



MR SANGINEDI VIJAY KUMAR
5-1-94 MUDIRAJ BAZAR
BHADRACHALAM
NEAR LITTLE FLOWER HIGH SCHOOL
BHADRACHALAM 507111
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHADRACHALAM
Address : HDFC BANK LTD
DOOR NO. 11-1-123,
CLUB ROAD, OPP AP TOURIST HOTEL
City : BHADRACHALAM 507111
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : VINU.KUMAR235@GMAIL.COM
Cust ID : 128950487
Account No : 50100277273505 OTHER
A/C Open Date : 19/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
Branch Code : 2296 Product Code : 153

From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/04/19	UPI-50100238345511-8466043835@YBL-909172 139014-PAYMENT FROM PHONEPE	0000909118520418	01/04/19	5,050.00		13,664.00
02/04/19	UPI-50100238345511-8466043835@YBL-909209 886547-PAYMENT FROM PHONEPE	0000090929080634	02/04/19	1,000.00		12,664.00
05/04/19	UPI-50100238345511-8466043835@YBL-909518 552912-PAYMENT FROM PHONEPE	0000090959212566	05/04/19	2,664.00		10,000.00
05/04/19	UPI-50100238345511-8466043835@YBL-909512 627979-PAYMENT FROM PHONEPE	0000909512992473	05/04/19	10,000.00		0.00
10/04/19	UPI-VINOD KUMAR SANGINE-8466043835@YBL- SBIN0020163-910072977140-PAYMENT FROM PH ONE	0000910018887622	10/04/19		42,500.00	42,500.00
18/04/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-910828672366-PAYMENT FROM PH ONE	0000091087667370	18/04/19	23,000.00		19,500.00
18/04/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-910836799338-PAYMENT FROM PH ONE	0000910812302233	18/04/19		5,500.00	25,000.00
18/04/19	UPI-PUPPALA VINAY KUMAR-VINAY.PUPPALA3@ OKSBI-SBIN0010685-910821706263-DECARATIO N ADVANCE	0000910821888015	18/04/19		5,000.00	30,000.00
19/04/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-910927995566-PAYMENT FROM PH ONE	0000091099537481	19/04/19	20,000.00		10,000.00
19/04/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-910936438327-PAYMENT FROM PH ONE	0000091099550314	19/04/19	2,000.00		8,000.00
19/04/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-910909403297-PAYMENT FROM PH ONE	0000091099567358	19/04/19		5,000.00	13,000.00
20/04/19	INST-ALERT CHG INC GST JAN-MAR2019-MIR19	MIR1910502428054	20/04/19	17.70		12,982.30

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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10502428054						
21/04/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-911108322345-PAYMENT FROM PH ONE	0000091118799745	21/04/19		7,204.00	20,186.30
21/04/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-911156585438-PAYMENT FROM PH ONE	0000911114738040	21/04/19		1,700.00	21,886.30
22/04/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-911208054130-PAYMENT FROM PH ONE	0000091128304383	22/04/19		4,000.00	25,886.30
22/04/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-911212903279-PAYMENT FROM PH ONE	0000911212057878	22/04/19		10,100.00	35,986.30
23/04/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-911314243142-PAYMENT FROM PH ONE	0000911314454629	23/04/19		2,000.00	37,986.30
23/04/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-911328315638-PAYMENT FROM PH ONE	0000911314458040	23/04/19		500.00	38,486.30
23/04/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-911368060889-PAYMENT FROM PH ONE	0000911317991438	23/04/19	33,486.00		5,000.30
06/05/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-912645422615-PAYMENT FROM PH ONE	0000912615651313	06/05/19		50,000.00	55,000.30
06/05/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000005078	06/05/19	20,000.00		35,000.30
06/05/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000005079	06/05/19	30,000.00		5,000.30
06/05/19	UPI-VINOD KUMAR SANGINE-8466043835@YBL- SBIN0020163-912668815370-PAYMENT FROM PH ONE	0000912617066442	06/05/19		5,000.00	10,000.30
07/05/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-912712147447-PAYMENT FROM PH	0000912712463964	07/05/19	5,000.00		5,000.30

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DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
15/05/19	ONE UPI-KIRAN KUMAR-KIRAN05508-1@OKSBI-SBIN 0002867-913515704143-KIRAN	0000913515237012	15/05/19	14,000.00	19,000.30
18/05/19	UPI-XXXXXX2555-SBIN0005817-913809941174- PAYMENT FROM PHONE	0000091389916460	18/05/19	11,400.00	7,600.30
21/05/19	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000004	21/05/19	11,400.00	-3,799.70
21/05/19	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000004	21/05/19	11,400.00	7,600.30
23/05/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-914324112142-PAYMENT FROM PH ONE	0000091438205929	23/05/19	2,600.00	5,000.30
23/05/19	CHQ RETURN CHGS INCL GST 210519-MIR19143 70761643	0000000000000004	23/05/19	590.00	4,410.30
25/05/19	UPI-PANDILAPALLI YOGEND-9441922278@YBL- SBIN0002867-914520050576-PAYMENT FROM PH ONE	0000914510818325	25/05/19	25,000.00	29,410.30
25/05/19	NWD-416021XXXXXX0538-10685002-KHAMMAM	0000914513021597	25/05/19	10,000.00	19,410.30
25/05/19	NWD-416021XXXXXX0538-10685002-KHAMMAM	0000914513020873	25/05/19	10,000.00	9,410.30
25/05/19	NWD-416021XXXXXX0538-10685002-KHAMMAM	0000914513020638	25/05/19	5,000.00	4,410.30
27/05/19	CASH DEP BHADRACHALAM	0000000000000000	27/05/19	54,400.00	58,810.30
27/05/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-914714195656-UPI	0000914714588209	27/05/19	15.00	58,825.30
27/05/19	UPI-SANGINEDI VINODH KUM-FORUALWAYSWITHL OVE@OKICICI-HDFC0003788-914714287254-UPI	0000914714593622	27/05/19	53,800.00	5,025.30
31/05/19	UPI-VINOD KUMAR SANGINE-8466043835@YBL- SBIN0020163-915112648527-PAYMENT FROM PH ONE	0000915112724588	31/05/19	5,000.00	10,025.30
31/05/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000001094	31/05/19	5,000.00	5,025.30
04/06/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-ANDB 0000043-915556305182-PAYMENT FROM PHONE	0000915514940496	04/06/19	1.00	5,026.30
06/06/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-915736008453-PAYMENT FROM PH ONE	0000915712619131	06/06/19	11,000.00	16,026.30

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06/06/19	ATW-416021XXXXXX0538-S1ANHD02-KHAMMAM	0000000000003659	06/06/19	11,000.00		5,026.30
18/06/19	CASH DEP BHADRACHALAM	0000000000000000	18/06/19		61,400.00	66,426.30
19/06/19	UPI-INDLA NAGA BABU-9542452640@YBL-HDFC0 000354-917016243625-PAYMENT FROM PHONE	0000091708744192	19/06/19	3,400.00		63,026.30
19/06/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-ANDB 0000043-917016809022-PAYMENT FROM PHONE	0000091708746788	19/06/19	5,750.00		57,276.30
19/06/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000004997	19/06/19	12,000.00		45,276.30
20/06/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000005409	20/06/19	40,000.00		5,276.30
21/06/19	I/W CHQ RETURN-MICR -MAHINDRA MAHINDRA F	0000000000000005	21/06/19	11,400.00		-6,123.70
21/06/19	I/W CHQ RETURN-MICR CTS-CHENNAI RK S	0000000000000005	21/06/19		11,400.00	5,276.30
21/06/19	IMPS-917206257493-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000917206257493	21/06/19		10,000.00	15,276.30
21/06/19	IMPS-917206257563-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000917206257563	21/06/19		3,000.00	18,276.30
21/06/19	CHQ PAID-MICR CTS-CH-MAHINDRA MAHINDRA F	0000000000000005	21/06/19	11,400.00		6,876.30
27/06/19	UPI-MR BOMMULURI SOMA S-SURYAPRAKASHSHA RMA30846@OKHDFCBANK-CBIN0285016-91781122 1532-UPI	0000917811421095	27/06/19		5,000.00	11,876.30
27/06/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-ANDB 0000043-917812086452-PAYMENT FROM PHONE	0000917812423916	27/06/19	5,000.00		6,876.30
27/06/19	UPI-MR BOMMULURI SOMA S-SURYAPRAKASHSHA RMA30846@OKHDFCBANK-CBIN0285016-91782282 9807-UPI	0000917822692267	27/06/19		3,000.00	9,876.30
28/06/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-917920233415-PAYMENT FROM PH ONE	0000917910468325	28/06/19	4,876.00		5,000.30
28/06/19	UPI-INDLA NAGA BABU-9542452640@YBL-HDFC0 000354-917952979151-PAYMENT FROM PHONE	0000917913411786	28/06/19		3,000.00	8,000.30
28/06/19	UPI-VINOD KUMAR SANGINE-FORUALWAYSWITHL OVE@OKSBI-SBIN0020163-917913038784-UPI	0000917913438953	28/06/19	3,000.00		5,000.30
30/06/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/19		98.00	5,098.30
05/07/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL-	0000091868122636	05/07/19	98.00		5,000.30

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Statement of account

	HDFC0003788-918624167854-PAYMENT FROM PH ONE					
09/07/19	NWD-416021XXXXXX0538-20163001-BHADRACHAL AM	0000919016004436	09/07/19	3,000.00		2,000.30
10/07/19	IMPS-919110326178-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000919110326178	10/07/19		3,850.00	5,850.30
13/07/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-919436068122-PAYMENT FROM PH ONE	0000919412568136	13/07/19	4,850.00		1,000.30
13/07/19	IMPS-919414963298-MR VINOD KUMAR SAN-H DFC-XXXXXXXXXXXX3997-INETIMPS0009122059 8	0000919414963298	13/07/19		4,000.00	5,000.30
13/07/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-ANDB 0000043-919457299862-PAYMENT FROM PHONE	0000919419077808	13/07/19		2,500.00	7,500.30
13/07/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-ANDB 0000043-919419691315-PAYMENT FROM PHONE	0000919419080671	13/07/19		12,500.00	20,000.30
13/07/19	NWD-416021XXXXXX0538-20163002-BHADRACHAL AM	0000919419016259	13/07/19	10,000.00		10,000.30
13/07/19	NWD-416021XXXXXX0538-20163001-BHADRACHAL AM	0000919419028792	13/07/19	5,000.00		5,000.30
15/07/19	NWD-416021XXXXXX0538-N1928400-KHAMMAM	0000919616773387	15/07/19	5,000.00		0.30
15/07/19	UPI-ANIL KUMAR GURRAM-9704702040@YBL-SBI N0003086-919622681792-PAYMENT FROM PHONE	0000919622506931	15/07/19		5,000.00	5,000.30
16/07/19	UPI-PUNNAM SIVA SAI MUKU-9492093393@YBL- HDFC0003937-919768830159-PAYMENT FROM PH ONE	0000919717865763	16/07/19		2,500.00	7,500.30
16/07/19	UPI-XXXXXX3931-HDFC0002296-919751349452- PAYMENT FROM PHONE	0000919717869203	16/07/19	7,400.00		100.30
17/07/19	UPI-ANIL KUMAR GURRAM-9704702040@YBL-SBI N0003086-919854416522-PAYMENT FROM PHONE	0000919818786216	17/07/19		4,000.00	4,100.30
17/07/19	UPI-ANIL KUMAR GURRAM-9704702040@YBL-SBI N0003086-919872467781-PAYMENT FROM PHONE	0000919818871587	17/07/19		1,000.00	5,100.30

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18/07/19	UPI-PUNNAM SIVA SAI MUKU-9492093393@YBL- HDFC0003937-919942838734-PAYMENT FROM PH ONE	0000919914475959	18/07/19		11,500.00	16,600.30
18/07/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-919921195297-PAYMENT FROM PH ONE	0000919921105064	18/07/19	200.00		16,400.30
20/07/19	INST-ALERT CHG INC GST APR-JUN2019-MIR19 19957660705	MIR1919957660705	20/07/19	17.70		16,382.60
23/07/19	UPI-KANDUKURI SAI RAM-SKANDUKURI909@OKS BI-SBIN0010685-920419507971-UPI	0000920419516365	23/07/19		500.00	16,882.60
24/07/19	UPI-GADDAM VEERA BABU-URSPRASADVARA-1@O KSBI-SBIN0007527-920510116944-UPI	0000920510912000	24/07/19	2,000.00		14,882.60
24/07/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-920510147119-UPI	0000920510913381	24/07/19		13.00	14,895.60
25/07/19	NWD-416021XXXXXX0538-20163002-BHADRACHAL AM	0000920611022008	25/07/19	10,000.00		4,895.60
25/07/19	UPI-VELAGA RAM MOHAN-MOHANVELAGAA@OKAXIS -ANDB0000043-920611950278-UPI	0000920611932693	25/07/19		10,000.00	14,895.60
25/07/19	UPI-VELAGA RAM MOHAN-MOHANVELAGAA@OKAXIS -ANDB0000043-920611005441-UPI	0000920611968288	25/07/19		105.00	15,000.60
25/07/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000004920	25/07/19	10,000.00		5,000.60
25/07/19	UPI-PUNNAM SIVA SAI MUKU-9492093393@YBL- HDFC0003937-920654743507-PAYMENT FROM PH ONE	0000920618652601	25/07/19		500.00	5,500.60
25/07/19	UPI-MR BOMMULURI SOMA S-8367004724@YBL- CBIN0285016-920618027622-PAYMENT FROM PH ONE	0000920618670695	25/07/19	500.00		5,000.60
26/07/19	NWD-416021XXXXXX0538-10685005-BHADRACHAL AM	0000920714022068	26/07/19	5,000.00		0.60
26/07/19	UPI-PUNNAM SIVA SAI MUKU-SIVA.SAI08@OKIC	0000920719665810	26/07/19		10,000.00	10,000.60

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

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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 : BHADRACHALAM
 Address : HDFC BANK LTD
 DOOR NO. 11-1-123,
 CLUB ROAD, OPP AP TOURIST HOTEL
 City : BHADRACHALAM 507111
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
 Branch Code : 2296 Product Code : 153

MR SANGINEDI VIJAY KUMAR
 5-1-94 MUDIRAJ BAZAR
 BHADRACHALAM
 NEAR LITTLE FLOWER HIGH SCHOOL
 BHADRACHALAM 507111
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	ICI-ANDB0000043-920719105537-UPI				
26/07/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-920740499125-PAYMENT FROM PH ONE	0000920720902498	26/07/19	8,200.00	1,800.60
28/07/19	PAYZAPP - CREDIT - 6305166590 -	00002810ru5MPspV	28/07/19	1,950.00	3,750.60
28/07/19	PAYZAPP - CREDIT - 8466043835 -	0000281013p8n5FV	28/07/19	1,500.00	5,250.60
28/07/19	NWD-416021XXXXXX0538-20163001-BHADRACHAL AM	0000920913027869	28/07/19	5,000.00	250.60
28/07/19	IMPS-920913911664-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000920913911664	28/07/19	10,000.00	10,250.60
28/07/19	NWD-416021XXXXXX0538-20163001-BHADRACHAL AM	0000920913031146	28/07/19	10,000.00	250.60
29/07/19	FEE-ATM CASH(ITXN)25/07/19-AOR1921079395 848	AOR1921079395848	29/07/19	23.60	227.00
30/07/19	FEE-ATM CASH(ITXN)26/07/19-AOR1921181982 294	AOR1921181982294	30/07/19	23.60	203.40
30/07/19	UPI-SIVA SAI MUKUND PUN-9492093393@YBL- SBIN0010685-921114343501-PAYMENT FROM PH ONE	0000921114234215	30/07/19	3,000.00	3,203.40
30/07/19	UPI-DESU SAI MANI-9948159656@YBL-PUNB092 8400-921145595528-PAYMENT FROM PHONE	0000921115260314	30/07/19	3,000.00	203.40
31/07/19	FEE-ATM CASH(2TXN)28/07/19-AOR1921282427 237	AOR1921282427237	31/07/19	47.20	156.20
31/07/19	UPI-NAGAPURI GANESH-9652394647@YBL-SBIN 0012945-921236679242-CASH	0000921218972125	31/07/19	10,000.00	10,156.20
31/07/19	UPI-DULIPUDI VEERANDRA-8522044039@YBL-AN DB0000967-921260879799-PAYMENT FROM PHON E	0000921220766415	31/07/19	40.00	10,116.20
02/08/19	UPI-VINOD KUMAR SANGINE-FORUALWAYSWITHL OVE@OKSBI-SBIN0020163-921408725896-UPI	0000092148407704	02/08/19	5,000.00	5,116.20
02/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-921408415920-UPI	0000092148408966	02/08/19	19.00	5,135.20

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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Account Branch : BHADRACHALAM
 Address : HDFC BANK LTD
 DOOR NO. 11-1-123,
 CLUB ROAD, OPP AP TOURIST HOTEL
 City : BHADRACHALAM 507111
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
 Branch Code : 2296 Product Code : 153

MR SANGINEDI VIJAY KUMAR
 5-1-94 MUDIRAJ BAZAR
 BHADRACHALAM
 NEAR LITTLE FLOWER HIGH SCHOOL
 BHADRACHALAM 507111
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
02/08/19	NWD-416021XXXXXX0538-20163001-BHADRACHALAM	0000921413006069	5,000.00		135.20
05/08/19	PAYZAPP - CREDIT - 6305166590 -	00000508e4b5pd8s		11,500.00	11,635.20
05/08/19	UPI-XXXXXX5722-ICIC0000008-921732109804-PAYMENT FROM PHONE	0000092178007655	7,107.00		4,528.20
05/08/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL-HDFC0003788-921724775534-PAYMENT FROM PHONE	0000092178027230	3,600.00		928.20
05/08/19	UPI-XXXXXX5722-ICIC0000008-921756705164-PAYMENT FROM PHONE	0000921714506069	100.00		828.20
08/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-922000658386-UPI	0000092200818979		10.00	838.20
08/08/19	UPI-XXXXXX5722-ICIC0000008-922019006260-PAYMENT FROM PHONE	0000922019122383	838.00		0.20
13/08/19	UPI-VELAGA RAM MOHAN-MOHANVELAGAA@OKAXIS-ANDB0000043-922518183150-UPI	0000922518519518		1,000.00	1,000.20
14/08/19	UPI-BALLEM KISHORE-KISHOREBALLEM123@OKSBI-SBIN0021320-922619153241-UPI	0000922619014971		5,000.00	6,000.20
14/08/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-ANDB0000043-922621809341-PAYMENT FROM PHONE	0000922621811031		2,000.00	8,000.20
15/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-922707536329-UPI	0000092277394724		19.00	8,019.20
15/08/19	UPI-CHEBROLU SANTOSHKUM-9000802660@YBL-SBIN0020584-922720657139-PAYMENT FROM PHONE	0000922710859096		200.00	8,219.20
16/08/19	IB BILLPAY DR-HDFCVE-489377XXXXXX0034	IB16111410382570	5,000.00		3,219.20
17/08/19	UPI-SIVA SAI MUKUND PUN-9492093393@YBL-SBIN0010685-922933682291-PAYMENT FROM PHONE	0000922911330610		41,000.00	44,219.20
17/08/19	UPI-XXXXXX3931-HDFC0002296-922933360181-PAYMENT FROM PHONE	0000922911338506	7,500.00		36,719.20

HDFC BANK LIMITED

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 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
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Statement of account

17/08/19	UPI-PUNNAM SIVA SAI MUKU-9492093393@YBL- HDFC0003937-922916646201-PAYMENT FROM PH ONE	0000922916433999	17/08/19	2,500.00		34,219.20
17/08/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-ANDB 0000043-922919268554-PAYMENT FROM PHONE	0000922919222794	17/08/19		2,500.00	36,719.20
17/08/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000000269	17/08/19	10,000.00		26,719.20
17/08/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000000270	17/08/19	18,000.00		8,719.20
18/08/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000000386	18/08/19	8,000.00		719.20
19/08/19	CASH DEP BHADRACHALAM	0000000000000000	19/08/19		15,200.00	15,919.20
19/08/19	UPI-SRINIVASARAO MUSUNU-VASUSAIBALAJI@O KSBI-SBIN0010685-923111222761-UPI	0000923111336834	19/08/19		31,000.00	46,919.20
19/08/19	ATW-416021XXXXXX0538-S1ANHD02-KHAMMAM	00000000000005423	19/08/19	15,000.00		31,919.20
19/08/19	ATW-416021XXXXXX0538-S1ANHD02-KHAMMAM	00000000000005424	19/08/19	16,000.00		15,919.20
20/08/19	ATW-416021XXXXXX0538-S1ANHD02-KHAMMAM	00000000000005807	20/08/19	2,000.00		13,919.20
20/08/19	UPI-PUNNAM SIVA SAI MUKU-9492093393@YBL- HDFC0003937-923212836140-PAYMENT FROM PH ONE	0000923212344318	20/08/19	2,000.00		11,919.20
20/08/19	IMPS-923212903050-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000923212903050	20/08/19		10,000.00	21,919.20
20/08/19	IMPS-923212904055-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000923212904055	20/08/19		10,000.00	31,919.20
20/08/19	IMPS-923212905979-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000923212905979	20/08/19		4,063.00	35,982.20
20/08/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEED@OKHDF CBANK-ANDB0000043-923219808844-UPI	0000923219103808	20/08/19		1,800.00	37,782.20
21/08/19	ATW-416021XXXXXX0538-S1ANHD02-KHAMMAM	00000000000006484	21/08/19	2,000.00		35,782.20
21/08/19	ATW-416021XXXXXX0538-S1ANHD02-KHAMMAM	00000000000006487	21/08/19	18,000.00		17,782.20
22/08/19	FEE-ATM CASH(1TXN)20/08/19-AOR1923421117 287	AOR1923421117287	22/08/19	23.60		17,758.60
22/08/19	UPI-VINOD KUMAR SANGINE-FORUALWAYSWITHL OVE@OKSBI-SBIN0020163-923421204069-UPI	0000923421833823	22/08/19	8,200.00		9,558.60
22/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00	0000923421836554	22/08/19		7.00	9,565.60

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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



Account Branch : BHADRACHALAM
 Address : HDFC BANK LTD
 DOOR NO. 11-1-123,
 CLUB ROAD, OPP AP TOURIST HOTEL
 City : BHADRACHALAM 507111
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
 Branch Code : 2296 Product Code : 153

MR SANGINEDI VIJAY KUMAR
 5-1-94 MUDIRAJ BAZAR
 BHADRACHALAM
 NEAR LITTLE FLOWER HIGH SCHOOL
 BHADRACHALAM 507111
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Description	Account No	Debit	Credit	Balance
	00553-923421627884-UPI				
23/08/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-923511091447-UPI	0000923511048139		2,700.00	12,265.60
23/08/19	NWD-416021XXXXXX0538-00916028-SECUNDERAB AD	0000923515001382		7,000.00	5,265.60
23/08/19	FEE-ATM CASH(2TXN)22/08/19-AOR1923523248 817	AOR1923523248817	47.20		5,218.40
23/08/19	FEE-ATM NON CASH(1TXN)22/08/19-AOR192352 3304894	AOR1923523304894	10.04		5,208.36
24/08/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-923621835831-UPI	0000923621810362		4,600.00	608.36
25/08/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-923711806114-UPI	0000923711809094		11.00	619.36
25/08/19	POS 416021XXXXXX0538 PHONEPE PRIVATE POS DEBIT	0000923706680392	300.00		319.36
26/08/19	UPI-PUNNAM SIVA SAI MUKU-SIVA.SAI08@OKHD FCBANK-HDFC0003937-923813507370-UPI	0000923813043013		9,500.00	9,819.36
26/08/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000002729		9,800.00	19.36
28/08/19	FEE-ATM CASH(1TXN)26/08/19-AOR1924030874 730	AOR1924030874730	19.36		0.00
29/08/19	UPI-DESU SAI MANI-9948159656@YBL-PUNB092 8400-924132412672-PAYMENT FROM PHONE	0000924116552816		1,300.00	1,300.00
29/08/19	UPI-SAYYAD ASIF JAVEED-9573676732@YBL-AN DB0000043-924180754906-PAYMENT FROM PHON E	0000924120601117		1,300.00	0.00
01/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-924411695338-UPI	0000924411668158		500.00	500.00
02/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-924506204180-UPI	000092456425927		5,000.00	5,500.00
02/09/19	UPI-VINOD KUMAR SANGINE-FORUALWAYSWITHL OVE@OKSBI-SBIN0020163-924509459730-UPI	000092459786690		5,000.00	500.00
03/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF	0000924614072269		6,100.00	6,600.00

HDFC BANK LIMITED

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 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
04/09/19	CBANK-ANDB0000043-924614736263-UPI					
04/09/19	UPI-XXXXXX5722-ICIC0000008-924754458573- PAYMENT FROM PHONE	0000924718817997	04/09/19	2,898.00		3,702.00
04/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-924719993782-UPI	0000924719246015	04/09/19		5,000.00	8,702.00
05/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-924809190560-UPI	0000092489080590	05/09/19		3,600.00	12,302.00
05/09/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-924818380516-PAYMENT FROM PH ONE	0000092489141624	05/09/19	5,000.00		7,302.00
05/09/19	UPI-INDLA NAGA BABU-9542452640@YBL-HDFC0 000354-924848896984-PAYMENT FROM PHONE	0000924816312405	05/09/19	7,300.00		2.00
05/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-SYNB 0003322-924834089398-PAYMENT FROM PHONE	0000924817799351	05/09/19		2,800.00	2,802.00
06/09/19	FEE-ATM CASH(ITXN)26/08/19 280819-MIR192 4845750403	MIR1924845750403	06/09/19	4.24		2,797.76
07/09/19	CASH DEP BHADRACHALAM	0000000000000000	07/09/19		54,100.00	56,897.76
07/09/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-925044069462-PAYMENT FROM PH ONE	0000925011926295	07/09/19	56,897.00		0.76
07/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-925014795789-UPI	0000925014770826	07/09/19		5,400.00	5,400.76
07/09/19	UPI-PUNNAM SIVA SAI MUKU-9492093393@YBL- HDFC0003937-925038973367-PAYMENT FROM PH ONE	0000925019366008	07/09/19	5,400.00		0.76
08/09/19	IMPS-925108769244-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000925108769244	08/09/19		10,000.00	10,000.76
08/09/19	IMPS-925108770165-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000925108770165	08/09/19		10,000.00	20,000.76
08/09/19	IMPS-925108770473-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000925108770473	08/09/19		10,000.00	30,000.76
08/09/19	UPI-SIVA SAI MUKUND PUN-SIVA.SAI08@OKSB	0000092518948134	08/09/19	4,100.00		25,900.76

HDFC BANK LIMITED

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Statement of account

Date	Description	Account No	Debit	Credit	Balance
08/09/19	I-SBIN0010685-925108003828-UPI				
08/09/19	UPI-SIVA SAI MUKUND PUN-SIVA.SAI08@OKSB	000092518950387	7,600.00		18,300.76
08/09/19	I-SBIN0010685-925108005019-LOAN CLEAR				
08/09/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-925132010066-PAYMENT FROM PH ONE	000092518952850	8,300.00		10,000.76
08/09/19	UPI-XXXXXX5722-ICIC0000008-925116250611- PAYMENT FROM PHONE	000092518954124	2,000.00		8,000.76
08/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-925115215969-UPI	0000925115714984		3,000.00	11,000.76
08/09/19	UPI-SIVA SAI MUKUND PUN-9492093393@YBL- SBIN0010685-925184902852-PAYMENT FROM PH ONE	0000925121390549		10,000.00	21,000.76
08/09/19	UPI-XXXXXX7064-UTIB0000257-925163681507- PAYMENT FROM PHONE	0000925121416771	20,000.00		1,000.76
09/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-925209060740-UPI	000092529498907		1,600.00	2,600.76
09/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-925209063206-UPI	000092529502075		3,000.00	5,600.76
09/09/19	IMPS-925211759889-MR VINOD KUMAR SAN-H DFC-XXXXXXXXXXXX3997-INETIMPS0009671245 2	0000925211759889		8,100.00	13,700.76
09/09/19	IMPS-925211628982-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000925211628982		8,431.00	22,131.76
09/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-925221847601-UPI	0000925221446713	3,600.00		18,531.76
09/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-925221634461-UPI	0000925221449650		14.00	18,545.76
09/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-925222874259-UPI	0000925222486087		4,600.00	23,145.76
10/09/19	UPI-INDLA NAGA BABU-9542452640@YBL-HDFC0 000354-925336075786-PAYMENT FROM PHONE	000092539318997	10,000.00		13,145.76

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>.

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MR SANGINEDI VIJAY KUMAR
5-1-94 MUDIRAJ BAZAR
BHADRACHALAM
NEAR LITTLE FLOWER HIGH SCHOOL
BHADRACHALAM 507111
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHADRACHALAM
Address : HDFC BANK LTD
DOOR NO. 11-1-123,
CLUB ROAD, OPP AP TOURIST HOTEL
City : BHADRACHALAM 507111
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : VINU.KUMAR235@GMAIL.COM
Cust ID : 128950487
Account No : 50100277273505 OTHER
A/C Open Date : 19/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
Branch Code : 2296 Product Code : 153

From : 01/04/2019

To : 31/03/2020

Statement of account

10/09/19	UPI-MADDUKURI KRISHNA-KRISHNAKRISHNA1578 5@OKAXIS-ANDB0002167-925315813320-UPI	0000925315216069	10/09/19	4,000.00		9,145.76
10/09/19	NWD-416021XXXXXX0538-20163002-BHADRACHALAM	0000925315005503	10/09/19	4,000.00		5,145.76
10/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-925318548045-UPI	0000925318988120	10/09/19		4,400.00	9,545.76
10/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-925318401771-UPI	0000925318094198	10/09/19	1,100.00		8,445.76
10/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-925321036775-UPI	0000925321010959	10/09/19		2,700.00	11,145.76
10/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-925321042221-UPI	0000925321020538	10/09/19	4,500.00		6,645.76
10/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-SYNB 0003322-925392878485-PAYMENT FROM PHONE	0000925323398211	10/09/19	2,880.00		3,765.76
11/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-925408608592-UPI	000092548897824	11/09/19		2,700.00	6,465.76
11/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-925408659279-UPI	000092548971118	11/09/19	2,700.00		3,765.76
11/09/19	UPI-SAI SAMPATHREDDY SEE-8328597475@YBL- SBIN0010685-925440145179-PAYMENT FROM PH ONE	0000925420554050	11/09/19		2,000.00	5,765.76
11/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-SYNB 0003322-925463184617-PAYMENT FROM PHONE	0000925421892947	11/09/19		2,850.00	8,615.76
11/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-925421392280-UPI	0000925421895802	11/09/19	4,500.00		4,115.76
12/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-925507316454-UPI	000092557564146	12/09/19		3,900.00	8,015.76
12/09/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-925532806254-PAYMENT FROM PHONE	000092558587720	12/09/19	6,300.00		1,715.76
13/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-SYNB 0003322-925624157877-PAYMENT FROM PHONE	0000925612333190	13/09/19		8,600.00	10,315.76
13/09/19	UPI-GADDAM VEERA BABU-URSPRASADVARA-1@O	0000925612374076	13/09/19	4,000.00		6,315.76

HDFC BANK LIMITED

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Account Branch : BHADRACHALAM
 Address : HDFC BANK LTD
 DOOR NO. 11-1-123,
 CLUB ROAD, OPP AP TOURIST HOTEL
 City : BHADRACHALAM 507111
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
 Branch Code : 2296 Product Code : 153

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JOINT HOLDERS :

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From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
13/09/19	KSBI-SBIN0007527-925612933371-UPI	0000925614879835	13/09/19	4,300.00		2,015.76
13/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-925614282900-UPI	0000925615050054	13/09/19		2,000.00	4,015.76
14/09/19	UPI-GOLLAPALLI B V SAGAR-9866954779@YBL- BARBOKOTHAG-925660291339-PAYMENT FROM PH ONE	0000925710105211	14/09/19		1,000.00	5,015.76
14/09/19	UPI-SAI SAMPATHREDDY SEE-8328597475@YBL- SBIN0010685-925740805561-PAYMENT FROM PH ONE	0000925712770229	14/09/19	2,900.00		2,115.76
14/09/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-925748822157-PAYMENT FROM PHONE	0000925712783654	14/09/19		3,000.00	5,115.76
14/09/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@Y BL-SBIN0020163-925736854221-PAYMENT FROM PHONE	0000925812929623	15/09/19		10,800.00	15,915.76
15/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-KKBK 0000560-925848269893-PAYMENT FROM PHONE	0000925812943121	15/09/19	11,800.00		4,115.76
15/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-925812847406-UPI	0000925814644334	15/09/19		4,000.00	8,115.76
15/09/19	UPI-PUNNAM MRUNALINI-MRUNALINIPUNNAM88@ OKSBI-SBIN0010685-925814554564-UPI	0000925816134565	15/09/19	4,500.00		3,615.76
15/09/19	UPI-XXXXXX7064-UTIB0000257-925848069361- PAYMENT FROM PHONE	0000925821389091	16/09/19		10,000.00	13,615.76
15/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD-1@OKH DFCBANK-PYTM0123456-925821499365-UPI	0000925821429874	16/09/19		5,000.00	18,615.76
15/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD-1@OKH DFCBANK-PYTM0123456-925821522760-UPI	0000925821606356	16/09/19		1,600.00	20,215.76
15/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-ANDB 0000043-925884891168-PAYMENT FROM PHONE	0000925822643690	16/09/19	20,000.00		215.76
15/09/19	UPI-XXXXXX7064-UTIB0000257-925822377055- PAYMENT FROM PHONE	0000925910813843	16/09/19		5,250.00	5,465.76
16/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-ANDB 0000043-925940813809-PAYMENT FROM PHONE					

HDFC BANK LIMITED

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JOINT HOLDERS :

Nomination : Registered

Account Branch : BHADRACHALAM
Address : HDFC BANK LTD
DOOR NO. 11-1-123,
CLUB ROAD, OPP AP TOURIST HOTEL
City : BHADRACHALAM 507111
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : VINU.KUMAR235@GMAIL.COM
Cust ID : 128950487
Account No : 50100277273505 OTHER
A/C Open Date : 19/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
Branch Code : 2296 Product Code : 153

From : 01/04/2019

To : 31/03/2020

Statement of account

16/09/19	ATW-416021XXXXXX0538-S1ANHD02-KHAMMAM	0000000000003153	16/09/19	5,000.00		465.76
16/09/19	UPI-GOVARDHANAM SAI RAM-8121530430@YBL-SBIN0020163-925928863931-PAYMENT FROM PH ONE	0000925914025163	16/09/19		2,000.00	2,465.76
16/09/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000007728	16/09/19	2,000.00		465.76
16/09/19	UPI-SIVA SAI MUKUND PUN-9492093393@YBL-SBIN0010685-925915241031-PAYMENT FROM PH ONE	0000925915170530	16/09/19		7,000.00	7,465.76
16/09/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@YBL-SBIN0020163-925964256787-PAYMENT FROM PHONE	0000925916425428	16/09/19	6,300.00		1,165.76
16/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92@OKSBI-SBIN0020163-925921222261-UPI	0000925921225271	16/09/19		4,000.00	5,165.76
16/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDFCBANK-ANDB0000043-925921062950-UPI	0000925921266660	16/09/19	4,000.00		1,165.76
16/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB0000553-925922820595-UPI	0000925922325134	16/09/19		13.00	1,178.76
17/09/19	UPI-BALLEM KISHORE-KISHOREBALLEM123@OKSBI-SBIN0021320-926013056215-2ND MONTH	0000926013104828	17/09/19		5,000.00	6,178.76
17/09/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@YBL-SBIN0020163-926039657372-PAYMENT FROM PHONE	0000926013214247	17/09/19		5,000.00	11,178.76
17/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDFCBANK-ANDB0000043-926015975375-UPI	0000926015798506	17/09/19	2,500.00		8,678.76
17/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-SYNB0003322-926020280952-PAYMENT FROM PHONE	0000926020508486	17/09/19		1,000.00	9,678.76
18/09/19	UPI-XXXXXX3931-HDFC0002296-926152947053-PAYMENT FROM PHONE	0000926113777463	18/09/19	7,500.00		2,178.76
18/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92@OKSBI-SBIN0020163-926113635649-UPI	0000926113065035	18/09/19		2,900.00	5,078.76
19/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92@OKSBI-SBIN0020163-926211262334-UPI	0000926211048515	19/09/19		7,000.00	12,078.76

HDFC BANK LIMITED

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5-1-94 MUDIRAJ BAZAR
BHADRACHALAM
NEAR LITTLE FLOWER HIGH SCHOOL
BHADRACHALAM 507111
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHADRACHALAM
Address : HDFC BANK LTD
DOOR NO. 11-1-123,
CLUB ROAD, OPP AP TOURIST HOTEL
City : BHADRACHALAM 507111
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : VINU.KUMAR235@GMAIL.COM
Cust ID : 128950487
Account No : 50100277273505 OTHER
A/C Open Date : 19/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
Branch Code : 2296 Product Code : 153

From : 01/04/2019

To : 31/03/2020

Statement of account

19/09/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-926224057933-PAYMENT FROM PHONE	0000926212304577	19/09/19	5,000.00		7,078.76
19/09/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@YBL-SBIN0020163-926217528666-PAYMENT FROM PHONE	0000926217729911	19/09/19		5,000.00	12,078.76
19/09/19	UPI-XXXXXX7064-UTIB0000257-926288469047-PAYMENT FROM PHONE	0000926222731642	19/09/19	8,800.00		3,278.76
19/09/19	UPI-YADARI SATHEESH-9000851747@YBL-SBIN 0010685-92622635679-PAYMENT FROM PHONE	0000926222808329	19/09/19		10,000.00	13,278.76
19/09/19	UPI-XXXXXX7064-UTIB0000257-926244183162-PAYMENT FROM PHONE	0000926222811347	19/09/19	10,000.00		3,278.76
20/09/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-926336008298-PAYMENT FROM PHONE	000092639624019	20/09/19		16,150.00	19,428.76
20/09/19	UPI-XXXXXX7064-UTIB0000257-926320764026-PAYMENT FROM PHONE	0000926310983089	20/09/19	3,400.00		16,028.76
20/09/19	UPI-XXXXXX6834-SBIN0020165-926320033520-PAYMENT FROM PHONE	0000926310006761	20/09/19	2,500.00		13,528.76
20/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-KKBK 0000560-926324597678-PAYMENT FROM PHONE	0000926312585477	20/09/19		13,500.00	27,028.76
20/09/19	UPI-XXXXXX7064-UTIB0000257-926332402656-PAYMENT FROM PHONE	0000926316794721	20/09/19	20,000.00		7,028.76
20/09/19	UPI-HDFC0000354-9542452640@YBL-HDFC00003 54-926317573502-PAYMENT FROM PHONE	0000926317993713	20/09/19	3,000.00		4,028.76
20/09/19	UPI-SBIN0010685-9000851747@YBL-SBIN00106 85-926321447062-PAYMENT FROM PHONE	0000926321482543	20/09/19		5,000.00	9,028.76
21/09/19	UPI-SBIN0010685-9949501419@YBL-SBIN00106 85-926432359472-PAYMENT FROM PHONE	000092648419548	21/09/19	9,000.00		28.76
21/09/19	ADHOC STMT CHGS INCL GST 190919-MIR19264 84262175	MIR1926484262175	21/09/19	28.76		0.00
21/09/19	UPI-KKBK0000560-9032140444@YBL-KKBK00005 60-926428492432-PAYMENT FROM PHONE	0000926414846634	21/09/19		3,950.00	3,950.00
22/09/19	UPI-XXXXXX5641-SBIN0020163-926540304030-	0000926510377147	22/09/19	1,000.00		2,950.00

HDFC BANK LIMITED

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 Address : HDFC BANK LTD
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 City : BHADRACHALAM 507111
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
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JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	PAYMENT FROM PHONE					
22/09/19	UPI-XXXXXX7064-UTIB0000257-926510100288-	0000926510380067	22/09/19	2,700.00		250.00
	PAYMENT FROM PHONE					
22/09/19	UPI-SBIN0010685-9949501419@YBL-SBIN00106 85-926522222962-PAYMENT FROM PHONE	0000926511592050	22/09/19		5,000.00	5,250.00
22/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-926511596604-UPI	0000926511605925	22/09/19		2,500.00	7,750.00
22/09/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEEDD@OKHDF CBANK-ANDB0000043-926513045917-UPI	0000926513234382	22/09/19		7,000.00	750.00
22/09/19	UPI-SBIN0010685-9949501419@YBL-SBIN00106 85-926514785065-PAYMENT FROM PHONE	0000926514404534	22/09/19		10,000.00	10,750.00
22/09/19	UPI-SBIN0010685-9000851747@YBL-SBIN00106 85-926542925813-PAYMENT FROM PHONE	0000926514420880	22/09/19		2,000.00	12,750.00
22/09/19	UPI-SBIN0010685-9949501419@YBL-SBIN00106 85-926556576973-PAYMENT FROM PHONE	0000926514466051	22/09/19		2,000.00	10,750.00
22/09/19	UPI-KKBK0000560-9032140444@YBL-KKBK00005 60-926545610758-PAYMENT FROM PHONE	0000926515615846	22/09/19		8,000.00	18,750.00
22/09/19	UPI-XXXXXX7064-UTIB0000257-926572281813- PAYMENT FROM PHONE	0000926518317682	22/09/19		18,000.00	750.00
22/09/19	UPI-HDFC0003788-8466043835@YBL-HDFC00037 88-926519164568-PAYMENT FROM PHONE	0000926519793627	22/09/19		300.00	450.00
22/09/19	UPI-KKBK0000560-9032140444@YBL-KKBK00005 60-926566899265-PAYMENT FROM PHONE	0000926522624706	23/09/19		1,900.00	2,350.00
23/09/19	ADHOC STMT CHGS INCL GST 190919-MIR19264 85952518	MIR1926485952518	23/09/19		89.25	2,260.75
23/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-KKBK 0000560-926613310582-PAYMENT FROM PHONE	0000926613285617	23/09/19		7,000.00	9,260.75
23/09/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-926626232451-PAYMENT FROM PH ONE	0000926613347579	23/09/19		9,200.00	60.75
24/09/19	UPI-GANGADHAR MALLA-GANGADHAR.MALLA@OKAX	0000926711002000	24/09/19		4,600.00	4,660.75

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 : BHADRACHALAM
 Address : HDFC BANK LTD
 DOOR NO. 11-1-123,
 CLUB ROAD, OPP AP TOURIST HOTEL
 City : BHADRACHALAM 507111
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
 Branch Code : 2296 Product Code : 153

MR SANGINEDI VIJAY KUMAR
 5-1-94 MUDIRAJ BAZAR
 BHADRACHALAM
 NEAR LITTLE FLOWER HIGH SCHOOL
 BHADRACHALAM 507111
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Description	Account No	Amount	Balance
	IS-SBIN0010685-926710140633-UPI			
24/09/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-926724537808-PAYMENT FROM PHONE	0000926712448749	24/09/19 950.00	3,710.75
24/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-926712968767-UPI	0000926712452361	24/09/19 3,600.00	110.75
24/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926712629216-UPI	0000926712455058	24/09/19 13.00	123.75
24/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-926712629973-UPI	0000926712456077	24/09/19 14.00	137.75
24/09/19	50100238345511 -TPT-GG	0000000121315520	24/09/19 8,174.16	8,311.91
24/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-926719413475-UPI	0000926719400266	24/09/19 5,500.00	2,811.91
25/09/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-926826256518-PAYMENT FROM PHONE	0000926813241225	25/09/19 2,800.00	11.91
25/09/19	50100238345511 -TPT-FF	0000000128360362	25/09/19 10,000.00	10,011.91
25/09/19	NWD-416021XXXXXX0538-10685005-BHADRACHALAM	0000926813022353	25/09/19 10,000.00	11.91
25/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-926821052486-UPI	0000926821790678	25/09/19 1,000.00	1,011.91
26/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-926920918275-UPI	0000926920105143	26/09/19 5,000.00	6,011.91
26/09/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-926940032682-PAYMENT FROM PHONE	0000926920109839	26/09/19 5,000.00	1,011.91
27/09/19	UPI-GANGADHAR MALLA-GANGADHAR.MALLA@OKAX IS-SBIN0010685-927007234711-UPI	0000092707122030	27/09/19 6,000.00	7,011.91
27/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-927009238056-UPI	0000092709319183	27/09/19 6,000.00	1,011.91
27/09/19	UPI-GANGADHAR MALLA-GANGADHAR.MALLA@OKAX IS-SBIN0010685-927021132981-UPI	0000927021400028	27/09/19 15,850.00	16,861.91
27/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92	0000927021405569	27/09/19 15,000.00	1,861.91

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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Account Branch : BHADRACHALAM
 Address : HDFC BANK LTD
 DOOR NO. 11-1-123,
 CLUB ROAD, OPP AP TOURIST HOTEL
 City : BHADRACHALAM 507111
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
 Branch Code : 2296 Product Code : 153

MR SANGINEDI VIJAY KUMAR
 5-1-94 MUDIRAJ BAZAR
 BHADRACHALAM
 NEAR LITTLE FLOWER HIGH SCHOOL
 BHADRACHALAM 507111
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	@OKSBI-SBIN0020163-927021192486-UPI					
27/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-ANDB 0000043-927022529360-PAYMENT FROM PHONE	0000927022540756	27/09/19		5,750.00	7,611.91
27/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-927022294137-30000	0000927022555962	27/09/19	3,000.00		4,611.91
27/09/19	UPI-INDLA NAGA BABU-INDLANAGA9542@OKHDFC BANK-HDFC0000354-927022297268-UPI	0000927022560745	27/09/19	1,800.00		2,811.91
27/09/19	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-927022051099-UPI	0000927022565293	27/09/19		5.00	2,816.91
28/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-927109422170-UPI	0000092719411808	28/09/19		5,000.00	7,816.91
28/09/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-927120660593-PAYMENT FROM PHONE	0000927110656010	28/09/19	4,750.00		3,066.91
28/09/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-927113705644-PAYMENT FROM PH ONE	0000927113633477	28/09/19	200.00		2,866.91
28/09/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-927172990201-PAYMENT FROM PH ONE	0000927118853216	28/09/19	166.00		2,700.91
28/09/19	UPI-VINAY KUMAR SATTENAP-9059067935@YBL- ICIC0000382-927157657934-PAYMENT FROM PH ONE	0000927119347336	28/09/19	1,000.00		1,700.91
28/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-927121760507-UPI	0000927121049670	28/09/19		8,000.00	9,700.91
28/09/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-927122822796-PAYMENT FROM PHONE	0000927122167406	28/09/19	7,150.00		2,550.91
29/09/19	UPI-GANGADHAR MALLA-GANGADHAR.MALLA@OKAX IS-SBIN0010685-927213385371-UPI	0000927213030016	29/09/19		6,250.00	8,800.91
29/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-ANDB 0000043-927239085271-PAYMENT FROM PHONE	0000927213073196	29/09/19	250.00		8,550.91
29/09/19	UPI-INDLA NAGA BABU-9542452640@YBL-HDFC0	0000927215591060	29/09/19	500.00		8,050.91

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHADRACHALAM
Address : HDFC BANK LTD
DOOR NO. 11-1-123,
CLUB ROAD, OPP AP TOURIST HOTEL
City : BHADRACHALAM 507111
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : VINU.KUMAR235@GMAIL.COM
Cust ID : 128950487
Account No : 50100277273505 OTHER
A/C Open Date : 19/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
Branch Code : 2296 Product Code : 153

From : 01/04/2019

To : 31/03/2020

Statement of account

	000354-927245815789-PAYMENT FROM PHONE					
30/09/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-ANDB	0000927310740271	30/09/19		4,750.00	12,800.91
	0000043-927340876669-PAYMENT FROM PHONE					
30/09/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-927310386090-9	0000927310749941	30/09/19	9,000.00		3,800.91
30/09/19	UPI-INDLA NAGA BABU-INDLANAGA9542@OKHDFC BANK-HDFC0000354-927310390555-UPI	0000927310755926	30/09/19	1,700.00		2,100.91
30/09/19	UPI-KANCHETI NALINI-Q63707357@YBL-PYTM01 23456-927356120688-PAYMENT FROM PHONE	0000927314261092	30/09/19	150.00		1,950.91
01/10/19	CREDIT INTEREST CAPITALISED	0000000000000000	30/09/19		46.00	1,996.91
01/10/19	UPI-GANGADHAR MALLA-GANGADHAR.MALLA@OKAX IS-SBIN0010685-927409960357-UPI	0000092749383496	01/10/19		8,050.00	10,046.91
01/10/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-927409841751-UPI	0000092749396998	01/10/19	7,000.00		3,046.91
01/10/19	UPI-VINAY KUMAR SATTENAP-9059067935@YBL- ICIC0000382-927420662927-PAYMENT FROM PH ONE	0000927410812570	01/10/19	1,000.00		2,046.91
01/10/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@Y BL-SBIN0020163-927426798022-PAYMENT FROM PHONE	0000927413922862	01/10/19		1.00	2,047.91
01/10/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@Y BL-SBIN0020163-927439332988-PAYMENT FROM PHONE	0000927413929671	01/10/19		4,500.00	6,547.91
01/10/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-927426064761-PAYMENT FROM PHONE	0000927413936497	01/10/19	3,750.00		2,797.91
01/10/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-927417500445-PAYMENT FROM PH ONE	0000927417846492	01/10/19	1,200.00		1,597.91
01/10/19	UPI-XXXXXX3997-SBIN0020163-927417354845- PAYMENT FROM PHONE	0000927417855238	01/10/19	1,500.00		97.91
01/10/19	UPI-VINAY KUMAR SATTENAP-9059067935@YBL-	0000927419526741	01/10/19		5,000.00	5,097.91

HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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



Account Branch : BHADRACHALAM
 Address : HDFC BANK LTD
 DOOR NO. 11-1-123,
 CLUB ROAD, OPP AP TOURIST HOTEL
 City : BHADRACHALAM 507111
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
 Branch Code : 2296 Product Code : 153

MR SANGINEDI VIJAY KUMAR
 5-1-94 MUDIRAJ BAZAR
 BHADRACHALAM
 NEAR LITTLE FLOWER HIGH SCHOOL
 BHADRACHALAM 507111
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

	ICIC0000382-927457112632-PAYMENT FROM PH ONE					
01/10/19	UPI-GANGADHAR MALLA-GANGADHAR.MALLA@OKAX IS-SBIN0010685-927420424270-UPI	0000927420150444	01/10/19		3,000.00	8,097.91
01/10/19	UPI-XXXXXX3997-SBIN0020163-927423529361- PAYMENT FROM PHONE	0000927423281205	02/10/19	3,500.00		4,597.91
01/10/19	UPI-XXXXXX5722-ICIC0000008-927492272471- PAYMENT FROM PHONE	0000927423282077	02/10/19	4,000.00		597.91
02/10/19	UPI-BALLEM KISHORE-KISHOREBALLEM123@OKS BI-SBIN0021320-927500042986-UPI	000092750329726	02/10/19	560.00		37.91
02/10/19	UPI-GANGADHAR MALLA-GANGADHAR.MALLA@OKAX IS-SBIN0010685-927510572191-UPI	0000927510717407	02/10/19		5,250.00	5,287.91
02/10/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-927511988508-UPI	0000927511739517	02/10/19	4,500.00		787.91
02/10/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@Y BL-SBIN0020163-927528338511-PAYMENT FROM PHONE	0000927514061066	02/10/19		5,000.00	5,787.91
02/10/19	UPI-PUNNAM SIVA SAI MUKU-9492093393@YBL- HDFC0003937-927528020800-PAYMENT FROM PH ONE	0000927514147767	02/10/19	1,000.00		4,787.91
02/10/19	UPI-PUNNAM SIVA SAI MUKU-9492093393@YBL- HDFC0003937-927554839989-PAYMENT FROM PH ONE	0000927518274141	02/10/19	1,000.00		3,787.91
02/10/19	50100238345511 -TPT-GH	0000000216402415	02/10/19		1,377.00	5,164.91
02/10/19	NWD-416021XXXXXX0538-TKIS0487-KHAMMAM	0000927520000569	02/10/19	3,000.00		2,164.91
02/10/19	NWD-416021XXXXXX0538-TKIS0487-KHAMMAM	0000927520000570	02/10/19	2,000.00		164.91
02/10/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@Y BL-SBIN0020163-927584594069-PAYMENT FROM PHONE	0000927521676541	02/10/19		4,800.00	4,964.91
02/10/19	UPI-GANGADHAR	0000927521694577	02/10/19	4,750.00		214.91

HDFC BANK LIMITED

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Email : VINU.KUMAR235@GMAIL.COM
Cust ID : 128950487
Account No : 50100277273505 OTHER
A/C Open Date : 19/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
Branch Code : 2296 Product Code : 153

From : 01/04/2019

To : 31/03/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	MALLA-GANGADHAR.MALLA@OKA XIS-SBIN0010685-927521810471-UPI				
03/10/19	UPI-INDLA NAGA BABU-9542452640@YBL-HDFC0 000354-927644148453-PAYMENT FROM PHONE	0000927611824966	03/10/19	1,500.00	1,714.91
03/10/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-KKKBK 0000560-927622501254-PAYMENT FROM PHONE	0000927611895925	03/10/19	950.00	764.91
03/10/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@Y BL-SBIN0020163-927612178450-PAYMENT FROM PHONE	0000927612305561	03/10/19	10,000.00	10,764.91
03/10/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-927652691037-PAYMENT FROM PHONE	0000927613331667	03/10/19	10,250.00	514.91
03/10/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92 @OKSBI-SBIN0020163-927620975607-UPI	0000927620053109	03/10/19	10,000.00	10,514.91
03/10/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-927640464084-PAYMENT FROM PHONE	0000927620088032	03/10/19	10,000.00	514.91
04/10/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@Y BL-SBIN0020163-927751241764-PAYMENT FROM PHONE	0000927717879689	04/10/19	3,700.00	4,214.91
04/10/19	UPI-XXXXXX5641-SBIN0020163-927734790743- PAYMENT FROM PHONE	0000927717040456	04/10/19	2,000.00	2,214.91
05/10/19	IMPS-927810669088-MR VINOD KUMAR SAN-H DFC-XXXXXXXXXXXX3997-INETIMPS0009943220 2	0000927810669088	05/10/19	10,000.00	12,214.91
05/10/19	UPI-XXXXXX5722-ICIC0000008-927811015576- PAYMENT FROM PHONE	0000927811549926	05/10/19	2,840.00	9,374.91
05/10/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-927833973582-PAYMENT FROM PH ONE	0000927811579338	05/10/19	5,374.00	4,000.91
05/10/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@Y BL-SBIN0020163-927813679987-PAYMENT FROM PHONE	0000927813472318	05/10/19	12,200.00	16,200.91
05/10/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN	0000927813493355	05/10/19	12,000.00	4,200.91

HDFC BANK LIMITED

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To : 31/03/2020

Statement of account

05/10/19	0010685-927852458596-PAYMENT FROM PHONE UPI-VELAGA RAM MOHAN-9032140444@YBL-KKKBK	0000927814844583	05/10/19	3,650.00	550.91
05/10/19	0000560-927814686838-PAYMENT FROM PHONE 50100238345511 -TPT-578	0000000162335420	05/10/19	578.00	1,128.91
05/10/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@Y BL-SBIN0020163-927838500818-PAYMENT FROM PHONE	0000927819669961	05/10/19	10,000.00	11,128.91
05/10/19	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN 0010685-927819580204-PAYMENT FROM PHONE	0000927819710255	05/10/19	7,000.00	4,128.91
06/10/19	IMPS-927909613926-MR VINOD KUMAR SAN-H DFC-XXXXXXXXXXXX3997-INETIMPS0009954494 3	0000927909613926	06/10/19	2,458.00	6,586.91
06/10/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000001839	06/10/19	6,500.00	86.91
06/10/19	UPI-MUNIGANTI NARASIMHA -SAICHARYMUNUGAN TI@OKSBI-ANDB0000043-927911233895-UPI	0000927911275061	06/10/19	500.00	586.91
07/10/19	AMB CHRG INCL GST FOR SEP2019-MIR1927705 787909	MIR1927705787909	07/10/19	177.00	409.91
07/10/19	AMB CHRG INCL GST FOR AUG2019-MIR1927702 085912	MIR1927702085912	07/10/19	177.00	232.91
08/10/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-KKKBK 0000560-928154046407-PAYMENT FROM PHONE	0000928118298845	08/10/19	180.00	52.91
10/10/19	UPI-VELAGA RAM MOHAN-9032140444@YBL-KKKBK 0000560-928313575079-PAYMENT FROM PHONE	0000928313901830	10/10/19	2,300.00	2,352.91
10/10/19	UPI-PERUMALLA AVINASH-9985247691@YBL-HDF C0002296-928356762694-PAYMENT FROM PHONE	0000928314480438	10/10/19	2,000.00	352.91
10/10/19	UPI-SAYYAD ASIF JAVEED-ASIFJAVEED@OKHDF CBANK-ANDB0000043-928318596679-UPI	0000928318969866	10/10/19	6,000.00	6,352.91
10/10/19	UPI-PUNNAM SIVA SAI MUKU-9492093393@YBL- HDFC0003937-928354234989-PAYMENT FROM PH ONE	0000928318978257	10/10/19	6,000.00	352.91
11/10/19	UPI-PUNNAM SIVA SAI MUKU-9492093393@YBL- HDFC0003937-928457546528-PAYMENT FROM PH	0000928419700288	11/10/19	350.00	2.91

HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : BHADRACHALAM
 Address : HDFC BANK LTD
 DOOR NO. 11-1-123,
 CLUB ROAD, OPP AP TOURIST HOTEL
 City : BHADRACHALAM 507111
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
 Branch Code : 2296 Product Code : 153

MR SANGINEDI VIJAY KUMAR
 5-1-94 MUDIRAJ BAZAR
 BHADRACHALAM
 NEAR LITTLE FLOWER HIGH SCHOOL
 BHADRACHALAM 507111
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
12/10/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@YBL-SBIN0020163-928580894778-PAYMENT FROM PHONE	0000928520209566	12/10/19	8,400.00	8,402.91
13/10/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL-HDFC0003788-928640965380-PAYMENT FROM PH ONE	0000928610103549	13/10/19	8,402.00	0.91
15/10/19	UPI-CHEMATA DURGA PRASA-PRASAD1234.PP92@OKSBI-SBIN0020163-928813020087-UPI	0000928813196083	15/10/19	4,500.00	4,500.91
15/10/19	UPI-ANKALA VENKATA REDDY-9441313101@PAYTM-SBIN0020163-928840638761-NA	0000928816266039	15/10/19	10,000.00	14,500.91
15/10/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL-HDFC0003788-928868771277-PAYMENT FROM PH ONE	0000928817653666	15/10/19	4,500.00	10,000.91
15/10/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL-HDFC0003788-92888546361-PAYMENT FROM PH ONE	0000928822374730	15/10/19	10,000.00	0.91
17/10/19	UPI-CHEMATA DURGA PRASA-PRASADPRASAD1@YBL-SBIN0020163-929044230717-PAYMENT FROM PHONE	0000929011115976	17/10/19	4,000.00	4,000.91
17/10/19	UPI-SANGINEDI VINODH KUM-VINODKUMAR0235-2@OKHDFCBANK-HDFC0003788-929012305826-UP I	0000929012231543	17/10/19	4,000.00	0.91
17/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 28727493738	MIR1928727493738	17/10/19	0.91	0.00
18/10/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL-HDFC0003788-929113389632-PAYMENT FROM PH ONE	0000929113976976	18/10/19	7,500.00	7,500.00
18/10/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL-HDFC0003788-929113635116-PAYMENT FROM PH ONE	0000929113989500	18/10/19	17.00	7,517.00
18/10/19	UPI-XXXXXX3931-HDFC0002296-929152851199-	0000929113991548	18/10/19	7,500.00	17.00

HDFC BANK LIMITED

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 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
 Branch Code : 2296 Product Code : 153

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 NEAR LITTLE FLOWER HIGH SCHOOL
 BHADRACHALAM 507111
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From : 01/04/2019

To : 31/03/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE	
20/10/19	PAYMENT FROM PHONE UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-929326799568-PAYMENT FROM PH ONE	0000929313052039	20/10/19		9,200.00	9,217.00
20/10/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000005411	20/10/19	9,200.00		17.00
23/10/19	INST-ALERT CHG INC GST JUL-SEP2019-MIR19 29557961907	MIR1929557961907	23/10/19	16.79		0.21
30/10/19	UPI-SANGINEDI VINODH KUM-VINODKUMAR0235@ OKICICI-ICIC0000008-930309051099-UPI	0000093039750258	30/10/19		45.00	45.21
30/10/19	UPI-VINOD KUMAR SANGINE-VINODKUMAR0235- 1@OKHDFCBANK-SBIN0020163-930309644082-UP I	0000093039779957	30/10/19	45.00		0.21
30/10/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-930342991667-PAYMENT FROM PH ONE	0000930314762152	30/10/19		4,000.00	4,000.21
30/10/19	ATW-416021XXXXXX0538-S1ANHD02-KHAMMAM	0000000000006013	30/10/19	4,000.00		0.21
31/10/19	PAYZAPP - CREDIT - 6305166590 -	00003111t2MW0Vkc	31/10/19		2,500.00	2,500.21
31/10/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-930411426576-PAYMENT FROM PH ONE	0000930411261657	31/10/19	2,500.00		0.21
31/10/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-930456897018-PAYMENT FROM PH ONE	0000930414546943	31/10/19		4,000.00	4,000.21
31/10/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000008281	31/10/19	4,000.00		0.21
31/10/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-930414317509-PAYMENT FROM PH ONE	0000930414551254	31/10/19		200.00	200.21
31/10/19	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000008282	31/10/19	200.00		0.21
04/11/19	AMB CHR INCL GST FOR OCT2019-MIR1930877 744749	MIR1930877744749	04/11/19	0.21		0.00
05/11/19	PAYZAPP - CREDIT - 8466043835 -	000005096223AL21	05/11/19		50.00	50.00
07/11/19	AMB CHR INCL GST FOR OCT2019-MIR1931083	MIR1931083990217	07/11/19	49.99		0.01

HDFC BANK LIMITED

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BHADRACHALAM 507111
TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

Account Branch : BHADRACHALAM
Address : HDFC BANK LTD
DOOR NO. 11-1-123,
CLUB ROAD, OPP AP TOURIST HOTEL
City : BHADRACHALAM 507111
State : TELANGANA
Phone no. : 9949493333
OD Limit : 0.00
Currency : INR
Email : VINU.KUMAR235@GMAIL.COM
Cust ID : 128950487
Account No : 50100277273505 OTHER
A/C Open Date : 19/03/2019
Account Status : Regular
RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
Branch Code : 2296 Product Code : 153

From : 01/04/2019

To : 31/03/2020

Statement of account

Date	Description	Account No	Date	Debit	Credit	Balance
08/11/19	990217 AMB CHRGR INCL GST FOR OCT2019-MIR1931186 908498	MIR1931186908498	08/11/19	0.01		0.00
17/12/19	UPI-RAGHURAM REDDY VEDU-RAGHU.VEDULLA@O KSBI-SBIN0020163-935118952936-UPI	0000935118911822	17/12/19		6,500.00	6,500.00
17/12/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-935144886169-PAYMENT FROM PH ONE	0000935122457500	17/12/19	4,500.00		2,000.00
19/12/19	AMB CHRGR INCL GST FOR OCT2019-MIR1935280 348781	MIR1935280348781	19/12/19	253.80		1,746.20
19/12/19	AMB CHRGR INCL GST FOR NOV2019-MIR1935280 401569	MIR1935280401569	19/12/19	354.00		1,392.20
19/12/19	UPI-SANGINEDI VINODH KUM-8466043835@YBL- HDFC0003788-935348334293-PAYMENT FROM PH ONE	0000935316184595	19/12/19	1,342.00		50.20
01/01/20	CREDIT INTEREST CAPITALISED	0000000000000000	31/12/19		3.00	53.20
29/01/20	IMPS-002910424232-A/C VALIDATION BY ME-H DFC-XXXXXXXX4002-BANKACCOUNTVERIFICATION RANSACTION	0000002910424232	29/01/20		1.00	54.20
06/02/20	EMI 97594790 CHQ S9759479011 0220975947 90	0000000097594790	06/02/20	2,961.00		-2,906.80
06/02/20	EMI 97594790 CHQ S9759479011 0220975947 90	0000000097594790	06/02/20		2,961.00	54.20
08/02/20	IMPS-003916197276-RAZORPAY SOFTWARE PV-H DFC-XXXXXXXXXXXX0070-PC FINANCIAL SERVICE S PRIVATE	0000003916197276	08/02/20		1,000.00	1,054.20
18/02/20	EMI 97594790 CHQ S9759479011 0220975947 90-97594790	0000000000000000	18/02/20	1,054.20		0.00
24/02/20	RA REFUND POOL-97594790	0000002241024678	24/02/20		103.20	103.20
25/02/20	IMPS-005609810923-P C FINANCIAL SERVIC-H DFC-XXXXXX4687-	0000005609810923	25/02/20		3,200.00	3,303.20

HDFC BANK LIMITED

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 CLUB ROAD, OPP AP TOURIST HOTEL
 City : BHADRACHALAM 507111
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
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 TELANGANA INDIA

JOINT HOLDERS :

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From : 01/04/2019

To : 31/03/2020

Statement of account

25/02/20	UPI-VINOD KUMAR SANGINE-8466043835@YBL-SBIN0020163-005627926166-PAYMENT FROM PH ONE	0000000569759235	25/02/20	2,527.00		776.20
27/02/20	AMB CHRG INCL GST FOR DEC2019-MIR2005728163199	MIR2005728163199	27/02/20	354.00		422.20
27/02/20	AMB CHRG INCL GST FOR JAN2020-MIR2005728164664	MIR2005728164664	27/02/20	354.00		68.20
27/02/20	INST-ALERT CHG INC GST OCT-DEC2019-MIR2005728156846	MIR2005728156846	27/02/20	17.70		50.50
02/03/20	UPI-MAKARAJU HEMA CHANDR-M.HEMACHANDRARA JU@OKHDFCBANK-HDFC0002296-006219539793-UPI	0000006219044788	02/03/20		3,300.00	3,350.50
03/03/20	CASH DEP BHADRACHALAM	0000000000000000	03/03/20		8,000.00	11,350.50
03/03/20	UPI-GANGADHAR MALLA-9949501419@YBL-SBIN0010685-006336593768-PAYMENT FROM PHONE	0000006312611143	03/03/20	1,000.00		10,350.50
03/03/20	IMPS-006314150184-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000006314150184	03/03/20		20,000.00	30,350.50
03/03/20	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000007225	03/03/20	22,000.00		8,350.50
03/03/20	IMPS-006315184063-ONE MOBIKWIK-HDFC-XXXXXX4700-REMARKS	0000006315184063	03/03/20		2,944.00	11,294.50
03/03/20	POS 416021XXXXXX0538 MOBIKWIK	0000006309821137	03/03/20	3,294.25		8,000.25
03/03/20	IMPS-006315491115-NIKHITHA MANDAPATI-HDFC-XXXXXXX6731-NA	0000006315491115	03/03/20		10,000.00	18,000.25
03/03/20	UPI RB-20200302-006244660658	0000000000000000	03/03/20		7,200.00	25,200.25
04/03/20	UPI-SURENDRA BABU NITTA-9492959897@YBL-SYNB0003322-006410137751-PAYMENT FROM PHONE	0000006410462687	04/03/20	11,400.00		13,800.25
04/03/20	ATW-416021XXXXXX0538-S1ANHD02-KHAMMAM	0000000000006259	04/03/20	7,000.00		6,800.25
04/03/20	UPI-OMKAR FIBER WORKS-9293134244@YBL-AND B0000371-006457501058-PAYMENT FROM PHONE	0000006419813583	04/03/20	2,000.00		4,800.25
05/03/20	UPI-XXXXXX5641-SBIN0020163-006514852317-	0000000657633858	05/03/20	1,000.00		3,800.25

HDFC BANK LIMITED

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Branch Code : 2296 Product Code : 153

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06/03/20	PAYMENT FROM PHONE				
06/03/20	EMI 97594790 CHQ S9759479012 0320975947 90	00000000000000	06/03/20	2,961.00	839.25
06/03/20	CASH DEP BHADRACHALAM	00000000000000	06/03/20		20,000.00
06/03/20	AMB CHRQ INCL GST FOR FEB2020-MIR2006542 406875	MIR2006542406875	06/03/20	354.00	20,485.25
06/03/20	UPI-JRG FINCORP LIMITED-ROBOCASH.PAYU@HD FCBANK-HDFC0000499-006619956426-COLLECT	0000006619803746	06/03/20	3,900.00	16,585.25
06/03/20	UPI-VINOD KUMAR SANGINE-VINODKUMAR0235- 1@OKHDFCBANK-SBIN0020163-006619991056-UP I	0000006619834967	06/03/20		3,900.00
06/03/20	UPI-KANDI KRISHNA-KANDI.KRISHNA106@OKAX IS-ANDB0000606-006620325746-UPI	0000006620094493	06/03/20	10,000.00	10,485.25
06/03/20	UPI-XXXXXX1273-ANDB0000322-006620410108- UPI	0000006620157770	06/03/20	3,700.00	6,785.25
06/03/20	UPI-GOLLAPALLI B V SAGAR-SAG.VARMA08-2@O KHDFCBANK-HDFC0002296-006621146666-UPI	0000006621733415	06/03/20	5,500.00	1,285.25
07/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006702934099-REWARDED FOR PAYIN	0000000672553241	07/03/20		8.00
07/03/20	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-006702976713-REWARDED FOR PAYIN	0000000672559326	07/03/20		10.00
07/03/20	CASH DEP BHADRACHALAM	00000000000000	07/03/20		8,000.00
07/03/20	UPI-KANDI KRISHNA-KANDI.KRISHNA106@OKAX IS-ANDB0000606-006716616765-UPI	0000006716820567	07/03/20	8,500.00	803.25
07/03/20	UPI-VINOD KUMAR SANGINE-8466043835@YBL- SBIN0020163-006719911160-PAYMENT FROM PH ONE	0000006719623607	07/03/20		1,500.00
09/03/20	UPI-VINOD KUMAR SANGINE-8466043835@YBL- SBIN0020163-006957563717-PAYMENT FROM PH ONE	0000006919087585	09/03/20		1,418.00
09/03/20	UPI-VINOD KUMAR SANGINE-8466043835@YBL- SBIN0020163-006988430218-PAYMENT FROM PH	0000006922390322	09/03/20		20.00

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 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
 Branch Code : 2296 Product Code : 153

MR SANGINEDI VIJAY KUMAR
 5-1-94 MUDIRAJ BAZAR
 BHADRACHALAM
 NEAR LITTLE FLOWER HIGH SCHOOL
 BHADRACHALAM 507111
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
09/03/20	UPI-CASHFREE PAYMENTS IN-CASHFREE@HDFCBA NK-HDFC0004460-006922675518-UPI COLLECT	000006922395208	3,690.33		50.92
11/03/20	CASH DEP BHADRACHALAM	000000000000000		14,350.00	14,400.92
11/03/20	UPI-CHEMATA DURGA PRASA-PRASADPRASADI@Y BL-SBIN0020163-007132517987-PAYMENT FROM PHONE	0000007116807091	14,000.00		400.92
11/03/20	UPI-VINOD KUMAR SANGINE-8466043835@YBL- SBIN0020163-007148398679-PAYMENT FROM PH ONE	0000007116811939	350.00		50.92
12/03/20	UPI-VINOD KUMAR SANGINE-8466043835@YBL- SBIN0020163-007242551057-PAYMENT FROM PH ONE	0000007214974059		400.00	450.92
12/03/20	ATW-416021XXXXXX0538-S1ANBC74-KHAMMAM	0000000000000095	400.00		50.92
15/03/20	IMPS-007519892996-ONE MOBIKWIK-HDFC-XXXX XX4700-REMARKS	0000007519892996		17,950.00	18,000.92
15/03/20	UPI-GOLLAPALLI B V SAGAR-SAGARVARMA08@YB L-HDFC0002296-007538364627-PAYMENT FROM PHONE	0000007519608736	7,500.00		10,500.92
16/03/20	UPI-VINOD KUMAR SANGINE-8466043835@YBL- SBIN0020163-007622669194-PAYMENT FROM PH ONE	0000007611001095	5,500.00		5,000.92
16/03/20	UPI-GOLLAPALLI B V SAGAR-SAGARVARMA08@YB L-HDFC0002296-007638136438-PAYMENT FROM PHONE	0000007619560207	4,950.00		50.92
26/03/20	DEBIT CARD ANNUAL FEE-MAR-2020 200320-MI R2008485971271	MIR2008485971271	0.93		49.99
27/03/20	DEBIT CARD ANNUAL FEE-MAR-2020 200320-MI R2008688587056	MIR2008688587056	49.99		0.00
01/04/20	CREDIT INTEREST CAPITALISED	000000000000000		7.00	7.00

STATEMENT SUMMARY :-

HDFC BANK LIMITED

*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement is that on record with the Bank as at the day of requesting this statement.

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 : BHADRACHALAM
 Address : HDFC BANK LTD
 DOOR NO. 11-1-123,
 CLUB ROAD, OPP AP TOURIST HOTEL
 City : BHADRACHALAM 507111
 State : TELANGANA
 Phone no. : 9949493333
 OD Limit : 0.00
 Currency : INR
 Email : VINU.KUMAR235@GMAIL.COM
 Cust ID : 128950487
 Account No : 50100277273505 OTHER
 A/C Open Date : 19/03/2019
 Account Status : Regular
 RTGS/NEFT IFSC: HDFC0002296 MICR : 507240582
 Branch Code : 2296 Product Code : 153

MR SANGINEDI VIJAY KUMAR
 5-1-94 MUDIRAJ BAZAR
 BHADRACHALAM
 NEAR LITTLE FLOWER HIGH SCHOOL
 BHADRACHALAM 507111
 TELANGANA INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/04/2019

To : 31/03/2020

Statement of account

Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
18,714.00	231	201	1,336,983.36	1,318,276.36	7.00
Generated On: 16-Dec-2020 12:13			Generated By: 128950487		Requesting Branch Code: NET
This is a computer generated statement and does not require signature.					

HDFC BANK LIMITED

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