



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
28/01/21	UPI-JANJIRALA RAMESH-JANJIRALA100@OKICIC I-BARB0PEDDAP-102813392787-KOPPULA SATYA	0000102813392787	28/01/21		3,000.00	38,803.54
28/01/21	UPI-SANKE RAJU-SANKERAJU21@OKHDFCBANK-IO BA0002400-102815847010-TR	0000102815847010	28/01/21	300.00		38,503.54
29/01/21	GST/BANK REFERENCE NO: R2102924368920/CI N NO: HDFC21013600243161	0210129360002328	29/01/21	550.00		37,953.54
29/01/21	GST/BANK REFERENCE NO: R2102924374809/CI N NO: HDFC21013600245798	0210129360004914	29/01/21	3,820.00		34,133.54
29/01/21	GST/BANK REFERENCE NO: R2102924375102/CI N NO: HDFC21013600245903	0210129360005015	29/01/21	3,200.00		30,933.54
29/01/21	GST/BANK REFERENCE NO: R2102924375746/CI N NO: HDFC21013600246207	0210129360005302	29/01/21	2,400.00		28,533.54
29/01/21	GST/BANK REFERENCE NO: R2102924375973/CI N NO: HDFC21013600246300	0210129360005406	29/01/21	1,980.00		26,553.54
29/01/21	GST/BANK REFERENCE NO: R2102924376142/CI N NO: HDFC21013600246392	0210129360005487	29/01/21	1,360.00		25,193.54
29/01/21	GST/BANK REFERENCE NO: R2102924378276/CI N NO: HDFC21013600247311	0210129360006364	29/01/21	650.00		24,543.54
30/01/21	UPI-RACHARLA SATHYANARAY-RACHARLASATYAM5 9@OKHDFCBANK-HDFC0002947-103013052259-UP I	0000103013052259	30/01/21		50,000.00	74,543.54
30/01/21	UPI-RACHARLA SATHYANARAY-RACHARLASATYAM5 9@OKHDFCBANK-HDFC0002947-103013060731-UP I	0000103013060731	30/01/21		23,000.00	97,543.54
31/01/21	UPI-KOKKONDA BHARGAVA-BHARGAV.KOKKONDA@O KHDFCBANK-HDFC0003461-103112598828-TR	0000103112598828	31/01/21	5,010.00		92,533.54
01/02/21	IMPS-103215276973-BUSMVENI SRINIVAS-HDFC	0000103215276973	01/02/21		95,000.00	187,533.54

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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	-XXXXXXXXXX0763-TR					
01/02/21	IMPS-103219198577-BUSMVENI SRINIVAS-HDFC	0000103219198577	01/02/21		57,000.00	244,533.54
	-XXXXXXXXXX1248-					
02/02/21	IMPS-103312173407-BUSNABOINA SRINIVAS-SB	0000103312173407	02/02/21	50,000.00		194,533.54
	IN-XXXXXXXX0265-TR					
02/02/21	BAJAJ FINEMI-BF110817_132-1345-109713	0000000000000000	02/02/21	5,734.00		188,799.54
03/02/21	ACH D- TP ACH BAJAJFIN BFL-552670993	0000000088227034	03/02/21	10,618.00		178,181.54
03/02/21	ACH D- TP ACH BAJAJFIN BFL-552697364	0000000088290067	03/02/21	39,869.00		138,312.54
03/02/21	IMPS-103418191247-SRINIVAS BHUSNABOINA-U	0000103418191247	03/02/21	7,500.00		130,812.54
	TIB-XXXXXXXXXX1248-TR					
03/02/21	UPI-JANJIRALA RAMESH-JANJIRALA100@OKICIC	0000103418009051	03/02/21		5,000.00	135,812.54
	I-BARB0PEDDAP-103418009051-SC LABOUR					
03/02/21	IMPS-103419134437-B MAHENDER-HDFC-XXXXXX	0000103419134437	03/02/21		42,400.00	178,212.54
	XXXXX7008-TR					
04/02/21	EMI 69400537 CHQ S694005370192 02216940	0000000000000000	04/02/21	35,851.00		142,361.54
	0537					
04/02/21	UPI-SRI RAJARAJESHWARA W-PULI.RAJU5777@O	0000103511627106	04/02/21		15,000.00	157,361.54
	KHDFCBANK-BARB0PEDDAP-103511627106-UPI					
04/02/21	GST/BANK REFERENCE NO: R2103524449991/CI	0210204360000843	04/02/21	14,984.00		142,377.54
	N NO: HDFC21023600018000					
05/02/21	ACH D- TATACAPITALFINANCIAL-TCFBL0453000	0000008230763036	05/02/21	36,112.00		106,265.54
05/02/21	EMI 7477795 CHQ S74777950132 022174777	0000000000000000	05/02/21	28,675.00		77,590.54
	95					
05/02/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000000127773598	05/02/21	3,349.00		74,241.54
05/02/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000000127779250	05/02/21	54,229.00		20,012.54
05/02/21	UPI-GADDAM PRAVEEN KUMA-PRAVEENKUMARG22	0000103617788939	05/02/21		1,000.00	21,012.54
	7@OKSBI-SBIN0012945-103617788939-PROJECT					
	REPORT					
05/02/21	UPI-MR KANDI VENKATESH-KANDIVENKATESHVEN	0000103618171072	05/02/21	6,000.00		15,012.54
	KATESH11923@OKHDFCBANK-IDIB000P033-10361					
	8171072-TR					
06/02/21	IMPS-103708923110-MR SRINIVAS BHUSNA-H	0000103708923110	06/02/21		10,000.00	25,012.54

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	DFC-XXXXXXXXXXXX0265-INETIMPS0015103947					
	4					
06/02/21	05181930003106 -TPT-BANDARI SRINIVAS-BA	0000000184007473	06/02/21		2,500.00	27,512.54
	NDARI SRILAKSHMI					
06/02/21	CASH DEP PEDDAPALLE	0000000000000000	06/02/21		45,500.00	73,012.54
06/02/21	UPI-MR ANJANEYULU PALLER-PALLERLAANJI@OK	0000103712755155	06/02/21	20,000.00		53,012.54
	AXIS-IDIB000P033-103712755155-TR					
06/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000103712783089	06/02/21		5.00	53,017.54
	00553-103712783089-REWARDED FOR PAYIN					
06/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000103712790544	06/02/21		5.00	53,022.54
	00553-103712790544-REWARDED FOR PAYIN					
06/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000103712797620	06/02/21		5.00	53,027.54
	00553-103712797620-REWARDED FOR PAYIN					
07/02/21	UPI-MR ANJANEYULU PALLER-PALLERLAANJI@OK	0000103816576679	07/02/21	10,000.00		43,027.54
	AXIS-IDIB000P033-103816576679-TR					
08/02/21	UPI-AKULA VENU-VENUAKULA275@OKSBI-SBIN0	0000103912765279	08/02/21		13,600.00	56,627.54
	020144-103912765279-PAYMENT					
08/02/21	IB BILLPAY DR-HDFC44-435376XXXXXX8958	IB08130618823466	08/02/21	8,019.00		48,608.54
08/02/21	50100052189732-TPT-FOR INTEREST-CHINTHAK	0000000354979590	08/02/21		200,000.00	248,608.54
	INDI KIRAN KUMAR					
09/02/21	IMPS-104011191686-BUSNABOINA SRINIVAS-SB	0000104011191686	09/02/21	100,000.00		148,608.54
	IN-XXXXXXXX0265-TR					
09/02/21	50100052189732-TPT-FOR INTEREST-CHINTHAK	0000000178945257	09/02/21		100,000.00	248,608.54
	INDI KIRAN KUMAR					
10/02/21	ACH D- INDIA INFOLINE FINAN-02671551	0000000258049116	10/02/21	42,431.00		206,177.54
10/02/21	ACH D- TP ACH POONAWALLA-561908273	0000000261112525	10/02/21	43,475.00		162,702.54
10/02/21	UPI-MARAJU SRINIVAS-SRINIVASMARAJU-1@OK	0000104117863063	10/02/21		1.00	162,703.54
	SBI-SBIN0012905-104117863063-UPI					
11/02/21	IMPS-104209100088-BUSNABOINA SRINIVAS-SB	0000104209100088	11/02/21	150,000.00		12,703.54
	IN-XXXXXXXX0265-TR					
12/02/21	.IMPS P2P 103312173407#02/02/2021 020221	MIR2104364670761	12/02/21	5.90		12,697.64
	-MIR2104364670761					

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15/02/21	.IMPS P2P 103418191247#03/02/2021 040221	MIR2104468300170	15/02/21	5.90		12,691.74
	-MIR2104468300170					
15/02/21	051030815022146647- CDBT TAX	IB15211329470522	15/02/21	1,200.00		11,491.74
16/02/21	.IMPS P2P 104011191686#09/02/2021 090221	MIR2104572052028	16/02/21	5.90		11,485.84
	-MIR2104572052028					
16/02/21	GST/BANK REFERENCE NO: R2104724606293/CI	0210216360006486	16/02/21	6,283.00		5,202.84
	N NO: HDFC21023600082895					
17/02/21	.IMPS P2P 104209100088#11/02/2021 110221	MIR2104777633356	17/02/21	17.70		5,185.14
	-MIR2104777633356					
19/02/21	UPI-RAVI CHANRA REDDY ME-METTURAVICHANDR	0000105011257617	19/02/21		2,000.00	7,185.14
	A@OKICICI-KKBK0007466-105011257617-UPI					
20/02/21	1375093582/TECHEOTTDONLINECOLLE	0000210511654003	20/02/21	2,008.26		5,176.88
20/02/21	1375135630/TECHEOTTDONLINECOLLE	0000210511689760	20/02/21	2,008.26		3,168.62
22/02/21	GST/BANK REFERENCE NO: R2105324919339/CI	0210222360008630	22/02/21	450.00		2,718.62
	N NO: HDFC21023600172479					
22/02/21	UPI-SAI TOURS TRAVELS-SRICHARAN1907@OKS	0000105318178777	22/02/21	2,300.00		418.62
	BI-SBIN0004903-105318178777-SRINIVAS PED					
	DAPALL					
23/02/21	NEFT CR-SBIN0012945-MR JANJIRALA RAMES	SBIN421054066921	23/02/21		43,300.00	43,718.62
	H-B SRINIVAS-SBIN421054066921					
24/02/21	UPI-GODISELA AKHILA GOUD-AKHILAGAUD6@OKH	0000105515447145	24/02/21	1.00		43,717.62
	DFCBANK-HDFC0000743-105515447145-TR					
24/02/21	UPI-GODISELA AKHILA GOUD-AKHILAGAUD6@OKH	0000105515453258	24/02/21	15,000.00		28,717.62
	DFCBANK-HDFC0000743-105515453258-TR					
24/02/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000105523266284	24/02/21		4.00	28,721.62
	00553-105523266284-UPI					
26/02/21	UPI-NAKKALA	0000105712007879	26/02/21		4,000.00	32,721.62
	RAVI-NAKKALARAVI94@OKHDFCBAN					
	K-HDFC0003061-105712007879-UPI					
01/03/21	NEFT CR-SBIN0012945-MR JANJIRALA RAMES	SBIN421060851356	01/03/21		50,000.00	82,721.62
	H-B SRINIVAS-SBIN421060851356					
01/03/21	NEFT CR-SBIN0012945-MR JANJIRALA RAMES	SBIN421060854007	01/03/21		31,000.00	113,721.62

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	H-B SRINIVAS-SBIN421060854007				
01/03/21	NEFT CR-SBIN0012945-MR JANJIRALA RAMES	SBIN421060848701	01/03/21	50,000.00	163,721.62
	H-B SRINIVAS-SBIN421060848701				
02/03/21	ACH D- TP ACH BAJAJFIN BFL-572115800	0000000581576823	02/03/21	10,618.00	153,103.62
02/03/21	ACH D- TP ACH BAJAJFIN BFL-572151938	0000000581745113	02/03/21	39,869.00	113,234.62
02/03/21	CASH DEP PEDDAPALLE	0000000000000000	02/03/21	70,000.00	183,234.62
02/03/21	BAJAJ FINEMI-BF110817_132-1345-110427	0000000000000000	02/03/21	5,734.00	177,500.62
02/03/21	NEFT CR-SBIN0012945-MR JANJIRALA RAMES	SBIN521061693666	02/03/21	20,000.00	197,500.62
	H-B SRINIVAS-SBIN521061693666				
02/03/21	NEFT CR-SBIN0012945-MR JANJIRALA RAMES	SBIN521061696443	02/03/21	50,000.00	247,500.62
	H-B SRINIVAS-SBIN521061696443				
02/03/21	UPI-SANKE RAJU-SANKERAJU21-2@OKICICI-AND	0000106115235837	02/03/21	300.00	247,200.62
	B0000448-106115235837-UPI				
02/03/21	REF-TECHEOTTDONL-1375093582-20/2/21	0000000000000000	02/03/21	2,000.00	249,200.62
02/03/21	REF-TECHEOTTDONL-1375135630-20/2/21	0000000000000000	02/03/21	2,000.00	251,200.62
04/03/21	EMI 69400537 CHQ S694005370202 03216940	0000000000000000	04/03/21	35,851.00	215,349.62
	0537				
04/03/21	UPI-KANAKATLA SRIKANTH-SRI.SRIKANTH128-	0000106317236831	04/03/21	8,800.00	224,149.62
	1@OKSBI-SBIN0013334-106317236831-UPI				
05/03/21	ACH D- TATACAPITALFINANCIAL-TCFBL0453000	0000008232832064	05/03/21	36,112.00	188,037.62
05/03/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000000687134464	05/03/21	3,349.00	184,688.62
05/03/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000000687135227	05/03/21	54,229.00	130,459.62
05/03/21	EMI 7477795 CHQ S74777950142 032174777	0000000000000000	05/03/21	28,675.00	101,784.62
	95				
05/03/21	GST/BANK REFERENCE NO: R2106425105617/CI	0210305360003268	05/03/21	28,188.00	73,596.62
	N NO: HDFC21033600021076				
05/03/21	GST/BANK REFERENCE NO: R2106425105691/CI	0210305360003297	05/03/21	28,188.00	45,408.62
	N NO: HDFC21033600021105				
06/03/21	IMPS-106517975999-MR SRINIVAS BHUSNA-H	0000106517975999	06/03/21	10,000.00	55,408.62
	DFC-XXXXXXXXXXXXX0265-INETIMPS0015470865				
	0				
06/03/21	UPI-SRINIVASARAO SABBISE-SRINU.SABBISSETT	0000106517793975	06/03/21	50,000.00	5,408.62

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	I-BARB0PEDDAP-106518460482-MUNIPALTY					
06/03/21	IB BILLPAY DR-HDFC44-435376XXXXXX8958	IB06190136285815	06/03/21	10,501.00		4,907.62
08/03/21	UPI-MR KANDI VENKATESH-VENKATKANDI8@OKIC	0000106710195568	08/03/21		1.00	4,908.62
	ICI-IDIB000P033-106710195568-SIR					
08/03/21	UPI-MR KANDI VENKATESH-VENKATKANDI8@OKIC	0000106710731690	08/03/21	3,000.00		1,908.62
	ICI-IDIB000P033-106710731690-TR					
08/03/21	IMPS-106710592970-BUSMVENI SRINIVAS-HDFC	0000106710592970	08/03/21		58,000.00	59,908.62
	-XXXXXXXXXXXX1248-TR					
08/03/21	CASH DEP PEDDAPALLE	0000000000000000	08/03/21		50,000.00	109,908.62
08/03/21	UPI-JANJIRALA RAMESH-JANJIRALA100@OKICIC	0000106714183856	08/03/21		1,500.00	111,408.62
	I-BARB0PEDDAP-106714183856-VIITAL					
09/03/21	UPI-MUTHYAM SANTOSH	0000106813012126	09/03/21		10,000.00	121,408.62
	GOUD-MUTHYAMSANTHOSH					
	GOUD@OKSBI-SBIN0004829-106813012126-SRI					
09/03/21	KQRXS4EIAF42PP6WCQ/PAYUINDIA	0000210685456323	09/03/21	236.00		121,172.62
09/03/21	UPI-VEGGALAM SHIVARAJKUM-SHIVA.RAJ437@OK	0000106818798799	09/03/21	6,000.00		115,172.62
	HDFCBANK-HDFC0000696-106818798799-TR					
10/03/21	ACH D- INDIA INFOLINE FINAN-02690754	0000000800679883	10/03/21	42,431.00		72,741.62
10/03/21	ACH D- TP ACH POONAWALLA-579925344	0000000798387125	10/03/21	43,475.00		29,266.62
10/03/21	UPI-MR KANDI VENKATESH-VENKATKANDI8@OKIC	0000106918782795	10/03/21	6,000.00		23,266.62
	ICI-IDIB000P033-106918782795-TR					
14/03/21	KQRXQ5UEAN6KBOWRCQ/PAYUBHARTIAIRTELLIMI	0000210739738104	14/03/21	449.00		22,817.62
18/03/21	UPI-XXXXXX2785-SBIN0012905-107713791737-	0000107713791737	18/03/21	200.00		22,617.62
	BANK SEMINAR					
18/03/21	UPI-JANJIRALA RAMESH-JANJIRALA100@OKICIC	0000107717235359	18/03/21		14,000.00	36,617.62
	I-BARB0PEDDAP-107717235359-BORING SRINU					
18/03/21	GO7AFW1VI9KGWR/RAZPADITYABIRLAHINS	0000210772900971	18/03/21	13,499.00		23,118.62
18/03/21	KQRXQ5MFAB6KBOO3CI/PAYUBHARTIAIRTELLIMI	0000210773098012	18/03/21	698.00		22,420.62
20/03/21	UPI-JANJIRALA RAMESH-JANJIRALA100@OKICIC	0000107918038529	20/03/21		10,000.00	32,420.62
	I-BARB0PEDDAP-107918038529-MADHU					

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

23/03/21	UPI-OMPRAKASH TUMMA-OMPRAKASH.TUMMA-1@OK HDFCBANK-KVBL0001452-108217680099-FEE	0000108217680099	23/03/21		6,000.00	38,420.62
23/03/21	UPI-OMPRAKASH TUMMA-OMPRAKASH.TUMMA-1@OK HDFCBANK-KVBL0001452-108217683591-FEE	0000108217683591	23/03/21		5,000.00	43,420.62
23/03/21	UPI-OMPRAKASH TUMMA-OMPRAKASH.TUMMA-1@O KSBI-SBIN0022051-108217645203-FEE	0000108217645203	23/03/21		5,000.00	48,420.62
23/03/21	UPI-RAMAGIRI SRINIVAS-CNUTAX@OKHDFCBANK -SBIN0013338-108218002078-SRINIVAS	0000108218002078	23/03/21	10,000.00		38,420.62
23/03/21	UPI-RAMAGIRI SRINIVAS-CNUTAX@OKHDFCBANK -SBIN0013338-108218005264-TR	0000108218005264	23/03/21	10,000.00		28,420.62
23/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-108218154668-UPI	0000108218154668	23/03/21		5.00	28,425.62
23/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-108218160931-UPI	0000108218160931	23/03/21		2.00	28,427.62
23/03/21	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-108218162873-UPI	0000108218162873	23/03/21		2.00	28,429.62
24/03/21	VHDF9856226641/THENORTHERNPOWERDIST	0000210837267286	24/03/21	369.95		28,059.67
24/03/21	UPI-XXXXXX2785-SBIN0012905-108312637514- TR	0000108312637514	24/03/21	200.00		27,859.67
24/03/21	UPI-AKULA SRINIVAS-SRISJBC99@OKSBI-SBIN 0020144-108317931163-ADIT PAYMENT	0000108317931163	24/03/21		20,000.00	47,859.67
26/03/21	UPI-MAHAMMAD RAJJU-MDRAJJUM@OKHDFCBANK-H DFC0003061-108517956222-UPI	0000108517956222	26/03/21		5,500.00	53,359.67
26/03/21	UPI-P BALAJI RAO-BALAJIRAOPONNAMANENI@OK HDFCBANK-HDFC0002203-108520184044-TAX	0000108520184044	26/03/21		9,000.00	62,359.67
27/03/21	KQRXW5UNAN72BPOUCQ/PAYUHYDICA	0000210869617972	27/03/21	492.06		61,867.61
27/03/21	UPI-ANIL KUMAR JUKANTI-ANILKUMARJUKANTI @OKSBI-SBIN0020388-108611190111-CA SRINI	0000108611190111	27/03/21		10,000.00	71,867.61

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : PEDDAPALLE
 Address : NO. 4-4-227/B,
 KAMAN ROAD, PEDDAPALLE,
 DIST - KARIMNAGAR,
 City : PEDDAPALLE
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : SRINIVAS99CA@GMAIL.COM
 Cust ID : 53341135
 Account No : 50100028270050 COP POTENTIAL
 A/C Open Date : 04/12/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
 Branch Code : 4219 Product Code : 100

MR. BHUSNABOINA SRINIVAS
 HNO 2-102
 NITTURU

PEDDAPALLI 505174
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	VAS					
27/03/21	UPI-SRINIVASARAO SABBISE-SRINU.SABBISETT I-1@OKICICI-INDB0001405-108615088754-CA SRINIVAS	0000108615088754	27/03/21	30,000.00		41,867.61
29/03/21	UPI-SALPALA KUMAR-SALPALAKUMARCONTRACTOR -1@OKAXIS-ANDB0001583-108819249204-PAY	0000108819249204	29/03/21		20,000.00	61,867.61
29/03/21	IMPS-108820162036-SRINIVAS BHUSNABOINA-U TIB-XXXXXXXXXXXX1248-TR	0000108820162036	29/03/21	12,500.00		49,367.61
30/03/21	UPI-ABBOJU ANIL KUMAR-ABBOJUANIL143@OKSB I-AIRP0000001-108910359891-LAXMI NARSIMH A	0000108910359891	30/03/21		13,500.00	62,867.61
30/03/21	IMPS-108912854253-BALAGONI KUMAR-HDFC-XX XXXXXXXXXX2120-NO	0000108912854253	30/03/21		1,000.00	63,867.61
30/03/21	IMPS-108912855199-BALAGONI KUMAR-HDFC-XX XXXXXXXXXX2120-NO	0000108912855199	30/03/21		24,000.00	87,867.61
30/03/21	UPI-DEVERANENI RAJESWAR -RAJESHWARRAODEV ERNENI@OKAXIS-UTIB0001378-108913776339-I T PAY	0000108913776339	30/03/21		49,999.00	137,866.61
30/03/21	UPI-DEVERANENI RAJESWAR -RAJESHWARRAODEV ERNENI@OKAXIS-UTIB0001378-108913845447-I T	0000108913845447	30/03/21		35,000.00	172,866.61
30/03/21	IMPS-108914942241-MR SRINIVAS BHUSNA-H DFC-XXXXXXXXXXXXX0265-INETIMPS0015743610 4	0000108914942241	30/03/21		95,000.00	267,866.61
30/03/21	SELF - CHQ PAID - PEDDAPALLE	00000000000000075	30/03/21	200,000.00		67,866.61
30/03/21	051030830032156203- CBDT TAX	IB30201747153702	30/03/21	1,000.00		66,866.61
31/03/21	UPI-PEGADA RAMESH-PEGADARAMESHYADAV@OKIC ICI-ICIC0000683-109012129830-UPI	0000109012129830	31/03/21		22,000.00	88,866.61
31/03/21	UPI-MR NOMULA GANAPATHI -REDDY.GANI@OKAX IS-IDIB000S287-109014502831-UPI	0000109014502831	31/03/21		2,500.00	91,366.61

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : PEDDAPALLE
 Address : NO. 4-4-227/B,
 KAMAN ROAD, PEDDAPALLE,
 DIST - KARIMNAGAR,
 City : PEDDAPALLE
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : SRINIVAS99CA@GMAIL.COM
 Cust ID : 53341135
 Account No : 50100028270050 COP POTENTIAL
 A/C Open Date : 04/12/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
 Branch Code : 4219 Product Code : 100

MR. BHUSNABOINA SRINIVAS
 HNO 2-102
 NITTURU

PEDDAPALLI 505174
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

31/03/21	UPI-MARAJU SRINIVAS-SRINIVASMARAJU@OKAXI S-ANDB0001048-109015855610-UPI	0000109015855610	31/03/21		1,000.00	92,366.61
31/03/21	NEFT CR-SBIN0012945-LAXMI NARASIMHA CONS TRUCTION-B SRINIVAS-SBIN121090297207	SBIN121090297207	31/03/21		149,985.84	242,352.45
31/03/21	051030831032197223- CBDT TAX	IB31174607569623	31/03/21	1,000.00		241,352.45
31/03/21	051030831032199919- CBDT TAX	IB31175949702097	31/03/21	1,000.00		240,352.45
01/04/21	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/21		582.00	240,934.45
01/04/21	INTER-BRN CASH CHG INCL GST 300321-MIR21 09164054309	MIR2109164054309	01/04/21	413.00		240,521.45
01/04/21	IMPS P2P 108820162036#29/03/2021 300321 -MIR2109163960960	MIR2109163960960	01/04/21	5.90		240,515.55
03/04/21	ACH D- TP ACH BAJAJFIN BFL-590966399	0000001333015808	03/04/21	39,869.00		200,646.55
03/04/21	ACH D- TP ACH BAJAJFIN BFL-590938605	0000001333012087	03/04/21	10,618.00		190,028.55
03/04/21	BAJAJ FINEMI-BF110817_132-1345-111553	0000000000000000	03/04/21	5,734.00		184,294.55
03/04/21	50100375293368 -TPT-REPAYMENT OF DEBT-G ODISELA AKHILA GOUD	0000000226869990	03/04/21		51,000.00	235,294.55
04/04/21	IMPS-109408132704-MAHENDER.B-HDFC-XXXXXX XXXX7008-TR	0000109408132704	04/04/21	27,800.00		207,494.55
04/04/21	EMI 69400537 CHQ S694005370212 04216940 0537	0000000000000000	04/04/21	35,851.00		171,643.55
05/04/21	ACH D- TATACAPITALFINANCIAL-TCFBL0453000	0000008252364095	05/04/21	36,112.00		135,531.55
05/04/21	EMI 7477795 CHQ S74777950152 042174777 95	0000000000000000	05/04/21	28,675.00		106,856.55
05/04/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000001461346704	05/04/21	3,349.00		103,507.55
05/04/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000001461344381	05/04/21	54,229.00		49,278.55
05/04/21	11000015288328/ATOMCBAAXISECOLLECT	0000210956852406	05/04/21	14,103.72		35,174.83
05/04/21	UPI-DEVERANENI RAJESWAR -RAJESHWARRAODEV ERNENI@OKAXIS-UTIB0001378-109519563782-U PI	0000109519563782	05/04/21		40,000.00	75,174.83
05/04/21	UPI-DEVERANENI RAJESWAR -RAJESHWARRAODEV ERNENI@OKAXIS-UTIB0001378-109519589657-U PI	0000109519589657	05/04/21		16,400.00	91,574.83

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

06/04/21	IB BILLPAY DR-HDFC44-435376XXXXXX8958	IB06160233980400	06/04/21	10,641.00		80,933.83
06/04/21	UPI-JENNARAPU SANJAY-SANJAYJANNARAM0105 @OKSBI-SBIN0020138-109616410705-UPI	0000109616410705	06/04/21		8,500.00	89,433.83
06/04/21	UPI-MR KANDI VENKATESH-VENKATKANDI8@OKIC ICI-IDIB000P033-109618233013-TR	0000109618233013	06/04/21	1.00		89,432.83
06/04/21	UPI-MR KANDI VENKATESH-VENKATKANDI8@OKIC ICI-IDIB000P033-109618240177-TR	0000109618240177	06/04/21	6,000.00		83,432.83
07/04/21	NEFT CR-UBIN0802484-MANTHANI COMPANY-BH USNABOINA SRINIVAS-000256926762	0000000256926762	07/04/21		35,000.00	118,432.83
08/04/21	GST/BANK REFERENCE NO: R2109825784354/CI N NO: HDFC21043600022273	0210408360002698	08/04/21	28,188.00		90,244.83
08/04/21	GST/BANK REFERENCE NO: R2109825784372/CI N NO: HDFC21043600022291	0210408360002713	08/04/21	28,188.00		62,056.83
08/04/21	IMPS-109820625393-MR SRINIVAS BHUSNA-H DFC-XXXXXXXXXXXXX0265-INETIMPS0015872246 8	0000109820625393	08/04/21		49,000.00	111,056.83
09/04/21	UPI-JANJIRALA RAMESH-JANJIRALA100@OKICIC I-BARB0PEDDAP-109913274675-INDIAN BANK A NIL P	0000109913274675	09/04/21		3,000.00	114,056.83
10/04/21	UPI-VEGGALAM SHIVARAJKUM-SHIVA.RAJ437@OK HDFCBANK-HDFC0000696-110020860761-TR	0000110020860761	10/04/21	6,000.00		108,056.83
12/04/21	UPI-SANKE RAJU-SANKERAJU21-1@OKHDFCBANK- UBIN0812293-110213898199-TR	0000110213898199	12/04/21	300.00		107,756.83
12/04/21	ACH D- TP ACH POONAWALLA-599125229	0000001622498569	12/04/21	43,475.00		64,281.83
12/04/21	ACH D- INDIA INFOLINE FINAN-02709094	0000001635703432	12/04/21	42,431.00		21,850.83
15/04/21	UPI-RACHARLA SATHYANARAY-RACHARLASATYAM5 9@OKHDFCBANK-HDFC0002947-110511916100-UP I	0000110511916100	15/04/21		35,000.00	56,850.83
15/04/21	EAW-416021XXXXXX0700-BPRH1694-KARIMNAGAR	0000000000008589	15/04/21	10,000.00		46,850.83
15/04/21	IMPS-110518145973-BUSNABOINA SRINIVAS-SB IN-XXXXXXX0265-TR	0000110518145973	15/04/21	22,000.00		24,850.83

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

16/04/21	IMPS-110613179974-BUSNABOINA SRINIVAS-SB IN-XXXXXXXX0265-TR	0000110613179974	16/04/21	20,000.00		4,850.83
16/04/21	GST/BANK REFERENCE NO: R2110625900932/CI N NO: HDFC21043600061775	0210416360007350	16/04/21	140.00		4,710.83
18/04/21	NWD-416021XXXXXXXX0700-40338802-KARIMNAGAR	0000110811000309	18/04/21	2,000.00		2,710.83
21/04/21	INST-ALERT CHG INC GST JAN-MAR2021-MIR21 10914665966	MIR2110914665966	21/04/21	17.70		2,693.13
23/04/21	IMPS P2P 110518145973#15/04/2021 150421 -MIR2111121789853	MIR2111121789853	23/04/21	5.90		2,687.23
26/04/21	IMPS P2P 110613179974#16/04/2021 160421 -MIR2111122202646	MIR2111122202646	26/04/21	5.90		2,681.33
30/04/21	NEFT CR-SBIN0020138-NARAYANA CONSTRUCTIO N-B SRINIVAS-SBIN121120152421	SBIN121120152421	30/04/21		600,000.00	602,681.33
01/05/21	50100075087008-TPT-TR-B MAHENDER	0000000343418107	01/05/21	28,100.00		574,581.33
03/05/21	ACH D- TP ACH BAJAJFIN BFL-608434292	0000001988183591	03/05/21	39,869.00		534,712.33
03/05/21	ACH D- TP ACH BAJAJFIN BFL-608465273	0000001987915841	03/05/21	10,618.00		524,094.33
03/05/21	BAJAJ FINEMI-BF110817_132-1345-112794	0000000000000000	03/05/21	5,734.00		518,360.33
04/05/21	EMI 69400537 CHQ S694005370222 05216940 0537	0000000000000000	04/05/21	35,851.00		482,509.33
05/05/21	9564947689280140/ZERODHA	0000211259457349	05/05/21	60,000.00		422,509.33
05/05/21	ACH D- TATACAPITALFINANCIAL-TCFBL0453000	0000008249990125	05/05/21	36,112.00		386,397.33
05/05/21	UPI-XXXXXX2785-SBIN0012905-112511926915- TR	0000112511926915	05/05/21	200.00		386,197.33
05/05/21	EMI 7477795 CHQ S74777950162 052174777 95	0000000000000000	05/05/21	28,675.00		357,522.33
05/05/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000002068148142	05/05/21	3,349.00		354,173.33
05/05/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000002068149992	05/05/21	54,229.00		299,944.33
06/05/21	UPI-GODALA SUNIL SAINATH-SUNILSAINATH242 4@OKAXIS-UTIB0002743-112612206290-TR	0000112612206290	06/05/21	50,000.00		249,944.33
06/05/21	UPI-GODALA SUNIL SAINATH-SUNILSAINATH242 4@OKAXIS-UTIB0002743-112612208096-TR	0000112612208096	06/05/21	50,000.00		199,944.33
06/05/21	IB BILLPAY DR-HDFC44-435376XXXXXX8958	IB06200922975055	06/05/21	10,972.00		188,972.33

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

10/05/21	ACH D- TP ACH POONAWALLA-617281346	0000002141923657	10/05/21	43,475.00		145,497.33
10/05/21	ACH D- INDIA INFOLINE FINAN-02726491	0000002165321912	10/05/21	42,431.00		103,066.33
11/05/21	11000021220499/ATOM B N RATHI	0000211314291945	11/05/21	15,000.00		88,066.33
11/05/21	11000021243155/ATOM B N RATHI	0000211314381929	11/05/21	15,000.00		73,066.33
11/05/21	UPI-XXXXXX2531-UTIB0001694-113117312659- TR	0000113117312659	11/05/21	100.00		72,966.33
11/05/21	REV-UPI-50100028270050-SRINIVAS99CA@OKHD FCBANK-PAY-113117312659-TR	0000113117312659	11/05/21		100.00	73,066.33
11/05/21	UPI-XXXXXX2531-UTIB0001694-113117318799- TR	0000113117318799	11/05/21	10.00		73,056.33
11/05/21	REV-UPI-50100028270050-SRINIVAS99CA@OKHD FCBANK-PAY-113117318799-TR	0000113117318799	11/05/21		10.00	73,066.33
11/05/21	110157349919/CCAAIRTELIN	0000211314919105	12/05/21	98.00		72,968.33
12/05/21	UPI-SANKE RAJU-SANKERAJU21-1@OKHDFCBANK- UBIN0812293-113211692454-TR	0000113211692454	12/05/21	300.00		72,668.33
12/05/21	UPI-VEGGALAM SHIVARAJKUM-SHIVA.RAJ437@OK HDFCBANK-HDFC0000696-113211689389-TR	0000113211689389	12/05/21	6,000.00		66,668.33
13/05/21	IMPS-113318149622-SRINIVAS BHUSNABOINA-U TIB-XXXXXXXXXXXX1248-TR	0000113318149622	13/05/21	12,000.00		54,668.33
15/05/21	UPI-XXXXXX0557-UBIN0804487-113511486470- TR	0000113511486470	15/05/21	10.00		54,658.33
15/05/21	UPI-XXXXXX2531-UTIB0001694-113511617780- TR	0000113511617780	15/05/21	10.00		54,648.33
16/05/21	UPI-DEVERANENI RAJESWAR -RAJESHWARRAODEV ERNENI-1@OKAXIS-UTIB0001378-113610123976 -UPI	0000113610123976	16/05/21		17,748.00	72,396.33
16/05/21	UPI-DEVERANENI RAJESWAR -RAJESHWARRAODEV ERNENI-1@OKAXIS-UTIB0001378-113612205819 -UPI	0000113612205819	16/05/21		28,564.00	100,960.33
17/05/21	IMPS P2P 113318149622#13/05/2021 130521 -MIR2113566213680	MIR2113566213680	17/05/21	5.90		100,954.43
17/05/21	UPI-DEVERANENI RAJESWAR -RAJESHWARRAODEV	0000113710322509	17/05/21		28,564.00	129,518.43

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	ERNENI@OKAXIS-UTIB0001378-113710322509-U PI				
18/05/21	11000022367161/ATOM B N RATHI	0000211389319247	18/05/21	50,000.00	79,518.43
18/05/21	RTGS CR-TSAB0020021-N RAJENDER-B SRINIVA S-TSABR52021051802500207	TSABR52021051802500207	18/05/21	200,000.00	279,518.43
18/05/21	RTGS CR-IDIB000P033-MR. GANTA RAJI REDDY -B SRINIVAS-IDIBR52021051823513783	IDIBR52021051823513783	18/05/21	299,971.00	579,489.43
18/05/21	UPI-GOLLAVILLI SUBRAHMAN-GSSWAMY28-2@OKH DFCBANK-HDFC0000317-113815117218-TR	0000113815117218	18/05/21	5,000.00	574,489.43
19/05/21	FT - DR - 50200050793380 - REGUNTA ASHOK	00000000000000078	19/05/21	450,000.00	124,489.43
20/05/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKI CICI-BARB0PEDDAP-114009431113-AJAY JAKIL ETI	0000114009431113	20/05/21	7,000.00	131,489.43
20/05/21	UPI-GOLLAVILLI SUBRAHMAN-GSSWAMY28-2@OKH DFCBANK-HDFC0000317-114018380417-TR	0000114018380417	20/05/21	7,000.00	124,489.43
22/05/21	UPI-XXXXXX2531-UTIB0001694-114209043891- TR	0000114209043891	22/05/21	2,500.00	121,989.43
22/05/21	UPI-XXXXXX0557-UBIN0804487-114211900788- TR	0000114211900788	22/05/21	10.00	121,979.43
23/05/21	UPI-XXXXXX4452-CNRB0001179-114311899113- TR	0000114311899113	23/05/21	3,500.00	118,479.43
25/05/21	UPI-MARAJU SRINIVAS-SRINIVASMARAJU-2@OKA XIS-UBIN0810487-114508153570-IT BHAGYA L AXMI LI	0000114508153570	25/05/21	2,500.00	120,979.43
26/05/21	IMPS-114613151480-BUSNABOINA SRINIVAS-SB IN-XXXXXXX0265-TR	0000114613151480	26/05/21	10,000.00	110,979.43
27/05/21	UPI-RAJESHWAR RAO D-RAJESHWARRAODEVERNEN I@OKHDFCBANK-HDFC0000632-114707732928-UP I	0000114707732928	27/05/21	10,000.00	120,979.43
28/05/21	IMPS P2P 114613151480#26/05/2021 260521 -MIR2114890307136	MIR2114890307136	28/05/21	5.90	120,973.53
28/05/21	UPI-PETTEM RAVI-RAVI.PETTEM5667@OKSBI-A	0000114814100407	28/05/21	15,000.00	105,973.53

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	NDB0000767-114814100407-TR					
29/05/21	UPI-GODALA SUNIL SAINATH-SUNILSAINATH242 4-3@OKAXIS-UTIB0002743-114913489889-TR	0000114913489889	29/05/21	1.00		105,972.53
29/05/21	UPI-GODALA SUNIL SAINATH-SUNILSAINATH242 4-3@OKAXIS-UTIB0002743-114913484486-TR	0000114913484486	29/05/21	30,000.00		75,972.53
30/05/21	VHDF0004898861/SBI CARDS	0000211508215235	30/05/21	6,194.00		69,778.53
31/05/21	UPI-SUDDALA SATHISH-SUDDALASATHISH538@O KSBI-SBIN0012945-115110826601-IT	0000115110826601	31/05/21		2,000.00	71,778.53
31/05/21	IMPS-115110185404-SRINIVAS BHUSNABOINA-U TIB-XXXXXXXXXXXX1248-TR	0000115110185404	31/05/21	2,500.00		69,278.53
31/05/21	RTGS CR-UBIN0803065-GANTA RAVI-B SRINIVA S-UBINR22021053101740643	UBINR22021053101740643	31/05/21		1,200,000.00	1,269,278.53
31/05/21	11000024846706/ATOM B N RATHI	0000211518829758	31/05/21	65,000.00		1,204,278.53
31/05/21	IMPS-115115186537-BUSNABOINA SRINIVAS-SB IN-XXXXXXXX0265-TR	0000115115186537	31/05/21	140,000.00		1,064,278.53
31/05/21	IMPS-115115189624-MAHENDER.B-HDFC-XXXXXX XXXX7008-TR	0000115115189624	31/05/21	28,100.00		1,036,178.53
02/06/21	ACH D- TP ACH BAJAJFIN BFL-627301084	0000002836917729	02/06/21	10,618.00		1,025,560.53
02/06/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKI CICI-BARB0PEDDAP-115309346104-TR	0000115309346104	02/06/21	1.00		1,025,559.53
02/06/21	ACH D- TP ACH BAJAJFIN BFL-627269138	0000002835224831	02/06/21	39,869.00		985,690.53
02/06/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKI CICI-BARB0PEDDAP-115309347502-TR	0000115309347502	02/06/21	25,000.00		960,690.53
02/06/21	IMPS-115311199764-SRINIVAS BHUSNABOINA-U TIB-XXXXXXXXXXXX1248-TR	0000115311199764	02/06/21	100,000.00		860,690.53
02/06/21	BAJAJ FINEMI-BF110817_132-1345-112707	0000000000000000	02/06/21	5,734.00		854,956.53
03/06/21	IB BILLPAY DR-HDFC44-435376XXXXXX8958	IB03131440881425	03/06/21	10,961.00		843,995.53
04/06/21	EMI 69400537 CHQ S694005370232 06216940 0537	0000000000000000	04/06/21	35,851.00		808,144.53
04/06/21	FT - DR - 50100149256045 - MIDUTHURI NAG ENDAR	0000000000000080	04/06/21	500,000.00		308,144.53
04/06/21	GST/BANK REFERENCE NO: R2115526721865/CI	0210604360003625	04/06/21	37,438.00		270,706.53

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	N NO: HDFC21063600015257				
04/06/21	GST/BANK REFERENCE NO: R2115526722250/CI	0210604360003671	04/06/21	37,438.00	233,268.53
	N NO: HDFC21063600015316				
05/06/21	EMI 7477795 CHQ S74777950172 062174777	0000000000000000	05/06/21	28,675.00	204,593.53
	95				
05/06/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000002953615134	05/06/21	3,349.00	201,244.53
05/06/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000002953616156	05/06/21	54,229.00	147,015.53
05/06/21	ACH D- TATACAPITALFINANCIAL-TCFBL0453000	0000008231078156	05/06/21	36,112.00	110,903.53
07/06/21	UPI-GAMPA RAMAKRISHNA-WORK.RAMAKRISHNA-2	0000115812735786	07/06/21	10,500.00	100,403.53
	@OKHDFCBANK-UBIN0908371-115812735786-REN				
	T				
07/06/21	.IMPS P2P 115115186537#31/05/2021 310521	MIR2115697924214	07/06/21	17.70	100,385.83
	-MIR2115697924214				
07/06/21	.IMPS P2P 115110185404#31/05/2021 310521	MIR2115697975814	07/06/21	5.90	100,379.93
	-MIR2115697975814				
08/06/21	UPI-XXXXXX0557-UBIN0804487-115912883223-	0000115912883223	08/06/21	10.00	100,369.93
	UPI				
08/06/21	UPI-XXXXXX0557-UBIN0804487-115912889953-	0000115912889953	08/06/21	10.00	100,359.93
	UPI				
08/06/21	NEFT CR-IDIB000P033-LAXMI NARASIMHA CONS	IDIBH21159321559	08/06/21		621,271.00
	TRUCTIONS-B SRINIVAS-IDIBH21159321559				721,630.93
09/06/21	FT - DR - 50200050793380 - REGUNTA ASHOK	0000000000000072	09/06/21	300,000.00	421,630.93
09/06/21	IMPS-116015146492-MAHENDER.B-HDFC-XXXXXX	0000116015146492	09/06/21	200,000.00	221,630.93
	XXXX7008-TR				
09/06/21	.IMPS P2P 115311199764#02/06/2021 020621	MIR2116009240848	09/06/21	5.90	221,625.03
	-MIR2116009240848				
09/06/21	UPI-VEGGALAM SHIVARAJKUM-SHIVA.RAJ437@OK	0000116021615320	09/06/21	6,000.00	215,625.03
	HDFCBANK-HDFC0000696-116021615320-TR				
10/06/21	ACH D- TP ACH POONAWALLA-636531051	0000003066462452	10/06/21	43,475.00	172,150.03
10/06/21	ACH D- INDIA INFOLINE FINAN-02745879	0000003091278485	10/06/21	42,431.00	129,719.03
10/06/21	IMPS-116118169388-MAHENDER.B-HDFC-XXXXXX	0000116118169388	10/06/21	36,000.00	93,719.03
	XXXX7008-TR				

HDFC BANK LIMITED

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

12/06/21	UPI-SANKE RAJU-SANKERAJU21-1@OKSBI-IOBA0002400-116313640253-TR	0000116313640253	12/06/21	300.00		93,419.03
12/06/21	UPI-SRINIVAS NARLA-NARLASRINIVASPDPL@OKSBI-SBIN0012945-116313655074-TR	0000116313655074	12/06/21	18,000.00		75,419.03
12/06/21	UPI-JAGATHA SATHYANARAYA-SSATHYANARAYANA2874@OKAXIS-SBIN0RRDCGB-116314121215-TR	0000116314121215	12/06/21	250.00		75,169.03
15/06/21	00600310014489	0000106153658369	15/06/21		324,738.00	399,907.03
16/06/21	UPI-MARAJU SRINIVAS-SRINIVASMARAJU-1@OKSBI-SBIN0012905-116717037780-UPI	0000116717037780	16/06/21		30,000.00	429,907.03
17/06/21	IMPS-116812194907-BUSNABOINA SRINIVAS-SBIN-XXXXXXXX0265-TR	0000116812194907	17/06/21	200,000.00		229,907.03
19/06/21	UPI-LATTI LAKSHMI NARSAI-RAJULATTI2055-1@OKAXIS-DCBL0000349-117025421804-TR	0000117025421804	19/06/21	19,000.00		210,907.03
20/06/21	UPI-XXXXXX0557-UBIN0804487-117136464833-TR	0000117136464833	20/06/21	10.00		210,897.03
21/06/21	UPI-ODIPELLY ANJANEYULU-ANJIODIPELLI@OKAXIS-PYTM0123456-117241482849-TR	0000117241482849	21/06/21	700.00		210,197.03
21/06/21	UPI-YENAGANDHULA PRADEE-PK6271250@OKSBI-SBIN0020134-117247514034-TR	0000117247514034	21/06/21	15,000.00		195,197.03
22/06/21	UPI-XXXXXX0557-UBIN0804487-117356964104-TR	0000117356964104	22/06/21	100.00		195,097.03
24/06/21	UPI-D RAJYA LAXMI-RAJESHWARRAODEVERNENI-2@OKAXIS-UBIN0824836-117507394309-UPI	0000117507394309	24/06/21		28,564.00	223,661.03
24/06/21	UPI-D RAJYA LAXMI-RAJESHWARRAODEVERNENI-2@OKAXIS-UBIN0824836-117507401427-UPI	0000117507401427	24/06/21		28,564.00	252,225.03
24/06/21	IMPS P2P 116812194907#17/06/2021 170621-MIR2117434808071	MIR2117434808071	24/06/21	17.70		252,207.33
25/06/21	NEFT CR-IDFB0010204-IDFC FIRST BANK LIMITED-BHUSNABOINA SRINIVAS-IDFBH21176068802	IDFBH21176068802	25/06/21		840.54	253,047.87
29/06/21	IMPS-118010119836-SRINIVAS BHUSNABOINA-U	0000118010119836	29/06/21	12,000.00		241,047.87

HDFC BANK LIMITED

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HNO 2-102
NITTURU

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TELANGANA

JOINT HOLDERS :

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KAMAN ROAD, PEDDAPALLE,
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City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
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A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	TIB-XXXXXXXXXX1248-TR				
29/06/21	GST/BANK REFERENCE NO: R2118027056021/CI N NO: HDFC21063600114695	0210629360000509	29/06/21	28,564.00	212,483.87
29/06/21	UPI-TUMMA LOURDHU MARRE-THUMMALOURDHUMA RRREDY@OKSBI-SBIN0020286-118011269078-UPI	0000118011269078	29/06/21	4,000.00	216,483.87
29/06/21	GST/BANK REFERENCE NO: R2118027056085/CI N NO: HDFC21063600114727	0210629360000532	29/06/21	28,564.00	187,919.87
29/06/21	UPI-KATTA SANJEEV K-KATTASANJEEV16@ OKSBI-SBIN0020138-118016360635-UPI	0000118016360635	29/06/21	2,000.00	189,919.87
30/06/21	NEFT CR-UBIN0804487-SRINIVAS-B SRINIVAS- 000309496365	0000000309496365	30/06/21	379,000.00	568,919.87
01/07/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/21	1,488.00	570,407.87
01/07/21	IMPS-118209154810-BUSNABOINA SRINIVAS-SB IN-XXXXXXXX0265-TR	0000118209154810	01/07/21	100,000.00	470,407.87
01/07/21	IMPS P2P 118010119836#29/06/2021 290621 -MIR2118246234582	MIR2118246234582	01/07/21	5.90	470,401.97
02/07/21	ACH D- TP ACH BAJAJFIN BFL-646991979	0000003578097474	02/07/21	39,869.00	430,532.97
02/07/21	ACH D- TP ACH BAJAJFIN BFL-647030034	0000003577948546	02/07/21	10,618.00	419,914.97
02/07/21	BAJAJ FINEMI-BF110817_132-1345-113962	0000000000000000	02/07/21	5,734.00	414,180.97
03/07/21	FT - CR - 50100149256045 - MIDUTHURI NAG ENDAR	0000000000000132	03/07/21	500,000.00	914,180.97
04/07/21	EMI 69400537 CHQ S694005370242 07216940 0537	0000000000000000	04/07/21	35,851.00	878,329.97
05/07/21	EMI 7477795 CHQ S74777950182 072174777 95	0000000000000000	05/07/21	28,675.00	849,654.97
05/07/21	UPI-MANDALA SURENDER-SURENDERMANDALA08-1 @OKHDFCBANK-HDFC0004219-118689215906-TR	0000118689215906	05/07/21	1.00	849,653.97
05/07/21	UPI-MANDALA SURENDER-SURENDERMANDALA08-1 @OKHDFCBANK-HDFC0004219-118689225820-TR	0000118689225820	05/07/21	50,000.00	799,653.97
05/07/21	IB BILLPAY DR-HDFC44-435376XXXXXX8958	IB05120241786596	05/07/21	11,431.00	788,222.97
05/07/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000003671431604	05/07/21	3,349.00	784,873.97

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

05/07/21	ACH D- TP ACH TATACAPITAL-653195231	0000003675274192	05/07/21	35,992.00		748,881.97
05/07/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000003671428400	05/07/21	54,229.00		694,652.97
06/07/21	UPI-B MAHENDER-MAHENDARDR4279@OKHDFCBANK -HDFC0004219-118704447074-UPI	0000118704447074	06/07/21	1.00		694,651.97
06/07/21	UPI-B MAHENDER-MAHENDARDR4279@OKHDFCBANK -HDFC0004219-118704450253-TR	0000118704450253	06/07/21	25,000.00		669,651.97
07/07/21	VHDF0095623841/THENORTHERNPOWERDIST	0000211889167008	07/07/21	2,745.95		666,906.02
07/07/21	ACH D- TP ACH BAJAJFIN BFL-654923651	0000003733123349	07/07/21	2,055.00		664,851.02
08/07/21	UPI-GAMPA RAMAKRISHNA-WORK.RAMAKRISHNA-2 @OKHDFCBANK-UBIN0908371-118924635100-TR	0000118924635100	08/07/21	10,500.00		654,351.02
09/07/21	IMPS-119009120363-BUSNABOINA SRINIVAS-SB IN-XXXXXXX0265-TR	0000119009120363	09/07/21	200,000.00		454,351.02
09/07/21	NEFT DR-SBIN0003086-BUSNABOINA SRINIVAS- NETBANK, MUM-N190211560708384-TR	N190211560708384	09/07/21	300,000.00		154,351.02
09/07/21	UPI-MOHAMMAD GAFFAR-MOHDGAFFAR88@OKSBI- SBIN0020138-119038882211-TR	0000119038882211	09/07/21	5,000.00		149,351.02
09/07/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-119038970494-TR	0000119038970494	09/07/21	5,000.00		144,351.02
09/07/21	UPI-GANDRA HARI KRISHNA -GANDRAHARIKRISH NARAO-1@OKHDFCBANK-HDFC0002084-119042153 891-FIRM REGATITON	0000119042153891	09/07/21		10,000.00	154,351.02
10/07/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-119146799666-TR	0000119146799666	10/07/21	20,000.00		134,351.02
10/07/21	UPI-YENAGANDHULA PRADEE-PK6271250@OKSBI -SBIN0020134-119112292225-UPI	0000119112292225	10/07/21		20,000.00	154,351.02
10/07/21	EAW-416021XXXXXX0700-BPRH1694-KARIMNAGAR	0000000000001784	10/07/21	10,000.00		144,351.02
10/07/21	EAW-416021XXXXXX0700-BPRH1694-KARIMNAGAR	0000000000001786	10/07/21	10,000.00		134,351.02
10/07/21	UPI-VEGGALAM SHIVARAJKUM-SHIVA.RAJ437@OK HDFCBANK-HDFC0000696-119151840441-TR	0000119151840441	10/07/21	6,000.00		128,351.02
12/07/21	ACH D- TP ACH POONAWALLA-656189735	0000003806066216	12/07/21	43,475.00		84,876.02

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : PEDDAPALLE
 Address : NO. 4-4-227/B,
 KAMAN ROAD, PEDDAPALLE,
 DIST - KARIMNAGAR,
 City : PEDDAPALLE
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : SRINIVAS99CA@GMAIL.COM
 Cust ID : 53341135
 Account No : 50100028270050 COP POTENTIAL
 A/C Open Date : 04/12/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
 Branch Code : 4219 Product Code : 100

MR. BHUSNABOINA SRINIVAS
 HNO 2-102
 NITTURU

PEDDAPALLI 505174
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

12/07/21	UPI-SANKE RAJU-SANKERAJU21@OKHDFCBANK-IO BA0002400-119370420353-TR	0000119370420353	12/07/21	300.00		84,576.02
12/07/21	ACH D- INDIA INFOLINE FINAN-02764140	0000003840809527	12/07/21	42,431.00		42,145.02
14/07/21	.IMPS P2P 118209154810#01/07/2021 010721 -MIR2119060406930	MIR2119060406930	14/07/21	5.90		42,139.12
14/07/21	UPI-PASULA SANTHOSH KUM-PASULA.SANTU-1@ OKAXIS-SBIN0000916-119592255173-TR	0000119592255173	14/07/21	15,000.00		27,139.12
14/07/21	ATW-416021XXXXXX0700-S1AWKG02-PEDDAPALLE	0000000000008297	14/07/21	5,000.00		22,139.12
14/07/21	.IMPS P2P 119009120363#09/07/2021 090721 -MIR2119365503286	MIR2119365503286	14/07/21	17.70		22,121.42
14/07/21	UPI-MANDALA SURENDER-SURENDERMANDALA08-1 @OKHDFCBANK-HDFC0004219-119595144162-UPI	0000119595144162	14/07/21		50,000.00	72,121.42
15/07/21	CASH DEP PEDDAPALLE	0000000000000000	15/07/21		44,000.00	116,121.42
15/07/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-119613116580-PRABHAKAR	0000119613116580	15/07/21		5,000.00	121,121.42
15/07/21	IMPS-119613164711-SRINIVAS BHUSNABOINA-U TIB-XXXXXXXXXXXX1248-TR	0000119613164711	15/07/21	105,000.00		16,121.42
16/07/21	DEPOSITORY CHARGES JUN21 - 1141235	0000000000000000	16/07/21	885.00		15,236.42
20/07/21	GST/BANK REFERENCE NO: R2120127636703/CI N NO: HDFC21073600156229	0210720360021862	20/07/21	5,310.00		9,926.42
22/07/21	INST-ALERT CHG INC GST APR-JUN2021-MIR21 20092207395	MIR2120092207395	22/07/21	17.70		9,908.72
22/07/21	UPI-XXXXXX2785-SBIN0012905-120377252123- TR	0000120377252123	22/07/21	200.00		9,708.72
22/07/21	GST/BANK REFERENCE NO: R2120327757997/CI N NO: HDFC21073600190332	0210722360017626	22/07/21	50.00		9,658.72
23/07/21	UPI-XXXXXX8983-KVBL0004847-120490317211- TR	0000120490317211	23/07/21	7,000.00		2,658.72
23/07/21	UPI-RACHARLA SATHYANARAY-SATYAMRACHALA0@ OKHDFCBANK-HDFC0002947-120490633659-UPI	0000120490633659	23/07/21		12,000.00	14,658.72
23/07/21	GST/BANK REFERENCE NO: R2120427793614/CI	0210723360006941	23/07/21	4,083.00		10,575.72

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	N NO: HDFC21073600199126				
23/07/21	GST/BANK REFERENCE NO: R2120427794307/CI	0210723360007123	23/07/21	6,083.00	4,492.72
	N NO: HDFC21073600199312				
23/07/21	UPI-XXXXXX0557-UBIN0804487-120491816895-TR	0000120491816895	23/07/21	100.00	4,392.72
24/07/21	IMPS-120517160692-BUSNABOINA SRINIVAS-SB IN-XXXXXXXX0265-TR	0000120517160692	24/07/21	4,000.00	392.72
26/07/21	NEFT CR-ICIC0SF0002-B N RATHI SECURITIES -BHUSNABOINA SRINIVAS-24617131691DC	00024617131691DC	26/07/21	3,187.00	3,579.72
27/07/21	IMPS P2P 119613164711#15/07/2021 150721 -MIR2120202221130	MIR2120202221130	27/07/21	17.70	3,562.02
27/07/21	UPI-XXXXXX2785-SBIN0012905-120836554514-TR	0000120836554514	27/07/21	200.00	3,362.02
28/07/21	IMPS P2P 120517160692#24/07/2021 240721 -MIR2220709555156	MIR2220709555156	28/07/21	5.90	3,356.12
31/07/21	UPI-SRI RAJARAJESHWARA W-PULI.RAJU5777@OKHDFCBANK-BARB0PEDDAP-121278875296-UPI	0000121278875296	31/07/21	5,000.00	8,356.12
31/07/21	CASH DEP PEDDAPALLE	0000000000000000	31/07/21	180,000.00	188,356.12
01/08/21	UPI-PENCHALA VANITHA-VANITHAPENCHALA100@OKHDFCBANK-HDFC0003796-121390567246-UPI	0000121390567246	01/08/21	7,000.00	195,356.12
01/08/21	UPI-PARUSHA KOMURIAH-KK72307264178-1@OKHDFCBANK-UBIN0930733-121392626868-TR	0000121392626868	01/08/21	750.00	194,606.12
02/08/21	BAJAJ FINEMI-BF110817_132-1345-115142	0000000000000000	02/08/21	5,734.00	188,872.12
02/08/21	ACH D- TP ACH BAJAJFIN BFL-666180069	0000004190933244	02/08/21	10,618.00	178,254.12
02/08/21	ACH D- TP ACH BAJAJFIN BFL-666158047	0000004191052058	02/08/21	39,869.00	138,385.12
02/08/21	UPI-KALPANA ERIGAM-KALPANAREDDY5148@OKAXIS-KVBL0001490-121407107136-TR	0000121407107136	02/08/21	5,000.00	133,385.12
03/08/21	IMPS-121517222055-BUSMVENISRINIVAS-HDFC-XXXXXXXXXXXX1248-TR	0000121517222055	03/08/21	16,500.00	149,885.12
04/08/21	EMI 69400537 CHQ S694005370252 08216940 0537	0000000000000000	04/08/21	35,851.00	114,034.12
04/08/21	UPI-B	0000121629265206	04/08/21	3,000.00	111,034.12

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	MAHENDER-MAHENDARDR4279@OKHDFCBANK -HDFC0004219-121629265206-TR				
04/08/21	IMPS-121610615934-MR SRINIVAS BHUSNA-H DFC-XXXXXXXXXXXXX0265-INETIMPS0017236251 5	0000121610615934	04/08/21	50,000.00	161,034.12
04/08/21	UPI-B MAHENDER-MAHENDARDR4279@OKHDFCBANK -HDFC0004219-121629331372-TR	0000121629331372	04/08/21	17,000.00	144,034.12
04/08/21	NEFT CR-SBIN0004266-MAGMA FINCORP LTD- BHUSNABOINA SRINIVAS-SBIN121216705730	SBIN121216705730	04/08/21	640,931.00	784,965.12
04/08/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-121637915526-TR	0000121637915526	04/08/21	70,000.00	714,965.12
04/08/21	UPI-VEGGALAM SHIVARAJKUM-SHIVA.RAJ437@OK HDFCBANK-HDFC0000696-121637943232-TR	0000121637943232	04/08/21	6,000.00	708,965.12
05/08/21	EMI 7477795 CHQ S74777950192 082174777 95	0000000000000000	05/08/21	28,675.00	680,290.12
05/08/21	KQRHU4UIAN5KLNXC/PAYUBHARTIAIRTELLIMI	0000212172727030	05/08/21	78.00	680,212.12
05/08/21	ACH D- TP ACH TATACAPITAL-672876140	0000004325306812	05/08/21	35,992.00	644,220.12
05/08/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000004317710467	05/08/21	54,229.00	589,991.12
05/08/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000004317711080	05/08/21	3,349.00	586,642.12
06/08/21	UPI-AKULA RAMESH-AKULARAMESH27@OKHDFCBAN K-ANDB0000448-121861255547-UPI	0000121861255547	06/08/21	2,000.00	588,642.12
06/08/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-121861551685-TR	0000121861551685	06/08/21	50,000.00	538,642.12
06/08/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-121861560118-TR	0000121861560118	06/08/21	50,000.00	488,642.12
07/08/21	UPI-GAMPA RAMAKRISHNA-WORK.RAMAKRISHNA-2 @OKHDFCBANK-UBIN0908371-121976497375-TR	0000121976497375	07/08/21	10,500.00	478,142.12
07/08/21	IB BILLPAY DR-HDFC44-435376XXXXXX8958	IB07215434885907	07/08/21	101,828.00	376,314.12
09/08/21	NEFT CR-IDIB000P033-LAXMI NARASIMHA CONS TRUCTIONS-BHUSNA BOINA SRINIVAS-IDIBH212	IDIBH21221439399	09/08/21	29,995.00	406,309.12

HDFC BANK LIMITED

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MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
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City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	21439399					
09/08/21	UPI-XXXXXX7671-UTIB0000009-122101593370-TR	0000122101593370	09/08/21	3,000.00		403,309.12
09/08/21	051030809082122362- CDBT TAX	IB09191246133371	09/08/21	55,095.00		348,214.12
10/08/21	ACH D- INDIA INFOLINE FINAN-02780684	0000004594405747	10/08/21	42,431.00		305,783.12
12/08/21	UPI-XXXXXX8983-KVBL0004847-122440254018-TR	0000122440254018	12/08/21	5,000.00		300,783.12
13/08/21	IMPS-122510117564-BUSNABOINA SRINIVAS-SB IN-XXXXXXX0265-TR	0000122510117564	13/08/21	200,000.00		100,783.12
13/08/21	UPI-SANKE RAJU-SANKERAJU21@OKHDFCBANK-IO BA0002400-122551353100-TR	0000122551353100	13/08/21	300.00		100,483.12
13/08/21	UPI-KALPANA ERIGAM-KALPANAREDDY5148@OKAX IS-KVBL0001490-122552931772-TR	0000122552931772	13/08/21	5,000.00		95,483.12
14/08/21	UPI-XXXXXX0557-UBIN0804487-122665590455-TR	0000122665590455	14/08/21	100.00		95,383.12
14/08/21	KQRHK54EAJ5KHO6TD4/PAYURECHARGECUBE	0000212260952508	14/08/21	209.00		95,174.12
16/08/21	UPI-SRINIVAS NARLA-NARLASRINIVASPDPL@OK SBI-SBIN0012945-122882156641-TR	0000122882156641	16/08/21	18,000.00		77,174.12
17/08/21	UPI-B MAHENDER-MAHENDARDR4279@OKHDFCBANK -HDFC0004219-122993751793-TR	0000122993751793	17/08/21	25,000.00		52,174.12
17/08/21	051030817082114392- CDBT TAX	IB17151907057718	17/08/21	42,558.00		9,616.12
18/08/21	.IMPS P2P 122510117564#13/08/2021 130821 -MIR2223049293093	MIR2223049293093	18/08/21	17.70		9,598.42
19/08/21	GST/BANK REFERENCE NO: R2123128367600/CI N NO: HDFC21083600122806	0210819360010524	19/08/21	80.00		9,518.42
19/08/21	GST/BANK REFERENCE NO: R2123128370960/CI N NO: HDFC21083600123540	0210819360011309	19/08/21	1,500.00		8,018.42
20/08/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-123213720030-GREEN FORCE GST	0000123213720030	20/08/21		3,600.00	11,618.42
21/08/21	UPI-RACHARLA	0000123344248048	21/08/21		10,000.00	21,618.42

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	SATHYANARAY-SATYAMRACHALA0@					
	OKHDFCBANK-HDFC0002947-123344248048-UPI					
21/08/21	UPI-PULI RAMAKRISHNA-PULIRAMAKRISHANA@OK	0000123344599731	21/08/21		2,500.00	24,118.42
	HDFCBANK-HDFC0002947-123344599731-IT					
21/08/21	IMPS-123314161653-BUSNABOINA SRINIVAS-SB	0000123314161653	21/08/21	10,000.00		14,118.42
	IN-XXXXXXXX0265-TR					
22/08/21	UPI-ENAGANDULA	0000123459852278	22/08/21	1,500.00		12,618.42
	MAHESH-MAHESHNETHAPDPL@O					
	KSBI-SBIN0020286-123459852278-TR					
24/08/21	IMPS P2P 123314161653#21/08/2021 210821	MIR2223663067812	24/08/21	5.90		12,612.52
	-MIR2223663067812					
01/09/21	UPI-SRINIVAS BHUSNABOIN-9949892921@YBL-	0000124472451604	02/09/21		5,000.00	17,612.52
	SBIN0003086-124472451604-TR					
01/09/21	UPI-SRINIVAS BHUSNABOIN-9949892921@YBL-	0000124469993201	02/09/21		85,000.00	102,612.52
	SBIN0003086-124469993201-TR					
02/09/21	ACH D- TP ACH BAJAJFIN BFL-686028603	0000004975146622	02/09/21	10,618.00		91,994.52
02/09/21	ACH D- TP ACH BAJAJFIN BFL-686037571	0000004975187981	02/09/21	39,869.00		52,125.52
02/09/21	BAJAJ FINEMI-BF110817_132-1345-116836	0000000000000000	02/09/21	5,734.00		46,391.52
02/09/21	UPI-SASYA MOTORS PRIVATE-SASYAMOTORSPRIV	0000124584318589	02/09/21	7,355.00		39,036.52
	ATELI.28085113@HDFCBANK-HDFC0000001-1245					
	84318589-TR					
03/09/21	UPI-SRINIVAS BHUSNABOIN-9949892921@YBL-	0000124610707480	03/09/21		15,000.00	54,036.52
	SBIN0003086-124610707480-TR					
03/09/21	IMPS-124615859370-BUSMVENISRINIVAS-HDFC-	0000124615859370	03/09/21		100,000.00	154,036.52
	XXXXXXXXXXXX1248-TR					
04/09/21	EMI 69400537 CHQ S694005370262 09216940	0000000000000000	04/09/21	35,851.00		118,185.52
	0537					
04/09/21	UPI-SRINIVAS BHUSNABOIN-9949892921@YBL-	0000124726378768	04/09/21		20,000.00	138,185.52
	SBIN0003086-124726378768-TR					
05/09/21	EMI 7477795 CHQ S74777950202 092174777	0000000000000000	05/09/21	28,675.00		109,510.52
	95					
05/09/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000005068212500	05/09/21	3,349.00		106,161.52

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

05/09/21	ACH D- TP ACH TATACAPITAL-691880858	0000005070000747	05/09/21	35,992.00		70,169.52
05/09/21	ACH D- TP ACH MAGMAFIN-691633261	0000005069904323	05/09/21	52,170.00		17,999.52
05/09/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000005068211355	05/09/21	54,229.00		-36,229.48
05/09/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000005068211355	05/09/21		54,229.00	17,999.52
05/09/21	UPI-B	0000124833049025	05/09/21		9,500.00	27,499.52
	MAHENDER-MAHENDARDR4279@OKHDFCBANK					
	-HDFC0004219-124833049025-REPAY					
05/09/21	UPI-SRINIVAS BHUSNABOIN-9949892921@YBL-	0000124880710699	05/09/21		9,000.00	36,499.52
	SBIN0003086-124880710699-TR					
06/09/21	UPI-SRINIVAS BHUSNABOIN-9949892921@YBL-	0000124943390921	06/09/21		25,000.00	61,499.52
	SBIN0003086-124943390921-TR					
07/09/21	UPI-CHENI MAHA LAXMI-CHENISAIKUMAR42@OKA	0000125023279058	07/09/21		3,200.00	64,699.52
	XIS-UBIN0804487-125023279058-UPI					
07/09/21	UPI-XXXXXX4876-HDFC0000060-125052698345-	0000125052698345	07/09/21	1.00		64,698.52
	TR					
07/09/21	UPI-XXXXXX4876-HDFC0000060-125052719525-	0000125052719525	07/09/21	54,229.00		10,469.52
	LOAN EMI					
07/09/21	IB BILLPAY DR-HDFC44-435376XXXXXX8958	IB07134752784875	07/09/21	8,514.00		1,955.52
07/09/21	UPI-XXXXXX0265-SBIN0003086-125055119968-	0000125055119968	07/09/21	500.00		1,455.52
	TR					
08/09/21	UPI-SRINIVAS BHUSNABOIN-9949892921@YBL-	0000125157438203	08/09/21		43,000.00	44,455.52
	SBIN0003086-125157438203-TR					
09/09/21	UPI-RAGHUPATI RAO ANNAMA-ARRAO.NRNP-1@OK	0000125280660910	09/09/21		12,000.00	56,455.52
	HDFCBANK-ANDB0002483-125280660910-UPI					
09/09/21	CASH DEP PEDDAPALLE	0000000000000000	09/09/21		36,000.00	92,455.52
09/09/21	UPI-GAMPA RAMAKRISHNA-WORK.RAMAKRISHNA-2	0000125287461211	09/09/21	1.00		92,454.52
	@OKHDFCBANK-UBIN0908371-125287461211-TR					
09/09/21	UPI-GAMPA RAMAKRISHNA-WORK.RAMAKRISHNA-2	0000125287491723	09/09/21	10,500.00		81,954.52
	@OKHDFCBANK-UBIN0908371-125287491723-TR					
09/09/21	UPI-KRISHNAMSETTY ASHOK-ASHOK.KRISHNAMSE	0000125287576888	09/09/21	1.00		81,953.52
	TTY@OKICICI-IDFB0040101-125287576888-TR					
09/09/21	UPI-KRISHNAMSETTY ASHOK-ASHOK.KRISHNAMSE	0000125287605788	09/09/21	4,000.00		77,953.52

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR. BHUSNABOINA SRINIVAS
HNO 2-102
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PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	TTY@OKICICI-IDFB0040101-125287605788-TR					
09/09/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA	0000125287919349	09/09/21	5,000.00		72,953.52
	XIS-BARB0PEDDAP-125287919349-TR					
09/09/21	UPI-VEGGALAM SHIVARAJKUM-SHIVA.RAJ437@OK	0000125287945179	09/09/21	6,000.00		66,953.52
	HDFCBANK-HDFC0000696-125287945179-TR					
10/09/21	ACH D- INDIA INFOLINE FINAN-02798292	0000005196496492	10/09/21	42,431.00		24,522.52
13/09/21	UPI-PANJALA	0000125684816516	13/09/21		2,000.00	26,522.52
	SADANANDAM-ANANDNEELAMMNT-2@					
	OKICICI-ICIC0007719-125684816516-UPI					
13/09/21	UPI-SANKE RAJU-SANKERAJU21-3@OKICICI-UBI	0000125635167991	13/09/21	300.00		26,222.52
	N0812293-125635167991-TR					
13/09/21	051030813092147364- CBDT TAX	IB13180057712886	13/09/21	9,140.00		17,082.52
14/09/21	.ACH DEBIT RETURN CHARGES 050921 050921-	MIR2225593125951	14/09/21	531.00		16,551.52
	MIR2225593125951					
15/09/21	00600350111290-8286553	0000109148518742	15/09/21		829,476.00	846,027.52
15/09/21	UPI-SRI RAJARAJESHWARA W-PULI.RAJU5777@O	0000125862554753	15/09/21		4,500.00	850,527.52
	KHDFCBANK-BARB0PEDDAP-125862554753-UPI					
17/09/21	RTGS DR-SBIN0003086-BUSNABOINA SRINIVAS-	HDFCR52021091765308489	17/09/21	250,000.00		600,527.52
	NETBANK, MUM-HDFCR52021091765308489-PERS					
	ONAL					
17/09/21	UPI-KRISHNAMSETTY ASHOK-ASHOK.KRISHNAMSE	0000126084368090	17/09/21	2,000.00		598,527.52
	TTY@OKICICI-IDFB0040101-126084368090-TR					
18/09/21	RTGS DR-SBIN0012945-JANJIRALA RAMESH-NET	HDFCR52021091865558311	18/09/21	498,000.00		100,527.52
	BANK, MUM-HDFCR52021091865558311-TR					
18/09/21	UPI-XXXXXX4717-SBIN0012945-126196849858-	0000126196849858	18/09/21	40,000.00		60,527.52
	TR					
18/09/21	UPI-XXXXXX4717-SBIN0012945-126196861583-	0000126196861583	18/09/21	58,000.00		2,527.52
	TR					
20/09/21	UPI-KRISHNAMSETTY ASHOK-ASHOK.KRISHNAMSE	0000126322539561	20/09/21	2,000.00		527.52
	TTY@OKICICI-IDFB0040101-126322539561-TR					
20/09/21	UPI-KRISHNAMSETTY ASHOK-ASHOK.KRISHNAMSE	0000126327263316	20/09/21	500.00		27.52
	TTY@OKICICI-IDFB0040101-126327263316-TR					

HDFC BANK LIMITED

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HNO 2-102
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TELANGANA

JOINT HOLDERS :

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Address : NO. 4-4-227/B,
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DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

21/09/21	00600310014489	0000109215522887	21/09/21		1,392.99	1,420.51
22/09/21	73242203-G-BHUSNABOINA SRINIVAS	0000000105499610	22/09/21		821,498.00	822,918.51
22/09/21	IMPS-126517180299-BHUSNABOINA SRINIVAS-D CBL-XXXXXXXXXX2325-TR	0000126517180299	22/09/21	10,000.00		812,918.51
22/09/21	051030822092117917- CDBT TAX	IB22182229029619	22/09/21	5,260.00		807,658.51
23/09/21	UPI-GAJJELA SRAVAN-GAJJALASRAVAN@OKHDFCB ANK-HDFC0004219-126660570897-IT	0000126660570897	23/09/21		1,000.00	808,658.51
23/09/21	UPI-ARIGELA ABHILASH-ABHILASHARIGELA138@ OKAXIS-ANDB0000448-126614876587-UPI	0000126614876587	23/09/21		1,000.00	809,658.51
23/09/21	UPI-YENAGANDHULA PRADEEP-PK6271250-1@OKI CICI-SBIN0020134-126664866351-TR	0000126664866351	23/09/21	1.00		809,657.51
23/09/21	UPI-YENAGANDHULA PRADEEP-PK6271250-1@OKI CICI-SBIN0020134-126664862287-TR	0000126664862287	23/09/21	25,000.00		784,657.51
24/09/21	RTGS DR-DCBL0000349-BHUSNABOINA SRINIVAS -NETBANK, MUM-HDFCR52021092466969349-TR	HDFCR52021092466969349	24/09/21	200,000.00		584,657.51
25/09/21	UPI-KRISHNAMSETTY ASHOK-ASHOK.KRISHNAMSE TTY@OKICICI-IDFB0040101-126889715281-TR	0000126889715281	25/09/21	1,000.00		583,657.51
27/09/21	3063399116844817/ZERODHA	0000212704534748	27/09/21	50,000.00		533,657.51
27/09/21	GST/BANK REFERENCE NO: R2127029398426/CI N NO: HDFC21093600181199	0210927360000943	27/09/21	8,662.00		524,995.51
27/09/21	UPI-KISHANA RAM-KISANAVISANOIVISANOI@OKI CICI-ICIC0000683-127070480400-UPI	0000127070480400	27/09/21		3,000.00	527,995.51
27/09/21	UPI-KRISHNAMSETTY ASHOK-ASHOK.KRISHNAMSE TTY@OKICICI-IDFB0040101-127018622882-TR	0000127018622882	27/09/21	5,000.00		522,995.51
28/09/21	UPI-KRISHNAMSETTY ASHOK-ASHOK.KRISHNAMSE TTY@OKICICI-IDFB0040101-127129961161-TR	0000127129961161	28/09/21	3,000.00		519,995.51
29/09/21	UPI-XXXXXX4390-SBIN0001901-127239972182- TR	0000127239972182	29/09/21	5,000.00		514,995.51
29/09/21	IMPS P2P 126517180299#22/09/2021 220921 -MIR2227232256701	MIR2227232256701	29/09/21	5.90		514,989.61
30/09/21	EAW-416021XXXXXX0700-BPRH1694-KARIMNAGAR	0000000000004660	30/09/21	10,000.00		504,989.61
30/09/21	EAW-416021XXXXXX0700-BPRH1694-KARIMNAGAR	0000000000004661	30/09/21	10,000.00		494,989.61

HDFC BANK LIMITED

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 City : PEDDAPALLE
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : SRINIVAS99CA@GMAIL.COM
 Cust ID : 53341135
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 Branch Code : 4219 Product Code : 100

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 HNO 2-102
 NITTURU

PEDDAPALLI 505174
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

30/09/21	WHDF0306884406/SBI CARDS	0000212737772533	30/09/21	2,281.00		492,708.61
30/09/21	IMPS-127320154786-BUSNABOINA SRINIVAS-SB IN-XXXXXXXX0265-TR	0000127320154786	30/09/21	82,000.00		410,708.61
30/09/21	IMPS-127320166426-MAHENDER.B-HDFC-XXXXXX XXXXX7008-TR	0000127320166426	30/09/21	40,623.00		370,085.61
30/09/21	UPI-XXXXXX4390-SBIN0001901-127361674026- TR	0000127361674026	30/09/21	2,000.00		368,085.61
30/09/21	IMPS-127321166933-SRINIVAS BHUSNABOINA-U TIB-XXXXXXXXXXXX1248-TR	0000127321166933	30/09/21	10,000.00		358,085.61
01/10/21	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/21		1,586.00	359,671.61
01/10/21	EMI 73242203 CHQ S732422030011 10217324 2203	0000000000000000	01/10/21	1,852.00		357,819.61
02/10/21	ACH D- TP ACH BAJAJFIN BFL-705414913	0000005566198201	02/10/21	10,618.00		347,201.61
02/10/21	ACH D- TP ACH BAJAJFIN BFL-705377859	0000005566261333	02/10/21	39,869.00		307,332.61
02/10/21	UPI-XXXXXX4390-SBIN0001901-127586413213- TR	0000127586413213	02/10/21	2,000.00		305,332.61
04/10/21	EMI 69400537 CHQ S694005370272 10216940 0537	0000000000000000	04/10/21	35,851.00		269,481.61
04/10/21	BAJAJ FINEMI-BF110817_132-1345-119040	0000000000000000	04/10/21	5,734.00		263,747.61
04/10/21	UPI-XXXXXX4390-SBIN0001901-127719364741- TR	0000127719364741	04/10/21	1,000.00		262,747.61
04/10/21	UPI-XXXXXX4390-SBIN0001901-127719919070- TR	0000127719919070	04/10/21	1,000.00		261,747.61
05/10/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000005652124540	05/10/21	9,809.00		251,938.61
05/10/21	ACH D- TP ACH TATACAPITAL-711180092	0000005659231964	05/10/21	35,992.00		215,946.61
05/10/21	ACH D- TP ACH MAGMAFIN-710625159	0000005658098610	05/10/21	52,170.00		163,776.61
05/10/21	EMI 7477795 CHQ S74777950212 102174777 95	0000000000000000	05/10/21	28,675.00		135,101.61
05/10/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-127834740553-TR	0000127834740553	05/10/21	1.00		135,100.61
05/10/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-127834748578-TR	0000127834748578	05/10/21	10,000.00		125,100.61

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

06/10/21	UPI-RACHARLA	0000127947572193	06/10/21		8,600.00	133,700.61
	SATHYANARAY-SATYAMRACHALA0@					
	OKHDFCBANK-HDFC0002947-127947572193-UPI					
06/10/21	UPI-XXXXXX4390-SBIN0001901-127948953295-	0000127948953295	06/10/21	2,000.00		131,700.61
	TR					
07/10/21	IB BILLPAY DR-HDFC44-435376XXXXXX8958	IB07111532464614	07/10/21	11,667.00		120,033.61
07/10/21	UPI-XXXXXX4390-SBIN0001901-128066887851-	0000128066887851	07/10/21	1,000.00		119,033.61
	TR					
08/10/21	UPI-XXXXXX4390-SBIN0001901-128172424777-	0000128172424777	08/10/21	1,000.00		118,033.61
	TR					
09/10/21	ATW-416021XXXXXX0700-S1AWKG02-PEDDAPALLE	0000000000009020	09/10/21	5,000.00		113,033.61
10/10/21	ACH D- INDIA INFOLINE FINAN-02815019	0000005807963677	10/10/21	42,431.00		70,602.61
11/10/21	UPI-VEGGALAM SHIVARAJKUM-SHIVA.RAJ437@OK	0000128419322921	11/10/21	6,000.00		64,602.61
	HDFCBANK-HDFC0000696-128419322921-TR					
11/10/21	UPI-GAMPA SREEKANTH-SREEKANTHTC16@OKHDFC	0000128419496294	11/10/21	10,500.00		54,102.61
	BANK-HDFC0004219-128419496294-TR					
11/10/21	UPI-XXXXXX4390-SBIN0001901-128421185583-	0000128421185583	11/10/21	2,000.00		52,102.61
	TR					
11/10/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA	0000128452970757	11/10/21		7,000.00	59,102.61
	XIS-BARB0PEDDAP-128452970757-UPI					
12/10/21	ACH D- TP ACH BAJAJFIN BFL-715324843	0000005850807012	12/10/21	3,492.00		55,610.61
12/10/21	UPI-XXXXXX4390-SBIN0001901-128535902102-	0000128535902102	12/10/21	1,000.00		54,610.61
	TR					
13/10/21	IMPS-128614160735-BHUSNABOINA SRINIVAS-D	0000128614160735	13/10/21	30,000.00		24,610.61
	CBL-XXXXXXXXXX2325-TR					
13/10/21	IMPS-128615175904-BHUSNABOINA SRINIVAS-D	0000128615175904	13/10/21	15,200.00		9,410.61
	CBL-XXXXXXXXXX2325-TR					
15/10/21	UPI-XXXXXX4390-SBIN0001901-128877342178-	0000128877342178	15/10/21	1,000.00		8,410.61
	TR					
16/10/21	UPI-SANKE RAJU-SANKERAJU21@OKAXIS-IOBA00	0000128985418883	16/10/21	300.00		8,110.61
	02400-128985418883-TR					
18/10/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA	0000129173625750	18/10/21		3,000.00	11,110.61

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	XIS-BARB0PEDDAP-129173625750-BALAJI RAO GST					
19/10/21	UPI-GUJJA KIRAN KUMAR-GUJJAKIRAN@OKAXIS- UTIB0001694-129293632011-DRKIRAN	0000129293632011	19/10/21		10,000.00	21,110.61
20/10/21	UPI-DEVERANENI RAJESWAR -RAJESHWARRAODEV ERNENI-1@OKAXIS-UTIB0001378-129316896878 -UPI	0000129316896878	20/10/21		28,700.00	49,810.61
20/10/21	GST/BANK REFERENCE NO: R2129329870681/CI N NO: HDFC21103600128683	0211020360010581	20/10/21	28,564.00		21,246.61
20/10/21	UPI-SRINIVAS NARLA-NARLASRINIVASPDPL@OK SBI-SBIN0012945-129340597087-TR	0000129340597087	20/10/21	9,000.00		12,246.61
20/10/21	UPI-SRINIVAS NARLA-NARLASRINIVASPDPL@OK SBI-SBIN0012945-129340622352-UPI	0000129340622352	20/10/21	10,000.00		2,246.61
20/10/21	UPI-ANIL KUMAR JAIN-ANILJAIN9849@OKAXIS- BARB0PEDDAP-129323420162-GAUTAM	0000129323420162	20/10/21		8,000.00	10,246.61
20/10/21	IMPS-129320408608-CUSTOMER-IOBA-XXXXXXX XXX0139-VENKATA LAKSHMI IRON	0000129320408608	20/10/21		20,000.00	30,246.61
21/10/21	IMPS P2P 127320154786#30/09/2021 011021 -MIR2229060911582	MIR2229060911582	21/10/21	5.90		30,240.71
21/10/21	IMPS P2P 127321166933#30/09/2021 011021 -MIR2229060911607	MIR2229060911607	21/10/21	5.90		30,234.81
21/10/21	GST/BANK REFERENCE NO: R2129430007364/CI N NO: HDFC21103600160406	0211021360004077	21/10/21	28,486.00		1,748.81
22/10/21	UPI-KALLEM JANARDHAN RED-KALLEMJANARDHAN REDDY0@OKHDFCBANK-BARB0KARIMX-1295651327 38-UPI	0000129565132738	22/10/21		1.00	1,749.81
22/10/21	UPI-KALLEM JANARDHAN RED-KALLEMJANARDHAN REDDY0@OKHDFCBANK-BARB0KARIMX-1295651775 15-UPI	0000129565177515	22/10/21		25,000.00	26,749.81
22/10/21	UPI-KALLEM JANARDHAN RED-KALLEMJANARDHAN REDDY0@OKHDFCBANK-BARB0KARIMX-1295651903 74-UPI	0000129565190374	22/10/21		5,000.00	31,749.81

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

22/10/21	UPI-VALSA ANIL-TESTING123.HAI@OKAXIS-BAR B0PEDDAP-129551167223-UPI	0000129551167223	22/10/21		20,000.00	51,749.81
22/10/21	GST/BANK REFERENCE NO: R2129530051949/CI N NO: HDFC21103600172653	0211022360002906	22/10/21	25,266.00		26,483.81
23/10/21	GST/BANK REFERENCE NO: R2129630099014/CI N NO: HDFC21103600183535	0211023360002036	23/10/21	350.00		26,133.81
23/10/21	GST/BANK REFERENCE NO: R2129630100452/CI N NO: HDFC21103600183867	0211023360002325	23/10/21	350.00		25,783.81
23/10/21	102110045321311/CITRUSAIRTEL	0000212967495076	24/10/21	398.00		25,385.81
25/10/21	GST/BANK REFERENCE NO: R2129830146117/CI N NO: HDFC21103600193036	0211025360002639	25/10/21	1,000.00		24,385.81
25/10/21	GST/BANK REFERENCE NO: R2129830146187/CI N NO: HDFC21103600193055	0211025360002653	25/10/21	4,000.00		20,385.81
26/10/21	UPI-XXXXXX4390-SBIN0001901-129923902696- TR	0000129923902696	26/10/21	1,000.00		19,385.81
26/10/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-129936575002-MADHU GST F OR SOCI	0000129936575002	26/10/21		10,000.00	29,385.81
27/10/21	IMPS P2P 128614160735#13/10/2021 131021 -MIR2229678166392	MIR2229678166392	27/10/21	5.90		29,379.91
27/10/21	IMPS P2P 128615175904#13/10/2021 131021 -MIR2229678166430	MIR2229678166430	27/10/21	5.90		29,374.01
28/10/21	IMPS-130112102730-BUSNABOINA SRINIVAS-SB IN-XXXXXXX0265-TR	0000130112102730	28/10/21	15,000.00		14,374.01
28/10/21	123880917-CNC-BHUSNABOINA SRINIVAS	0000000133316310	28/10/21		329,259.00	343,633.01
28/10/21	IMPS-130118153544-SRINIVAS BHUSNABOINA-U TIB-XXXXXXXXXXXX0763-TR	0000130118153544	28/10/21	100.00		343,533.01
28/10/21	REV-IMPS-130118153544-SRINIVAS BHUSNABOI NA-UTIB-XXXXXXXXXXXX0763-TR	0000130118153544	28/10/21		100.00	343,633.01
28/10/21	UPI-MR ANJANEYULU PALLER-PALLERLAANJI@OK AXIS-IDIB000P033-130157175990-TR	0000130157175990	28/10/21	26,000.00		317,633.01
29/10/21	0053582265177425/ZERODHA	0000213021587298	29/10/21	50,000.00		267,633.01

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : PEDDAPALLE
 Address : NO. 4-4-227/B,
 KAMAN ROAD, PEDDAPALLE,
 DIST - KARIMNAGAR,
 City : PEDDAPALLE
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0 Currency : INR
 Email : SRINIVAS99CA@GMAIL.COM
 Cust ID : 53341135
 Account No : 50100028270050 COP POTENTIAL
 A/C Open Date : 04/12/2013
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
 Branch Code : 4219 Product Code : 100

MR. BHUSNABOINA SRINIVAS
 HNO 2-102
 NITTURU

PEDDAPALLI 505174
 TELANGANA

JOINT HOLDERS :

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

29/10/21	110320385552/CCAAIRTELIN	0000213021673210	29/10/21	449.00		267,184.01
29/10/21	IMPS-130211178038-SRINIVAS BHUSNABOINA-U TIB-XXXXXXXXXXXX1248-TR	0000130211178038	29/10/21	80,000.00		187,184.01
29/10/21	50200054748236-TPT-AUDITOR FEE-SINGAM RA JANNA	0000000230444792	29/10/21		30,000.00	217,184.01
30/10/21	UPI-PALLERLA ANJANEYULU-PALLERLAANJI@OK SBI-SBIN0020286-130315009842-UPI	0000130315009842	30/10/21		26,000.00	243,184.01
30/10/21	WHDF0379752415/SBI CARDS	0000213032997737	30/10/21	2,641.00		240,543.01
01/11/21	EMI 73242203 CHQ S732422030021 11217324 2203	0000000000000000	01/11/21	6,172.00		234,371.01
01/11/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-130553601672-KNR IT	0000130553601672	01/11/21		2,500.00	236,871.01
01/11/21	NEFT CR-KVBL0004809-SRI KSHETRA CHIT FUN -B SRINIVAS-N305210118669798	N305210118669798	01/11/21		50,000.00	286,871.01
01/11/21	UPI-XXXXXX4390-SBIN0001901-130518339161- TR	0000130518339161	01/11/21	500.00		286,371.01
02/11/21	NEFT CR-YESB0000001-ZERODHA BROKING LIM TED NSE CLIENT-SRINIVAS BHUSNABOINA-N306 210832506686	N306210832506686	02/11/21		50,000.00	336,371.01
02/11/21	3088148097470826/ZERODHA	0000213065143400	02/11/21	50,000.00		286,371.01
02/11/21	ACH D- TP ACH BAJAJFIN BFL-725090696	0000006326295060	02/11/21	10,618.00		275,753.01
02/11/21	ACH D- TP ACH BAJAJFIN BFL-725060373	0000006326433483	02/11/21	39,869.00		235,884.01
02/11/21	UPI-SYED SAZID ALI-Q19678775@YBL-SBIN00 20138-130674239797-PAYMENT FROM PHONE	0000130674239797	02/11/21	16.00		235,868.01
02/11/21	BAJAJ FINEMI-BF110817_132-1345-24177	0000000000000000	02/11/21	16,800.00		219,068.01
03/11/21	RTGS CR-SBIN0020138-NARAYANA CONST-B SRI NIVAS-SBINR52021110350204809	SBINR52021110350204809	03/11/21		499,976.40	719,044.41
03/11/21	UPI-VEGGALAM SHIVARAJKUM-SHIVA.RAJ437@OK HDFCBANK-HDFC0000696-130756006662-TR	0000130756006662	03/11/21	6,000.00		713,044.41
04/11/21	EMI 69400537 CHQ S694005370282 11216940 0537	0000000000000000	04/11/21	35,851.00		677,193.41
05/11/21	EMI 7477795 CHQ S74777950222 112174777	0000000000000000	05/11/21	28,675.00		648,518.41

HDFC BANK LIMITED

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HNO 2-102
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TELANGANA

JOINT HOLDERS :

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KAMAN ROAD, PEDDAPALLE,
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State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	95					
05/11/21	ACH D- TP ACH MAGMAFIN-730460153	0000006436574905	05/11/21	52,170.00		596,348.41
05/11/21	ACH D- TP ACH TATACAPITAL-731660020	0000006453941269	05/11/21	35,992.00		560,356.41
05/11/21	ACH D- ADITYA BIRLA FIN LTD-ABHYDBIL0000	0000006456945721	05/11/21	65,075.00		495,281.41
05/11/21	ACH D- ADITY BIRLA FINANCE-ABFLHYDBIL000	0000006456074537	05/11/21	9,809.00		485,472.41
05/11/21	UPI-VALUVOJU RAVI KUMAR-RAVIKUMARCHARI@OKSBI-SBIN0006267-130981050660-TR	0000130981050660	05/11/21	540.00		484,932.41
06/11/21	051030806112150495- CBDT TAX	IB06142653135020	06/11/21	240,271.00		244,661.41
07/11/21	IB BILLPAY DR-HDFC44-435376XXXXXX8958	IB07083448168920	07/11/21	7,882.00		236,779.41
07/11/21	UPI-GAMPA SREEKANTH-SREEKANTHTC16@OKHDFC BANK-HDFC0004219-131102496945-TR	0000131102496945	07/11/21	10,500.00		226,279.41
08/11/21	UPI-RAMESH POCHAMPALLI-KAKATIYA22@OKSBI-SBIN0012945-131216495022-TR	0000131216495022	08/11/21	500.00		225,779.41
08/11/21	IMPS-131212928819-MR SRINIVAS BHUSNA-SBIN-XXXXXXXXXXXX0265-INETIMPS00184904721	0000131212928819	08/11/21		70,000.00	295,779.41
08/11/21	9311703642794174/ZERODHA	0000213129621081	08/11/21	240,000.00		55,779.41
08/11/21	UPI-XXXXXX4390-SBIN0001901-131223160007-TR	0000131223160007	08/11/21	1,000.00		54,779.41
09/11/21	NEFT CR-YESB0000001-ZERODHA BROKING LIMITEED NSE CLIENT-SRINIVAS BHUSNABOINA-N313210845564979	N313210845564979	09/11/21		258,481.06	313,260.47
09/11/21	3117149041178531/ZERODHA	0000213130315664	09/11/21	250,000.00		63,260.47
09/11/21	RTGS CR-UTIB0001694-NARAYANA CONSTRUCTION CONTRACTORS C-B SRINIVAS-UTIBR52021110900351965	UTIBR52021110900351965	09/11/21		500,000.00	563,260.47
09/11/21	UPI-CHITIKAM MALLESH-MALLESH.CHITIKAM@OKHDFCBANK-KKKBK0000560-131333282284-ITR QAMRUDDIN	0000131333282284	09/11/21		2,500.00	565,760.47
10/11/21	11000062607208/ATOM B N RATHI	0000213141295717	10/11/21	500,000.00		65,760.47
10/11/21	IMPS P2P 130112102730#28/10/2021 281021-MIR2230997286515	MIR2230997286515	10/11/21	5.90		65,754.57

HDFC BANK LIMITED

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Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

10/11/21	IMPS P2P 130211178038#29/10/2021 291021	MIR2230997652166	10/11/21	5.90	65,748.67
	-MIR2230997652166				
10/11/21	ACH D- INDIA INFOLINE FINAN-02830657	0000006590618512	10/11/21	42,431.00	23,317.67
12/11/21	INST-ALERT CHG INC GST JUL-SEP2021-MIR22	MIR2231114642758	12/11/21	3.54	23,314.13
	31114642758				
12/11/21	UPI-SUKKA SRIDHAR-SRIDHARSUKKA-2@OKHDFCB	0000131680025438	12/11/21	3,000.00	20,314.13
	ANK-HDFC0004219-131680025438-TR				
14/11/21	IMPS-131812965178-CHITIKAMMALLESHT-UTIB-X	0000131812965178	14/11/21	1,000.00	21,314.13
	XXXXXXXXXX2129-				
14/11/21	NEFT CR-UTIB0000733-B SRINIVAS-B SRINIVA	AXIR213186047285	14/11/21	299,000.00	320,314.13
	S-AXIR213186047285				
15/11/21	IMPS-131913404944-BUSMVENISRINIVAS-UTIB-	0000131913404944	15/11/21	80,000.00	400,314.13
	XXXXXXXXXXXX1248-TR				
15/11/21	NEFT DR-SBIN0012945-LAXMI NARASIMHA CONS	N319211714187398	15/11/21	400,000.00	314.13
	TRUCTION-NETBANK, MUM-N319211714187398-L				
	OAN				
16/11/21	UPI-AVUNOORI RAVI KUMAR-RTCPDPL123@OKSBI	0000132015040156	16/11/21	3,000.00	3,314.13
	-SBIN0020138-132015040156-RTC				
16/11/21	UPI-SANKE RAJU-SANKERAJU21@OKAXIS-IOBA00	0000132035018857	16/11/21	300.00	3,014.13
	02400-132035018857-TR				
17/11/21	NEFT CR-YESB0000001-ZERODHA BROKING LIM	N321210857637725	17/11/21	225,000.00	228,014.13
	TED NSE CLIENT-SRINIVAS BHUSNABOINA-N321				
	210857637725				
17/11/21	7790789996196861/ZERODHA	0000213216759263	17/11/21	20,000.00	208,014.13
18/11/21	11000064560386/ATOM B N RATHI	0000213227782400	18/11/21	200,000.00	8,014.13
19/11/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA	0000132338832645	19/11/21	5,000.00	13,014.13
	XIS-BARB0PEDDAP-132338832645-RAJU LIC				
20/11/21	UPI-RACHARLA	0000132488845009	20/11/21	12,000.00	25,014.13
	SATHYANARAY-SATYAMRACHALA0@				
	OKHDFCBANK-HDFC0002947-132488845009-UPI				
20/11/21	GST/BANK REFERENCE NO: R2132430625288/CI	0211120360009268	20/11/21	12,000.00	13,014.13
	N NO: HDFC21113600119534				

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

20/11/21	GST/BANK REFERENCE NO: R2132430647507/CI N NO: HDFC21113600124460	0211120360014895	20/11/21	2,032.00		10,982.13
21/11/21	110339814075/CCAAIRTELIN	0000213250284455	21/11/21	398.00		10,584.13
22/11/21	UPI-PENDYALA SATYANARAYA-PENDYALA.SATYAN ARAYANA.MPUR-1@OKSBI-UBIN0535834-1326174 81716-UPI	0000132617481716	22/11/21		4,000.00	14,584.13
25/11/21	UPI-FARHEEN TAJ-SHAIKARQAM396@OKAXIS-BAR B0PEDDAP-132967320377-IT RETURNS	0000132967320377	25/11/21		2,200.00	16,784.13
27/11/21	UPI-XXXXXX2785-SBIN0012905-133185438355- TR	0000133185438355	27/11/21	300.00		16,484.13
29/11/21	RTGS CR-IDIB000P033-LAXMI NARASIMHA CONS IDIBR52021112925973506 TRUCTIONS-B SRINIVAS-IDIBR52021112925973 506	IDIBR52021112925973506	29/11/21		400,000.00	416,484.13
30/11/21	WHDF0445630822/SBI CARDS	0000213347330054	30/11/21	2,419.00		414,065.13
30/11/21	50100075087008-TPT-TR-B MAHENDER	0000000166682722	30/11/21	56,700.00		357,365.13
30/11/21	NEFT DR-SBIN0003086-BUSNABOINA SRINIVAS- NETBANK, MUM-N334211732160536-TR	N334211732160536	30/11/21	35,000.00		322,365.13
01/12/21	EMI 73242203 CHQ S732422030031 12217324 2203	0000000000000000	01/12/21	6,172.00		316,193.13
01/12/21	UPI-RAJAM SHANKAR-AKHILARAJAM99-2@OKSBI- UBIN0804487-133513627339-UPI	0000133513627339	01/12/21		10,000.00	326,193.13
01/12/21	NEFT CR-IOBA0002400-VENKATALAXMI IRON AN D HARDWARE-B SRINIVAS-IOBAN21335246095	IOBAN21335246095	01/12/21		30,000.00	356,193.13
02/12/21	BAJAJ FINEMI-BF110817_132-1345-24638	0000000000000000	02/12/21	16,800.00		339,393.13
02/12/21	ACH D- TP ACH BAJAJFIN BFL-744590428	0000007006467175	02/12/21	39,869.00		299,524.13
02/12/21	ACH D- TP ACH BAJAJFIN BFL-744597418	0000007007150794	02/12/21	10,618.00		288,906.13
04/12/21	KQSX44ULAJ52HOGUC4/PAYUAMAZON	0000213380517351	04/12/21	339.00		288,567.13
04/12/21	EMI 69400537 CHQ S694005370292 12216940 0537	0000000000000000	04/12/21	35,851.00		252,716.13
05/12/21	ACH D- TP ACH MAGMAFIN-749642708	0000007162088218	05/12/21	52,170.00		200,546.13
05/12/21	ACH D- TP ACH TATACAPITAL-749708543	0000007162137328	05/12/21	35,992.00		164,554.13
05/12/21	EMI 7477795 CHQ S74777950232 122174777	0000000000000000	05/12/21	28,675.00		135,879.13

HDFC BANK LIMITED

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MR. BHUSNABOINA SRINIVAS
HNO 2-102
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TELANGANA

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Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

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05/12/21	95				
05/12/21	EMI 123880917 CHQ S12388091711 122112388	0000000000000000	05/12/21	8,129.00	127,750.13
05/12/21	0917				
05/12/21	ACH D- ADITYA BIRLA FINANCE-ABFLHYDBIL000	0000007172868095	05/12/21	9,809.00	117,941.13
05/12/21	ACH D- ADITYA BIRLA FIN LTD-ABHYDBIL0000	0000007172568148	05/12/21	65,075.00	52,866.13
06/12/21	IB BILLPAY DR-HDFC44-435376XXXXXX2552	IB06133029647987	06/12/21	15,770.00	37,096.13
07/12/21	UPI-GAMPA SREEKANTH-SREEKANTHTC16@OKHDFC	0000134148051167	07/12/21	10,500.00	26,596.13
07/12/21	BANK-HDFC0004219-134148051167-TR				
07/12/21	UPI-SRINIVAS NARLA-NARLASRINIVASPDPL@OK	0000134113188349	07/12/21	20,000.00	6,596.13
07/12/21	SBI-SBIN0012945-134113188349-TR				
07/12/21	IMPS-134118610213-MR SRINIVAS BHUSNA-S	0000134118610213	07/12/21	40,000.00	46,596.13
07/12/21	BIN-XXXXXXXXXXXX0265-INETIMPS0018752931				
07/12/21	2				
08/12/21	UPI-SRINIVAS NARLA-NARLASRINIVASPDPL@OK	0000134207861798	08/12/21	3,000.00	49,596.13
08/12/21	SBI-SBIN0012945-134207861798-CMA DATA FE				
08/12/21	E				
08/12/21	UPI-JANNARAM SANJAY-SANJAYJANNARAM0105-1	0000134208560795	08/12/21	9,000.00	58,596.13
08/12/21	@OKICICI-ICIC0000683-134208560795-UPI				
08/12/21	UPI-KOKKULA RAJESH-DRKOKKULARAJESH@OKSBI	0000134220081581	08/12/21	32,000.00	90,596.13
08/12/21	-UTIB0001694-134220081581-UPI				
08/12/21	KQSX44MMAN42HPW3D4/PAYUAMAZON	0000213424518592	08/12/21	664.05	89,932.08
09/12/21	051030809122129212- CBDT TAX	IB09171109228615	09/12/21	27,690.00	62,242.08
10/12/21	ACH D- INDIA INFOLINE FINAN-02847462	0000007292017516	10/12/21	42,431.00	19,811.08
10/12/21	UPI-SATYANARAYANA ENGU-SATYAWL-1@OKSBI-	0000134413129204	10/12/21	70,000.00	89,811.08
10/12/21	SBIN0002273-134413129204-AUDIT FEE				
10/12/21	UPI-SAINI THIRUPATHI-SAINITHIRUPATHI225-	0000134435588103	10/12/21	1,000.00	90,811.08
10/12/21	1@OKICICI-INDB0001468-134435588103-UPI				
11/12/21	IMPS-134518558862-MR SRINIVAS BHUSNA-S	0000134518558862	11/12/21	95,000.00	185,811.08
11/12/21	BIN-XXXXXXXXXXXX0265-INETIMPS0018792506				
11/12/21	3				
11/12/21	051030811122134406- CBDT TAX	IB11185515226428	11/12/21	17,253.00	168,558.08
12/12/21	UPI-VEGGALAM SHIVARAJKUM-SHIVA.RAJ437@OK	0000134639075084	12/12/21	6,000.00	162,558.08

HDFC BANK LIMITED

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HNO 2-102
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TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

13/12/21	HDFCBANK-HDFC0000696-134639075084-TR					
13/12/21	RTGS CR-IDIB000P033-LAXMI NARASIMHA CONS	IDIBR52021121326160971	13/12/21		600,000.00	762,558.08
	TRUCTIONS-B SRINIVAS-IDIBR52021121326160					
	971					
13/12/21	NEFT CR-ICIC0000008-B N RATHI SECURITIES	000CMS2287368377	13/12/21		266,000.00	1,028,558.08
	LIMITED-BHUSNABOINA SRINIVAS-CMS2287368					
	377					
14/12/21	UPI-CHITIKAM MALLESH-MALLESH.CHITIKAM@O	0000134811794329	14/12/21	6,000.00		1,022,558.08
	KHDFCBANK-KKBK0000560-134811794329-TR					
14/12/21	DUE FOR AUTO DEBIT LOAN NO: 73242203	0000000000000000	14/12/21	835,386.00		187,172.08
14/12/21	UPI-KANNAM	0000134812651454	14/12/21		2,000.00	189,172.08
	VENKATESH-VENKATESH.KANNAMS@					
	OKSBI-SBIN0004829-134812651454-PROJECT R					
	EPORT OF					
14/12/21	UPI-SAYYAD MUJEEB-SYEDMUJEEB7702@OKICICI	0000134816618035	14/12/21	11,911.00		177,261.08
	-ICIC0000683-134816618035-KIRANAM					
14/12/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA	0000134816789753	14/12/21	20,000.00		157,261.08
	XIS-BARB0PEDDAP-134816789753-TR					
15/12/21	UPI-PARUSHA KOMURIAH-KK72307264178-1@OK	0000134936759234	15/12/21	1,600.00		155,661.08
	HDFCBANK-UBIN0930733-134936759234-TR					
17/12/21	UPI-BHUSHANAVENAROHITH-ROHITHGOUD8886-3@	0000135162983809	17/12/21	25,000.00		130,661.08
	OKHDFCBANK-HDFC0003061-135162983809-TR					
17/12/21	UPI-XXXXXX0265-SBIN0003086-135164807607-	0000135164807607	17/12/21	20,000.00		110,661.08
	TR					
17/12/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA	0000135173456772	17/12/21		2,500.00	113,161.08
	XIS-BARB0PEDDAP-135173456772-RAMU					
18/12/21	UPI-KOKKONDA RAMESH BAB-RAMESHBABUKSILV	0000135213893027	18/12/21		1.00	113,162.08
	ER5@OKSBI-SBIN0020321-135213893027-UPI					
18/12/21	UPI-KOKKONDA RAMESH BAB-RAMESHBABUKSILV	0000135213959369	18/12/21		3,000.00	116,162.08
	ER5@OKSBI-SBIN0020321-135213959369-UPI					
18/12/21	NEFT CR-UBIN0804487-BALASANI RAJESHAM-B	0000000437026210	18/12/21		6,750.00	122,912.08
	SRINIVAS-000437026210					

HDFC BANK LIMITED

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City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

19/12/21	UPI-SANKE RAJU-SANKERAJU21-3@OKSBI-UBIN0 812293-135313343577-UPI	0000135313343577	19/12/21	300.00		122,612.08
20/12/21	GST/BANK REFERENCE NO: R2135431183995/CI N NO: HDFC21123600097208	0211220360002264	20/12/21	6,710.00		115,902.08
20/12/21	IZD1AWPWH3H8UY/RAZPBOBCREDITCARDPAY	0000213543604916	20/12/21	6,059.00		109,843.08
21/12/21	051030821122111725- CBDT TAX	IB21103638136041	21/12/21	42,910.00		66,933.08
21/12/21	051030821122112963- CBDT TAX	IB21112503949166	21/12/21	34,185.00		32,748.08
21/12/21	UPI-RAVULA BRAHMANANDAM-SUVARNABRAHMA-1@ OKAXIS-UTIB0001694-135543097327-IT	0000135543097327	21/12/21		2,000.00	34,748.08
21/12/21	UPI-SRIDHAR NUKA-NUKA.SRIDHAR06021978@O KSBI-SBIN0020286-135518805519-FEE	0000135518805519	21/12/21		3,500.00	38,248.08
22/12/21	WHDF0528958845/THENORTHERNPOWERDIST	0000213565458313	22/12/21	1,249.95		36,998.13
22/12/21	UPI-DASARI SAMMAIAH-DASARISAMMAIAH6@OKHD FCBANK-HDFC0002947-135684523301-UPI	0000135684523301	22/12/21		4,000.00	40,998.13
22/12/21	WHDF0528970439/THENORTHERNPOWERDIST	0000213565462645	22/12/21	974.95		40,023.18
22/12/21	WHDF0529004097/THENORTHERNPOWERDIST	0000213565475978	22/12/21	657.95		39,365.23
22/12/21	UPI-PANDITI MANNEDORABA-DORAPANDITI1992 @OKSBI-SBIN0000851-135663140107-TR	0000135663140107	22/12/21	4,000.00		35,365.23
22/12/21	20211222246884920013/PAYTMAIRTEL	0000213566010592	22/12/21	148.00		35,217.23
23/12/21	UPI-KOKKONDA RAMESH BAB-RAMESHBABUKSILV ER5@OKSBI-SBIN0020321-135711058494-UPI	0000135711058494	23/12/21		2,500.00	37,717.23
23/12/21	RTGS CR-DCBL0000349-BHUSNABOINA SRINIVAS -B SRINIVAS-DCBLR52021122300006335	DCBLR52021122300006335	23/12/21		534,700.00	572,417.23
23/12/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-135789958482-CASH TOTAL	0000135789958482	23/12/21		20,000.00	592,417.23
24/12/21	UPI-MR DONTA RAJAIAH-DONTARAJAIAH89@OK SBI-IDIB000P033-135898967607-TR	0000135898967607	24/12/21	2,000.00		590,417.23
24/12/21	SELF - CHQ PAID - PEDDAPALLE	0000000000000112	24/12/21	150,000.00		440,417.23
24/12/21	SELF - CHQ PAID - PEDDAPALLE	0000000000000111	24/12/21	200,000.00		240,417.23
24/12/21	KQSXS4UEABZ2POOTCQ/PAYUBHARTIAIRTELLIMI	0000213587506226	24/12/21	549.00		239,868.23
24/12/21	051030824122137147- CBDT TAX	IB24190003233270	24/12/21	8,880.00		230,988.23

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City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
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RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

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24/12/21	UPI-POLU CHANDRU RAMNAIA-CHANDUPOLU.SMAR TY@OKAXIS-UTIB0001694-135815737291-I T F EE	0000135815737291	24/12/21		2,500.00	233,488.23
24/12/21	051030824122143601- CDBT TAX	IB24211654711556	24/12/21	19,290.00		214,198.23
27/12/21	UPI-VODDI KONDAL RAO-KONDALRAOVODDI@OKAX IS-UTIB0001694-136159302642-UPI	0000136159302642	27/12/21		2,500.00	216,698.23
28/12/21	INTER-BRN CASH CHG INCL GST 241221-MIR22 36215716247	MIR2236215716247	28/12/21	885.00		215,813.23
28/12/21	UPI-P MANNEDORABABU-DORAPANDITI1992@OKIC ICI-BARB0SRIKAL-136280870699-TR	0000136280870699	28/12/21	4,000.00		211,813.23
29/12/21	051030829122122367- CDBT TAX	IB29121015247903	29/12/21	9,890.00		201,923.23
29/12/21	20211229319464730559/PAYTMICAIOG	0000213630910708	29/12/21	7,670.00		194,253.23
29/12/21	UPI-VENKATA MADAN MOHAN -METTUMADHAN@OKH DFCBANK-HDFC0002084-136338662920-UPI	0000136338662920	29/12/21		60,000.00	254,253.23
29/12/21	UPI-KALVA RAMESH-KALVAROHITH@OKAXIS-UTIB 0001694-136395665985-UPI	0000136395665985	29/12/21		10,000.00	264,253.23
29/12/21	051030829122169956- CDBT TAX	IB29200453057848	29/12/21	41,849.00		222,404.23
29/12/21	051030829122178404- CDBT TAX	IB29223546829000	29/12/21	3,840.00		218,564.23
30/12/21	051030830122114179- CDBT TAX	IB30094501713765	30/12/21	18,830.00		199,734.23
30/12/21	WHDF0583419666/SBI CARDS	0000213641515379	30/12/21	2,371.00		197,363.23
30/12/21	051030830122119554- CDBT TAX	IB30111555140923	30/12/21	16,360.00		181,003.23
30/12/21	UPI-KANNAM RAKESH-RAKESH.KANNAM@OKSBI-S BIN0012945-136411513783-UPI	0000136411513783	30/12/21		8,000.00	189,003.23
30/12/21	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-136421195639-MITTA SATHI SH	0000136421195639	30/12/21		2,000.00	191,003.23
30/12/21	051030830122146615- CDBT TAX	IB30151125233176	30/12/21	38,930.00		152,073.23
31/12/21	051030831122110039- CDBT TAX	IB31000056242914	31/12/21	5,130.00		146,943.23
31/12/21	051030831122135065- CDBT TAX	IB31121132813935	31/12/21	14,560.00		132,383.23
31/12/21	UPI-G	0000136542211296	31/12/21	10.00		132,373.23

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

	MADHAVI-GADEMADHAVI60@OKHDFCBANK-H DFC0004219-136542211296-UPI				
31/12/21	UPI-G	0000136596563752	31/12/21	10.00	132,383.23
	MADHAVI-GADEMADHAVI60@OKHDFCBANK-H DFC0004219-136596563752-UPI				
31/12/21	UPI-G	0000136596626843	31/12/21	10,000.00	142,383.23
	MADHAVI-GADEMADHAVI60@OKHDFCBANK-H DFC0004219-136596626843-UPI				
31/12/21	051008031122148008- CDBT TAX	IB31220332935200	31/12/21	11,670.00	130,713.23
31/12/21	IMPS-136522296386-BUSMVENISRINIVAS-UTIB- XXXXXXXXXXXX1248-TR	0000136522296386	01/01/22	74,000.00	204,713.23
31/12/21	UPI-KANAKATLA SRIKANTH-SRI.SRIKANTH128@O KICICI-ICIC0002201-136563953821-UPI	0000136563953821	01/01/22	7,000.00	211,713.23
01/01/22	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/21	1,182.00	212,895.23
01/01/22	UPI-XXXXXX0347-DCBL0000329-200160346149- TR	0000200160346149	01/01/22	100.00	212,795.23
01/01/22	UPI-XXXXXX0347-DCBL0000329-200160401824- TR	0000200160401824	01/01/22	2,000.00	210,795.23
02/01/22	ACH D- TP ACH BAJAJFIN BFL-765804390	0000007838081999	02/01/22	10,618.00	200,177.23
02/01/22	ACH D- TP ACH BAJAJFIN BFL-765824397	0000007838235661	02/01/22	39,869.00	160,308.23
03/01/22	IMPS-200308850193-MR SRINIVAS BHUSNA-S BIN-XXXXXXXXXXXX0265-INETIMPS0018989004 6	0000200308850193	03/01/22	95,000.00	255,308.23
03/01/22	BAJAJ FINEMI-BF110817_132-1345-25054	0000000000000000	03/01/22	16,800.00	238,508.23
03/01/22	GST/BANK REFERENCE NO: R2200331491488/CI N NO: HDFC22013600002611	0220103360000454	03/01/22	500.00	238,008.23
03/01/22	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-200397476279-YONUS	0000200397476279	03/01/22	3,000.00	241,008.23
03/01/22	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-200398742371-UPI	0000200398742371	03/01/22	1,500.00	242,508.23
04/01/22	EMI 69400537 CHQ S694005370302 01226940 0537	0000000000000000	04/01/22	35,851.00	206,657.23

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

05/01/22	ACH D- TP ACH TATACAPITAL-770017328	0000008026636688	05/01/22	35,992.00		170,665.23
05/01/22	ACH D- TP ACH MAGMAFIN-769865086	0000008026668776	05/01/22	52,170.00		118,495.23
05/01/22	EMI 123880917 CHQ S12388091712 012212388 0917	0000000000000000	05/01/22	8,129.00		110,366.23
05/01/22	IMPS-200511801037-MR SRINIVAS BHUSNA-S BIN-XXXXXXXXXXXX0265-INETIMPS0019018520 5	0000200511801037	05/01/22		45,000.00	155,366.23
05/01/22	50100075087008-TPT-TR-B MAHENDER	0000000190376160	05/01/22	17,500.00		137,866.23
05/01/22	ACH D- ADITYA BIRLA FINANCE-ABFLHYDBIL000	0000008044262290	05/01/22	9,809.00		128,057.23
05/01/22	ACH D- ADITYA BIRLA FIN LTD-ABHYDBIL0000	0000008045955064	05/01/22	65,075.00		62,982.23
05/01/22	EMI 7477795 CHQ S74777950242 012274777 95	0000000000000000	05/01/22	28,675.00		34,307.23
06/01/22	IMPS-200609153387-MAHENDER.B-HDFC-XXXXXX XXXXX7008-TR	0000200609153387	06/01/22	6,000.00		28,307.23
06/01/22	IB BILLPAY DR-HDFC44-435376XXXXXX2552	IB06160024854657	06/01/22	2,067.00		26,240.23
07/01/22	CASH DEP PEDDAPALLE	0000000000000000	07/01/22		114,000.00	140,240.23
07/01/22	UPI-KOLLURY SAHITHYA-TODUPUNOORI.SAGAR@ OKSBI-SBIN0020138-200711658007-UPI	0000200711658007	07/01/22		2,500.00	142,740.23
07/01/22	UPI-XXXXXX0347-DCBL0000329-200776892387- TR	0000200776892387	07/01/22	100.00		142,640.23
07/01/22	051008007012273648- CBDT TAX	IB07171006133184	07/01/22	8,803.00		133,837.23
07/01/22	UPI-P MANNEDORABABU-DORAPANDITI1992@OKIC ICI-BARB0SRIKAL-200782650992-TR	0000200782650992	07/01/22	2,000.00		131,837.23
07/01/22	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-200788130445-PASALA NARE SH DSC	0000200788130445	07/01/22		1,500.00	133,337.23
08/01/22	051030808012225423- CBDT TAX	IB08183939055101	08/01/22	27,226.00		106,111.23
09/01/22	051030809012211326- CBDT TAX	IB09123415712588	09/01/22	19,950.00		86,161.23
09/01/22	IMPS-200914638205-MR SRINIVAS BHUSNA-S BIN-XXXXXXXXXXXX0265-INETIMPS0019070188 8	0000200914638205	09/01/22		50,000.00	136,161.23
10/01/22	ACH D- INDIA INFOLINE FINAN-02863400	0000008185978599	10/01/22	42,431.00		93,730.23

HDFC BANK LIMITED

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MR. BHUSNABOINA SRINIVAS
HNO 2-102
NITTURU

PEDDAPALLI 505174
TELANGANA

JOINT HOLDERS :

Account Branch : PEDDAPALLE
Address : NO. 4-4-227/B,
KAMAN ROAD, PEDDAPALLE,
DIST - KARIMNAGAR,
City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

10/01/22	UPI-XXXXXX0347-DCBL0000329-201065109212- UPI	0000201065109212	10/01/22	1.00		93,729.23
10/01/22	UPI-VEGGALAM SHIVARAJKUM-SHIVA.RAJ437@OK HDFCBANK-HDFC0000696-201067405591-TR	0000201067405591	10/01/22	1.00		93,728.23
10/01/22	UPI-JANJIRALA RAMESH-JANGIRALARAMESH@OKA XIS-BARB0PEDDAP-201050950205-GANDRA PRAS AD	0000201050950205	10/01/22		3,000.00	96,728.23
11/01/22	UPI-GADI GOPI NAVEEN-GOPINAVEEN1234@OKIC ICI-ICIC0000682-201124961013-UPI	0000201124961013	11/01/22		5,000.00	101,728.23
11/01/22	UPI-CHITIKAM MALLESH-MALLESH.CHITIKAM@O KHDFCBANK-KKBK0000560-201184372517-TR	0000201184372517	11/01/22	6,000.00		95,728.23
11/01/22	UPI-VEGGALAM SHIVARAJKUM-SHIVA.RAJ437@OK HDFCBANK-HDFC0000696-201184401234-TR	0000201184401234	11/01/22	6,000.00		89,728.23
12/01/22	UPI-AVINASH GANDHAM-GANDHAMAVINASH@OKHDF CBANK-HDFC0002603-201202225798-UPI	0000201202225798	12/01/22		3,000.00	92,728.23
12/01/22	NEFT CR-IOBA0002400-VENKATALAXMI IRON AN D HARDWARE-B SRINIVAS-IOBAN22012554747	IOBAN22012554747	12/01/22		40,000.00	132,728.23
13/01/22	UPI-P MANNEDORABABU-DORAPANDITI1992@OKIC ICI-BARB0SRIKAL-201324725123-TR	0000201324725123	13/01/22	3,000.00		129,728.23
15/01/22	20220115272120657043/PAYTMAIRTEL	0000220155516571	15/01/22	179.00		129,549.23
15/01/22	KQSXQ44EAV6K7OGRCA/PAYUBOOKMYSHOW	0000220155590339	15/01/22	514.08		129,035.15
15/01/22	KQSXQ44EAVZK5OGQCQ/PAYUBOOKMYSHOW	0000220155592694	15/01/22	257.04		128,778.11
17/01/22	UPI-GODISELA AKHILA GOUD-AKHILAGOUD6@OKH DFCBANK-HDFC0000743-201775248650-TR	0000201775248650	17/01/22	10,000.00		118,778.11
17/01/22	UPI-GODISELA AKHILA GOUD-AKHILAGOUD6@OKH DFCBANK-HDFC0000743-201775241844-TR	0000201775241844	17/01/22	15,000.00		103,778.11
17/01/22	UPI-GAMPA SREEKANTH-SREEKANTHTC16@OKHDFC BANK-HDFC0004219-201780605858-TR	0000201780605858	17/01/22	10,500.00		93,278.11
18/01/22	20220118273491172649/PAYTMAIRTEL	0000220187525023	18/01/22	148.00		93,130.11
18/01/22	UPI-P MANNEDORABABU-DORAPANDITI1992@OKIC ICI-BARB0SRIKAL-201898294319-TR	0000201898294319	18/01/22	2,000.00		91,130.11

HDFC BANK LIMITED

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HNO 2-102
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JOINT HOLDERS :

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City : PEDDAPALLE
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0 Currency : INR
Email : SRINIVAS99CA@GMAIL.COM
Cust ID : 53341135
Account No : 50100028270050 COP POTENTIAL
A/C Open Date : 04/12/2013
Account Status : Regular
RTGS/NEFT IFSC: HDFC0004219 MICR : 505240582
Branch Code : 4219 Product Code : 100

Nomination : Registered

Statement From : 25/01/2021 To : 24/01/2022

19/01/22	UPI-SRIDHAR KATUKU-SRIDHARKATUKU-4@OKHDF CBANK-HDFC0002947-201906831982-UPI	0000201906831982	19/01/22		6,000.00	97,130.11
19/01/22	UPI-MANDALA SURENDER-SURENDERMANDALA08-1 @OKHDFCBANK-HDFC0004219-201908827021-KUM AR YADAV BAPATH	0000201908827021	19/01/22		25,000.00	122,130.11
19/01/22	RTGS CR-UBIN0804487-KOUNDINYA CONSTRUCTI ONS-BHUSNABOINA SRINIVAS-UBINR2202201190 1032982	UBINR22022011901032982	19/01/22		210,000.00	332,130.11
21/01/22	WHDF0857154273/BILLDKBOBCARDSLIMITE	0000220210097548	21/01/22	9,000.00		323,130.11
21/01/22	UPI-P MANNEDORABABU-DORAPANDITI1992@OKIC ICI-BARB0SRIKAL-202145156794-TR	0000202145156794	21/01/22	3,000.00		320,130.11
24/01/22	UPI-P MANNEDORABABU-DORAPANDITI1992@OKIC ICI-BARB0SRIKAL-202402696641-TR	0000202402696641	24/01/22	2,000.00		318,130.11

STATEMENT SUMMARY :-

Opening Balance
35,803.54

Dr Count
506

Cr Count
217

Debits
14,595,248.26

Credits
14,877,574.83

Closing Bal
318,130.11

Generated On: 25-JAN-2022 13:56:35

Generated By: 53341135

Requesting Branch Code: 4219

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

HDFC BANK LIMITED

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