



Account Branch : GURUNANAK COLONY
 Address : HDFC BANK LTD., FLAT NO.16,
 FIRST FLOOR, TEACHERS COLONY,
 GURUNANAK COLONY ROAD, KRISHNA DIST
 City : VIJAYAWADA 520008
 State : ANDHRA PRADESH
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : dasrinani53@gmail.com
 Cust ID : 168141840
 Account No : 50100421693922 OTHER
 A/C Open Date : 05/05/2021
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
 Branch Code : 9062 Product Code : 161

MR. DASARI RAJ KOTI
 59A-17-1E FLAT NO141 RTC
 COLONY 4TH ROAD PANTAKALUVA
 ROAD PATAMATA Vijayawada
 Krishna 520008
 Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

From : 01/08/2021

To : 31/01/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
02/08/21	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000001-12 1442262324-COLLECT-PAY-REQUES	0000121442262324	02/08/21	15,000.00		200,515.35
02/08/21	.IMPS P2P 120912309144#28/07/2021 280721 -MIR2221317672738	MIR2221317672738	02/08/21	5.90		200,509.45
02/08/21	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000001-12 1442618546-COLLECT-PAY-REQUES	0000121442618546	02/08/21	20,000.00		180,509.45
02/08/21	.IMPS P2P 120923337785#28/07/2021 290721 -MIR2221317887177	MIR2221317887177	02/08/21	5.90		180,503.55
03/08/21	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL -RATN0000000-121510835222-CCPAYMENT	0000121510835222	03/08/21	10,805.00		169,698.55
04/08/21	IMPS-121610176049-DASARI RAJ KOTI-HDFC-X XXXXXXXX6757-	0000121610176049	04/08/21		50,000.00	219,698.55
04/08/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-121678351205-NA	0000121678351205	04/08/21		310.00	220,008.55
04/08/21	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000001-12 1667705222-COLLECT-PAY-REQUES	0000121667705222	04/08/21	20,000.00		200,008.55
04/08/21	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000001-12 1668873191-COLLECT-PAY-REQUES	0000121668873191	04/08/21	20,000.00		180,008.55
04/08/21	UPI-RENUKUNTLA SHIVA PRA-7893077570@YBL- HDFC0000968-121662666107-PAYMENT FROM PH ONE	0000121662666107	04/08/21	20,250.00		159,758.55
04/08/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-121691452590-NA	0000121691452590	04/08/21		250.00	160,008.55
05/08/21	IMPS-121713645971-J VENKATA BHARATH-HDFC -XXXXXXXX1159-NA	0000121713645971	05/08/21		10.00	160,018.55
05/08/21	IMPS-121713666344-J VENKATA BHARATH-HDFC -XXXXXXXX1159-NA	0000121713666344	05/08/21		22,000.00	182,018.55
05/08/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-121719719764-NA	0000121719719764	05/08/21		38,000.00	220,018.55
05/08/21	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000001-12	0000121784066374	05/08/21	20,000.00		200,018.55

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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05/08/21	1784066374-COLLECT-PAY-REQUES UPI-PAYGATE-PAYGATE@ICICI-ICIC0000001-12	0000121784330568	05/08/21	20,000.00	180,018.55
05/08/21	1784330568-COLLECT-PAY-REQUES UPI-THAMATAM SIVA SRAVY-7569994567@YBL-SBIN0001208-121775455597-PAYMENT FROM PH ONE	0000121775455597	05/08/21	2,700.00	177,318.55
05/08/21	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000001-12 1788409511-COLLECT-PAY-REQUES	0000121788409511	05/08/21	20,000.00	157,318.55
06/08/21	EMI 119374970 CHQ S11937497012 082111937 4970	0000000000000000	06/08/21	21,494.00	135,824.55
06/08/21	UPI-PAYGATE-PAYGATE@ICICI-ICIC0000001-12 1894043574-COLLECT-PAY-REQUES	0000121894043574	06/08/21	20,000.00	115,824.55
06/08/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-121857105342-NA	0000121857105342	06/08/21	2,000.00	117,824.55
07/08/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-121905188120-NA	0000121905188120	07/08/21	31,500.00	149,324.55
07/08/21	UPI-KP TRADING CO-9874625195@YBL-IBKL000 0263-121962071599-PAYMENT FROM PHONE	0000121962071599	07/08/21	1,300.00	148,024.55
08/08/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-122036292976-NA	0000122036292976	08/08/21	42,000.00	190,024.55
09/08/21	UPI-BLUESWANENTERPRISES-BLUE1231@ICICI-I CIC0000000-122144611969-NA	0000122144611969	09/08/21	20,000.00	170,024.55
09/08/21	UPI-BLUESWANENTERPRISES-BLUE1231@ICICI-I CIC0000000-122144713974-NA	0000122144713974	09/08/21	20,000.00	150,024.55
09/08/21	UPI-BLUESWANENTERPRISES-BLUE1231@ICICI-I CIC0000000-122149393766-NA	0000122149393766	09/08/21	20,000.00	130,024.55
09/08/21	UPI-BLUESWANENTERPRISES-BLUE1231@ICICI-I CIC0000000-122166302607-NA	0000122166302607	09/08/21	20,000.00	110,024.55
09/08/21	UPI-KP TRADING CO-9874625195@YBL-IBKL000 0263-122126044618-PAYMENT FROM PHONE	0000122126044618	09/08/21	5,000.00	105,024.55
09/08/21	UPI-BLUESWANENTERPRISES-BLUE1231@ICICI-I CIC0000000-122170812484-NA	0000122170812484	09/08/21	20,000.00	85,024.55

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Statement of account

09/08/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC 0006306-122171975127-NA	0000122171975127	09/08/21		5,000.00	90,024.55
10/08/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-122201583033-NA	0000122201583033	10/08/21		41,000.00	131,024.55
11/08/21	UPI-KP TRADING CO-9874625195@YBL-IBKL000 0263-122335753493-PAYMENT FROM PHONE	0000122335753493	11/08/21	1,000.00		130,024.55
12/08/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-122466705262-NA	0000122466705262	12/08/21		70,000.00	200,024.55
12/08/21	UPI-KP TRADING CO-9874625195@YBL-IBKL000 0263-122407541622-PAYMENT FROM PHONE	0000122407541622	12/08/21	5,000.00		195,024.55
12/08/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC 0006306-122480382748-NA	0000122480382748	12/08/21		5,000.00	200,024.55
13/08/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-122590187524-NA	0000122590187524	13/08/21		10,000.00	210,024.55
13/08/21	UPI-XXXXXX2884-SBIN0012948-122593324644- NA	0000122593324644	13/08/21	20,000.00		190,024.55
13/08/21	UPI-BLUESWANENTERPRISES-BLUE1231@ICICI-I CIC0000000-122593555645-NA	0000122593555645	13/08/21	20,000.00		170,024.55
13/08/21	UPI-BLUESWANENTERPRISES-BLUE1231@ICICI-I CIC0000000-122595832203-NA	0000122595832203	13/08/21	20,000.00		150,024.55
13/08/21	UPI-XXXXXX2884-SBIN0012948-122597373192- NA	0000122597373192	13/08/21	20,000.00		130,024.55
13/08/21	IMPS-122514388564-DASARI RAJ KOTI-PYTM-X XXXXXXX6757-RAJ	0000122514388564	13/08/21	20,000.00		110,024.55
13/08/21	IMPS-122515397012-DASARI RAJ KOTI-ICIC-X XXXXXXX6758-R	0000122515397012	13/08/21	20,000.00		90,024.55
13/08/21	IMPS-122515304809-DASARI RAJ KOTI-PYTM-X XXXXXXX6757-R	0000122515304809	13/08/21	20,000.00		70,024.55
14/08/21	UPI-BLUESWANENTERPRISES-BLUE1231@ICICI-I CIC0000000-122618215084-DASARINANI	0000122618215084	14/08/21	20,000.00		50,024.55
14/08/21	1026419949710840691/PAYGTASTROPAY	0000212260441430	14/08/21	20,000.00		30,024.55
15/08/21	UPI-BLUESWANENTERPRISES-BLUE1231@ICICI-I	0000122784000035	15/08/21	20,000.00		10,024.55

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JOINT HOLDERS :

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Address : HDFC BANK LTD., FLAT NO.16,
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From : 01/08/2021

To : 31/01/2022

Statement of account

	CIC0000000-122784000035-NA				
18/08/21	.IMPS P2P 122514388564#13/08/2021 130821	MIR2223049482088	18/08/21	5.90	10,018.65
	-MIR2223049482088				
18/08/21	.IMPS P2P 122515304809#13/08/2021 130821	MIR2223049482082	18/08/21	5.90	10,012.75
	-MIR2223049482082				
18/08/21	.IMPS P2P 122515397012#13/08/2021 130821	MIR2223049482101	18/08/21	5.90	10,006.85
	-MIR2223049482101				
20/08/21	UPI-THAMATAM SIVA SRAVY-7569994567@YBL- SBIN0001208-123246323352-PAYMENT FROM PH ONE	0000123246323352	20/08/21	1,200.00	8,806.85
21/08/21	UPI-PEAK INTERNATIONALS-9599675453@YBL-I NDB0000368-123309487027-PAYMENT FROM PHO NE	0000123309487027	21/08/21	1,800.00	7,006.85
23/08/21	UPI-BHARATPEMERCHANT-BHARATPE.9042967203 @ICICI-ICIC0000001-123547957260-VERIFIED MERCHANT	0000123547957260	23/08/21	400.00	6,606.85
24/08/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-123681134936-INDUSCARD	0000123681134936	24/08/21	5,000.00	1,606.85
24/08/21	UPI-XXXXXX6757-PYTM0123456-123677783773- NA	0000123677783773	24/08/21	600.00	1,006.85
26/08/21	UPI-PALURI CHENCHU BABU-PAY9246273989@PA YTM-PYTM0123456-123840030795-OID20210826 1803320	0000123840030795	26/08/21	200.00	806.85
27/08/21	UPI-YERRAM REDDY TIRUPAT-Q40025145@YBL-Y ESB0YBLUPI-123978692298-NA	0000123978692298	27/08/21	150.00	656.85
27/08/21	UPI-YERRAM REDDY TIRUPAT-Q40025145@YBL-Y ESB0YBLUPI-123978766701-NA	0000123978766701	27/08/21	40.00	616.85
30/08/21	UPI-ARUNA SRI FILLING S-PAYTM-8892670@P AYTM-PYTM0123456-124267875798-OID2021083 01507280	0000124267875798	30/08/21	200.00	416.85
31/08/21	UPI-SRAVANTH KUMAR BURUG-BHARATPE9072100 3920@YESBANKLTD-YESB0000105-124397708729	0000124397708729	31/08/21	160.00	256.85

HDFC BANK LIMITED

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01/09/21	-PAY TO BHARATPE ME					
01/09/21	NEFT CR-UTIB0001634-WISSEN INFOTECH PVT LTD-RAJ KOTI DASARI-AXISP00221285527 SALARY TRANSFER FOR THE PERIOD OF	AXISP00221285527	01/09/21		65,109.00	65,365.85
01/09/21	UPI-XXXXXX6757-PYTM0123456-124427103059-NA	0000124427103059	01/09/21	20,000.00		45,365.85
01/09/21	UPI-SRAVANTH KUMAR BURUG-BHARATPE90721003920@YESBANKLTD-YESB0000105-124434282808	0000124434282808	01/09/21	160.00		45,205.85
01/09/21	-PAY TO BHARATPE ME					
01/09/21	UPI-TRUE CREDITS-TRUECREDITS.RZP@AXISBANK-UTIB0000100-124435916750-TRUECREDITS	0000124435916750	01/09/21	6,645.00		38,560.85
01/09/21	UPI-XXXXXX2884-SBIN0012948-124435949806-NA	0000124435949806	01/09/21	3,400.00		35,160.85
01/09/21	UPI-XXXXXX6757-PYTM0123456-124435982342-NA	0000124435982342	01/09/21	3,100.00		32,060.85
01/09/21	UPI-AADHYA AAROGYA-GPAY-11176560410@OKBIZAXIS-UTIB0000000-124436362431-NA	0000124436362431	01/09/21	513.00		31,547.85
02/09/21	UPI-PAYTM UTILITY BILL P-PAYTM-PTMGTP@PAYTM-PYTM0123456-124560212778-01D14916059499@PAY	0000124560212778	02/09/21	681.00		30,866.85
02/09/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYTM0123456-124572885380-NA	0000124572885380	02/09/21		12,140.00	43,006.85
02/09/21	UPI-RBL BANK CREDIT CARD-CREDITCARDS@RBL-RATN0000000-124510197696-CCPAYMENT	0000124510197696	02/09/21	43,000.00		6.85
02/09/21	UPI-J VENKATA BHARATH-7799994945@YBL-ICI C0006305-124531021480-PAYMENT FROM PHONE	0000124531021480	02/09/21		42,000.00	42,006.85
03/09/21	UPI-RAHUL KUMAR JT1-ONLINETRADERS94@OKIC ICI-ICIC0007355-124644041165-UPI	0000124644041165	03/09/21		30,400.00	72,406.85
03/09/21	UPI-SAFEXPAY-SAFEXPAY@MAIRTEL-AIRP0000001-124611223930-COLLECT INITIATED	0000124611223930	03/09/21	20,000.00		52,406.85
03/09/21	UPI-SAFEXPAY-SAFEXPAY@MAIRTEL-AIRP0000001-124612259549-COLLECT INITIATED	0000124612259549	03/09/21	20,000.00		32,406.85

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03/09/21	UPI-KOTHAMASU	0000124667879868	03/09/21		25,000.00	57,406.85
	RAGHURAM-RAGHURAMEQ@YBL-ES					
	FB0001001-124667879868-PAYMENT FROM PHONE					
04/09/21	UPI-DIPAKENTERPRISES-DIDK1234@ICICI-ICIC	0000124737121193	04/09/21	20,000.00		37,406.85
	0000000-124737121193-NA					
05/09/21	UPI-KREDITBEE-KREDITBEE@INDUS-INDB000220	0000124870964739	05/09/21	9,325.00		28,081.85
	1-124870964739-UPI TRANSACTION F					
05/09/21	UPI-IDFC FIRST BANK LIM-IDFC.PAYU@ICICI	0000124873525775	05/09/21	399.00		27,682.85
	-ICIC0000001-124873525775-UPI TRANSACTION F					
06/09/21	EMI 119374970 CHQ S11937497013 092111937	0000000000000000	06/09/21	21,494.00		6,188.85
	4970					
07/09/21	UPI-RENUKUNTLA SHIVA PRA-7893077570@YBL-	0000125031392320	07/09/21	543.00		5,645.85
	HDFC0000968-125031392320-PAYMENT FROM PHONE					
07/09/21	POS 526099XXXXX9398 MS ARUNASRI FILL	0000000000013466	07/09/21	200.00		5,445.85
07/09/21	UPI-AMBATI SATISH-AMBATISATISH12341@YBL-	0000125035927262	07/09/21	1,116.00		4,329.85
	FSFB0000001-125035927262-PAYMENT FROM PHONE					
08/09/21	UPI-THAMATAM SIVA SRAVY-7569994567@YBL-	0000125147950538	08/09/21	4,000.00		329.85
	SBIN0001208-125147950538-PAYMENT FROM PHONE					
08/09/21	NEFT CR-ICIC0000104-BRIDGE FINTECH SOLUTIONS PVT LTD-DASARI RAJ KOTI-CMS21183197	000CMS2118319723	08/09/21		289,380.00	289,709.85
	23					
08/09/21	UPI-XXXXXX6757-PYTM0123456-125100548964-NA	0000125100548964	08/09/21	20,000.00		269,709.85
09/09/21	CRV POS 526099*****9398 MS ARUNASRI FILL	0000000000000000	09/09/21		1.50	269,711.35
11/09/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC	0000125400935086	11/09/21		300.00	270,011.35
	0006306-125400935086-NA					
11/09/21	UPI-RAGHAVENTERPRISES-SUTTABAR8270@ICICI	0000125409534761	11/09/21	20,000.00		250,011.35

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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. DASARI RAJ KOTI
59A-17-1E FLAT NO141 RTC
COLONY 4TH ROAD PANTAKALUVA
ROAD PATAMATA Vijayawada
Krishna 520008
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

Account Branch : GURUNANAK COLONY
Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

11/09/21	-ICIC0000000-125409534761-DASARINANI	0000125416588674	11/09/21	20,000.00	230,011.35
12/09/21	UPI-RAGHAVENTERPRISES-SUTTABAR8270@ICICI -ICIC0000000-125416588674-DASARINANI	0000125535919782	12/09/21	40,000.00	270,011.35
13/09/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-125535919782-NA	0000125664500158	13/09/21	20,000.00	250,011.35
13/09/21	UPI-XXXXXX6757-PYTM0123456-125664500158- NA	0000125666329594	13/09/21	20,000.00	230,011.35
14/09/21	UPI-RAGHAVENTERPRISES-SUTTABAR8270@ICICI -ICIC0000000-125666329594-DASARINANI	0000125711889422	14/09/21	40,000.00	270,011.35
14/09/21	IMPS-125711889422-DASARI RAJ KOTI-HDFC-X XXXXXXXX6757-	0000125713232130	14/09/21	20,000.00	250,011.35
14/09/21	UPI-JYOTISHA TECHNOLOGY -ASTROPAY.COM@SB I-SBIN0016209-125713232130-COLLECT PAY R EQUES	0000125714320153	14/09/21	12,500.00	237,511.35
15/09/21	UPI-XXXXXX2884-SBIN0012948-125714320153- NA	0000125883249678	15/09/21	2,000.00	235,511.35
15/09/21	UPI-KOLLURI VARAPRASAD-9985701104@YBL-S BIN0012948-125883249678-PAYMENT FROM PHO NE	0000125845194210	15/09/21	20,000.00	255,511.35
15/09/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-125845194210-NA	0000125845240131	15/09/21	14,500.00	270,011.35
16/09/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-125845240131-NA	0000125970579839	16/09/21	472.00	269,539.35
16/09/21	UPI-IVL FINANCE LIMITED-PAYTM-31034401@P AYTM-PYTM0123456-125970579839-OID0481691 86113@IV	0000125971843041	16/09/21	472.00	270,011.35
17/09/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM -IDIB000N593-125971843041-NA	0000126057799286	17/09/21	4,500.00	265,511.35
17/09/21	UPI-PILLI KISHORE-KISHORE.PILLI@YBL-SBI N0005654-126057799286-PAYMENT FROM PHONE	0000126019766087	17/09/21	4,500.00	270,011.35
17/09/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM -IDIB000N593-126019766087-NA				

HDFC BANK LIMITED

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ROAD PATAMATA Vijayawada
Krishna 520008
Andhra Pradesh INDIA

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Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
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State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

18/09/21	UPI-SAFEXPAY-SAFEXPAY@MAIRTEL-AIRP000000 1-126111177666-COLLECT INITIATED	0000126111177666	18/09/21	20,000.00		250,011.35
18/09/21	UPI-XXXXXX2097-ICIC0006306-126145302069- NA	0000126145302069	18/09/21	14,500.00		235,511.35
18/09/21	UPI-MAANAGRO-MAAN7788@ICICI-ICIC00000000- 126145408969-DASARINANI	0000126145408969	18/09/21	13,500.00		222,011.35
18/09/21	UPI-XXXXXX6758-ICIC0006306-126151882080- NA	0000126151882080	18/09/21	5,500.00		216,511.35
18/09/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM -IDIB000N593-126153167108-NA	0000126153167108	18/09/21		3,000.00	219,511.35
18/09/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-126153175285-NA	0000126153175285	18/09/21		500.00	220,011.35
18/09/21	UPI-MAANAGRO-MAAN7788@ICICI-ICIC00000000- 126153217541-DASARINANI	0000126153217541	18/09/21	20,000.00		200,011.35
18/09/21	UPI-MAANAGRO-MAAN7788@ICICI-ICIC00000000- 126161555849-DASARINANI	0000126161555849	18/09/21	20,000.00		180,011.35
18/09/21	IMPS-126122311230-DASARI RAJ KOTI-PYTM-X XXXXXXXX6757-RAJ	0000126122311230	18/09/21	20,000.00		160,011.35
19/09/21	IMPS-126200326953-DASARI RAJ KOTI-PYTM-X XXXXXXXX6757-RAJ	0000126200326953	19/09/21	20,000.00		140,011.35
19/09/21	UPI-XXXXXX9290-IDIB000N593-126286020628- NA	0000126286020628	19/09/21	20,000.00		120,011.35
20/09/21	UPI-SAFEXPAY-SAFEXPAY@MAIRTEL-AIRP000000 1-126312569596-COLLECT INITIATED	0000126312569596	20/09/21	20,000.00		100,011.35
21/09/21	IMPS-126408160333-RAHUL KUMAR JT1-HDFC-X XXXXXXXX0049-NA	0000126408160333	21/09/21		56,000.00	156,011.35
21/09/21	IMPS-126410296149-DASARI RAJ KOTI-HDFC-X XXXXXXXX6757-	0000126410296149	21/09/21		44,000.00	200,011.35
21/09/21	UPI-PAYTM CREDIT CARD BI-PAYTM-27337257@ PAYTM-PYTM0123456-126455910827-OID151863 95127@PAY	0000126455910827	21/09/21	10,000.00		190,011.35
21/09/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT	0000126460057779	21/09/21		10,000.00	200,011.35

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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ROAD PATAMATA Vijayawada
Krishna 520008
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

Account Branch : GURUNANAK COLONY
Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

	M0123456-126460057779-NA				
21/09/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB	0000126482883178	21/09/21	200.00	200,211.35
	IN0012948-126482883178-NA				
21/09/21	WHDF0286173778/SRIDURGAMALLESWARASW	0000212640728910	21/09/21	100.00	200,111.35
21/09/21	WHDF0286178674/SRIDURGAMALLESWARASW	0000212640729353	21/09/21	100.00	200,011.35
22/09/21	.IMPS P2P 126122311230#18/09/2021 190921	MIR2226514994466	22/09/21	5.90	200,005.45
	-MIR2226514994466				
22/09/21	.IMPS P2P 126200326953#19/09/2021 190921	MIR2226514994472	22/09/21	5.90	199,999.55
	-MIR2226514994472				
22/09/21	NWD-526099XXXXXX9398-CUB02224-VIJAYAWADA	0000126514433677	22/09/21	5,000.00	194,999.55
22/09/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM	0000126504105019	22/09/21	5,001.00	200,000.55
	-IDIB000N593-126504105019-NA				
28/09/21	UPI-XXXXXX6757-PYTM0123456-127141908165-NA	0000127141908165	28/09/21	10,000.00	190,000.55
29/09/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC	0000127252042747	29/09/21	10,000.00	200,000.55
	0006306-127252042747-NA				
30/09/21	UPI-VEESAM SRIRAM PRASAD-BETWAYSOLUTIONS	0000127305785426	30/09/21	7,400.00	192,600.55
	@OKHDFCBANK-IPOS0000001-127305785426-NA				
30/09/21	UPI-GREZPAY TECHNOLOGY P-GREZPAYTECHNOLO	0000127346526829	30/09/21	10,000.00	182,600.55
	GY.RZP@AXISBANK-UTIB0000100-127346526829				
	-GREZPAY TECHNOLOGY				
30/09/21	UPI-GREZPAY TECHNOLOGY P-GREZPAYTECHNOLO	0000127346627528	01/10/21	20,000.00	162,600.55
	GY.RZP@AXISBANK-UTIB0000100-127346627528				
	-GREZPAY TECHNOLOGY				
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21	1,817.00	164,417.55
01/10/21	UPI-RAHUL KUMAR JT1-ONLINETRADERS94@OKIC	0000127433281031	01/10/21	21,000.00	143,417.55
	ICI-ICIC0007355-127433281031-NA				
01/10/21	NEFT CR-UTIB0001634-WISSEN INFOTECH PVT	AXISP00228313736	01/10/21	88,452.00	231,869.55
	LTD-RAJ KOTI DASARI-AXISP00228313736 SAL				
	ARY TRANSFER FOR THE PERIOD OF				
01/10/21	UPI-THE BREAD BASKET-GPAY-11176040520@OK	0000127436127256	01/10/21	1,500.00	230,369.55
	BIZAXIS-UTIB0000000-127436127256-NA				

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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59A-17-1E FLAT NO141 RTC
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ROAD PATAMATA Vijayawada
Krishna 520008
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

Account Branch : GURUNANAK COLONY
Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

01/10/21	UPI-RAZORPAY-RAZORPAY@ICICI-ICIC0000001-127421400721-GREZPAY TECHNOLOGY	0000127421400721	01/10/21	20,000.00		210,369.55
01/10/21	UPI-XXXXXX2884-SBIN0012948-127437057963-NA	0000127437057963	01/10/21	3,400.00		206,969.55
01/10/21	UPI-XXXXXX6757-PYTM0123456-127437074250-NA	0000127437074250	01/10/21	3,100.00		203,869.55
01/10/21	UPI-TRUE CREDITS PVT LTD-TRUECREDITS.PAY U@ICICI-ICIC0000001-127437093593-UPI TRA NSACTION FO	0000127437093593	01/10/21	6,645.00		197,224.55
01/10/21	IMPS-127415338481-DASARI RAJ KOTI-PYTM-XXXXXXX6757-RAJ	0000127415338481	01/10/21	20,000.00		177,224.55
01/10/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SBIN0012948-127459001260-NA	0000127459001260	01/10/21		20,000.00	197,224.55
01/10/21	UPI-PEAK INTERNATIONALS-9599675453@YBL-I NDB0000368-127485475141-PAYMENT FROM PHO NE	0000127485475141	01/10/21	10,000.00		187,224.55
02/10/21	UPI-PEAK INTERNATIONALS-9599675453@YBL-I NDB0000368-127545507804-PAYMENT FROM PHO NE	0000127545507804	01/10/21	17,000.00		170,224.55
02/10/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM-IDIB000N593-127572189051-NA	0000127572189051	02/10/21		20,000.00	190,224.55
02/10/21	UPI-XXXXXX9290-IDIB000N593-127576383775-NA	0000127576383775	02/10/21	200.00		190,024.55
02/10/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM-IDIB000N593-127507764600-NA	0000127507764600	02/10/21		20,000.00	210,024.55
02/10/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC 0006306-127507792149-NA	0000127507792149	02/10/21		10,000.00	220,024.55
03/10/21	UPI-PEAK INTERNATIONALS-9599675453@YBL-I NDB0000368-127603148387-PAYMENT FROM PHO NE	0000127603148387	03/10/21	20,000.00		200,024.55
03/10/21	UPI-PEAK INTERNATIONALS-9599675453@YBL-I NDB0000368-127652242713-PAYMENT FROM PHO	0000127652242713	03/10/21	20,000.00		180,024.55

HDFC BANK LIMITED

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From : 01/08/2021

To : 31/01/2022

Statement of account

	NE					
03/10/21	UPI-XXXXXX6757-PYTM0123456-127615986508-NA	0000127615986508	03/10/21	20,000.00		160,024.55
03/10/21	IMPS-127603305478-DASARI RAJ KOTI-ICIC-XXXXXX6758-RAJ	0000127603305478	03/10/21	40,000.00		120,024.55
03/10/21	IMPS-127604304780-DASARI RAJ KOTI-ICIC-XXXXXX6758-RAJ	0000127604304780	03/10/21	40,000.00		80,024.55
03/10/21	IMPS-127604305611-DASARI RAJ KOTI-PYTM-XXXXXX6757-RAJ	0000127604305611	03/10/21	50,000.00		30,024.55
03/10/21	IMPS-127620270751-DASARI RAJ KOTI-HDFC-XXXXXX6757-	0000127620270751	03/10/21		52,000.00	82,024.55
03/10/21	IMPS-127621102877-PEAK INTERNATIONALS-HD FC-XXXXXXXX2997-OPENTXN31061503	0000127621102877	03/10/21		48,000.00	130,024.55
04/10/21	NEFT CR-UTIB0001634-WISSEN INFOTECH PVT LTD-DASARI RAJ KOTI-AXISP00229231111 INTERNET REIMBURSEMENT JUL TO SEP	AXISP00229231111	04/10/21		869.20	130,893.75
04/10/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYTM0123456-127764872280-NA	0000127764872280	04/10/21		3,000.00	133,893.75
04/10/21	IMPS-127711392680-PEAK INTERNATIONALS-HD FC-XXXXXXXX2997-OPENTXN31086340	0000127711392680	04/10/21		13,000.00	146,893.75
04/10/21	IMPS-127712668231-PEAK INTERNATIONALS-HD FC-XXXXXXXX2997-OPENTXN31093802	0000127712668231	04/10/21		14,000.00	160,893.75
04/10/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC0006306-127770321234-NA	0000127770321234	04/10/21		40,000.00	200,893.75
04/10/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM-IDIB000N593-127770373489-NA	0000127770373489	04/10/21		20,000.00	220,893.75
04/10/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM-IDIB000N593-127770400311-NA	0000127770400311	04/10/21		20,000.00	240,893.75
04/10/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM-IDIB000N593-127770411484-NA	0000127770411484	04/10/21		20,000.00	260,893.75
04/10/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYTM0123456-127776683053-NA	0000127776683053	04/10/21		700.00	261,593.75

HDFC BANK LIMITED

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59A-17-1E FLAT NO141 RTC
COLONY 4TH ROAD PANTAKALUVA
ROAD PATAMATA Vijayawada
Krishna 520008
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

Account Branch : GURUNANAK COLONY
Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

05/10/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM -IDIB000N593-127803157655-NA	0000127803157655	05/10/21		10,700.00	272,293.75
05/10/21	ACH D- TP ACH BRIDGEFINTECH-710957260	0000005657904131	05/10/21	10,534.87		261,758.88
06/10/21	EMI 119374970 CHQ S11937497014 102111937 4970	0000000000000000	06/10/21	21,494.00		240,264.88
06/10/21	UPI-XXXXXX6757-PYTM0123456-127948095660- NA	0000127948095660	06/10/21	14,000.00		226,264.88
06/10/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-127949774349-NA	0000127949774349	06/10/21		14,000.00	240,264.88
07/10/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-128083922337-NA	0000128083922337	07/10/21		20,000.00	260,264.88
08/10/21	UPI-PEAK INTERNATIONALS-9599675453@YBL-I NDB0000368-128121810029-PAYMENT FROM PHO NE	0000128121810029	08/10/21	40,000.00		220,264.88
08/10/21	IMPS-128101383292-PEAK INTERNATIONALS-HD FC-XXXXXXXX2997-OPENTXN31455716	0000128101383292	08/10/21		50,000.00	270,264.88
08/10/21	UPI-PEAK INTERNATIONALS-9599675453@YBL-I NDB0000368-128163993888-PAYMENT FROM PHO NE	0000128163993888	08/10/21	50,000.00		220,264.88
08/10/21	IMPS-128113305573-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-INVEST	0000128113305573	08/10/21	50,000.00		170,264.88
08/10/21	IMPS-128114822969-PEAK INTERNATIONALS-IC IC-XXXXXXXX2997-10547832 BY ARB	0000128114822969	08/10/21		30,000.00	200,264.88
08/10/21	IMPS-128115360103-PEAK INTERNATIONAL-IND B-XXXXXXXX0651-R	0000128115360103	08/10/21	25,000.00		175,264.88
08/10/21	IMPS-128115372556-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-R	0000128115372556	08/10/21	35,000.00		140,264.88
08/10/21	IMPS-128118706911-PEAK INTERNATIONALS-IC IC-XXXXXXXX2997-OPENTXN31531403	0000128118706911	08/10/21		61,500.00	201,764.88
08/10/21	IMPS-128120381349-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-R	0000128120381349	08/10/21	40,000.00		161,764.88
08/10/21	NEFT DR-ICIC0006306-DASARI RAJ KOTI-NETB	N281211668154005	08/10/21	60,000.00		101,764.88

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
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Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

	ANK, MUM-N281211668154005-RAJ					
08/10/21	IMPS-128120395784-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-RAJ	0000128120395784	08/10/21	60,000.00		41,764.88
08/10/21	IMPS-128121264307-PEAK INTERNATIONALS-IC IC-XXXXXXXX2997-OPENTXN31549916	0000128121264307	08/10/21		60,000.00	101,764.88
08/10/21	IMPS-128122341229-PEAK INTERNATIONALS-IC IC-XXXXXXXX2997-OPENTXN31552479	0000128122341229	08/10/21		32,000.00	133,764.88
08/10/21	IMPS-128122399570-PEAK INTERNATIONALS-IC IC-XXXXXXXX2997-OPENTXN31554258	0000128122399570	08/10/21		30,000.00	163,764.88
09/10/21	IMPS-128211309509-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-RAJ	0000128211309509	09/10/21	40,000.00		123,764.88
09/10/21	IMPS-128211326464-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-RAJ	0000128211326464	09/10/21	23,000.00		100,764.88
09/10/21	IMPS-128212347703-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-RA	0000128212347703	09/10/21	50,000.00		50,764.88
09/10/21	IMPS-128212360436-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-RAJ	0000128212360436	09/10/21	50,000.00		764.88
11/10/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC 0006306-128470356689-NA	0000128470356689	11/10/21		20,000.00	20,764.88
11/10/21	IB BILLPAY DR-HDFC92-434155XXXXXXXX3322	BM12840528201702	11/10/21	20,236.00		528.88
17/10/21	IMPS-129019253590-PAYSENSE SERVICES IN-I CIC-XXXXXXXX9439-D9E9016D-3753-404F-97B1 -D435EC45D712	0000129019253590	17/10/21		1.00	529.88
18/10/21	IMPS-129120349818-DRP FINANCIAL SERVIC-I CIC-XXXXXXXX0380-ZKIFVYHTMV5B4Z	0000129120349818	18/10/21		38,230.00	38,759.88
18/10/21	UPI-XXXXXXXX6757-PYTM0123456-129166501727- NA	0000129166501727	18/10/21	20,000.00		18,759.88
18/10/21	UPI-XXXXXXXX6758-ICIC0006306-129167848761- NA	0000129167848761	18/10/21	2,000.00		16,759.88
18/10/21	UPI-KOTHA VENKATA BALA S-9848340884@YBL- SBIN0004243-129134776648-PAYMENT FROM PH ONE	0000129134776648	18/10/21	5,000.00		11,759.88

HDFC BANK LIMITED

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State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
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From : 01/08/2021

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Statement of account

19/10/21	UPI-PEAK INTERNATIONALS-9599675453@YBL-I NDB0000368-129271161073-PAYMENT FROM PHO NE	0000129271161073	19/10/21	10,000.00		1,759.88
21/10/21	.IMPS P2P 127415338481#01/10/2021 011021 -MIR2229060762650	MIR2229060762650	21/10/21	5.90		1,753.98
21/10/21	.IMPS P2P 127603305478#03/10/2021 031021 -MIR2229162799015	MIR2229162799015	21/10/21	5.90		1,748.08
21/10/21	.IMPS P2P 127604304780#03/10/2021 031021 -MIR2229162831388	MIR2229162831388	21/10/21	5.90		1,742.18
21/10/21	.IMPS P2P 127604305611#03/10/2021 031021 -MIR2229162799008	MIR2229162799008	21/10/21	5.90		1,736.28
21/10/21	.IMPS P2P 128113305573#08/10/2021 081021 -MIR2229367480966	MIR2229367480966	21/10/21	5.90		1,730.38
21/10/21	.IMPS P2P 128115360103#08/10/2021 081021 -MIR2229367419716	MIR2229367419716	21/10/21	5.90		1,724.48
21/10/21	.IMPS P2P 128115372556#08/10/2021 081021 -MIR2229367448074	MIR2229367448074	21/10/21	5.90		1,718.58
26/10/21	.IMPS P2P 128120381349#08/10/2021 091021 -MIR2229472348692	MIR2229472348692	26/10/21	5.90		1,712.68
26/10/21	.IMPS P2P 128120395784#08/10/2021 091021 -MIR2229472349254	MIR2229472349254	26/10/21	5.90		1,706.78
26/10/21	.IMPS P2P 128211309509#09/10/2021 091021 -MIR2229472349281	MIR2229472349281	26/10/21	5.90		1,700.88
26/10/21	.IMPS P2P 128211326464#09/10/2021 091021 -MIR2229472349207	MIR2229472349207	26/10/21	5.90		1,694.98
26/10/21	.IMPS P2P 128212347703#09/10/2021 091021 -MIR2229472347250	MIR2229472347250	26/10/21	5.90		1,689.08
26/10/21	.IMPS P2P 128212360436#09/10/2021 091021 -MIR2229472376409	MIR2229472376409	26/10/21	5.90		1,683.18
02/11/21	NEFT CR-UTIB0001634-WISSEN INFOTECH PVT LTD-RAJ KOTI DASARI-AXISP00236796159 SAL ARY TRANSFER FOR THE PERIOD OF	AXISP00236796159	02/11/21		88,452.00	90,135.18

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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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JOINT HOLDERS :

Nomination : Dasari Veera Prasada

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Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

02/11/21	IMPS-130609955277-TRUE CREDITS PVT LTD-Y	0000130609955277	02/11/21		50,000.00	140,135.18
	ESB-XXXXXXXXXX4161-TRUE CREDITS					
02/11/21	UPI-J VENKATA BHARATH-7799994945@YBL-ICI	0000130661350798	02/11/21	10,000.00		130,135.18
	C0006305-130661350798-PAYMENT FROM PHONE					
03/11/21	UPI-XXXXXX6757-PYTM0123456-130728358425-NA	0000130728358425	03/11/21	20,000.00		110,135.18
03/11/21	UPI-XXXXXX6757-PYTM0123456-130728779105-NA	0000130728779105	03/11/21	20,000.00		90,135.18
04/11/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC	0000130809778890	04/11/21		32,000.00	122,135.18
	0006306-130809778890-NA					
05/11/21	ACH D- TP ACH BRIDGEFINTECH-731594647	0000006453844458	05/11/21	10,534.87		111,600.31
05/11/21	IB BILLPAY DR-HDFC92-434155XXXXXX3322	BM13090860906224	05/11/21	50,000.00		61,600.31
05/11/21	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS	0000130900588266	05/11/21		50,000.00	111,600.31
	@YESBANK-YESB0000022-130900588266-CREDIT BY PHONEPE					
05/11/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT	0000130935919346	05/11/21		650.00	112,250.31
	M0123456-130935919346-NA					
05/11/21	IB BILLPAY DR-HDFC92-434155XXXXXX3322	BM13090863773764	05/11/21	650.00		111,600.31
05/11/21	UPI-XXXXXX6757-PYTM0123456-130943229625-NA	0000130943229625	05/11/21	20,000.00		91,600.31
05/11/21	IMPS-130919394365-DASARI RAJ KOTI-ICIC-X	0000130919394365	05/11/21	40,000.00		51,600.31
	XXXXXXXX6758-RAJ					
05/11/21	UPI-XXXXXX9290-IDIB000N593-130949850777-NA	0000130949850777	05/11/21	20,000.00		31,600.31
06/11/21	EMI 119374970 CHQ S11937497015 1121119374970	0000000000000000	06/11/21	21,494.00		10,106.31
09/11/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM	0000131310625180	09/11/21		15,000.00	25,106.31
	-IDIB000N593-131310625180-NA					
09/11/21	IB BILLPAY DR-HDFC92-434155XXXXXX3322	BM13130088989211	09/11/21	25,000.00		106.31
09/11/21	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS	0000131300628090	09/11/21		25,000.00	25,106.31
	@YESBANK-YESB0000022-131300628090-CREDIT BY PHONEPE					

HDFC BANK LIMITED

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09/11/21	IB BILLPAY DR-HDFC92-434155XXXXXX3322	BM13130089294484	09/11/21	25,000.00		106.31
09/11/21	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-131300644271-CREDIT BY PHONEPE	0000131300644271	09/11/21		25,000.00	25,106.31
10/11/21	IB BILLPAY DR-HDFC92-434155XXXXXX3322	BM13140153923645	10/11/21	25,000.00		106.31
10/11/21	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-131401253634-CREDIT BY PHONEPE	0000131401253634	10/11/21		25,000.00	25,106.31
10/11/21	IB BILLPAY DR-HDFC92-434155XXXXXX3322	BM13140154289276	10/11/21	14,000.00		11,106.31
10/11/21	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-131401264882-CREDIT BY PHONEPE	0000131401264882	10/11/21		14,000.00	25,106.31
15/11/21	WHDF0412389622/BILLDKSTATEBANKCOLLE	0000213195083629	15/11/21	1,017.70		24,088.61
15/11/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-131945659359-NA	0000131945659359	15/11/21		1,015.00	25,103.61
15/11/21	UPI-BILLDESK-BILLDESK@HDFCBANK-HDFC00004 99-131923446539-INDUSCARD	0000131923446539	15/11/21	25,000.00		103.61
16/11/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC 0006306-132007043115-NA	0000132007043115	16/11/21		1,020.00	1,123.61
16/11/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-132007521095-NA	0000132007521095	16/11/21		6,000.00	7,123.61
16/11/21	WHDF0415815544/BILLDKSTATEBANKCOLLE	0000213206461889	16/11/21	1,017.70		6,105.91
17/11/21	UPI-ARUNA SRI FILLING S-PAYTM-8892670@P AYTM-PYTM0123456-132130371942-OID2021111 71213310	0000132130371942	17/11/21	300.00		5,805.91
17/11/21	UPI-SRI LAKSHMI DURGA TE-PAY9000322715@P AYTM-PYTM0123456-132148886065-OID2021111 71853430	0000132148886065	17/11/21	90.00		5,715.91
18/11/21	UPI-SRI LAKSHMI DURGA TE-PAY9000322715@P AYTM-PYTM0123456-132269950107-OID2021111 81044130	0000132269950107	18/11/21	180.00		5,535.91
18/11/21	UPI-LAZYPAY REPAYMENT	0000132241673383	18/11/21	234.92		5,300.99

HDFC BANK LIMITED

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Statement of account

	NB-LAZYPAYREPAYMEN				
	T.PAYU@INDUS-INDB0002201-132241673383-UP				
	I TRANSACTION				
18/11/21	UPI-LAKSHMIDURGA PANSHP-GPAY-1117111888	0000132296108641	18/11/21	180.00	5,120.99
	3@OKBIZAXIS-UTIB0000000-132296108641-NA				
19/11/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN002054	0000132331881944	19/11/21	720.00	4,400.99
	2-132331881944-NA				
20/11/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN002054	0000132483675305	20/11/21	180.00	4,220.99
	2-132483675305-NA				
21/11/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN002054	0000132507006108	21/11/21	180.00	4,040.99
	2-132507006108-NA				
22/11/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN002054	0000132643831575	22/11/21	180.00	3,860.99
	2-132643831575-NA				
22/11/21	.IMPS P2P 130919394365#05/11/2021 051121	MIR2232446720161	22/11/21	5.90	3,855.09
	-MIR2232446720161				
22/11/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN002054	0000132659487465	22/11/21	250.00	3,605.09
	2-132659487465-NA				
23/11/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN002054	0000132795628627	23/11/21	190.00	3,415.09
	2-132795628627-NA				
23/11/21	UPI-GUTTTTTTTTTTTTTTTTTT-BHARATPE9072238	0000132710744478	23/11/21	200.00	3,215.09
	4865@YESBANKLTD-YESB0YESUPI-132710744478				
	-PAY TO BHARATPE ME				
25/11/21	UPI-SRI LAKSHMI DURGA TE-PAY9000322715@P	0000132972991130	25/11/21	180.00	3,035.09
	AYTM-PYTM0123456-132972991130-OID2021112				
	50957290				
25/11/21	UPI-SRI LAKSHMI DURGA TE-PAY9000322715@P	0000132901674031	25/11/21	180.00	2,855.09
	AYTM-PYTM0123456-132901674031-OID2021112				
	51956450				
26/11/21	UPI-NAYUDU NANDA GOPAL-BHARATPE907209913	0000133013620337	26/11/21	20.00	2,835.09
	92@YESBANKLTD-YESB0YESUPI-133013620337-P				
	AY TO BHARATPE ME				
26/11/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN002054	0000133044250157	26/11/21	180.00	2,655.09

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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. DASARI RAJ KOTI
59A-17-1E FLAT NO141 RTC
COLONY 4TH ROAD PANTAKALUVA
ROAD PATAMATA Vijayawada
Krishna 520008
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

Account Branch : GURUNANAK COLONY
Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

	2-133044250157-NA				
27/11/21	POS 526099XXXXXX9398 ARUNA SRI FILLIN	0000000000007206	27/11/21	300.00	2,355.09
27/11/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN002054	0000133175205407	27/11/21	190.00	2,165.09
	2-133175205407-NA				
28/11/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN002054	0000133212080827	28/11/21	180.00	1,985.09
	2-133212080827-NA				
28/11/21	UPI-SRI LAKSHMI DURGA TE-PAY9000322715@P	0000133227366598	28/11/21	180.00	1,805.09
	AYTM-PYTM0123456-133227366598-OID2021112				
	81754580				
29/11/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN002054	0000133365205020	29/11/21	180.00	1,625.09
	2-133365205020-NA				
29/11/21	UPI-BHARATPEMERCHANT-BHARATPE.9100384022	0000133370921772	29/11/21	200.00	1,425.09
	@ICICI-ICIC0000001-133370921772-VERIFIED				
	MERCHANT				
30/11/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN002054	0000133496134120	30/11/21	180.00	1,245.09
	2-133496134120-NA				
30/11/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN002054	0000133429693610	30/11/21	180.00	1,065.09
	2-133429693610-NA				
01/12/21	NEFT CR-UTIB0001634-WISSEN INFOTECH PVT	AXISP00243295473	01/12/21		171,640.09
	LTD-RAJ KOTI DASARI-AXISP00243295473 WIS				
	SEN SALARY FOR NOV 2021				
01/12/21	UPI-XXXXXX6758-ICIC0006306-133548174962-	0000133548174962	01/12/21	4,400.00	167,240.09
	NA				
01/12/21	UPI-XXXXXX9290-IDIB000N593-133556576545-	0000133556576545	01/12/21	2,700.00	164,540.09
	NA				
01/12/21	UPI-MODERN FRESH-MODERNFRESH.41960041@HD	0000133557109335	01/12/21	72.00	164,468.09
	FCBANK-HDFC0000001-133557109335-NA				
01/12/21	UPI-XXXXXX2884-SBIN0012948-133559448201-	0000133559448201	01/12/21	20,000.00	144,468.09
	NA				
01/12/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB	0000133564457637	01/12/21		152,102.09
	IN0012948-133564457637-NA				
02/12/21	UPI-XXXXXX2884-SBIN0012948-133690721746-	0000133690721746	02/12/21	20,000.00	132,102.09

HDFC BANK LIMITED

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MR. DASARI RAJ KOTI
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COLONY 4TH ROAD PANTAKALUVA
ROAD PATAMATA Vijayawada
Krishna 520008
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

Account Branch : GURUNANAK COLONY
Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

	NA				
02/12/21	UPI-PEAK INTERNATIONALS-9599675453@YBL-I NDB0000368-133619235290-PAYMENT FROM PHO NE	0000133619235290	02/12/21	20,000.00	112,102.09
02/12/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM -IDIB000N593-133691889934-NA	0000133691889934	02/12/21	20,000.00	132,102.09
02/12/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-133698451211-NA	0000133698451211	02/12/21	20,000.00	152,102.09
02/12/21	ACH D- CTRAZORPAY-DRPFINANCEISDDTE8DQ5SQ	0000007025273177	02/12/21	7,634.00	144,468.09
02/12/21	UPI-XXXXXX6757-PYTM0123456-133607647072- NA	0000133607647072	02/12/21	20,000.00	124,468.09
02/12/21	UPI-XXXXXX6757-PYTM0123456-133608878730- NA	0000133608878730	02/12/21	20,000.00	104,468.09
02/12/21	UPI-PEAK INTERNATIONALS-9599675453@YBL-I NDB0000368-133689687176-PAYMENT FROM PHO NE	0000133689687176	02/12/21	20,000.00	84,468.09
02/12/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-133616657061-NA	0000133616657061	02/12/21	60,000.00	144,468.09
03/12/21	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-133734086657-CREDIT BY PHONEPE	0000133734086657	03/12/21	17,600.00	162,068.09
03/12/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-133753813425-NA	0000133753813425	03/12/21	14,400.00	176,468.09
04/12/21	UPI-XXXXXX6758-ICIC0006306-133883413920- NA	0000133883413920	04/12/21	20,000.00	156,468.09
04/12/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC 0006306-133885781529-NA	0000133885781529	04/12/21	20,000.00	176,468.09
04/12/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-133829430242-NA	0000133829430242	04/12/21	6,000.00	182,468.09
05/12/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-133933896209-NA	0000133933896209	05/12/21	7,000.00	189,468.09
05/12/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT	0000133933914125	05/12/21	3,000.00	192,468.09

HDFC BANK LIMITED

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Krishna 520008
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

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Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

	M0123456-133933914125-NA				
05/12/21	UPI-XXXXXX2884-SBIN0012948-133945127850-NA	0000133945127850	05/12/21	20,000.00	172,468.09
05/12/21	ACH D- TP ACH BRIDGEFINTECH-751266958	0000007173711054	05/12/21	10,534.87	161,933.22
05/12/21	UPI-XXXXXX6758-ICIC0006306-133947233116-NA	0000133947233116	05/12/21	20,000.00	141,933.22
05/12/21	UPI-PAYGATE INDIA PRIVAT-SAFEXPAY.PAYU@INDUS-INDB0002201-133945881463-UPI TRANSACTION	0000133945881463	05/12/21	20,000.00	121,933.22
05/12/21	UPI-XXXXXX6757-PYTM0123456-133960254104-NA	0000133960254104	05/12/21	20,000.00	101,933.22
05/12/21	UPI-PEAK INTERNATIONALS-9599675453@YBL-INDB0000368-133968542255-PAYMENT FROM PHONE	0000133968542255	05/12/21	20,000.00	81,933.22
05/12/21	IMPS-133919313658-DASARI RAJ KOTI-ICIC-XXXXXXX6758-RAJ	0000133919313658	05/12/21	40,000.00	41,933.22
05/12/21	IMPS-133919322368-DASARI RAJ KOTI-ICIC-XXXXXXX6758-RAJ	0000133919322368	05/12/21	20,000.00	21,933.22
06/12/21	EMI 119374970 CHQ S11937497016 1221119374970	0000000000000000	06/12/21	21,494.00	439.22
06/12/21	IMPS-134017816547-SHUHARI TECH VENTURE-YESB-XXXXXXXXXX4779-SHUHARITECHVENTURESPTVLTLD IRS TRANSFER	0000134017816547	06/12/21	1.00	440.22
07/12/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC0006306-134134887562-NA	0000134134887562	07/12/21	2,500.00	2,940.22
07/12/21	UPI-MORLA RAMU-Q05238860@YBL-SBIN0020542-134158617170-NA	0000134158617170	07/12/21	400.00	2,540.22
08/12/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC0006306-134282631930-NA	0000134282631930	08/12/21	20,000.00	22,540.22
08/12/21	IB BILLPAY DR-HDFC92-434155XXXXXX3322	BM13420597752168	08/12/21	20,000.00	2,540.22
12/12/21	UPI-MORLA RAMU-PAY9866748670@PAYTM-PYTM0123456-134678000144-OID202112120723400	0000134678000144	12/12/21	170.00	2,370.22

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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ROAD PATAMATA Vijayawada
Krishna 520008
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

Account Branch : GURUNANAK COLONY
Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

13/12/21	UPI-SRI LAKSHMI DURGA TE-PAY9000322715@P AYTM-PYTM0123456-134729958197-OID2021121 30920130	0000134729958197	13/12/21	180.00		2,190.22
13/12/21	UPI-MORLA RAMU-PAY9866748670@PAYTM-PYTM0 123456-134745176841-OID202112131508170	0000134745176841	13/12/21	170.00		2,020.22
13/12/21	NEFT CR-ICIC0000024-FAIRASSETS TECHNOLOG IES INDIA PVT LTD-MR DASARI RAJ KOTI-CMS 2287331502	000CMS2287331502	13/12/21		321,090.00	323,110.22
13/12/21	IB BILLPAY DR-HDFC92-434155XXXXXX3322	BM13470885524047	13/12/21	50,000.00		273,110.22
13/12/21	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-134747159937-CREDIT BY PHONEPE	0000134747159937	13/12/21		50,000.00	323,110.22
13/12/21	IB BILLPAY DR-HDFC92-434155XXXXXX3322	BM13470885691046	13/12/21	71,100.00		252,010.22
13/12/21	UPI-XXXXXX6757-PYTM0123456-134762901757- NA	0000134762901757	13/12/21	20,000.00		232,010.22
13/12/21	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-134747166579-CREDIT BY PHONEPE	0000134747166579	13/12/21		50,000.00	282,010.22
13/12/21	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-134747167995-CREDIT BY PHONEPE	0000134747167995	13/12/21		20,000.00	302,010.22
13/12/21	IB BILLPAY DR-HDFC92-434155XXXXXX3322	BM13470886073561	13/12/21	500.00		301,510.22
13/12/21	UPI-XXXXXX6758-ICIC0006306-134767144963- NA	0000134767144963	13/12/21	20,000.00		281,510.22
13/12/21	UPI-XXXXXX2884-SBIN0012948-134767456734- NA	0000134767456734	13/12/21	20,000.00		261,510.22
13/12/21	UPI-XXXXXX6757-PYTM0123456-134767893666- NA	0000134767893666	13/12/21	20,000.00		241,510.22
13/12/21	IMPS-134722371452-DASARI RAJ KOTI-ICIC-X XXXXXXX6758-RAJ	0000134722371452	13/12/21	40,000.00		201,510.22
13/12/21	IMPS-134722383584-DASARI RAJ KOTI-PYTM-X XXXXXXX6757-RAJ	0000134722383584	13/12/21	20,000.00		181,510.22

HDFC BANK LIMITED

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From : 01/08/2021

To : 31/01/2022

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14/12/21	IMPS-134808181202-DASARI RAJKOTI-ICIC-XX XXXXXX6758-NA	0000134808181202	14/12/21		49,000.00	230,510.22
14/12/21	IMPS-134808181550-DASARI RAJKOTI-ICIC-XX XXXXXX6758-NA	0000134808181550	14/12/21		49,000.00	279,510.22
14/12/21	IMPS-134808182873-DASARI RAJKOTI-ICIC-XX XXXXXX6758-NA	0000134808182873	14/12/21		22,000.00	301,510.22
14/12/21	UPI-XXXXXX6757-PYTM0123456-134873857642- NA	0000134873857642	14/12/21	1,500.00		300,010.22
14/12/21	IMPS-134810370863-DASARI RAJ KOTI-PYTM-X XXXXXX6757-RAJ	0000134810370863	14/12/21	20,000.00		280,010.22
14/12/21	IMPS-134810378218-DASARI RAJ KOTI-PYTM-X XXXXXX6757-RAJ	0000134810378218	14/12/21	20,000.00		260,010.22
14/12/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-134881258818-NA	0000134881258818	14/12/21		40,000.00	300,010.22
14/12/21	IMPS-134812341424-DASARI RAJ KOTI-ICIC-X XXXXXX6758-RAJ	0000134812341424	14/12/21	20,000.00		280,010.22
14/12/21	IMPS-134812350429-DASARI RAJ KOTI-ICIC-X XXXXXX6758-RAJ	0000134812350429	14/12/21	20,000.00		260,010.22
14/12/21	IMPS-134812358211-DASARI RAJ KOTI-ICIC-X XXXXXX6758-RAJ	0000134812358211	14/12/21	60,000.00		200,010.22
14/12/21	IMPS-134813389026-DASARI RAJ KOTI-ICIC-X XXXXXX6758-RAJ	0000134813389026	14/12/21	20,000.00		180,010.22
14/12/21	IMPS-134813394588-DASARI RAJ KOTI-PYTM-X XXXXXX6757-RAJ	0000134813394588	14/12/21	20,000.00		160,010.22
14/12/21	IMPS-134813301276-DASARI RAJ KOTI-ICIC-X XXXXXX6758-RAJ	0000134813301276	14/12/21	20,000.00		140,010.22
14/12/21	IMPS-134818088094-DASARI RAJKOTI-ICIC-XX XXXXXX6758-NA	0000134818088094	14/12/21		40,000.00	180,010.22
14/12/21	IMPS-134818087056-DASARI RAJKOTI-ICIC-XX XXXXXX6758-NA	0000134818087056	14/12/21		40,000.00	220,010.22
14/12/21	IMPS-134820549082-DASARI RAJKOTI-ICIC-XX XXXXXX6758-NA	0000134820549082	14/12/21		20,000.00	240,010.22

HDFC BANK LIMITED

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GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

15/12/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-134918071291-NA	0000134918071291	15/12/21		20,000.00	260,010.22
15/12/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-134918075280-NA	0000134918075280	15/12/21		20,000.00	280,010.22
15/12/21	UPI-MR DASARI RAJ KOTI-9493676757@PAYTM -IDIB000N593-134918078139-NA	0000134918078139	15/12/21		20,000.00	300,010.22
15/12/21	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-134949259814-CREDIT BY PHONEPE	0000134949259814	15/12/21		50,000.00	350,010.22
15/12/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-1349 36664442-CORPORATE NODAL UP	0000134936664442	15/12/21		30,000.00	380,010.22
15/12/21	UPI-PAYTM CREDIT CARD BI-PAYTM-27337257@ PAYTM-PYTM0123456-134936715280-OID165910 09809@PAY	0000134936715280	15/12/21	13,000.00		367,010.22
15/12/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC 0006306-134946204151-NA	0000134946204151	15/12/21		3,000.00	370,010.22
15/12/21	UPI-XXXXXX6758-ICIC0006306-134965176980- NA	0000134965176980	15/12/21	10,000.00		360,010.22
15/12/21	UPI-CLASOL SOLUTIONS-CLASOLSOLUTIONS.COM @SBI-SBIN0016209-134923307138-COLLECT PA Y REQUES	0000134923307138	15/12/21	20,000.00		340,010.22
16/12/21	IMPS-135008108771-DASARI RAJKOTI-ICIC-XX XXXXXX6758-NA	0000135008108771	16/12/21		40,000.00	380,010.22
16/12/21	UPI-CLASOL SOLUTIONS-CLASOLSOLUTIONS.COM @SBI-SBIN0016209-135009359781-COLLECT PA Y REQUES	0000135009359781	16/12/21	20,000.00		360,010.22
16/12/21	IMPS-135009314823-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-RAJ	0000135009314823	16/12/21	40,000.00		320,010.22
16/12/21	IMPS-135010499395-DASARI RAJKOTI-ICIC-XX XXXXXX6758-NA	0000135010499395	16/12/21		77,500.00	397,510.22
16/12/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-135077300244-NA	0000135077300244	16/12/21		2,500.00	400,010.22

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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. DASARI RAJ KOTI
59A-17-1E FLAT NO141 RTC
COLONY 4TH ROAD PANTAKALUVA
ROAD PATAMATA Vijayawada
Krishna 520008
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

Account Branch : GURUNANAK COLONY
Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

17/12/21	UPI-XXXXXX6757-PYTM0123456-135114159057-NA	0000135114159057	17/12/21	20,000.00		380,010.22
17/12/21	REV-UPI-50100421693922-9493676757@PAYTM-135114159057-NA	0000135114159057	17/12/21		20,000.00	400,010.22
17/12/21	IMPS-135101355472-DASARI RAJ KOTI-PYTM-XXXXXX6757-RAJ	0000135101355472	17/12/21	20,000.00		380,010.22
17/12/21	REV-IMPS-135101355472-DASARI RAJ KOTI-PYTM-XXXXXX6757-RAJ	0000135101355472	17/12/21		20,000.00	400,010.22
17/12/21	IMPS-135101355535-PEAK INTERNATIONAL-IND B-XXXXXXX0651-RAJ	0000135101355535	17/12/21	30,000.00		370,010.22
17/12/21	UPI-PAYTM-PAYOUTS@PAYTM-PYTM0123456-135122724670-CORPORATE NODAL UP	0000135122724670	17/12/21		45,000.00	415,010.22
17/12/21	UPI-XXXXXX9290-IDIB000N593-135122885480-NA	0000135122885480	17/12/21	15,000.00		400,010.22
17/12/21	.IMPS P2P 133919313658#05/12/2021 051221-MIR2235091466434	MIR2235091466434	17/12/21	5.90		400,004.32
17/12/21	.IMPS P2P 133919322368#05/12/2021 051221-MIR2235091467917	MIR2235091467917	17/12/21	5.90		399,998.42
18/12/21	UPI-XXXXXX6758-ICIC0006306-135263173471-NA	0000135263173471	18/12/21	80,000.00		319,998.42
18/12/21	IB BILLPAY DR-HDFC92-434155XXXXXX3322	MB18012958191T26	18/12/21	30,000.00		289,998.42
18/12/21	IB BILLPAY DR-HDFC92-434155XXXXXX3322	MB18014703905T32	18/12/21	40,000.00		249,998.42
18/12/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-135263446721-NA	0000135263446721	18/12/21		86.00	250,084.42
18/12/21	IMPS-135210376615-DASARI RAJ KOTI-ICIC-XXXXXX6758-RAJ	0000135210376615	18/12/21	50,000.00		200,084.42
18/12/21	IMPS-135210393391-DASARI RAJ KOTI-PYTM-XXXXXX6757-RAJ	0000135210393391	18/12/21	20,000.00		180,084.42
18/12/21	IMPS-135210300975-DASARI RAJ KOTI-PYTM-XXXXXX6757-RAJ	0000135210300975	18/12/21	40,000.00		140,084.42
18/12/21	IMPS-135211308753-DASARI RAJ KOTI-ICIC-XXXXXX6758-RAJ	0000135211308753	18/12/21	40,000.00		100,084.42

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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MR. DASARI RAJ KOTI
59A-17-1E FLAT NO141 RTC
COLONY 4TH ROAD PANTAKALUVA
ROAD PATAMATA Vijayawada
Krishna 520008
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

Account Branch : GURUNANAK COLONY
Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

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18/12/21	IMPS-135213307015-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-RAJ	0000135213307015	18/12/21	20,000.00		80,084.42
18/12/21	IMPS-135214337844-DASARI RAJ KOTI-PYTM-X XXXXXXXX6757-RAJ	0000135214337844	18/12/21	20,000.00		60,084.42
18/12/21	IMPS-135218370504-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-RAJ	0000135218370504	18/12/21	20,000.00		40,084.42
18/12/21	IMPS-135218374748-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-RAJ	0000135218374748	18/12/21	20,000.00		20,084.42
18/12/21	IMPS-135219383080-DASARI RAJ KOTI-ICIC-X XXXXXXXX6758-RAJ	0000135219383080	18/12/21	20,000.00		84.42
21/12/21	.IMPS P2P 134813301276#14/12/2021 141221 -MIR2235502742492	MIR2235502742492	21/12/21	5.90		78.52
21/12/21	.IMPS P2P 134813389026#14/12/2021 141221 -MIR2235502735570	MIR2235502735570	21/12/21	5.90		72.62
21/12/21	.IMPS P2P 134813394588#14/12/2021 141221 -MIR2235502726185	MIR2235502726185	21/12/21	5.90		66.72
21/12/21	.IMPS P2P 134722371452#13/12/2021 141221 -MIR2235502726171	MIR2235502726171	21/12/21	5.90		60.82
21/12/21	.IMPS P2P 134722383584#13/12/2021 141221 -MIR2235502735541	MIR2235502735541	21/12/21	5.90		54.92
21/12/21	.IMPS P2P 134810370863#14/12/2021 141221 -MIR2235502742480	MIR2235502742480	21/12/21	5.90		49.02
21/12/21	.IMPS P2P 134810378218#14/12/2021 141221 -MIR2235502735550	MIR2235502735550	21/12/21	5.90		43.12
21/12/21	.IMPS P2P 134812341424#14/12/2021 141221 -MIR2235502742487	MIR2235502742487	21/12/21	5.90		37.22
21/12/21	.IMPS P2P 134812350429#14/12/2021 141221 -MIR2235502726177	MIR2235502726177	21/12/21	5.90		31.32
21/12/21	.IMPS P2P 134812358211#14/12/2021 141221 -MIR2235502742497	MIR2235502742497	21/12/21	5.90		25.42
21/12/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC 0006306-135538482201-NA	0000135538482201	21/12/21		10,000.00	10,025.42

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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. DASARI RAJ KOTI
59A-17-1E FLAT NO141 RTC
COLONY 4TH ROAD PANTAKALUVA
ROAD PATAMATA Vijayawada
Krishna 520008
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

Account Branch : GURUNANAK COLONY
Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

21/12/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-135557257438-NA	0000135557257438	21/12/21		20,000.00	30,025.42
22/12/21	UPI-XXXXXX2884-SBIN0012948-135665968530- NA	0000135665968530	22/12/21	20,000.00		10,025.42
22/12/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-135667026802-NA	0000135667026802	22/12/21		30,000.00	40,025.42
23/12/21	UPI-DOMAN THAKUR-9060329564@IBL-PYTM0123 456-135744652765-PAYMENT FROM PHONE	0000135744652765	23/12/21	20,000.00		20,025.42
23/12/21	UPI-CLASOL SOLUTIONS-CLASOLSOLUTIONS.COM @SBI-SBIN0016209-135701854140-COLLECT PA Y REQUES	0000135701854140	23/12/21	20,000.00		25.42
24/12/21	.IMPS P2P 135009314823#16/12/2021 161221 -MIR2235707635626	MIR2235707635626	24/12/21	5.90		19.52
24/12/21	.IMPS P2P 135101355535#17/12/2021 171221 -MIR2235708811287	MIR2235708811287	24/12/21	5.90		13.62
24/12/21	.IMPS P2P 135219383080#18/12/2021 181221 -MIR2235709676407	MIR2235709676407	24/12/21	5.90		7.72
24/12/21	.IMPS P2P 135213307015#18/12/2021 181221 -MIR2235709674580	MIR2235709674580	24/12/21	5.90		1.82
24/12/21	.IMPS P2P 135214337844#18/12/2021 181221 -MIR2235709674438	MIR2235709674438	24/12/21	1.82		0.00
24/12/21	UPI-RAJ KOTI DASARI-9493676757@PAYTM-SB IN0012948-135888951018-NA	0000135888951018	24/12/21		20,000.00	20,000.00
24/12/21	UPI-DASARI RAJKOTI-9493676757@PAYTM-ICIC 0006306-135889026627-NA	0000135889026627	24/12/21		40.00	20,040.00
25/12/21	UPI-XXXXXX2884-SBIN0012948-135918691146- NA	0000135918691146	25/12/21	20,000.00		40.00
25/12/21	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-135919840164-NA	0000135919840164	25/12/21		1,000.00	1,040.00
27/12/21	.IMPS P2P 135210300975#18/12/2021 181221 -MIR2235811465697	MIR2235811465697	27/12/21	5.90		1,034.10
27/12/21	.IMPS P2P 135210376615#18/12/2021 181221	MIR2235811465712	27/12/21	5.90		1,028.20

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Dasari Veera Prasada

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Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

	-MIR2235811465712					
27/12/21	.IMPS P2P 135210393391#18/12/2021 181221	MIR2235811465724	27/12/21	5.90		1,022.30
	-MIR2235811465724					
27/12/21	.IMPS P2P 135211308753#18/12/2021 181221	MIR2235811465735	27/12/21	5.90		1,016.40
	-MIR2235811465735					
27/12/21	.IMPS P2P 135214337844#18/12/2021 181221	MIR2235811465743	27/12/21	4.08		1,012.32
	-MIR2235811465743					
27/12/21	.IMPS P2P 135218370504#18/12/2021 181221	MIR2235811465658	27/12/21	5.90		1,006.42
	-MIR2235811465658					
27/12/21	.IMPS P2P 135218374748#18/12/2021 181221	MIR2235811465673	27/12/21	5.90		1,000.52
	-MIR2235811465673					
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21		387.00	1,387.52
01/01/22	UPI-DASARI VEERA PRASADA-DASARIVEERAPRAS ADARAO@OKHDFCBANK-HDFC0000109-2001079216 17-UPI	0000200107921617	01/01/22	200.00		1,187.52
01/01/22	NEFT CR-UTIB0001634-WISSEN INFOTECH PVT LTD-RAJ KOTI DASARI-AXISP00251412597	AXISP00251412597	01/01/22		1,500.00	2,687.52
01/01/22	NEFT CR-UTIB0001634-WISSEN INFOTECH PVT LTD-RAJ KOTI DASARI-AXISP00251401580 WIS SEN SALARY FOR DEC 2021	AXISP00251401580	01/01/22		86,197.00	88,884.52
01/01/22	UPI-XXXXXX6757-PYTM0123456-200176245451- NA	0000200176245451	01/01/22	18,000.00		70,884.52
01/01/22	UPI-XXXXXX2884-SBIN0012948-200178832983- NA	0000200178832983	01/01/22	20,000.00		50,884.52
01/01/22	UPI-XXXXXX6758-ICIC0006306-200179081339- NA	0000200179081339	01/01/22	4,377.00		46,507.52
01/01/22	UPI-XXXXXX6758-ICIC0006306-200183901312- NA	0000200183901312	01/01/22	16,500.00		30,007.52
01/01/22	UPI-XXXXXX6758-ICIC0006306-200184616165- NA	0000200184616165	01/01/22	20,000.00		10,007.52
01/01/22	UPI-PALLAPOTHU SUNIL KU-8121298784@YBL- SBIN0012948-200165830357-PAYMENT FROM PH	0000200165830357	01/01/22	170.00		9,837.52

HDFC BANK LIMITED

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From : 01/08/2021

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Statement of account

	ONE					
01/01/22	UPI-XXXXXX2884-SBIN0012948-200102246081-NA	0000200102246081	01/01/22	3,353.00		6,484.52
01/01/22	UPI-PAYU PAYMENTS PVT LT-PAYUMONEY@HDFCB ANK-HDFC0000499-200118187672-UPI TRANSAC TION	0000200118187672	01/01/22	549.00		5,935.52
01/01/22	UPI-SRI LAKSHMI DURGA TE-PAY9000322715@P AYTM-PYTM0123456-200107265039-OID2022010 11918160	0000200107265039	01/01/22	170.00		5,765.52
02/01/22	ACH D- CTRAZORPAY-DRPFINANCEIEVMYEGYR605	0000007934047677	02/01/22	7,634.00		-1,868.48
02/01/22	ACH D- CTRAZORPAY-DRPFINANCEIEVMYEGYR605	0000007934047677	02/01/22		7,634.00	5,765.52
02/01/22	IEN0KKFUFISHFF/FLEXSALARY	0000220024322543	02/01/22	1.00		5,764.52
02/01/22	UPI-VIVIFIINDIA-FLEXPAYKARLE@ICICI-ICIC0 000001-200285449476-RAJKOTIITEMPURCHAS	0000200285449476	02/01/22		48,950.00	54,714.52
02/01/22	UPI-XXXXXX2884-SBIN0012948-200238397830-NA	0000200238397830	02/01/22	48,950.00		5,764.52
02/01/22	UPI-XXXXXX2884-SBIN0012948-200238418571-NA	0000200238418571	02/01/22	1,150.00		4,614.52
02/01/22	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-200242585978-NA	0000200242585978	02/01/22		7,634.00	12,248.52
03/01/22	UPI-DRP FINANCE-DRPFINANCE.RZP@ICICI-ICI C0000001-200301405063-DRP FINANCE APPLIC	0000200301405063	03/01/22	7,650.00		4,598.52
03/01/22	REV IEN0KKFUFISHFF/FLEXSALARY	0000000000000000	03/01/22		1.00	4,599.52
04/01/22	IMPS-200411155995-QUAGGA TECH PRIVATE-IC IC-XXXXXXXX3340-1B4E9355 F2C8 4E75 996F	0000200411155995	04/01/22		1.00	4,600.52
04/01/22	UPI-SRI LAKSHMI DURGA TE-PAY9000322715@P AYTM-PYTM0123456-200442243292-OID2022010 41257540	0000200442243292	04/01/22	190.00		4,410.52
04/01/22	UPI-XXXXXX6757-PYTM0123456-200461535781-NA	0000200461535781	04/01/22	4,000.00		410.52
05/01/22	ACH D- TP ACH BRIDGEFINTECH-770975491	0000008055236765	05/01/22	10,534.87		-10,124.35
05/01/22	ACH D- TP ACH BRIDGEFINTECH-770975491	0000008055236765	05/01/22		10,534.87	410.52

HDFC BANK LIMITED

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State account branch GSTIN:37AAACH2702H1ZZ

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. DASARI RAJ KOTI
59A-17-1E FLAT NO141 RTC
COLONY 4TH ROAD PANTAKALUVA
ROAD PATAMATA Vijayawada
Krishna 520008
Andhra Pradesh INDIA

JOINT HOLDERS :

Nomination : Dasari Veera Prasada

Account Branch : GURUNANAK COLONY
Address : HDFC BANK LTD., FLAT NO.16,
FIRST FLOOR, TEACHERS COLONY,
GURUNANAK COLONY ROAD, KRISHNA DIST
City : VIJAYAWADA 520008
State : ANDHRA PRADESH
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : dasrinani53@gmail.com
Cust ID : 168141840
Account No : 50100421693922 OTHER
A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

06/01/22	EMI 119374970 CHQ S11937497017 012211937 4970	0000000119374970	06/01/22	21,494.00		-21,083.48
06/01/22	EMI 119374970 CHQ S11937497017 012211937 4970	0000000119374970	06/01/22		21,494.00	410.52
06/01/22	ACH D- TP ACH BRIDGEFINTECH-772842606	0000008106886009	06/01/22	10,534.87		-10,124.35
06/01/22	ACH D- TP ACH BRIDGEFINTECH-772842606	0000008106886009	06/01/22		10,534.87	410.52
07/01/22	EMI 119374970 CHQ S11937497017 012211937 4970-119374970	0000000000000000	07/01/22	410.52		0.00
07/01/22	ACH D- TP ACH BRIDGEFINTECH-774086035	0000008139299482	07/01/22	10,534.87		-10,534.87
07/01/22	ACH D- TP ACH BRIDGEFINTECH-774086035	0000008139299482	07/01/22		10,534.87	0.00
08/01/22	ACH D- TP ACH BRIDGEFINTECH-774754099	0000008167635343	08/01/22	10,534.87		-10,534.87
08/01/22	ACH D- TP ACH BRIDGEFINTECH-774754099	0000008167635343	08/01/22		10,534.87	0.00
08/01/22	125913935-PERSONAL LOAN NET DISBURSEMENT	0000PL8101347192	08/01/22		53,544.00	53,544.00
08/01/22	UPI-XXXXXX9290-IDIB000N593-200880692001- NA	0000200880692001	08/01/22	32,000.00		21,544.00
09/01/22	EMI 119374970 CHQ S11937497017 012211937 4970-119374970	0000000000000000	09/01/22	21,083.48		460.52
10/01/22	ACH D- TP ACH BRIDGEFINTECH-775355705	0000008207233206	10/01/22	10,534.87		-10,074.35
10/01/22	ACH D- TP ACH BRIDGEFINTECH-775355705	0000008207233206	10/01/22		10,534.87	460.52
12/01/22	RA REFUND POOL-119374970	0000201126863693	12/01/22		21,083.48	21,544.00
13/01/22	NEFT CR-RATN0000999-MAMTA PROJECTS PVT L TD-DASARI RAJ KOTI-000223863825	0000000223863825	13/01/22		14,100.00	35,644.00
13/01/22	UPI-XXXXXX9290-IDIB000N593-201337732174- NA	0000201337732174	13/01/22	35,000.00		644.00
14/01/22	ACH D- TP ACH BRIDGEFINTECH-776739143	0000008288418345	14/01/22	10,534.87		-9,890.87
14/01/22	ACH D- TP ACH BRIDGEFINTECH-776739143	0000008288418345	14/01/22		10,534.87	644.00
16/01/22	UPI-XXXXXX6757-PYTM0123456-201677460199- NA	0000201677460199	16/01/22	600.00		44.00
16/01/22	UPI-DASARI RAJ KOTI-9493676757@PAYTM-PYT M0123456-201678339802-NA	0000201678339802	16/01/22		590.00	634.00
16/01/22	UPI-XXXXXX6757-PYTM0123456-201678370567- NA	0000201678370567	16/01/22	20.00		614.00

HDFC BANK LIMITED

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State account branch GSTN:37AAACH2702H1ZZ

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A/C Open Date : 05/05/2021
Account Status : Regular
RTGS/NEFT IFSC: HDFC0009062 MICR : 520240011
Branch Code : 9062 Product Code : 161

From : 01/08/2021

To : 31/01/2022

Statement of account

18/01/22	ACH D- TP ACH BRIDGEFINTECH-777764307	0000008334070949	18/01/22	10,534.87		-9,920.87
18/01/22	ACH D- TP ACH BRIDGEFINTECH-777764307	0000008334070949	18/01/22		10,534.87	614.00
19/01/22	IMPS-201909305788-ACC VALIDATION BY ME-H	0000201909305788	19/01/22		1.00	615.00
	SBC-XXXXXXXX1002-5PAISACAPITALSECURITIES					
	BANKACCOUNTVALIDATION					
19/01/22	.ACH DEBIT RETURN CHARGES 020122 020122-	MIR2201649552394	19/01/22	531.00		84.00
	MIR2201649552394					
19/01/22	.ACH DEBIT RETURN CHARGES 050122 050122-	MIR2201852299707	19/01/22	84.00		0.00
	MIR2201852299707					
22/01/22	ACH D- TP ACH BRIDGEFINTECH-779407299	0000008424845061	22/01/22	10,534.87		-10,534.87
22/01/22	ACH D- TP ACH BRIDGEFINTECH-779407299	0000008424845061	22/01/22		10,534.87	0.00
25/01/22	ACH D- TP ACH BRIDGEFINTECH-779985809	0000008451648503	25/01/22	10,534.87		-10,534.87
25/01/22	ACH D- TP ACH BRIDGEFINTECH-779985809	0000008451648503	25/01/22		10,534.87	0.00
26/01/22	IMPS-202603359289-ACC VALIDATION BY ME-H	0000202603359289	26/01/22		1.00	1.00
	SBC-XXXXXXXX1002-NDXP2PPRIVATELIMITEDLIQ					
	UILOANSBANKACCOUNTVALIDATIO					

STATEMENT SUMMARY :-

Opening Balance
215,515.35

Dr Count
312

Cr Count
146

Debits
4,193,351.36

Credits
3,977,837.01

Closing Bal
1.00

Generated On: 02-Feb-2022 21:27

Generated By:
168141840

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:37AAACH2702H1ZZ

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