



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 : 50100222275172 PRIME
A/C Open Date : 15/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
Branch Code : 545 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-00321 5776667-ON TAPPING PAY YOU	0000003215892718	01/02/20	179.00		143,466.19
01/02/20	UPI-CHIRUMAMILLA ANURADH-ANJANEYULUCH967 0-1@OKHDFCBANK-HDFC0001627-003216853339- HOSTEL FEE	0000003216022461	01/02/20	5,800.00		137,666.19
01/02/20	UPI-BATTULA THIRUPATHI-HARITEJA1089@OKIC ICI-KKBK0000554-003220653592-UPI	0000003220328763	01/02/20	4,000.00		133,666.19
02/02/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 03317615053-UPI	0000003317635888	02/02/20	557.00		133,109.19
02/02/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 03323628250-UPI	0000003323355622	03/02/20	177.00		132,932.19
03/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX9349	IB03202022699025	03/02/20	8,000.00		124,932.19
04/02/20	UPI-PAYTM UTILITIES-PAYTM-PTMGTP@PAYTM-P YTM0123456-003505375746-OID10267574320@O NE	0000003514306203	04/02/20	293.00		124,639.19
04/02/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-003522980713-SWIGGY ORDER ID 63	0000003522211361	04/02/20	242.00		124,397.19
05/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX9349	IB05203315750858	05/02/20	4,600.00		119,797.19
07/02/20	UPI-PAYTM BUS TICKETS-PAYBUS8261@PAYTM-P YTM0123456-003847359442-OID10289795331@P AY	0000003816981344	07/02/20	288.00		119,509.19
10/02/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000 0-004123917970-SWIGGY ORDER ID 64	0000004123933834	11/02/20	291.00		119,218.19
10/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-004123615802-REWARDED FOR PAYIN	0000004123936943	11/02/20		6.00	119,224.19
10/02/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-00419 2601201-PAYMENT FROM PHONE	0000004123957111	11/02/20	179.00		119,045.19
11/02/20	IB BILLPAY DR-HDFCVE-489377XXXXXX9349	IB11183934810450	11/02/20	5,762.00		113,283.19
11/02/20	POS 541919XXXXXX2999 SSV MOBILES	0000000000000487	11/02/20	2,200.00		111,083.19

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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11/02/20	UPI-OLA MONEY-OLAMONEY1.RZP@AXISBANK-UTI B0001507-004220664386-UPI	0000004220046455	11/02/20	426.00		110,657.19
12/02/20	UPI-OYOROOMS-OYOROOMS.JUSPAY@ICICI-ICIC0 000001-004319839185-PAYMENT FOR OYO RO	0000004319411308	12/02/20	2,250.00		108,407.19
13/02/20	UPI-BHARATPEMERCHANT-BHARATPE.9100560829 @ICICI-ICIC0000001-004422293981-VERIFIED MERCHANT	0000004422597793	13/02/20	300.00		108,107.19
14/02/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0 04500629713-UPI	0000000450019516	14/02/20	146.00		107,961.19
15/02/20	UPI-BILDESKTEZ-BILDESK.AIRTEL-PREPAID@ ICICI-ICIC0000555-004613463780-UPI	0000004613672003	15/02/20	149.00		107,812.19
17/02/20	UPI-SRIKANTH CHAGANTI-CHAGANTI.SRIKANTH @OKSBI-SBIN0000751-004814737734-REFUND	0000004814341688	17/02/20	5,000.00		102,812.19
17/02/20	UPI-RAVURI SRIKANTH-9573727830@YBL-HDFC0 001627-004819701448-PAYMENT FROM PHONE	0000004819853873	17/02/20	25.00		102,787.19
17/02/20	UPI-MRS VARALAKSHMI POK-Q17311810@YBL-C BIN0280840-004820236917-ON TAPPING PAY Y OU	0000004820016326	17/02/20	30.00		102,757.19
18/02/20	UPI-PHONEPE-BILDESKPP@YBL-YESB0YBLUPI-0 04939637523-PAYMENT FOR CATEGO	0000004913008179	18/02/20	706.82		102,050.37
18/02/20	UPI-RIYA-9599269384@YBL-BDBL0001424-0049 63917205-PAYMENT FROM PHONE	0000004921280056	18/02/20	9,000.00		93,050.37
18/02/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-00494 4696930-ON TAPPING PAY YOU	0000004922599154	18/02/20	211.00		92,839.37
19/02/20	UPI-RIYA-RIYAH7815@OKICICI-BDBL0001424-0 05000274193-UPI	0000000500945098	19/02/20	5,000.00		87,839.37
19/02/20	NEFT DR-SBIN0010357-SARIPALLI CHARAN-NET BANK, MUM-N050201069427229-LOAN AMOUNT	N050201069427229	19/02/20	15,000.00		72,839.37
21/02/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-00526 6451074-ON TAPPING PAY YOU	0000005222179834	21/02/20	336.00		72,503.37
22/02/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-00531 7837101-ON TAPPING PAY YOU	0000005317909285	22/02/20	280.00		72,223.37

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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
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From : 01/02/2020

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Statement of account

23/02/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-00544 5094214-ON TAPPING PAY YOU	0000005415103709	23/02/20	125.00		72,098.37
23/02/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-005420475902-AMOUNT TO PAY	0000005420964895	23/02/20	21.00		72,077.37
27/02/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-00586 9662556-ON TAPPING PAY YOU	0000005823706750	27/02/20	242.00		71,835.37
27/02/20	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-005823771091-PHONEPE REVERSAL F	0000005823804426	28/02/20		242.00	72,077.37
29/02/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006001760197-REWARDED FOR DOING	0000000601774789	29/02/20		10.00	72,087.37
29/02/20	SALARYLIQUIDPAYMENTSINDIAPLFEbruary2020	0000298202700013	29/02/20		17,496.00	89,583.37
29/02/20	UPI-OLA MONEY 1-OLAMONEY1.PAYU@AXISBANK- UTIB0000000-006019245555-PLEASE FINISH T HE	0000006019052957	29/02/20	276.00		89,307.37
01/03/20	UPI-SUDDALA RAMU-RAMSHARATH786-1@OKSBI-V IJB0004021-006118900610-UPI	0000006118513005	01/03/20	4,000.00		85,307.37
01/03/20	UPI-MEDOJU KUMARI-9542140638@YBL-SBIN00 05094-006138266222-PAYMENT FROM PHONE	0000006119894047	01/03/20	4,000.00		81,307.37
03/03/20	UPI-AMBATI TIRUPATHI RED-9505195616@YBL- ANDB0001483-006339750127-PAYMENT FROM PH ONE	0000006313372128	03/03/20	500.00		80,807.37
03/03/20	UPI-BHARATPEMERCHANT-BHARATPE.9041417764 @ICICI-ICIC0000001-006315627715-VERIFIED MERCHANT	0000006315190308	03/03/20	60.00		80,747.37
04/03/20	UPI-AMBATI TIRUPATHI RED-9505195616@YBL- ANDB0001483-006414905048-PAYMENT FROM PH ONE	0000006414789606	04/03/20		620.00	81,367.37
05/03/20	CHQ PAID-MICR CTS-MU-TATA CAPITAL FINANC	00000000000000008	05/03/20	9,010.00		72,357.37
05/03/20	UPI-CHIRUMAMILLA ANURADH-ANJANEYULUCH967 0-1@OKHDFCBANK-HDFC0001627-006511711176- HOSTEL FEES	0000006511343358	05/03/20	5,800.00		66,557.37

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07/03/20	UPI-HANDIKHERE BABITHA-BABITHAAPTE916@OK AXIS-ANDB0002945-006712793118-UPI	0000006712066704	07/03/20		1.00	66,558.37
07/03/20	UPI-HANDIKHERE BABITHA-BABITHAAPTE916@OK AXIS-ANDB0002945-006712022744-DEEPTHI	0000006712076812	07/03/20	4,000.00		62,558.37
07/03/20	UPI-HANDIKHERE BABITHA-BABITHAAPTE916@OK AXIS-ANDB0002945-006713403883-UPI	0000006713496120	07/03/20		4,000.00	66,558.37
07/03/20	UPI-HANDIKHERE BABITHA-BABITHAAPTE916@OK AXIS-ANDB0002945-006715446858-UPI	0000006715637130	07/03/20	2,500.00		64,058.37
07/03/20	UPI-HANDIKHERE BABITHA-BABITHAAPTE916@OK AXIS-ANDB0002945-006715473383-UPI	0000006715663398	07/03/20	1,500.00		62,558.37
09/03/20	UPI-YAMUNA DEVI T-9177517250@YBL-ICIC000 6309-006928671592-PAYMENT FROM PHONE	0000006914821972	09/03/20	6,000.00		56,558.37
11/03/20	UPI-OLAMONEY-OLA.MONEY1@AXISBANK-UTIB000 0000-007115137527-UPI	0000007115268488	11/03/20	101.20		56,457.17
11/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-007115531805-REWARDED FOR PAYIN	0000007115278293	11/03/20		9.00	56,466.17
14/03/20	UPI-SRIRAM DATTA-Q98974080@YBL-KVBL00014 27-007423438163-UPI	0000007423254385	14/03/20	100.00		56,366.17
15/03/20	UPI-SRI SAI KRISHNA HOT -PAYTM-44722917@ PAYTM-PYTM0123456-007548625939-OID202003 151952270	0000007519972663	15/03/20	200.00		56,166.17
16/03/20	UPI-CHINTHAKUNTLA NARESH-AMZN0004870841@ APL-ANDB0001119-007664724833-NA	0000007623329654	16/03/20	30.00		56,136.17
17/03/20	UPI-KADALI SRINIVASA RAO-GPAY-1116620932 8@OKBIZAXIS-UTIB0000000-007721194864-UPI	0000007721560567	17/03/20	118.00		56,018.17
21/03/20	UPI-RELIANCE JIO INFOCOM-JIO@CITIBANK-CI TI0RTGSMI-008122179472-JIO20BR0004CSQPX7 2	0000008119310643	21/03/20	51.00		55,967.17
25/03/20	UPI-M RAJESHWAR GOUD-PAYTM-24565385@PAYT M-PYTM0123456-008547840303-OID2020032508 11020	000000858636494	25/03/20	230.00		55,737.17
25/03/20	UPI-SRI LAKSHMI RICE STO-PAYTM-10520658@	000000858654409	25/03/20	1,328.00		54,409.17

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	PAYTM-PYTM0123456-008547878545-OID202003 250818560				
25/03/20	POS 541919XXXXXX2999 WEBPAYMNTHELP.CO	0000000000655134	25/03/20	2,777.97	51,631.20
31/03/20	SALARYLIQUIDPAYMENTSINDIAPLMARCH2020	0000321127200013	31/03/20	17,496.00	69,127.20
01/04/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/20	593.00	69,720.20
02/04/20	UPI-VARUN SAI MOTURU-VARUNSAIM@OKHDFCBAN K-HDFC0000545-009301868027-FROM VARUN	0000000931453072	01/04/20	1,300.00	71,020.20
04/04/20	NWD-541919XXXXXX2999-0878W019-HYDERABAD	0000009513002756	04/04/20	2,000.00	69,020.20
05/04/20	UPI-BILDESKTEZ-BILDESK.SOUTHERN-POWER- ANDHRA@ICICI-ICIC0000555-009619583326-UP I	0000009619017177	05/04/20	295.00	68,725.20
08/04/20	CHQ PAID-MICR CTS-MU-TATA CAPITAL FINANC	0000000000000009	08/04/20	9,010.00	59,715.20
08/04/20	UPI-XXXXXX3943-UBIN0560979-009930360721- PAYMENT FROM PHONE	0000009910177647	08/04/20	1,000.00	58,715.20
15/04/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001- 010669820062-ON TAPPING PAY YOU	0000010623985856	15/04/20	3,000.00	55,715.20
17/04/20	UPI-VEGESANA SRILAKSHMI-9848547485@YBL-A NDB0000419-010857724860-PAYMENT FROM PHO NE	0000010819819285	17/04/20	5,000.00	50,715.20
17/04/20	UPI-VEGESANA SRILAKSHMI-9848547485@YBL-A NDB0000419-010819267314-PAYMENT FROM PHO NE	0000010819937252	17/04/20	7,000.00	43,715.20
18/04/20	UPI-HANDIKHERE BABITHA-BABITHAAPTE916@OK AXIS-ANDB0002945-010923811697-FOR MY WIF E DEEPH	0000010923999211	18/04/20	5,000.00	38,715.20
26/04/20	UPI-SRI SAI MANIKANTA DA-PAYTMQR28100505 01011B77N5UJYX2U@PAYTM-PYTM0123456-01170 7175799-UPI	0000001177063235	26/04/20	120.00	38,595.20
28/04/20	UPI-CHENNAI KESAVA MILK -PAYTM-42483811@ PAYTM-PYTM0123456-011915085030-OID202004 281635250	0000011916440367	28/04/20	55.00	38,540.20

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29/04/20	UPI-CHENNAI KESAVA MILK -PAYTM-42483811@ PAYTM-PYTM0123456-012020342654-OID202004 291121470	0000012011220925	29/04/20	100.00		38,440.20
30/04/20	SALARYLIQUIDPAYMENTSINDIAPLAPRIL2020	0000334188300013	30/04/20		26,200.00	64,640.20
01/05/20	UPI-CHENNAI KESAVA MILK -PAYTM-42483811@ PAYTM-PYTM0123456-012235213738-OID202005 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-OID202005 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-OID202005 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

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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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 : 01/02/2020

To : 18/08/2020

Statement of account

04/05/20	UPI-VEGESANA SRINIVASARA-SRINIVAS.VARMA0 072@OKHDFCBANK-ANDB0000419-012517085633- UPI	0000012517456674	04/05/20	2,000.00		45,713.20
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 YTM0123456-013004883163-010900983991@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	0000015511738512	03/06/20	3,000.00		46,669.70

HDFC BANK LIMITED

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JOINT HOLDERS :

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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 : 01/02/2020

To : 18/08/2020

Statement of account

	NDB0000419-015544782021-PAYMENT FROM PHO NE				
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		27,964.70
07/06/20	UPI-BILDESKTEZ-BILDESK.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 IC0000001-015909552530-UPI	0000001599289121	07/06/20	149.00	27,448.70
12/06/20	POS REF 541919*****2999-06/12 IRCTC1202	0000000000000000	12/06/20		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		39,571.73
01/07/20	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/20		39,880.73
02/07/20	UPI-VEGESANA SRINIVASARA-SRINIVAS.VARMA0	0000018420796343	02/07/20	2,000.00	37,880.73

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 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : CHARAN.SARIPALLI@GMAIL.COM
 Cust ID : 112365323
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 A/C Open Date : 15/02/2018
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JOINT HOLDERS :

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From : 01/02/2020

To : 18/08/2020

Statement of account

	072@OKHDFCBANK-ANDB0000419-018420572262- UPI				
02/07/20	UPI-VEGESANA SRINIVASARA-SRINIVAS.VARMA0 072@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

HDFC BANK LIMITED

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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 : 01/02/2020

To : 18/08/2020

Statement of account

07/07/20	UPI-PENNITI ANUSHA-7036029181@YBL-VIJB00	0000018921067121	07/07/20	500.00		20,084.73
	04175-018984692152-PAYMENT FROM PHONE					
08/07/20	POS 541919XXXXXX2999 MORE,	0000000000029170	08/07/20	963.00		19,121.73
09/07/20	UPI-NEXGENIIT-NEXGENIIT.PAYU@AXISBANK-UT	0000001910918651	09/07/20	1,770.00		17,351.73
	IB00000000-019100032427-UPI TRANSACTION					
09/07/20	UPI-CREDCLUB-CREDCLUB@ICICI-ICIC0000001-	0000001912034984	09/07/20	2,000.00		15,351.73
	019102474133-CREDIT CARD BILL P					
09/07/20	UPI-XXXXXX9541-PYTM0123456-019134574481-	0000019117787465	09/07/20	2,500.00		12,851.73
	LOAN PROCESS AMOUN					
09/07/20	UPI-XXXXXX9541-PYTM0123456-019118187568-	0000019118261037	09/07/20	6,000.00		6,851.73
	GUARANTEE AMOUNT					
09/07/20	UPI-XXXXXX9541-PYTM0123456-019136201090-	0000019118366220	09/07/20	6,000.00		851.73
	PAYMENT FROM PHONE					
10/07/20	UPI-VARUN SAI	0000019212287309	10/07/20		8,000.00	8,851.73
	MOTURU-VARUNSAIM@OKHDFCBAN					
	K-HDFC0000545-019212375743-FROM VARUN					
10/07/20	UPI-XXXXXX9541-PYTM0123456-019212490554-	0000019212386225	10/07/20	8,000.00		851.73
	UPI					
10/07/20	POS 541919XXXXXX2999 PAYTM	0000000000654897	10/07/20	800.00		51.73
11/07/20	UPI-KAVURI	0000019315451465	11/07/20		1,500.00	1,551.73
	SUKUMAR-SUKUMARKBOBBY@OKICICI					
	-ICIC0000075-019315055460-UPI					
11/07/20	UPI-PAYTM-WALLETMONEYTOBANK@PAYTM-PYTM01	0000019315543537	11/07/20		2,700.00	4,251.73
	23456-019330749380-NA					
11/07/20	UPI-XXXXXX4452-PYTM0123456-019345327283-	0000019315578708	11/07/20	4,000.00		251.73
	PAYMENT FROM PHONE					
11/07/20	UPI-VEGESANA SRINIVASARA-9866642166@YBL-	0000019317263973	11/07/20		4,000.00	4,251.73
	ANDB0000419-019351712189-PAYMENT FROM PH					
	ONE					
11/07/20	UPI-XXXXXX4452-PYTM0123456-019334083420-	0000019317272702	11/07/20	4,000.00		251.73
	PAYMENT FROM PHONE					
13/07/20	UPI-BHARATPEMERCHANT-BHARATPE.9040404252	0000019518500043	13/07/20	180.00		71.73

HDFC BANK LIMITED

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Branch Code : 545 Product Code : 161

Nomination : Registered

From : 01/02/2020

To : 18/08/2020

Statement of account

	@ICICI-ICIC0000001-019518768636-VERIFIED MERCHANT					
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-YESB0YBLUPI-0198 48015901-PAYMENT FOR CATEGO	0000019816084559	16/07/20	555.00		1,516.73
17/07/20	UPI-PHONEPE-BILLDESKPP@YBL-YESB0YBLUPI-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-YESB0YBLUPI-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

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Branch Code : 545 Product Code : 161

From : 01/02/2020

To : 18/08/2020

Statement of account

25/07/20	UPI-XXXXXX2823-PYTM0123456-020772498785- PAYMENT FROM PHONE	0000020718512740	25/07/20	3,000.00	8,541.91
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

HDFC BANK LIMITED

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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 : 50100222275172 PRIME
A/C Open Date : 15/02/2018
Account Status : Regular
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Branch Code : 545 Product Code : 161

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Statement of account

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
	0000114-021319434716-CREDIT CARD BILL P					
31/07/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000021321065589	31/07/20	328.00		24,883.91
	21321463236-PAYMENT FROM PHONE					
01/08/20	UPI-XXXXXX9541-PYTM0123456-021422358600-	0000021411281769	01/08/20	7,520.00		17,363.91
	PAYMENT FROM PHONE					
01/08/20	REV-UPI-50100222275172-8247788797@YBL-02	0000021411281769	01/08/20		7,520.00	24,883.91
	1422358600-PAYMENT FROM PHONEPE					
01/08/20	REV-UPI-50100222275172-8247788797@YBL-02	0000021411290919	01/08/20		7,520.00	32,403.91
	1433729273-PAYMENT FROM PHONEPE					
01/08/20	UPI-XXXXXX9541-PYTM0123456-021433729273-	0000021411290919	01/08/20	7,520.00		24,883.91
	PAYMENT FROM PHONE					
01/08/20	UPI-XXXXXX9541-PYTM0123456-021444016601-	0000021411344302	01/08/20	7,520.00		17,363.91
	PAYMENT FROM PHONE					
01/08/20	REV-UPI-50100222275172-8247788797@YBL-02	0000021411344302	01/08/20		7,520.00	24,883.91
	1444016601-PAYMENT FROM PHONEPE					
01/08/20	UPI-XXXXXX9541-PYTM0123456-021444863988-	0000021411384457	01/08/20	7,520.00		17,363.91
	PAYMENT FROM PHONE					
01/08/20	REV-UPI-50100222275172-8247788797@YBL-02	0000021411384457	01/08/20		7,520.00	24,883.91
	1444863988-PAYMENT FROM PHONEPE					
01/08/20	UPI-XXXXXX2823-PYTM0123456-021412089258-	0000021412445911	01/08/20	7,520.00		17,363.91
	PAYMENT FROM PHONE					
01/08/20	UPI-XXXXXX2823-PYTM0123456-021442738837-	0000021414660538	01/08/20	4,000.00		13,363.91
	PAYMENT FROM PHONE					
01/08/20	UPI-XXXXXX2823-PYTM0123456-021428542664-	0000021414002860	01/08/20	7,000.00		6,363.91
	PAYMENT FROM PHONE					
01/08/20	UPI-SWIGGY-UPISWIGGY@ICICI-ICIC0000001-0	0000021418249955	01/08/20	236.00		6,127.91
	21418495235-PAYMENT FROM PHONE					
02/08/20	UPI-SWIGGY-SWIGGYUPI@AXISBANK-UTIB000000	0000021516988312	02/08/20	171.00		5,956.91
	0-021532261724-SWIGGY ORDER ID 79					
02/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0215	0000021517053899	02/08/20	51.00		5,905.91

HDFC BANK LIMITED

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From : 01/02/2020

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Statement of account

	51627707-PAYMENT FOR CATEGO					
02/08/20	POS 541919XXXXXX2999 PAY*PAYU MONEY	0000021538029956	02/08/20	500.00		5,405.91
02/08/20	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-0215 17694568-PAYMENT FOR CATEGO	0000021517204317	02/08/20	149.00		5,256.91
02/08/20	UPI-BHARATPE MERCHANT-BHARATPE9030019858 5@YESBANKLTD-YESB0000105-021580561539-VE RIFIED MERCHANT	0000021520839804	02/08/20	197.00		5,059.91
02/08/20	UPI-BHARATPE MERCHANT-BHARATPE9030019858 5@YESBANKLTD-YESB0000105-021520482237-PA YMENT FROM PHONE	0000021520894248	02/08/20	40.00		5,019.91
03/08/20	POS 541919XXXXXX2999 MRCB RESTAURANT	0000000000002848	03/08/20	330.00		4,689.91
04/08/20	POS 541919XXXXXX2999 MEDPLUS KUKATPAL	00000000000031389	04/08/20	1,054.00		3,635.91
04/08/20	UPI-BHARATPE MERCHANT-BHARATPE9030019858 5@YESBANKLTD-YESB0000105-021719272019-VE RIFIED MERCHANT	0000021719386760	04/08/20	270.00		3,365.91
05/08/20	IMPS-021812338752-KESAVARAM SN-SBIN-XXXX XXX7799-LOAN	0000021812338752	05/08/20	1,500.00		1,865.91
05/08/20	ACH D- TATACAPITALFINANCIAL-TCFPL0453000	0000008267995218	05/08/20	9,010.00		-7,144.09
05/08/20	ACH D- TATACAPITALFINANCIAL-TCFPL0453000	0000008267995218	05/08/20		9,010.00	1,865.91
05/08/20	UPI-KAVURI SUKUMAR-SUKUMARKBOBBY@OKICICI -ICIC0000075-021814478706-UPI	0000021814670173	05/08/20		200.00	2,065.91
05/08/20	IMPS-021814307520-KESAVARAM SN-SBIN-XXXX XXX7799-LOAN APPLICATION AGREEMENT	0000021814307520	05/08/20	2,000.00		65.91
06/08/20	UPI-KAVURI SUKUMAR-SUKUMARKBOBBY@OKICICI -ICIC0000075-021918186879-UPI	0000021918772981	06/08/20		400.00	465.91
06/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9040404252 @ICICI-ICIC0000001-021918555516-VERIFIED MERCHANT	0000021918865470	06/08/20	370.00		95.91
07/08/20	UPI-KAVURI SUKUMAR-SUKUMARKBOBBY@OKICICI	0000022013381144	07/08/20		5,000.00	5,095.91

HDFC BANK LIMITED

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Email : CHARAN.SARIPALLI@GMAIL.COM
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A/C Open Date : 15/02/2018
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000545 MICR : 500240002
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From : 01/02/2020

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Statement of account

	-ICIC0000075-022013237246-OK					
07/08/20	IMPS-022013344687-KESAVARAM SN-SBIN-XXXX XXX7799-LOAN VERIFY	0000022013344687	07/08/20	4,000.00		1,095.91
07/08/20	UPI-BILDESKTEZ-BILDESK.SOUTHERN-POWER- ANDHRA@ICICI-ICIC0000555-022018519044-UP I	0000022018114871	07/08/20	490.00		605.91
07/08/20	UPI-VASISTA SRILAKSHMI C-PAYTMQR28100505 0101GYW1LVNGQGES@PAYTM-PYTM0123456-02202 0982219-UPI	0000022020584666	07/08/20	58.00		547.91
08/08/20	UPI-BHARATPE MERCHANT-BHARATPE9030019858 5@YESBANKLTD-YESB0000105-022120798941-VE RIFIED MERCHANT	0000022120144412	08/08/20	90.00		457.91
09/08/20	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -022219062284-JIO20BR00051CUWXRO	0000022219550341	09/08/20	51.00		406.91
10/08/20	ACH D- TATACAPITALFINANCIAL-TCFPL0453000	0000008378271223	10/08/20	9,010.00		-8,603.09
10/08/20	ACH D- TATACAPITALFINANCIAL-TCFPL0453000	0000008378271223	10/08/20		9,010.00	406.91
11/08/20	NEFT CR-UTIB0001383-MUKKA DEVENDRA REDDY -SARIPALLI CHARAN-AXMB202242872499	AXMB202242872499	11/08/20		5,000.00	5,406.91
11/08/20	FEE-UPI P2P(3TXNS)JULY'20-UPI0000550470- UPI2022381192886	UPI2022381192886	11/08/20	14.45		5,392.46
11/08/20	IMPS-022417333777-KESAVARAM SN-SBIN-XXXX XXX7799-LOAN CLEARING	0000022417333777	11/08/20	2,000.00		3,392.46
11/08/20	POS 541919XXXXXX2999 ONE97 COMMUNICAT	0000000000103401	11/08/20	100.00		3,292.46
11/08/20	UPI-BHARATPEMERCHANT-BHARATPE.9040404252 @ICICI-ICIC0000001-022419836491-VERIFIED MERCHANT	0000022419812183	11/08/20	340.00		2,952.46
12/08/20	UPI-SWIGGY-SWIGGY8@YBL-YESB0YBLUPI-02254 0565089-PAYMENT FOR SWPP80	0000022520171062	12/08/20	179.00		2,773.46
14/08/20	UPI-OLA MONEY-OLAMONEY1.RZP@AXISBANK-UTI B0001507-022713071054-UPI	0000022713998433	14/08/20	321.00		2,452.46
14/08/20	ACH D- TATACAPITALFINANCIAL-TCFPL0453000	0000008024204227	14/08/20	9,010.00		-6,557.54
14/08/20	ACH D- TATACAPITALFINANCIAL-TCFPL0453000	0000008024204227	14/08/20		9,010.00	2,452.46

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16/08/20	UPI-KHATABOOK-KTB.RU256168B@ICICI-ICIC00	0000022917093382	16/08/20	387.00		2,065.46
	00001-022917444652-UPI					
18/08/20	UPI-XXXXXX5682-KKBK0000001-023144597134-	0000023111981468	18/08/20	1,500.00		565.46
	PAYMENT FROM PHONE					
18/08/20	.ACH DEBIT RETURN CHARGES 050820 050820-	MIR2022991116779	18/08/20	565.46		0.00
	MIR2022991116779					

STATEMENT SUMMARY :-

Opening Balance
143,645.19

Dr Count
193

Cr Count
38

Debits
401,979.19

Credits
258,334.00

Closing Bal
0.00

Generated On: 19-Aug-2020 13:17

Generated By:
112365323

Requesting Branch Code: NET

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

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