214959717-UPI	0000012214653507	01/05/20	3,000.00		61,540.20
01/05/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-012214360536-REWARDED FOR PAYIN	0000012214655960	01/05/20		7.00	61,547.20
01/05/20	UPI-VARUN SAI MOTURU-VARUNSAIM@OKHDFCBAN K-HDFC0000545-012214964792-FROM VARUN	0000012214658473	01/05/20		3,000.00	64,547.20
02/05/20	NWD-541919XXXXXX2999-0878W019-HYDERABAD	0000012306003354	02/05/20	3,000.00		61,547.20
02/05/20	POS 541919XXXXXX2999 MEDPLUS KUKATPAL	0000000000026772	02/05/20	3,860.00		57,687.20
02/05/20	UPI-CHIRUMAMILLA ANURADH-ANJANEYULUCH967 0-1@OKHDFCBANK-HDFC0001627-012317300247- HOSTEL FEES	0000012317044304	02/05/20	5,800.00		51,887.20
02/05/20	UPI-CHENNAI KESAVA MILK -PAYTM-42483811@ PAYTM-PYTM0123456-012348757360-021914260	0000012319822707	02/05/20	102.00		51,785.20
02/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-012319564422-CREDIT CARD BILL P	0000012319102668	02/05/20	3,022.00		48,763.20
04/05/20	UPI-CHENNAI KESAVA MILK -PAYTM-42483811@ PAYTM-PYTM0123456-012560984543-041041030	0000012510368054	04/05/20	50.00		48,713.20
04/05/20	UPI-VEGESANA SRINIVASARA-SRINIVAS.VARMA0 072@OKHDFCBANK-ANDB0000419-012517076454- UPI	0000012517448470	04/05/20	1,000.00		47,713.20
04/05/20	UPI-VEGESANA SRINIVASARA-SRINIVAS.VARMA0 072@OKHDFCBANK-ANDB0000419-012517085633-	0000012517456674	04/05/20	2,000.00		45,713.20

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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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CHARAN.SARIPALLI@GMAIL.COM
Cust ID : 112365323
Account No : 50100222275172 PRIME
A/C Open Date : 15/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

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	UPI					
04/05/20	UPI-VEGESANA SRINIVASARA-SRINIVAS.VARMA0 072@OKHDFCBANK-ANDB0000419-012517090984- UPI	0000012517463532	04/05/20	2,000.00		43,713.20
05/05/20	ACH D- TATACAPITALFINANCIAL-TCFPL0453000	0000008265131126	05/05/20	9,010.00		34,703.20
07/05/20	UPI-CHENNAI KESAVA MILK -PAYTMQR28100505 01011WC513I92NJA@PAYTM-PYTM0123456-01280 9427887-UPI	0000001289949784	07/05/20	75.00		34,628.20
09/05/20	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-013004883163-OID10900983991@P AY	0000013011248565	09/05/20	200.00		34,428.20
15/05/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-013614168183-CREDIT CARD BILL P	0000013614832758	15/05/20	950.00		33,478.20
22/05/20	IB BILLPAY DR-HDFCVE-489377XXXXXX9349	IB22113750740819	22/05/20	2,000.00		31,478.20
23/05/20	UPI-GANGADHAR VINOD KUMA-VINODKUMAR.PALL AVANS@OKICICI-SBIN0021360-014412274052-U PI	0000014412712337	23/05/20	2,000.00		29,478.20
23/05/20	UPI-SHAIK TASLEEM BEGUM-9160895750@YBL- IOBA0003650-014448366999-PAYMENT FROM PH ONE	0000014412803985	23/05/20	2,500.00		26,978.20
25/05/20	POS 541919XXXXXX2999 G PULLA REDDY.	0000000000046265	25/05/20	910.00		26,068.20
29/05/20	POS 541919XXXXXX2999 INDIAN RAILWAY C	0000015070000184	29/05/20	530.40		25,537.80
29/05/20	POS 541919XXXXXX2999 INDIAN RAILWAY C	0000015070000188	29/05/20	262.70		25,275.10
29/05/20	POS 541919XXXXXX2999 INDIAN RAILWAY C	0000015070000552	29/05/20	530.40		24,744.70
30/05/20	SALARYLIQUIDPAYMENTSINDIAPLMAY2020	0000351063400013	30/05/20		26,800.00	51,544.70
31/05/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 015212814168-CREDIT CARD BILL P	0000015212369848	31/05/20	2,000.00		49,544.70
01/06/20	POS REF 541919*****2999-05/31 IRCTC1202	0000000000000000	01/06/20		125.00	49,669.70
03/06/20	UPI-VEGESANA SRILAKSHMI-9848547485@YBL-A NDB0000419-015544782021-PAYMENT FROM PHO NE	0000015511738512	03/06/20	3,000.00		46,669.70

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Cust ID : 112365323
Account No : 5010022275172 PRIME
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03/06/20	UPI-VEGESANA SRILAKSHMI-9848547485@YBL-A NDB0000419-015544090535-PAYMENT FROM PHO NE	0000015511742161	03/06/20	3,000.00		43,669.70
03/06/20	NEFT DR-SBIN0010357-SARIPALLI CHARAN-NET BANK, MUM-N155201150038446-LOAN AMOUNT	N155201150038446	03/06/20	5,000.00		38,669.70
03/06/20	NWD-541919XXXXXX2999-TSHAP002-HYDERABAD	0000015518281997	03/06/20	2,000.00		36,669.70
05/06/20	ACH D- TATACAPITALFINANCIAL-TCFPL0453000	0000008267389157	05/06/20	9,010.00		27,659.70
06/06/20	POS REF 541919*****2999-06/06 IRCTC1202	0000000000000000	06/06/20		305.00	27,964.70
07/06/20	UPI-BILLDESKTEZ-BILLDESK.SOUTHERN-POWER- ANDHRA@ICICI-ICIC0000555-015909547477-UP I	0000001599282046	07/06/20	367.00		27,597.70
07/06/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-015909552530-UPI	0000001599289121	07/06/20	149.00		27,448.70
12/06/20	POS REF 541919*****2999-06/12 IRCTC1202	0000000000000000	12/06/20		305.00	27,753.70
14/06/20	UPI-CHIRUMAMILLA ANURADH-ANJANEYULUCH967 0-1@OKHDFCBANK-HDFC0001627-016614131725- HOSTEL FEES	0000016614879139	14/06/20	4,000.00		23,753.70
16/06/20	UPI-MOGILI CHANDRA SEKH-AMZN0005205063@ APL-YESB0000488-016818460502-CHARGER	0000016818395823	16/06/20	450.00		23,303.70
16/06/20	NWD-541919XXXXXX2999-SACWC509-KUKATPALLY	0000016818000942	16/06/20	3,500.00		19,803.70
23/06/20	POS 541919XXXXXX2999 WEBPAYMNTHELP.CO	0000000000885934	23/06/20	2,777.97		17,025.73
27/06/20	NWD-541919XXXXXX2999-W0419001-GUNTUR	0000017919777480	27/06/20	2,000.00		15,025.73
28/06/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-018014828801-CREDIT CARD BILL P	0000018014293966	28/06/20	1,254.00		13,771.73
29/06/20	UPI-HANUMANJANEY T N-RIYASHAH231995-1@OK SBI-BKID0008492-018121383829-UPI	0000018121300947	29/06/20	1,000.00		12,771.73
30/06/20	SALARYLIQUIDPAYMENTSINDIAPLJUNE2020	0000373079100013	30/06/20		26,800.00	39,571.73
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		309.00	39,880.73
02/07/20	UPI-VEGESANA SRINIVASARA-SRINIVAS.VARMA0 072@OKHDFCBANK-ANDB0000419-018420572262- UPI	0000018420796343	02/07/20	2,000.00		37,880.73

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OD Limit : 0.00
Currency : INR
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Cust ID : 112365323
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From : 01/05/2020

To : 31/07/2020

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02/07/20	UPI-VEGESANA SRINIVASARA-SRINIVAS.VARMA072@OKHDFCBANK-ANDB0000419-018420603302-UPI	0000018420834574	02/07/20	2,000.00		35,880.73
03/07/20	UPI-PENNITI ANUSHA-P.PRIYA02021986@OKICI CI-VIJB0004175-018521734365-UPI	0000018521837714	03/07/20	200.00		35,680.73
03/07/20	UPI-PENNITI ANUSHA-P.PRIYA02021986@OKICI CI-VIJB0004175-018521749665-UPI	0000018521857741	03/07/20	800.00		34,880.73
04/07/20	UPI-MANJULA ASWINI-9642684035@YBL-PYTM01 23456-018636177081-PAYMENT FROM PHONE	0000018612034984	04/07/20	500.00		34,380.73
04/07/20	UPI-MANJULA ASWINI-9642684035@YBL-PYTM01 23456-018639721801-PAYMENT FROM PHONE	0000018613302346	04/07/20	1,500.00		32,880.73
04/07/20	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-018652634262-OID11269290122@P AY	0000018616764448	04/07/20	461.00		32,419.73
04/07/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB 0000114-018616657195-CREDIT CARD BILL P	0000018616805877	04/07/20	1,000.00		31,419.73
04/07/20	UPI-KHUSBU DEVI-NEHAKUMARI44138@OKHDFCBA NK-PYTM0123456-018620450437-UPI	0000018620131172	04/07/20	600.00		30,819.73
04/07/20	UPI-KHUSBU DEVI-NEHAKUMARI44138@OKHDFCBA NK-PYTM0123456-018620569559-UPI	0000018620280712	04/07/20	400.00		30,419.73
05/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0000001-018702412471-UPI	0000001872378708	05/07/20	149.00		30,270.73
05/07/20	UPI-PAYTM MOBILE BILL PA-PAYBIL3066@PAYT M-PYTM0123456-018767032632-OID1127625603 0@PAY	0000018721018608	06/07/20	51.00		30,219.73
06/07/20	UPI-DUNZO-DUNZO.PAYU@AXISBANK-UTIB000000 0-018812817704-NOTE	0000018812759931	06/07/20	415.00		29,804.73
06/07/20	ACH D- TATACAPITALFINANCIAL-TCFPL0453000	0000008284785188	06/07/20	9,010.00		20,794.73
06/07/20	UPI-PAYTM-ADD-MONEY@PAYTM-PYTM0123456-01 8879190864-OID11278353971@ADD	0000018823086720	07/07/20	210.00		20,584.73
07/07/20	UPI-PENNITI ANUSHA-7036029181@YBL-VIJB00 04175-018984692152-PAYMENT FROM PHONE	0000018921067121	07/07/20	500.00		20,084.73

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Statement of account

08/07/20	POS 541919XXXXXX2999 MORE,	0000000000029170	08/07/20	963.00		19,121.73
09/07/20	UPI-NEXGENIIT-NEXGENIIT.PAYU@AXISBANK-UT IB00000000-019100032427-UPI TRANSACTION	0000001910918651	09/07/20	1,770.00		17,351.73
09/07/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC00000001- 019102474133-CREDIT CARD BILL P	0000001912034984	09/07/20	2,000.00		15,351.73
09/07/20	UPI-XXXXXX9541-PYTM0123456-019134574481- LOAN PROCESS AMOUN	0000019117787465	09/07/20	2,500.00		12,851.73
09/07/20	UPI-XXXXXX9541-PYTM0123456-019118187568- GUARANTEE AMOUNT	0000019118261037	09/07/20	6,000.00		6,851.73
09/07/20	UPI-XXXXXX9541-PYTM0123456-019136201090- PAYMENT FROM PHONE	0000019118366220	09/07/20	6,000.00		851.73
10/07/20	UPI-VARUN SAI MOTURU-VARUNSAIM@OKHDFCBAN K-HDFC0000545-019212375743-FROM VARUN	0000019212287309	10/07/20		8,000.00	8,851.73
10/07/20	UPI-XXXXXX9541-PYTM0123456-019212490554- UPI	0000019212386225	10/07/20	8,000.00		851.73
10/07/20	POS 541919XXXXXX2999 PAYTM	0000000000654897	10/07/20	800.00		51.73
11/07/20	UPI-KAVURI SUKUMAR-SUKUMARKBOBBY@OKICICI -ICIC0000075-019315055460-UPI	0000019315451465	11/07/20		1,500.00	1,551.73
11/07/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01 23456-019330749380-NA	0000019315543537	11/07/20		2,700.00	4,251.73
11/07/20	UPI-XXXXXX4452-PYTM0123456-019345327283- PAYMENT FROM PHONE	0000019315578708	11/07/20	4,000.00		251.73
11/07/20	UPI-VEGESANA SRINIVASARA-9866642166@YBL- ANDB0000419-019351712189-PAYMENT FROM PH ONE	0000019317263973	11/07/20		4,000.00	4,251.73
11/07/20	UPI-XXXXXX4452-PYTM0123456-019334083420- PAYMENT FROM PHONE	0000019317272702	11/07/20	4,000.00		251.73
13/07/20	UPI-BHARATPEMERCHANT-BHARATPE.9040404252 @ICICI-ICIC0000001-019518768636-VERIFIED MERCHANT	0000019518500043	13/07/20	180.00		71.73

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15/07/20	00751610047783-TPT-LOAN AMOUNT-JAKKAMPUD I BHANU PRAKASH	0000000267631753	15/07/20		7,000.00	7,071.73
16/07/20	UPI-XXXXXX4452-PYTM0123456-019822750099- PAYMENT FROM PHONE	0000019811990723	16/07/20	5,000.00		2,071.73
16/07/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-0198 48015901-PAYMENT FOR CATEGO	0000019816084559	16/07/20	555.00		1,516.73
17/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESBOYBLUPI-0 19908135168-PAYMENT FOR CATEGO	0000001992977345	17/07/20	588.82		927.91
17/07/20	UPI-AMMA PAN SHOP-Q17834731@YBL-SBIN0021 182-019921044375-UPI	0000019921976069	17/07/20	250.00		677.91
17/07/20	UPI-PHONEPE-EURONET@YBL-YESBOYBLUPI-0199 23277683-PAYMENT FOR CATEGO	0000019923550040	18/07/20	51.00		626.91
18/07/20	UPI-BHARATPE MERCHANT-BHARATPE9030019858 5@YESBANKLTD-YESB0000105-020019895604-VE RIFIED MERCHANT	0000020019140114	18/07/20	78.00		548.91
18/07/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-020020135093-SWIGGY ORDER ID 78	0000020020437312	18/07/20	126.00		422.91
23/07/20	NWD-541919XXXXXX2999-SACWJ228-KUKATPALLY	0000020513006353	23/07/20	400.00		22.91
23/07/20	POS 541919XXXXXX2999 PTM*PAYTM	0000020559097076	23/07/20	20.00		2.91
23/07/20	POS 541919XXXXXX2999 PTM*PAYTM	0000020559102568	23/07/20	2.00		0.91
24/07/20	NEFT CR-KKBK0000958-ANIL KUMAR KUNAPARE DDY-CHARAN SIRIPALLI-KKBKH20206825098	KKBKH20206825098	24/07/20		15,000.00	15,000.91
24/07/20	UPI-CHIRUMAMILLA ANURADH-ANJANEYULUCH967 0-1@OKHDFCBANK-HDFC0001627-020612315388- HOSTEL FEE	0000020612917712	24/07/20	3,000.00		12,000.91
24/07/20	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000 0000-020620109275-UPI	0000020620583900	24/07/20	408.00		11,592.91
24/07/20	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC00000001-020622814283-UPI	0000020622485725	24/07/20	51.00		11,541.91
25/07/20	UPI-XXXXXX2823-PYTM0123456-020772498785- PAYMENT FROM PHONE	0000020718512740	25/07/20	3,000.00		8,541.91

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 SARIPALLI CHARAN
H NO-5-3-416/1 SRI KRISHNA NAGAR
KUKATPALLY NEAR KAUSHALYA GLOBAL
SCHOOL
HYDERABAD 500072
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : HITEC CITY
Address : PLOT NO 18, GROUND FLOOR,
HARDHIK CROWN, HUDA TECHNO ENCLAVE,
OPP CYBER PEARL, MADHAPUR
City : HYDERABAD 500081
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : CHARAN.SARIPALLI@GMAIL.COM
Cust ID : 112365323
Account No : 5010022275172 PRIME
A/C Open Date : 15/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/05/2020

To : 31/07/2020

Statement of account

25/07/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 20720687942-UPI	0000020720824260	25/07/20	189.00		8,352.91
26/07/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 20819445454-UPI	0000020819802098	26/07/20	131.00		8,221.91
26/07/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-020819461966-SWIGGY ORDER ID 78	0000020819822638	26/07/20	147.00		8,074.91
27/07/20	UPI-XXXXXX2823-PYTM0123456-020913013669- PAYMENT FROM PHONE	0000020913396644	27/07/20	1,500.00		6,574.91
27/07/20	UPI-XXXXXX2823-PYTM0123456-020914486932- PAYMENT FROM PHONE	0000020914545448	27/07/20	2,000.00		4,574.91
27/07/20	UPI-CHIRUMAMILLA ANURADH-ANJANEYULUCH967 0-1@OKHDFCBANK-HDFC0001627-020915518203- HOSTEL FEE	0000020915109731	27/07/20	2,800.00		1,774.91
27/07/20	UPI-TRANSACTREE TECHNOLO-LENDBOX.RAZORPA Y@HDFCBANK-HDFC0000053-020916925816-LEND BOXREGISTRATIO	0000020916600863	27/07/20	590.00		1,184.91
27/07/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-020921754978-SWIGGY ORDER ID 78	0000020921992783	27/07/20	179.00		1,005.91
28/07/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 21016139788-UPI	0000021016588797	28/07/20	182.00		823.91
29/07/20	UPI-BHARATPE MERCHANT-BHARATPE9030019858 5@YESBANKLTD-YESB0000105-021109148417-VE RIFIED MERCHANT	0000002119521018	29/07/20	137.00		686.91
30/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-0 21239843594-PAYMENT FOR CATEGO	0000021213545738	30/07/20	51.00		635.91
30/07/20	UPI-PENNITI ANUSHA-7036029181@YBL-VIJB00 04175-021246978489-PAYMENT FROM PHONE	0000021223088524	30/07/20	200.00		435.91
31/07/20	UPI-KHATABOOK-KTB.RU256168B@ICICI-ICIC00 00001-021339698768-PAYMENT FROM PHONE	0000021313440579	31/07/20	190.00		245.91
31/07/20	SALARYLIQUIDPAYMENTSINDIAPLJULY2020	0000395823500013	31/07/20		26,800.00	27,045.91
31/07/20	UPI-DREAMPLUG TECHNOLOGI-CRED@AXISB-UTIB	0000021319115455	31/07/20	1,834.00		25,211.91

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
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 Account No : 50100222275172 PRIME
 A/C Open Date : 15/02/2018
 Account Status : Regular
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 Branch Code : 545 Product Code : 161

MR SARIPALLI CHARAN
 H NO-5-3-416/1 SRI KRISHNA NAGAR
 KUKATPALLY NEAR KAUSHALYA GLOBAL
 SCHOOL
 HYDERABAD 500072
 TELANGANA INDIA
 JOINT HOLDERS :

Nomination : Registered

From : 01/05/2020

To : 31/07/2020

Statement of account

31/07/20	0000114-021319434716-CREDIT CARD BILL P					
	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000021321065589	31/07/20	328.00		24,883.91
	21321463236-PAYMENT FROM PHONE					

STATEMENT SUMMARY :-

Opening Balance
 64,640.20

Dr Count
 93

Cr Count
 15

Debits
 162,407.29

Credits
 122,651.00

Closing Bal
 24,883.91

Generated On: 19-Aug-2020 13:06

Generated By:
 112365323

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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