



Account Branch : CHANDA NAGAR
 Address : PLOT NO : 1&2,
 SURVEY NO.-30 (P),
 CHANDANAGAR MAIN ROAD,
 City : HYDERABAD 500050
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : VYASHWANTH300@GMAIL.COM
 Cust ID : 189729067
 Account No : 50100506705461 OTHER
 A/C Open Date : 04/04/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000045 MICR : 500240002
 Branch Code : 45 Product Code : 113

MR YASHWANTH VEERANKI
 1-130, KAKANI ST
 VUYURU
 NEAR THANDAVA LAKSHMI THEATRE
 KRISHNA 521165
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
04/04/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM-PYTM0123456-209478505236-NA	0000209478505236	04/04/22		10.00	10.00
05/04/22	UPI-XXXXXX2788-PYTM0123456-209506945298-NA	0000209506945298	05/04/22	10.00		0.00
05/04/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM-PYTM0123456-209507177702-NA	0000209507177702	05/04/22		10.00	10.00
05/04/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM-PYTM0123456-209520106023-NA	0000209520106023	05/04/22		10.00	20.00
07/04/22	NEFT CR-KKBK0000958-YASHWANTH VEERANKI-YASH-KKBKH22097784613	KKBKH22097784613	07/04/22		10.00	30.00
08/04/22	UPI-XXXXXX2788-PYTM0123456-209888726165-NA	0000209888726165	08/04/22	20.00		10.00
09/04/22	UPI-XXXXXX2788-PYTM0123456-209972199776-NA	0000209972199776	09/04/22	10.00		0.00
09/04/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM-PYTM0123456-209972225653-NA	0000209972225653	09/04/22		10.00	10.00
11/04/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM-PYTM0123456-210126537446-NA	0000210126537446	11/04/22		2.00	12.00
11/04/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM-KKBK0000571-210181098084-NA	0000210181098084	11/04/22		109.00	121.00
11/04/22	POS 416021XXXXXX1403 SREE VENKATA SAI	0000000000002821	11/04/22	120.00		1.00
12/04/22	UPI-XXXXXX2788-PYTM0123456-210227984553-NA	0000210227984553	12/04/22	1.00		0.00
12/04/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM-PYTM0123456-210228001233-NA	0000210228001233	12/04/22		1.00	1.00
12/04/22	NEFT CR-CITI0000002-HCL TECHNOLOGIES LIMITED-YASHWANTH VEERANKI-CITIN22257620729	CITIN22257620729	12/04/22		26,260.74	26,261.74
13/04/22	UPI-MULUGU SATHISH-9550954511@YBL-HDFC0000811-210362834826-PAYMENT FROM PHONE	0000210362834826	13/04/22	10,000.00		16,261.74
13/04/22	UPI-ADD MONEY TO	0000210344720510	13/04/22	392.00		15,869.74

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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



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 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : VYASHWANTH300@GMAIL.COM
 Cust ID : 189729067
 Account No : 50100506705461 OTHER
 A/C Open Date : 04/04/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC00000045 MICR : 500240002
 Branch Code : 45 Product Code : 113

MR YASHWANTH VEERANKI
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 ANDHRA PRADESH INDIA

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Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

	WALLET-ADD-MONEY@PAYTM- PYTM0123456-210344720510-OID17779918829@ PAY					
13/04/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -210381779175-JIO20BR0007KXSBQQ1	0000210381779175	13/04/22	186.00		15,683.74
14/04/22	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000499-210408743931-NA	0000210408743931	14/04/22	5,484.61		10,199.13
14/04/22	POS 416021XXXXXX1403 SREE VENKATA SAI	00000000000003191	14/04/22	250.00		9,949.13
14/04/22	UPI-MODEL RYTHU CHICKEN -PAYTM-39472849@ PAYTM-PYTM0123456-210437953706-OID202204 141503570	0000210437953706	14/04/22	40.00		9,909.13
14/04/22	UPI-SHAYDA-9897635450@YBL-SBIN0011438-21 0415897205-PAYMENT FROM PHONE	0000210415897205	14/04/22	4,000.00		5,909.13
14/04/22	UPI-SHETTI SRIKANTH-Q070561728@YBL-YESB0 YBLUPI-210467486355-NA	0000210467486355	14/04/22	70.00		5,839.13
14/04/22	UPI-SHETTI SRIKANTH-Q538804572@YBL-YESB0 YBLUPI-210484991987-NA	0000210484991987	14/04/22	20.00		5,819.13
15/04/22	UPI-XXXXXX2437-KKBK0000571-210539674994- NA	0000210539674994	15/04/22	4,000.00		1,819.13
15/04/22	POS 416021XXXXXX1403 GOLDEN WINES	0000210514988645	15/04/22	1,072.00		747.13
15/04/22	UPI-ROYAL MANDI-PAYTM-35274285@PAYTM-PYT M0123456-210530017581-OID202204151438010	0000210530017581	15/04/22	460.00		287.13
15/04/22	UPI-MODEL RYTHU CHICKEN -PAYTM-39472849@ PAYTM-PYTM0123456-210530408447-OID202204 151443250	0000210530408447	15/04/22	140.00		147.13
15/04/22	UPI-KATARI SRIDHAR-KATARISRIDHAR88-3@OKA XIS-UTIB0003444-210543793475-UPI	0000210543793475	15/04/22		500.00	647.13
15/04/22	UPI-MODEL RYTHU CHICKEN -PAYTM-39472849@ PAYTM-PYTM0123456-210532517246-OID202204 151525280	0000210532517246	15/04/22	140.00		507.13
15/04/22	UPI-SYED MUZAFAR ALI-BHARATPE90721410831 @YESBANKLTD-YESB0YESUPI-210540407135-PAY	0000210540407135	15/04/22	100.00		407.13

HDFC BANK LIMITED

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From : 01/04/2022

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Statement of account

	TO BHARATPE ME					
15/04/22	UPI-KATARI SRIDHAR-KATARISRIDHAR88-3@OKA XIS-UTIB0003444-210547133004-UPI	0000210547133004	15/04/22		500.00	907.13
15/04/22	UPI-SHAIK NAGUL MEERA-SONAGULMEERA@YBL-P YTM0123456-210506884578-PAYMENT FROM PHO NE	0000210506884578	15/04/22	700.00		207.13
16/04/22	UPI-ROYAL BAKERY-PAYTM-42024917@PAYTM-PY TM0123456-210613704290-OID20220416113742 0	0000210613704290	16/04/22	70.00		137.13
17/04/22	UPI-SANA CHICKEN CENTER-9666480333@OKBIZ AXIS-UTIB0000000-210729843083-NA	0000210729843083	17/04/22	100.00		37.13
17/04/22	UPI-CHUNNILAL CHOUDHARY-Q96041782@YBL-S BIN0018331-210729933490-NA	0000210729933490	17/04/22	20.00		17.13
20/04/22	UPI-XXXXXX2788-PYTM0123456-211063461651- NA	0000211063461651	20/04/22	17.00		0.13
23/04/22	UPI-KATARI SRIDHAR-KATARISRIDHAR88-3@OKA XIS-UTIB0003444-211321346402-UPI	0000211321346402	23/04/22		1,000.00	1,000.13
23/04/22	POS 416021XXXXXX1403 NRR SAMMAKKA SAR	0000211311552832	23/04/22	927.00		73.13
23/04/22	UPI-KATARI SRIDHAR-KATARISRIDHAR88-3@OKA XIS-UTIB0003444-211326405183-UPI	0000211326405183	23/04/22		50.00	123.13
23/04/22	UPI-BP PETROL PUMP TPR -Q72501655@YBL-Y ESB0YBLUPI-211370611063-NA	0000211370611063	23/04/22	120.00		3.13
25/04/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM- PYTM0123456-211563262779-NA	0000211563262779	25/04/22		10,000.00	10,003.13
25/04/22	UPI-DINESH KUMAR-7793975100@IBL-BARB0MAU DAH-211530144090-PAYMENT FROM PHONE	0000211530144090	25/04/22	250.00		9,753.13
25/04/22	UPI-SI CREVA CAPITAL SER-KISSHT.RAZORPAY @HDFCBANK-HDFC0000499-211570637211-NA	0000211570637211	25/04/22	5,301.12		4,452.01
25/04/22	UPI-SHAIK AKBAR VALI-9010055903@IBL-UBIN 0802239-211528363353-PAYMENT FROM PHONE	0000211528363353	25/04/22	2,000.00		2,452.01
25/04/22	REV-UPI-50100506705461-VYASHWANTH2004@YB L-211528363353-PAYMENT FROM PHONEPE	0000211528363353	25/04/22		2,000.00	4,452.01

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Address : PLOT NO : 1&2,
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From : 01/04/2022

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Statement of account

26/04/22	UPI-GADDAM PAPAIAH-9866223420@YBL-UBIN08 15128-211665472871-PAYMENT FROM PHONE	0000211665472871	26/04/22	550.00		3,902.01
26/04/22	UPI-VIRANKI VENKATESH GO-7032758788@YBL- ICIC0003759-211633349776-PAYMENT FROM PH ONE	0000211633349776	26/04/22	500.00		3,402.01
26/04/22	UPI-KAKUMANU SRINIVASA R-Q25812872@YBL-Y ESB0YBLUPI-211627629474-NA	0000211627629474	26/04/22	300.00		3,102.01
26/04/22	UPI-GOUSE PASHA-6304880774@YBL-PYTM01234 56-211673314250-PAYMENT FROM PHONE	0000211673314250	26/04/22	800.00		2,302.01
27/04/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM- PYTM0123456-211734145057-NA	0000211734145057	27/04/22		800.00	3,102.01
27/04/22	UPI-APPIKONDA SRINIVAS-BHARATPE907209331 24@YESBANKLTD-YESB0YESUPI-211735066269-P AY TO BHARATPE ME	0000211735066269	27/04/22	40.00		3,062.01
27/04/22	UPI-NAGADARA DURGESH-PAYTM-68786336@PAYT M-PYTM0123456-211735267697-OID2022042714 43550	0000211735267697	27/04/22	20.00		3,042.01
27/04/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -211766553389-YOU ARE PAYING FOR	0000211766553389	27/04/22	328.71		2,713.30
27/04/22	UPI-MOHD ASIF-PAYTM-43134361@PAYTM-PYTM0 123456-211743400609-OID202204271720140	0000211743400609	27/04/22	300.00		2,413.30
27/04/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM- PYTM0123456-211779982086-NA	0000211779982086	27/04/22		1.00	2,414.30
27/04/22	UPI-XXXXXX2788-PYTM0123456-211770007763- NA	0000211770007763	27/04/22	1.00		2,413.30
28/04/22	UPI-GADE RAJESH REDDY-PAYTM-59538069@PAY TM-PYTM0123456-211800530473-OID202204280 852240	0000211800530473	28/04/22	150.00		2,263.30
28/04/22	UPI-NOOR FRUITS AND VEGE-GPAY-1117073460 4@OKBIZAXIS-UTIB0000000-211840210819-NA	0000211840210819	28/04/22	100.00		2,163.30
28/04/22	UPI-ARVA SAISHANKER PRAS-BHARATPE.900554 36382@FBPE-FDRL0001382-211840266136-PAY	0000211840266136	28/04/22	60.00		2,103.30

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Statement of account

	TO BHARATPE ME					
28/04/22	UPI-ANJANEYULU MANCHINTI-PAYTM-45420905@ PAYTM-PYTM0123456-211861780691-OID202204 281950430	0000211861780691	28/04/22	60.00		2,043.30
28/04/22	UPI-MS TIRUMALA LIQUOR-Q781218685@YBL-YE SBOYBLUPI-211861973688-NA	0000211861973688	28/04/22	270.00		1,773.30
29/04/22	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -YASHWANTH VEERANKI-CITIN22266115712	CITIN22266115712	29/04/22		34,369.00	36,142.30
29/04/22	UPI-XXXXXX2788-PYTM0123456-211903621860- NA	0000211903621860	29/04/22	10,000.00		26,142.30
29/04/22	UPI-XXXXXX2788-PYTM0123456-211929473055- NA	0000211929473055	29/04/22	1,917.00		24,225.30
29/04/22	UPI-MANNE NARSIMLU-Q425097195@YBL-HDFC00 03611-211945391814-NA	0000211945391814	29/04/22	40.00		24,185.30
29/04/22	UPI-AZMEERA SWARNA LATHA-9032316520@YBL- BKID0005641-211948977209-PAYMENT FROM PH ONE	0000211948977209	29/04/22	500.00		23,685.30
29/04/22	UPI-ZESTMONEY-PAYTM-ZESTMONEY@PAYTM-PYTM 0123456-211971678592-NA	0000211971678592	29/04/22	1,985.93		21,699.37
29/04/22	UPI-MRS K NAGAVENKATA KR-8897257233@YBL- IDIB000C135-211939272544-PAYMENT FROM PH ONE	0000211939272544	29/04/22	3,000.00		18,699.37
29/04/22	UPI-VEERANKI NETHAJI GOU-NETHAJI62@YBL-L AVB0000373-211971681598-PAYMENT FROM PHO NE	0000211971681598	29/04/22	5,500.00		13,199.37
30/04/22	UPI-AMAZON PAY-AMAZONUPI@APL-UTIB0000100 -212072989796-YOU ARE PAYING FOR	0000212072989796	30/04/22	199.00		13,000.37
30/04/22	UPI-SRI MARUTHI MAHESH F-PAYTM-39389875@ PAYTM-PYTM0123456-212003405646-OID202204 300915170	0000212003405646	30/04/22	45.00		12,955.37
30/04/22	UPI-AMUDALAPALLI SOMAIA-9502122412@YBL- SBIN0005868-212073522290-PAYMENT FROM PH	0000212073522290	30/04/22	1,000.00		11,955.37

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	ONE					
30/04/22	UPI-POORNIMA	0000212037077512	30/04/22	3,230.00		8,725.37
	MARAM-MARAMPOORNIMA@YBL-SB					
	IN0011099-212037077512-PAYMENT FROM PHON					
	E					
30/04/22	UPI-VEERANKI	0000212065203796	30/04/22	2,090.00		6,635.37
	YASHWANTH-VYASHWANTH200@YBL					
	-PYTM0123456-212065203796-PAYMENT FROM P					
	HONE					
30/04/22	UPI-REBBA SHANKER-7032088607@YBL-SBIN00	0000212067161858	30/04/22	100.00		6,535.37
	20083-212067161858-PAYMENT FROM PHONE					
01/05/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM-	0000212100279971	01/05/22		2,200.00	8,735.37
	PYTM0123456-212100279971-NA					
01/05/22	UPI-PAMARTHI RAKESH PHAN-PAMARTHISYAM1-1	0000212135046637	01/05/22		2,000.00	10,735.37
	@OKICICI-KKBK0007492-212135046637-UPI					
01/05/22	UPI-VEERANKI NETHAJI GOU-NETHAJI62@YBL-L	0000212183156117	01/05/22	1,000.00		9,735.37
	AVB0000373-212183156117-PAYMENT FROM PHO					
	NE					
02/05/22	UPI-KOKKIRALA GIRISH	0000212266898768	02/05/22	200.00		9,535.37
	KUM-KOKKIRALAKUM@YB					
	L-UBIN0806111-212266898768-PAYMENT FROM					
	PHONE					
02/05/22	UPI-XXXXXX2788-PYTM0123456-212209751631-	0000212209751631	02/05/22	5,000.00		4,535.37
	NA					
02/05/22	UPI-XXXXXX2788-PYTM0123456-212214286830-	0000212214286830	02/05/22	1,500.00		3,035.37
	NA					
02/05/22	UPI-MANTHRI KHUSHI-6300594521@YBL-UBIN05	0000212221462786	02/05/22	2,000.00		1,035.37
	61029-212221462786-PAYMENT FROM PHONE					
03/05/22	UPI-KATARI SRIDHAR-KATARISRIDHAR88-3@OKA	0000212354239200	03/05/22		4,000.00	5,035.37
	XIS-UTIB0003444-212354239200-UPI					
03/05/22	UPI-XXXXXX2788-PYTM0123456-212316897161-	0000212316897161	03/05/22	2,000.00		3,035.37
	NA					

HDFC BANK LIMITED

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State account branch GSTN: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 : CHANDA NAGAR
 Address : PLOT NO : 1&2,
 SURVEY NO.-30 (P),
 CHANDANAGAR MAIN ROAD,
 City : HYDERABAD 500050
 State : TELANGANA
 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : VYASHWANTH300@GMAIL.COM
 Cust ID : 189729067
 Account No : 50100506705461 OTHER
 A/C Open Date : 04/04/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000045 MICR : 500240002
 Branch Code : 45 Product Code : 113

MR YASHWANTH VEERANKI
 1-130, KAKANI ST
 VUYURU
 NEAR THANDAVA LAKSHMI THEATRE
 KRISHNA 521165
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2022

To : 30/06/2022

Statement of account

03/05/22	UPI-PAYTM MOVIES-PAYENT0609@PAYTM-PYTM01 23456-212377112984-OID17961023056@PAY	0000212377112984	03/05/22	357.76		2,677.61
04/05/22	UPI-VENKATA LAKSHMI PHAN-9000042575@YBL- IBKL0001717-212471122475-PAYMENT FROM PH ONE	0000212471122475	04/05/22	200.00		2,477.61
05/05/22	UPI-INDIAN OIL PETROL PU-Q56718282@YBL-Y ESB0YBLUPI-212518268304-NA	0000212518268304	05/05/22	550.00		1,927.61
06/05/22	UPI-ROYAL PAN MAHAL-PAYTM-51765817@PAYTM -PYTM0123456-212631274581-OID20220506141 2440	0000212631274581	06/05/22	16.00		1,911.61
06/05/22	UPI-MODEL RYTHU CHICKEN -PAYTM-39472849@ PAYTM-PYTM0123456-212631600609-OID202205 061417480	0000212631600609	06/05/22	110.00		1,801.61
06/05/22	UPI-MANGILAL CHOUDARY-PAYTM-62023409@PA YTM-PYTM0123456-212662820013-OID20220506 1923160	0000212662820013	06/05/22	30.00		1,771.61
06/05/22	UPI-VADDI K PRASANTHI-PAYTM-63709069@PAY TM-PYTM0123456-212677683845-OID202205062 006560	0000212677683845	06/05/22	36.00		1,735.61
06/05/22	UPI-NRR SAMMAKKA SARA KKA-PAYTM-67731670@ PAYTM-PYTM0123456-212672761957-OID202205 062057080	0000212672761957	06/05/22	860.00		875.61
06/05/22	UPI-NRR SAMMAKKA SARA KKA-PAYTM-67731670@ PAYTM-PYTM0123456-212672975055-OID202205 062059260	0000212672975055	06/05/22	10.00		865.61
06/05/22	UPI-KAKARLA SAI KUMAR-Q893156990@YBL-SB IN0021632-212683229161-NA	0000212683229161	06/05/22	30.00		835.61
06/05/22	UPI-GOLUSULA RAJU-PAYTM-69464888@PAYTM- PYTM0123456-212683288367-OID202205062102 430	0000212683288367	06/05/22	15.00		820.61
06/05/22	UPI-VADDI K PRASANTHI-PAYTM-63709069@PAY TM-PYTM0123456-212685263378-OID202205062	0000212685263378	06/05/22	65.00		755.61

HDFC BANK LIMITED

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SURVEY NO.-30 (P),
CHANDANAGAR MAIN ROAD,
City : HYDERABAD 500050
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : VYASHWANTH300@GMAIL.COM
Cust ID : 189729067
Account No : 50100506705461 OTHER
A/C Open Date : 04/04/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000045 MICR : 500240002
Branch Code : 45 Product Code : 113

From : 01/04/2022

To : 30/06/2022

Statement of account

	124570					
06/05/22	UPI-MANGILAL CHOUDARY-PAYTM-62023409@PA YTM-PYTM0123456-212688460648-OID20220506 2207160	0000212688460648	06/05/22	90.00		665.61
07/05/22	UPI-GONGALA YATHISHWAR-Q297534398@YBL-UB IN0802671-212735088355-NA	0000212735088355	07/05/22	20.00		645.61
07/05/22	UPI-XXXXXX2788-PYTM0123456-212735292528- NA	0000212735292528	07/05/22	122.00		523.61
08/05/22	UPI-CHUNNILAL CHOUDHARY-Q96041782@YBL-S BIN0018331-212829696772-NA	0000212829696772	08/05/22	122.00		401.61
08/05/22	UPI-SOMASH DAYANAND PATI-Q42926905@YBL-B KID0005710-212837797333-NA	0000212837797333	08/05/22	120.00		281.61
09/05/22	UPI-MOHAMMAD RIZWAN-Q860913705@YBL-HDFC0 009015-212959406239-NA	0000212959406239	09/05/22	46.00		235.61
10/05/22	UPI-BALAJI RAO CHALLAMKU-Q750271760@YBL- INDB0000290-213002184049-NA	0000213002184049	10/05/22	45.00		190.61
10/05/22	UPI-V NETHAJI GOUD-NETHAJIVEERANKI@OKSBI -DBSS0IN0373-213010512188-UPI	0000213010512188	10/05/22		800.00	990.61
10/05/22	UPI-MR DUDE NAGARAJU-BHARATPE907225027 84@YESBANKLTD-YESB0YESUPI-213010146115-P AY TO BHARATPE ME	0000213010146115	10/05/22	100.00		890.61
10/05/22	UPI-XXXXXX2788-PYTM0123456-213020815727- NA	0000213020815727	10/05/22	300.00		590.61
10/05/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM- PYTM0123456-213020872808-NA	0000213020872808	10/05/22		50.00	640.61
11/05/22	UPI-BHARATPEMERCHANT-BHARATPE.9043210353 @ICICI-ICIC0DC0099-213100661031-PAY TO M D AFREED P	0000213100661031	11/05/22	150.00		490.61
11/05/22	UPI-K SHAKAR REDDY-PAYTM-25289697@PAYTM- PYTM0123456-213129845133-OID202205111228 030	0000213129845133	11/05/22	35.00		455.61
11/05/22	UPI-KHATABOOK-KTB.RU349970K@ICICI-ICIC0D	0000213153804747	11/05/22	20.00		435.61

HDFC BANK LIMITED

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 Phone no. : 040-61606161
 OD Limit : 0.00
 Currency : INR
 Email : VYASHWANTH300@GMAIL.COM
 Cust ID : 189729067
 Account No : 50100506705461 OTHER
 A/C Open Date : 04/04/2022
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0000045 MICR : 500240002
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From : 01/04/2022

To : 30/06/2022

Statement of account

	C0099-213153804747-NA					
11/05/22	UPI-BALAJI RAO CHALLAMKU-Q750271760@YBL- INDB0000290-213154155794-NA	0000213154155794	11/05/22	30.00		405.61
13/05/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM- PYTM0123456-213387784689-NA	0000213387784689	13/05/22		100.00	505.61
14/05/22	UPI-XXXXXX2788-PYTM0123456-213408414331- NA	0000213408414331	14/05/22	505.00		0.61
16/05/22	UPI-KATARI SRIDHAR-KATARISRIDHAR88-3@OKA XIS-UTIB0003444-213665566892-UPI	0000213665566892	16/05/22		100.00	100.61
18/05/22	UPI-MULUGU SATHISH-MULUGUSATHISH@OKHDFCB ANK-HDFC0000811-213865104630-UPI	0000213865104630	18/05/22		3,000.00	3,100.61
18/05/22	POS 416021XXXXXX1403 SREE VENKATA SAI	0000000000030745	18/05/22	650.00		2,450.61
18/05/22	UPI-NEW STAR MUTTON AND -PAYTM-50246101@ PAYTM-PYTM0123456-213882248500-OID202205 182148210	0000213882248500	18/05/22	50.00		2,400.61
19/05/22	UPI-ADD MONEY TO WALLET-ADD-MONEY@PAYTM- PYTM0123456-213901904659-OID18102090966@ PAY	0000213901904659	19/05/22	186.00		2,214.61
19/05/22	UPI-MUSTHAF MOHAMMED-BHARATPE.01040982 16@INDUS-INDB0001006-213928849436-NA	0000213928849436	19/05/22	80.00		2,134.61
19/05/22	UPI-MODEL RYTHU CHICKEN -PAYTM-39472849@ PAYTM-PYTM0123456-213934121625-OID202205 191415380	0000213934121625	19/05/22	191.00		1,943.61
19/05/22	UPI-T BHARATH KUMAR-PAYTM-67355213@PAYTM -PYTM0123456-213934351108-OID20220519141 9290	0000213934351108	19/05/22	40.00		1,903.61
19/05/22	UPI-PANDELLA SREE VANI-19014145519@YBL-C NRB0000033-213918362328-PAYMENT FROM PHO NE	0000213918362328	19/05/22	50.00		1,853.61
19/05/22	UPI-VEERANKI YASHWANTH-9951691888@JUPITE	0000213941453628	19/05/22	500.00		1,353.61

HDFC BANK LIMITED

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State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : VYASHWANTH300@GMAIL.COM
Cust ID : 189729067
Account No : 50100506705461 OTHER
A/C Open Date : 04/04/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000045 MICR : 500240002
Branch Code : 45 Product Code : 113

From : 01/04/2022

To : 30/06/2022

Statement of account

19/05/22	RAXIS-FDRL0007777-213941453628-ADDMONEY	0000213941683385	19/05/22		500.00	1,853.61
	UPI-VEERANKI YASHWANTH-9951691888@JUPITE					
	RAXIS-FDRL0007777-213941683385-SENT VIA					
	JUPITER					
19/05/22	UPI-NRR SAMMAKKA SARA KKA-PAYTM-67731670@	0000213962845650	19/05/22	960.00		893.61
	PAYTM-PYTM0123456-213962845650-OID202205					
	191905590					
19/05/22	UPI-KEDARI SANDEEP KUMAR-KEDARISANDEEPKU	0000213958670011	19/05/22	150.00		743.61
	MAR@YBL-HDFC0002971-213958670011-PAYMENT					
	FROM PHONE					
19/05/22	UPI-NRR SAMMAKKA SARA KKA-PAYTM-67731670@	0000213987121923	19/05/22	320.00		423.61
	PAYTM-PYTM0123456-213987121923-OID202205					
	192125310					
20/05/22	UPI-XXXXXX2788-PYTM0123456-214002223456-	0000214002223456	20/05/22	423.00		0.61
	NA					
20/05/22	UPI-MULUGU	0000214091518431	20/05/22		300.00	300.61
	SATHISH-MULUGUSATHISH@OKHDFCB					
	ANK-HDFC0000811-214091518431-UPI					
20/05/22	UPI-BHAVANI DIGITAL-GPAY-11198311005@OKB	0000214023088789	20/05/22	300.00		0.61
	IZAXIS-UTIB0000000-214023088789-NA					
21/05/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM-	0000214126275313	21/05/22		250.00	250.61
	PYTM0123456-214126275313-NA					
21/05/22	POS 416021XXXXXX1403 PREMIUM FUELS	0000000000000384	21/05/22	250.00		0.61
23/05/22	UPI-PAMARTHI RAKESH	0000214354651134	23/05/22		70.00	70.61
	PHAN-PAMARTHISYAM1@O					
	KICICI-ANDB0002795-214354651134-UPI					
23/05/22	UPI-XXXXXX2788-PYTM0123456-214389665502-	0000214389665502	23/05/22	70.00		0.61
	NA					
31/05/22	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD	CITIN22282797499	31/05/22		45,370.00	45,370.61
	-YASHWANTH VEERANKI-CITIN22282797499					
31/05/22	UPI-AMAZON PAY-AMAZONPAY@APL-UTIB0000100	0000215156685117	31/05/22	5,617.00		39,753.61
	-215156685117-YOU ARE PAYING FOR					

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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OD Limit : 0.00
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Branch Code : 45 Product Code : 113

From : 01/04/2022

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Statement of account

31/05/22	UPI-NERUSU HARI RAM SESH-8712928028@YBL-HDFC0002971-215154545883-PAYMENT FROM PH ONE	0000215154545883	31/05/22	1,500.00		38,253.61
31/05/22	UPI-PRAJAPATH JAYANTHIL-8106244489@YBL-SBIN0018330-215147357816-PAYMENT FROM PH ONE	0000215147357816	31/05/22	365.00		37,888.61
31/05/22	UPI-JULURU POORNIMA-9705414443@AXL-UBINO 563960-215180575006-PAYMENT FROM PHONE	0000215180575006	31/05/22	3,230.00		34,658.61
31/05/22	UPI-VEERANKI NETHAJI GOU-NETHAJI62@YBL-L AVB0000373-215145469149-PAYMENT FROM PHONE	0000215145469149	31/05/22	5,000.00		29,658.61
31/05/22	UPI-ZESTMONEY-PAYTM-ZESTMONEY@PAYTM-PYTM 0123456-215116263618-NA	0000215116263618	31/05/22	1,985.93		27,672.68
31/05/22	UPI-ACKO GENERAL INSURAN-PAYUINSURANCE@YBL-YESB0YBLUPI-215191350565-PAYMENT FROM PHONE	0000215191350565	31/05/22	1,008.35		26,664.33
31/05/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -215127457913-JIO20BR0007SEA7KX3	0000215127457913	31/05/22	209.00		26,455.33
31/05/22	UPI-JIO MOBILITY-JIO@YESBANK-YESB0000248 -215127588781-JIO20BR0007SECZAM3	0000215127588781	31/05/22	186.00		26,269.33
31/05/22	UPI-PAYTM UTILITY BILL-PAYTM-PTMGTP@PAYTM-PYTM0123456-215127729235-OID1818707120 9@PAY	0000215127729235	31/05/22	294.00		25,975.33
31/05/22	IMPS-215113313205-SREENU PODILI-SBIN-XXX XXXX4279-YASH	0000215113313205	31/05/22	1.00		25,974.33
31/05/22	IMPS-215113311316-SREENU PODILI-SBIN-XXX XXXX4279-YASH	0000215113311316	31/05/22	3,000.00		22,974.33
31/05/22	IMPS-215113331181-YASHWANTH-PYTM-XXXXXXX X2788-Y	0000215113331181	31/05/22	2,500.00		20,474.33
31/05/22	IMPS-215114304460-YASHWANTH-PYTM-XXXXXXX X2788-Y	0000215114304460	31/05/22	10,000.00		10,474.33
31/05/22	IMPS-215115335943-YASHWANTH-PYTM-XXXXXXX	0000215115335943	31/05/22	303.00		10,171.33

HDFC BANK LIMITED

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Branch Code : 45 Product Code : 113

From : 01/04/2022

To : 30/06/2022

Statement of account

	X2788-C					
31/05/22	IMPS-215118317965-RAMA DEVI-UBIN-XXXXXXX XXXX0144-J	0000215118317965	31/05/22	100.00		10,071.33
31/05/22	IMPS-215119378436-RAMA DEVI-UBIN-XXXXXXX XXXX0144-PRAS	0000215119378436	31/05/22	4,900.00		5,171.33
31/05/22	IMPS-215119391834-RAMA DEVI-UBIN-XXXXXXX XXXX0144-H	0000215119391834	31/05/22	200.00		4,971.33
31/05/22	IMPS-215119394942-RAMA DEVI-UBIN-XXXXXXX XXXX0144-M	0000215119394942	31/05/22	900.00		4,071.33
31/05/22	IMPS-215120341978-RAMA DEVI-UBIN-XXXXXXX XXXX0144-J	0000215120341978	31/05/22	500.00		3,571.33
01/06/22	UPI-VEERANKI YASHWANTH-9951691888@JUPITE RAXIS-FDRL0007777-215224252898-ADDMONEY	0000215224252898	01/06/22	200.00		3,371.33
01/06/22	POS 416021XXXXXX1403 GOLDEN WINES	0000215213279705	01/06/22	378.00		2,993.33
01/06/22	POS 416021XXXXXX1403 PREMIUM FUELS	0000000000009996	01/06/22	250.00		2,743.33
01/06/22	UPI-ABHIRAM GOUD SOMA-PAYTM-67378018@PAY TM-PYTM0123456-215246311154-OID202206011 647470	0000215246311154	01/06/22	220.00		2,523.33
01/06/22	UPI-MOHAMMADIA MEDICAL H-PAY9849256280@P AYTM-PYTM0123456-215248744345-OID2022060 11724090	0000215248744345	01/06/22	30.00		2,493.33
01/06/22	UPI-PILLA SATYA-PILLASATYALATHA2@YBL-COA S0000001-215220506708-PAYMENT FROM PHONE	0000215220506708	01/06/22	2,000.00		493.33
01/06/22	UPI-SHETTI SRIKANTH-Q538804572@YBL-YESB0 YBLUPI-215260697247-NA	0000215260697247	01/06/22	40.00		453.33
01/06/22	UPI-VEERANKI RAMADEVI-9951691888@PAYTM-U BIN0563960-215270788846-NA	0000215270788846	01/06/22		147.00	600.33
01/06/22	UPI-NRR SAMMAKKA SARA KKA-PAYTM-67731670@ PAYTM-PYTM0123456-215270968331-OID202206 012055200	0000215270968331	01/06/22	520.00		80.33
01/06/22	UPI-MAREEDUSRINIVAS-PAYTM-29669353@PAYTM -PYTM0123456-215284594148-OID20220601212	0000215284594148	01/06/22	20.00		60.33

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>.
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MR YASHWANTH VEERANKI
1-130, KAKANI ST
VUYURU
NEAR THANDAVA LAKSHMI THEATRE
KRISHNA 521165
ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : CHANDA NAGAR
Address : PLOT NO : 1&2,
SURVEY NO.-30 (P),
CHANDANAGAR MAIN ROAD,
City : HYDERABAD 500050
State : TELANGANA
Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : VYASHWANTH300@GMAIL.COM
Cust ID : 189729067
Account No : 50100506705461 OTHER
A/C Open Date : 04/04/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000045 MICR : 500240002
Branch Code : 45 Product Code : 113

From : 01/04/2022

To : 30/06/2022

Statement of account

	7200					
01/06/22	UPI-MAREEDUSRINIVAS-PAYTM-29669353@PAYTM -PYTM0123456-215285119427-OID20220601212 9460	0000215285119427	01/06/22	35.00		25.33
05/06/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM- PYTM0123456-215683675552-NA	0000215683675552	05/06/22		8.00	33.33
05/06/22	UPI-VEERANKI YASHWANTH-9951691888@PAYT M-KKKBK0000571-215683722584-NA	0000215683722584	05/06/22		14.00	47.33
05/06/22	UPI-SUNITHA KIRANA STORE-GPAY-1118030405 4@OKBIZAXIS-UTIB0000000-215683797996-NA	0000215683797996	05/06/22	40.00		7.33
07/06/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM- PYTM0123456-215818900832-NA	0000215818900832	07/06/22		5,000.00	5,007.33
07/06/22	ATW-416021XXXXXX1403-P1DCHD02-HYDERABAD	0000000000000080	07/06/22	5,000.00		7.33
13/06/22	IMPS-216410120620-ACC VALIDATION BY ME-H SBC-XXXXXXXX1002-CASHEAERIESTECHNOLOGYSO LUTIONSPRIVATELIMITEDBANKAC	0000216410120620	13/06/22		1.00	8.33
14/06/22	UPI-ROYAL BAKERY-PAYTM-42024917@PAYTM-PY TM0123456-216521493469-OID20220614132304 0	0000216521493469	14/06/22	5.00		3.33
18/06/22	UPI-VEERANKI YASHWANTH-9951691888@PAYTM- PYTM0123456-216978682681-NA	0000216978682681	18/06/22		112.00	115.33
18/06/22	UPI-VEERANKI YASHWANTH-9951691888@PAYT M-KKKBK0000571-216985982718-NA	0000216985982718	18/06/22		7.00	122.33
21/06/22	UPI-VEERANKI YASHWANTH-9951691888@PAYT M-KKKBK0000571-217231086837-NA	0000217231086837	21/06/22		2,000.00	2,122.33
21/06/22	POS 416021XXXXXX1403 AVENUE SUPERMART	0000000000013358	21/06/22	1,032.65		1,089.68
21/06/22	UPI-PODILI SREENU-SREENU.PODILI@YBL-UBIN 0819417-217262248388-PAYMENT FROM PHONE	0000217262248388	21/06/22	550.00		539.68
21/06/22	UPI-GANDHI MIRCHI-PAYTM-48806837@PAYTM-P YTM0123456-217253661052-OID2022062118090 00	0000217253661052	21/06/22	70.00		469.68
21/06/22	UPI-SRI SAI FRUIT JUICE -PAY9849226530@P	0000217289237461	21/06/22	80.00		389.68

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Account Branch : CHANDA NAGAR
Address : PLOT NO : 1&2,
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Phone no. : 040-61606161
OD Limit : 0.00
Currency : INR
Email : VYASHWANTH300@GMAIL.COM
Cust ID : 189729067
Account No : 50100506705461 OTHER
A/C Open Date : 04/04/2022
Account Status : Regular
RTGS/NEFT IFSC: HDFC0000045 MICR : 500240002
Branch Code : 45 Product Code : 113

From : 01/04/2022

To : 30/06/2022

Statement of account

	AYTM-PYTM0123456-217289237461-OID2022062 12324370				
22/06/22	UPI-SHETTI SRIKANTH-Q538804572@YBL-YESB0 YBLUPI-217364455680-NA	0000217364455680	22/06/22	20.00	369.68
24/06/22	UPI-XXXXXX2437-KKBK0000571-217581572327- NA	0000217581572327	24/06/22	360.00	9.68
27/06/22	UPI-XXXXXX2788-PYTM0123456-217881880252- NA	0000217881880252	27/06/22	2.00	7.68
30/06/22	NEFT CR-CITI0000002-HCL TECHNOLOGIES LTD -YASHWANTH VEERANKI-CITIN22298060533	CITIN22298060533	30/06/22	45,370.00	45,377.68
30/06/22	UPI-VITHATHAL PANDURAN J-Q853848892@YBL- KKBK0007454-218102420664-NA	0000218102420664	30/06/22	90.00	45,287.68
30/06/22	IMPS-218109335173-YASHWANTH-PYTM-XXXXXXX X2788-BASHA	0000218109335173	30/06/22	5,000.00	40,287.68
30/06/22	POS 416021XXXXX1403 SMARTSTORE	0000218103124243	30/06/22	4,301.00	35,986.68
30/06/22	UPI-ZESTMONEY-PAYTM-ZESTMONEY@PAYTM-PYTM 0123456-218103297330-NA	0000218103297330	30/06/22	1,985.93	34,000.75
30/06/22	IMPS-218109345157-YASHWANTH-PYTM-XXXXXXX X2788-PG	0000218109345157	30/06/22	7,000.00	27,000.75
30/06/22	UPI-JULURU POORNIMA-9705414443@IBL-UBIN0 563960-218169486969-PAYMENT FROM PHONE	0000218169486969	30/06/22	3,210.00	23,790.75
30/06/22	IMPS-218110399991-VIJAY KUMAR-UBIN-XXXXX XXXXXX0266-PHONE BAJAJ	0000218110399991	30/06/22	10,000.00	13,790.75
30/06/22	UPI-SHAIKSHAFI-PAYTM-58675211@PAYTM-PYTM 0123456-218119118665-OID202206301108460	0000218119118665	30/06/22	25.00	13,765.75
30/06/22	UPI-VEERANKI NETHAJI GOU-NETHAJI62@YBL-L AVB0000373-218183852914-PAYMENT FROM PHO NE	0000218183852914	30/06/22	3,500.00	10,265.75
30/06/22	UPI-MULUGU SATHISH-9550954511@YBL-HDFC00 00811-218180571755-PAYMENT FROM PHONE	0000218180571755	30/06/22	5,000.00	5,265.75
30/06/22	UPI-NRR SAMMAKKA SARA KKA-PAYTM-67731670@ PAYTM-PYTM0123456-218181612094-OID202206	0000218181612094	30/06/22	560.00	4,705.75

HDFC BANK LIMITED

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From : 01/04/2022

To : 30/06/2022

Statement of account

01/07/22	302110440					
	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/22		9.00	4,714.75

STATEMENT SUMMARY :-

Opening Balance
0.00

Dr Count
155

Cr Count
41

Debits
182,335.99

Credits
187,050.74

Closing Bal
4,714.75

Generated On: 06-Jul-2022 18:58

Generated By:
189729067

Requesting Branch Code: NET

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

HDFC BANK LIMITED

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