



MR V PAVAN KUMAR  
16A  
MADHAVARAM  
VENKATESHWARA COLONY 2ND STREET  
TIRUVALLUR 600051  
TAMIL NADU  
JOINT HOLDERS :

Account Branch : BEGUMPET  
Address : 1-10-60/3  
BEGUMPET  
SURYODAYA  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : pavankumarvedula@gmail.com  
Cust ID : 130364048  
Account No : 50100286736216 OTHER  
A/C Open Date : 27/05/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
Branch Code : 621 Product Code : 161

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/05/23	UPI-PRABAKARAN -PRABAKING1400@OKSBI-SBI N0011715-312183937465-UPI	0000312183937465	01/05/23	2,000.00		500.76
01/05/23	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC ICI-ICIC0DC0099-312184458220-UPI	0000312184458220	01/05/23	100.00		400.76
01/05/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-312185527850-UPI	0000312185527850	01/05/23	100.00		300.76
01/05/23	UPI-SELVAPRAKASAM S-9710594465@YBL-SBIN 0003306-348722574244-PAYMENT FROM PHONE	0000348722574244	01/05/23		500.00	800.76
01/05/23	UPI-MR KUMAR D-Q483972783@YBL-CIUB00003 13-312196675867-UPI	0000312196675867	01/05/23	200.00		600.76
01/05/23	UPI-MR MAGESH C-MAGESHLINGESH89-1@OKICIC I-IDIB000A076-312186007022-UPI	0000312186007022	01/05/23		300.00	900.76
01/05/23	UPI-SHREES MEDICALS LOKE-Q580962224@YBL- YESBOYBLUPI-312101922656-UPI	0000312101922656	01/05/23	200.00		700.76
02/05/23	NWD-541919XXXXXX0023-1FDCHE19-CHENNAI	0000312213023955	02/05/23	500.00		200.76
02/05/23	NWD-541919XXXXXX0023-1FDCHE19-CHENNAI	0000312213024543	02/05/23	200.00		0.76
03/05/23	UPI-RANJITH KUMAR M-RANJITH301188-2@OKHD FCBANK-TMBL0000399-312331604818-UPI	0000312331604818	03/05/23		500.00	500.76
03/05/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000312308431845	03/05/23	500.00		0.76
03/05/23	UPI-SAGAR TILAKCHAND FUL-SAGARFULSUNGE@O KHDFCBANK-HDFC0000253-312347156670-UPI	0000312347156670	03/05/23		500.00	500.76
03/05/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000312317431939	03/05/23	500.00		0.76
04/05/23	UPI-RAMESH PRABHAKARAN M-9791849186@YBL- IOBA0002363-312426265034-PAYMENT FROM PH ONE	0000312426265034	04/05/23		30.00	30.76
04/05/23	IMPS-312415806283-NEARBY TECHNOLOGIES-NU LL-XXXXXXXXXXXX0410-DMT	0000312415806283	04/05/23		200.00	230.76
04/05/23	UPI-R MASHACH JONES-MJONES@ICICI-ICIC000 0000-312465144904-FEATHERLITEUPI PAY	0000312465144904	04/05/23		21,000.00	21,230.76
04/05/23	UPI-PINELABSPOS-PINELABSPOS.STQ972515@IC	0000312480354988	04/05/23	21,000.00		230.76

### 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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Branch Code : 621 Product Code : 161

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DATE	AMOUNT	BALANCE
	ICI-ICIC0DC0099-312480354988-UPI					
04/05/23	ATW-541919XXXXXX0023-S1ANCN62-CHENNAI	000000000008068		04/05/23	200.00	30.76
05/05/23	NEFT CR-SCBL0036001-FEATHERLITE COLLECTI ONS-PAVAN KUMAR V-IN1ON2305050613A	IN1ON2305050613A		05/05/23		34,992.00
05/05/23	UPI-MR S PRABAKARAN-PRABHAFIRE92@OKICICI -CIUB0000307-312500638237-UPI	0000312500638237		05/05/23	2,000.00	33,022.76
05/05/23	UPI-V DIVYAA-ROSELINDIVYA0594@OKAXIS-YE SB0000418-312500683898-UPI	0000312500683898		05/05/23	2,000.00	31,022.76
05/05/23	UPI-VALLI S-PAYTMQR1R248BIRK2@PAYTM-PYTM 0123456-312506339458-UPI	0000312506339458		05/05/23	500.00	30,522.76
05/05/23	UPI-DHINAKARAN STORES-IPPOSTORE698401540 05@ICICI-UBIN0533297-312507211327-UPI	0000312507211327		05/05/23	190.00	30,332.76
05/05/23	NWD-541919XXXXXX0023-15491002-THIRUVALLU R	0000312521009100		05/05/23	10,000.00	20,332.76
05/05/23	NWD-541919XXXXXX0023-15491002-THIRUVALLU R	0000312521010507		05/05/23	10,000.00	10,332.76
05/05/23	NWD-541919XXXXXX0023-15491002-THIRUVALLU R	0000312521025826		05/05/23	4,000.00	6,332.76
05/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-312509115719-UPI	0000312509115719		05/05/23	130.00	6,202.76
05/05/23	UPI-NAKKA SRISAI VAMSI K-7386428501@YBL- KKBK0007706-312576828994-PAYMENT FROM PH ONE	0000312576828994		05/05/23	600.00	5,602.76
05/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-312510611914-UPI	0000312510611914		05/05/23	500.00	5,102.76
06/05/23	UPI-AMAZON INDIA-AMAZON@YAPL-YESB0APLUPI -349228314083-YOU ARE PAYING FOR	0000349228314083		06/05/23	1,575.00	3,527.76
06/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-312629022684-UPI	0000312629022684		06/05/23	50.00	3,477.76
06/05/23	ATW-541919XXXXXX0023-S1ANCN62-CHENNAI	000000000008431		06/05/23	2,000.00	1,477.76
07/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-312798518273-UPI	0000312798518273		07/05/23	177.00	1,300.76

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07/05/23	UPI-KAMALAKANNAN R-KAMALBHUVARN-1@OKAXI S-YESB0000629-312743298549-UPI	0000312743298549	07/05/23	67.00		1,233.76
07/05/23	UPI-SHAFEEK M-UDHAYAMLOT@OKSBI-SBIN0070 012-312744549646-UPI	0000312744549646	07/05/23	200.00		1,033.76
07/05/23	UPI-ZOMATO-PAYZOMATOUPI@ICICI-ICIC0DC009 9-312783749211-PAYMENT FROM PHONE	0000312783749211	07/05/23	260.00		773.76
07/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-312772361350-UPI	0000312772361350	07/05/23	173.00		600.76
07/05/23	IMPS-312722183183-CRANESBILL TRADELINK-I CIC-XXXXXXXX4196-AVKLCIL37QJ4 BY	0000312722183183	07/05/23		300.00	900.76
07/05/23	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC ICI-ICIC0DC0099-312763655620-UPI	0000312763655620	07/05/23	100.00		800.76
07/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-312764454719-UPI	0000312764454719	07/05/23	100.00		700.76
08/05/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-312870920583-UPI	0000312870920583	08/05/23	155.00		545.76
08/05/23	UPI-AMAZON INDIA-AMAZON.REFUNDS@YAPL-YES B0APLUPI-312871689139-REFUND FOR YOUR AM	0000312871689139	08/05/23		1,575.00	2,120.76
08/05/23	ATW-541919XXXXXX0023-S1ANCN62-CHENNAI	0000000000008744	08/05/23	1,200.00		920.76
08/05/23	UPI-SRI AMMAN MEDICALS-PAYTMQR2810050501 013TEV7IVO87VQ@PAYTM-PYTM0123456-3128882 09808-UPI	0000312888209808	08/05/23	165.00		755.76
08/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-312888780798-UPI	0000312888780798	08/05/23	155.00		600.76
09/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-312991635470-UPI	0000312991635470	09/05/23	100.00		500.76
09/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-312902953770-UPI	0000312902953770	09/05/23	100.00		400.76
09/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-312904402879-UPI	0000312904402879	09/05/23	100.00		300.76
09/05/23	IMPS-312916520860-CRANESBILL TRADELINK-I	0000312916520860	09/05/23		100.00	400.76

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Statement From : 01/05/2023 To : 16/08/2023

	CIC-XXXXXXXX4196-5QWAWBQRLNLJ BY					
09/05/23	UPI-TAMILARASAN M-TAMILANBU515@AXL-YESB 0000095-349549595158-PAYMENT FROM PHONE	0000349549595158	09/05/23		500.00	900.76
09/05/23	NWD-541919XXXXXX0023-15491002-THIRUVALLU R	0000312917008775	09/05/23	800.00		100.76
09/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-349538623862-UPI	0000349538623862	09/05/23	100.00		0.76
10/05/23	IMPS-313007204126-CRANESBILL TRADELINK-I CIC-XXXXXXXX4196-URRS4SXPNI LZ BY	0000313007204126	10/05/23		100.00	100.76
10/05/23	IMPS-313007207050-CRANESBILL TRADELINK-I CIC-XXXXXXXX4196-QAHQFRDYBMIP BY	0000313007207050	10/05/23		100.00	200.76
10/05/23	NWD-541919XXXXXX0023-15491002-THIRUVALLU R	0000313014022944	10/05/23	200.00		0.76
10/05/23	UPIRET-20230504-312480354988	0000000000000000	10/05/23		21,000.00	21,000.76
11/05/23	UPI-THIRUMALASETTY VENKA-VENKATESHWARARO A0544@YBL-ESFB0001001-313117689649-PAYME NT FROM PHONE	0000313117689649	11/05/23		100.00	21,100.76
11/05/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC ICODC0099-313150976160-UPI	0000313150976160	11/05/23	100.00		21,000.76
11/05/23	UPI-MANIKANDAN K-MANICHALLENGE17@OKICICI -BKID0008061-313151128618-UPI	0000313151128618	11/05/23	21,000.00		0.76
12/05/23	UPI-K ANANDHAN-9095242494@YBL-IOBA000182 3-313205755756-PAYMENT FROM PHONE	0000313205755756	12/05/23		200.00	200.76
12/05/23	UPI-MR THIYAGARAJAN E-6380453731@IBL-CB IN0283083-313211330993-PAYMENT FROM PHON E	0000313211330993	12/05/23	160.00		40.76
12/05/23	UPI-KANNAN E-Q551319449@YBL-YESB0YBLUPI- 313217864701-PAYMENT FROM PHONE	0000313217864701	12/05/23	30.00		10.76
12/05/23	UPI-NAKKA SRISAI VAMSI K-7386428501@YBL- KKBK0007706-349832201650-PAYMENT FROM PH ONE	0000349832201650	12/05/23		1,000.00	1,010.76

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12/05/23	NWD-541919XXXXXX0023-HCHN5080-CHENNAI	0000313221013366	12/05/23	1,000.00		10.76
14/05/23	UPI-AKRAJKER PRAMOD KUM-7207169640@YBL-SBIN0011082-350054514541-PAYMENT FROM PH ONE	0000350054514541	14/05/23		100.00	110.76
14/05/23	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@ICICI-ICIC0DC0099-313428327219-UPI	0000313428327219	14/05/23	100.00		10.76
15/05/23	UPI-AKRAJKER PRAMOD KUM-7207169640@YBL-SBIN0011082-350150649771-PAYMENT FROM PH ONE	0000350150649771	15/05/23		200.00	210.76
15/05/23	UPI-RAZORPAY SOFTWARE PV-RPY.QRROPPENTRA N82438624@ICICI-ICIC0DC0099-313555608688-PAYMENTTOROPENTRA	0000313555608688	15/05/23	159.00		51.76
15/05/23	UPI-SHAKUNTHALA K L-SHAKUNTHALAKL@OKICICI-ICIC0002351-313511280908-UPI	0000313511280908	15/05/23		8,500.00	8,551.76
15/05/23	UPI-PINELABSPOS-PINELABSPOS.STQ972515@ICICI-ICIC0DC0099-313569673755-PAYMENT FROM PHONE	0000313569673755	15/05/23	8,000.00		551.76
15/05/23	ATW-541919XXXXXX0023-S1ANCN62-CHENNAI	0000000000009836	15/05/23	400.00		151.76
15/05/23	UPI-FARZANA N-PAYTMQR281005050101KN5IJLY RACJY@PAYTM-PYTM0123456-313583574295-PAYMENT FROM PHONE	0000313583574295	15/05/23	50.00		101.76
15/05/23	UPI-VELAYUDHAM N-VELHEM8993@OKAXIS-INDB0000315-313565570149-UPI	0000313565570149	15/05/23		500.00	601.76
15/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0123456-313536481247-PAYMENT FROM PHONE	0000313536481247	15/05/23	100.00		501.76
16/05/23	UPI-SHAKUNTHALA K L-SHAKUNTHALAKL@OKICICI-ICIC0002351-313679119729-UPI	0000313679119729	16/05/23		200.00	701.76
16/05/23	UPI-MR MOTHILAL-MOTHILALLMR@OKHDFCBANK-IDIB000K105-313690508504-UPI	0000313690508504	16/05/23	584.00		117.76
16/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0123456-313659625664-PAYMENT FROM PHONE	0000313659625664	16/05/23	117.00		0.76
17/05/23	UPI-SARAVANAN	0000313742562174	17/05/23		500.00	500.76

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17/05/23	UPI-VELAYUDHAM N-VELHEM8993@OKAXIS-INDB 0000315-313714172443-UPI	0000313714172443	17/05/23	500.00		0.76
17/05/23	UPI-MR VIGNESH M-9962025948@YBL-CIUB000 0313-313745379090-PAYMENT FROM PHONE	0000313745379090	17/05/23		100.00	100.76
17/05/23	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC ICI-ICIC0DC0099-313727372687-UPI	0000313727372687	17/05/23	100.00		0.76
19/05/23	UPI-SURAJ KUMAR SINGH-8726977570@YBL-PUN B0592900-350576504486-PAYMENT FROM PHONE	0000350576504486	19/05/23		300.00	300.76
19/05/23	UPI-ARJUNAN R-PAYTMQR28100505010118DXJSE ZRAS0@PAYTM-PYTM0123456-313991469328-PAY MENT FROM PHONE	0000313991469328	19/05/23	74.00		226.76
19/05/23	UPI-M PARTHIBAN-PAYTMQR2810050501011V4Y5 5RFAH6X@PAYTM-PYTM0123456-313954402857-P AYMENT FROM PHONE	0000313954402857	19/05/23	70.00		156.76
19/05/23	UPI-LOGANATHAN-PAYTMQR28100505010112ERVW W64TW0@PAYTM-SBIN0007992-313954720205-PA YMENT FROM PHONE	0000313954720205	19/05/23	50.00		106.76
19/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-313955683892-PAYMENT FROM PHONE	0000313955683892	19/05/23	100.00		6.76
21/05/23	UPI-SURAJ KUMAR SINGH-8726977570@YBL-PUN B0592900-350720621991-PAYMENT FROM PHONE	0000350720621991	21/05/23		200.00	206.76
21/05/23	ATW-541919XXXXXX0023-S1ANCN62-CHENNAI	0000000000000531	21/05/23	200.00		6.76
22/05/23	UPI-V S RAMESH BABU-VALASIRAMESH@OKHDFCB ANK-HDFC0002043-314241219571-UPI	0000314241219571	22/05/23		6,600.00	6,606.76
22/05/23	UPI-MANIKANDAN K-MANICHALLENGE17@OKICICI -BKID0008061-314241426786-UPI	0000314241426786	22/05/23	6,000.00		606.76
22/05/23	UPI-NAKKA SRISAI VAMSI K-7386428501@IBL- KKBK0007706-314252805918-PAYMENT FROM PH ONE	0000314252805918	22/05/23	600.00		6.76
23/05/23	UPI-MR THIRUSANGU THANGA-9655459734@YBL-	0000350923881808	23/05/23		200.00	206.76

#### 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 V PAVAN KUMAR  
16A  
MADHAVARAM  
VENKATESHWARA COLONY 2ND STREET  
TIRUVALLUR 600051  
TAMIL NADU  
JOINT HOLDERS :

Account Branch : BEGUMPET  
Address : 1-10-60/3  
BEGUMPET  
SURYODAYA  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : pavankumarvedula@gmail.com  
Cust ID : 130364048  
Account No : 50100286736216 OTHER  
A/C Open Date : 27/05/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
Branch Code : 621 Product Code : 161

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

	IDIB000K078-350923881808-PAYMENT FROM PH ONE					
23/05/23	CASH DEPOSIT-541919XXXXXX0023-MADHAVARAM	0000000000006750	23/05/23		4,500.00	4,706.76
23/05/23	CASH DEPOSIT-541919XXXXXX0023-MADHAVARAM	0000000000006757	23/05/23		5,500.00	10,206.76
23/05/23	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC ICI-ICIC0DC0099-314377409788-UPI	0000314377409788	23/05/23	100.00		10,106.76
23/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-314381946063-PAYMENT FROM PHONE	0000314381946063	23/05/23	105.00		10,001.76
24/05/23	UPI-VIJAY R-9841400997@YBL-HDFC0002377-3 14470707026-PAYMENT FROM PHONE	0000314470707026	24/05/23	10,000.00		1.76
25/05/23	UPI-RAMESH E S-9551736449341@PAYTM-KKBK0 008474-351113909222-NA	0000351113909222	25/05/23		30.00	31.76
25/05/23	UPI-SANKAR R-Q988237591@YBL-YESB0YBLUPI -314528525055-UPI	0000314528525055	25/05/23	28.00		3.76
27/05/23	UPI-FEATHER LITE COLLECT-PINELABS.190563 I@ICICI-ICIC0DC0099-314759494512-PAYMENT FROM PHONE	0000314759494512	27/05/23	1.00		2.76
27/05/23	UPI-SURAJ KUMAR SINGH-8726977570@YBL-PUN B0592900-351322980867-PAYMENT FROM PHONE	0000351322980867	27/05/23		100.00	102.76
27/05/23	UPI-SASIKALA B-8838061953@YBL-HDFC000246 I-314757713775-PAYMENT FROM PHONE	0000314757713775	27/05/23	100.00		2.76
28/05/23	UPI-MR TAMILARASAN M-TAMILANBU515@OKICIC I-IDIB000J037-314885901236-UPI	0000314885901236	28/05/23		200.00	202.76
28/05/23	ATW-541919XXXXXX0023-S1ANCN62-CHENNAI	0000000000001509	28/05/23	200.00		2.76
28/05/23	UPI-KATREDDY VIVEKANANDA-PATRICKVKJANE52 52@OKHDFCBANK-HDFC0002043-314802137274-U PI	0000314802137274	28/05/23		500.00	502.76
28/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-314801074562-PAYMENT FROM PHONE	0000314801074562	28/05/23	100.00		402.76
28/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-314804712012-PAYMENT FROM PHONE	0000314804712012	28/05/23	100.00		302.76
28/05/23	IMPS-314823013501-V PAVAN KUMAR-FINO-XXX	0000314823013501	29/05/23		200.00	502.76

#### HDFC BANK LIMITED

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Account Branch : BEGUMPET  
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BEGUMPET  
SURYODAYA  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : pavankumarvedula@gmail.com  
Cust ID : 130364048  
Account No : 50100286736216 OTHER  
A/C Open Date : 27/05/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
Branch Code : 621 Product Code : 161

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

	XXXXXXXXXXXX8058-IMPS TXN					
29/05/23	IMPS-314900797179-AGGREPAY PAYMENTS SO-Y ESB-XXXXXXXXXXXX7948-AGYPAY358657	0000314900797179	29/05/23		200.00	702.76
29/05/23	IMPS-314900801535-AGGREPAY PAYMENTS SO-Y ESB-XXXXXXXXXXXX7948-AGYPAY358657	0000314900801535	29/05/23		200.00	902.76
29/05/23	IMPS-314901814245-AGGREPAY PAYMENTS SO-Y ESB-XXXXXXXXXXXX7948-AGYPAY358657	0000314901814245	29/05/23		200.00	1,102.76
29/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-314964220112-PAYMENT FROM PHONE	0000314964220112	29/05/23	100.00		1,002.76
29/05/23	UPI-NAUSHAD ALI-9360899946@PAYTM-IOBA000 2363-314940105639-PAYMENT FROM PHONE	0000314940105639	29/05/23	186.00		816.76
29/05/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000314913434944	29/05/23	500.00		316.76
29/05/23	UPI-MAHALAKSHMI PANNEERS-Q730254242@YBL- YESB0YBLUPI-314902512571-PAYMENT FROM PH ONE	0000314902512571	29/05/23	55.00		261.76
29/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-314932226648-PAYMENT FROM PHONE	0000314932226648	29/05/23	50.00		211.76
29/05/23	ATW-541919XXXXXX0023-S1ANCN62-CHENNAI	0000000000001679	29/05/23	100.00		111.76
30/05/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-315058025047-PAYMENT FROM PHONE	0000315058025047	30/05/23	111.00		0.76
31/05/23	UPI-NAKKA SRISAI VAMSI K-7386428501@YBL- KKBK0007706-351733723816-PAYMENT FROM PH ONE	0000351733723816	31/05/23		200.00	200.76
31/05/23	NWD-541919XXXXXX0023-16547003-CHENNAI	0000315119020690	31/05/23	100.00		100.76
31/05/23	NWD-541919XXXXXX0023-16547003-CHENNAI	0000315119021054	31/05/23	100.00		0.76
02/06/23	UPI-S KARTHICK-KKARTHICKSURESH85@OKAXIS- UTIB0003877-315392050164-UPI	0000315392050164	02/06/23		2,000.00	2,000.76
02/06/23	NWD-541919XXXXXX0023-TCCS3356-CHENNAI	0000315320000221	02/06/23	800.00		1,200.76
02/06/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-315323944525-PAYMENT FROM PHONE	0000315323944525	02/06/23	100.00		1,100.76
03/06/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-315487042611-PAYMENT FROM PHONE	0000315487042611	03/06/23	100.00		1,000.76

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 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : pavankumarvedula@gmail.com  
 Cust ID : 130364048  
 Account No : 50100286736216 OTHER  
 A/C Open Date : 27/05/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
 Branch Code : 621 Product Code : 161

MR V PAVAN KUMAR  
 16A  
 MADHAVARAM  
 VENKATESHWARA COLONY 2ND STREET  
 TIRUVALLUR 600051  
 TAMIL NADU  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

03/06/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-315449873116-PAYMENT FROM PHONE	0000315449873116	03/06/23	100.00		900.76
03/06/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-315463627044-PAYMENT FROM PHONE	0000315463627044	03/06/23	100.00		800.76
03/06/23	UPI-MR SIVA MARIYAPPAN-BRITTOSIVA1998@OK AXIS-CIUB0000242-315434441205-UPI	0000315434441205	03/06/23	163.00		637.76
03/06/23	UPI-T MURUGESAN-9894060353@YBL-IOBA00003 05-315407612269-PAYMENT FROM PHONE	0000315407612269	03/06/23	43.00		594.76
03/06/23	UPI-ABDUL KARIM A-PAYTMQR281005050101PXV BGHKN3DJV@PAYTM-PYTM0123456-315423397370 -PAYMENT FROM PHONE	0000315423397370	03/06/23	110.00		484.76
03/06/23	UPI-LOKESH GOVINDARAJ-8939463756@PAYTM-S IBL0000211-315475532682-PAYMENT FROM PHO NE	0000315475532682	03/06/23	36.00		448.76
03/06/23	ATW-541919XXXXXX0023-S1ANCN61-CHENNAI	0000000000005948	03/06/23	200.00		248.76
03/06/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-315430174399-PAYMENT FROM PHONE	0000315430174399	03/06/23	140.00		108.76
03/06/23	IMPS-315423194237-ESAASTECHNOLOGIESP-UTI B-XXXXXXXXXXXX7974-PRAIRIELOGICENTERPRISE SPRIV	0000315423194237	03/06/23		200.00	308.76
04/06/23	UPI-SUNDARARAJAN P-6381016679@PAYTM-UBIN 0811025-315562262842-UPI	0000315562262842	04/06/23	163.00		145.76
04/06/23	CASH DEPOSIT-541919XXXXXX0023-NUNGAMBAKK AM	0000000000005021	04/06/23		24,000.00	24,145.76
04/06/23	UPI-XXXXXX5725-HDFC0000001-315504144341- PAYMENT FROM PHONE	0000315504144341	04/06/23	23,102.00		1,043.76
04/06/23	UPI-VELAYUDHAM N-VELHEM8993@OKAXIS-INDB 0000315-315569747241-UPI	0000315569747241	04/06/23	1,000.00		43.76
04/06/23	IMPS-315518465560-YOEKI SOFT PRIVATE L-I DFB-XXXXXXXX1602-AVKOTAK	0000315518465560	04/06/23		1.00	44.76
04/06/23	IMPS-315519490125-YOEKI SOFT PRIVATE L-I DFB-XXXXXXXX1602-AVKOTAK	0000315519490125	04/06/23		1.00	45.76

### HDFC BANK LIMITED

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BEGUMPET  
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City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : pavankumarvedula@gmail.com  
Cust ID : 130364048  
Account No : 50100286736216 OTHER  
A/C Open Date : 27/05/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
Branch Code : 621 Product Code : 161

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

04/06/23	IMPS-315519791942-KMPL-KKBK-XXXXXX1086-T IBCO TESTING	0000315519791942	04/06/23	1.00	46.76
05/06/23	NEFT CR-IDFB0010204-SOURAG TRADERS-V PAVAN KUMAR-IDFBH23156026821	IDFBH23156026821	05/06/23	200.00	246.76
05/06/23	IMPS-315620126935-PAWAN-FINO-XXXXXXXXXXXX XXXXX8332-IMPS TXN	0000315620126935	05/06/23	1.00	247.76
05/06/23	IMPS-315620127637-PAWAN-FINO-XXXXXXXXXXXX XXXXX4169-IMPS TXN	0000315620127637	05/06/23	2,000.00	2,247.76
05/06/23	UPI-BHAKIYARAJ M-8925489981@AXL-IOBA000 0183-315638569397-PAYMENT FROM PHONE	0000315638569397	05/06/23	1.00	2,246.76
05/06/23	UPI-BHAKIYARAJ M-8925489981@AXL-IOBA000 0183-315698674274-PAYMENT FROM PHONE	0000315698674274	05/06/23	2,000.00	246.76
05/06/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-315691419673-PAYMENT FROM PHONE	0000315691419673	05/06/23	146.00	100.76
05/06/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-315672497440-PAYMENT FROM PHONE	0000315672497440	05/06/23	100.00	0.76
06/06/23	NEFT CR-SCBL0036001-FEATHERLITE COLLECTI ONS-PAVAN KUMAR V-IN1ON23060609A1B	IN1ON23060609A1B	06/06/23	34,992.00	34,992.76
06/06/23	UPI-S KARTHICK-KKARTHICKSURESH85@OKSBI-U TIB0003877-315725406739-UPI	0000315725406739	06/06/23	2,000.00	32,992.76
06/06/23	ATW-541919XXXXXX0023-S1ACCN27-CHENNAI	0000000000008747	06/06/23	10,000.00	22,992.76
06/06/23	ATW-541919XXXXXX0023-S1ACCN27-CHENNAI	0000000000008748	06/06/23	10,000.00	12,992.76
06/06/23	ATW-541919XXXXXX0023-S1ACCN27-CHENNAI	0000000000008749	06/06/23	5,000.00	7,992.76
06/06/23	UPI-M PARTHIBAN-PAYTMQR2810050501011V4Y5 5RFAH6X@PAYTM-PYTM0123456-315732233432-P AYMENT FROM PHONE	0000315732233432	06/06/23	570.00	7,422.76
06/06/23	UPI-NAKKA SRISAI VAMSI K-7386428501@IBL- KKBK0007706-315752588323-PAYMENT FROM PH ONE	0000315752588323	06/06/23	500.00	6,922.76
06/06/23	UPI-TAMILARASAN J-TECHARASAN24-1@OKAXIS- UTIB0001027-315703328011-PAYMENT FROM PH ONE	0000315703328011	06/06/23	200.00	6,722.76

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Nomination : Registered

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06/06/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-315731171293-PAYMENT FROM PHONE	0000315731171293	06/06/23	222.00		6,500.76
07/06/23	UPI-MR DINESHKUMAR RAMAC-9677330114@AXL- IDIB000M139-352412605256-PAYMENT FROM PH ONE	0000352412605256	07/06/23	180.00		6,320.76
07/06/23	UPI-SARAVANARAJ A-SARAVANARAJDHAVAMANI-1 @OKICICI-BARB0VJREDX-315851018746-UPI	0000315851018746	07/06/23	190.00		6,130.76
07/06/23	NWD-541919XXXXXX0023-11715622-CHENNAI	0000315817016177	07/06/23	2,500.00		3,630.76
07/06/23	UPI-AKG MOTORS PERAMBUR -AKGMOTORS PERAMB URSAL.99706984@HDFCBANK-HDFC0000001-3158 32986776-PAYMENT FROM PHONE	0000315832986776	07/06/23	365.00		3,265.76
07/06/23	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC ICI-ICIC0DC0099-315860052025-UPI	0000315860052025	07/06/23	100.00		3,165.76
07/06/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-315881181454-PAYMENT FROM PHONE	0000315881181454	07/06/23	100.00		3,065.76
08/06/23	POS 541919XXXXXX0023 CEELAM BAKERY AN	0000000000001041	08/06/23	465.00		2,600.76
08/06/23	UPI-BALAJI SANDWICH EGMO-PAYTMQR28100505 010112C6P8O10QLP@PAYTM-PYTM0123456-31597 2976204-PAYMENT FROM PHONE	0000315972976204	08/06/23	70.00		2,530.76
08/06/23	UPI-ARJUNAN R-Q576291382@YBL-YESB0YBLUPI -352597380682-PAYMENT FROM PHONE	0000352597380682	08/06/23	15.00		2,515.76
08/06/23	UPI-MEGARAJA M-MEGARAJA93@OKICICI-SBIN0 014464-315979065574-UPI	0000315979065574	08/06/23	472.00		2,043.76
08/06/23	UPI-JAYARAMAN E-ERAMAN1975@OKICICI-BARB0 NUNGAM-315979462283-UPI	0000315979462283	08/06/23	200.00		1,843.76
08/06/23	UPI-SHEERIN R-6381893009@YBL-KVBL0001283 -315902120570-PAYMENT FROM PHONE	0000315902120570	08/06/23	1,500.00		343.76
08/06/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-315989987058-PAYMENT FROM PHONE	0000315989987058	08/06/23	143.00		200.76
09/06/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-316025523194-UPI	0000316025523194	09/06/23		5.00	205.76
09/06/23	ATW-541919XXXXXX0023-S1ANCN61-CHENNAI	000000000007061	09/06/23	200.00		5.76

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Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : pavankumarvedula@gmail.com  
Cust ID : 130364048  
Account No : 50100286736216 OTHER  
A/C Open Date : 27/05/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
Branch Code : 621 Product Code : 161

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

10/06/23	UPI-K AJITH KUMAR-9843034309@AXL-IOBA0 000005-316125028969-PAYMENT FROM PHONE	0000316125028969	10/06/23		50.00	55.76
10/06/23	UPI-NAKKA SRISAI VAMSI K-7386428501@YBL- KKBK0007706-352780778835-PAYMENT FROM PH ONE	0000352780778835	10/06/23		100.00	155.76
10/06/23	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC ICI-ICIC0DC0099-316140783728-UPI	0000316140783728	10/06/23	100.00		55.76
11/06/23	UPI-MOHAMED YUSUF SALMAN-Q71912156@YBL-Y ESBOYBLUPI-352864188609-PAYMENT FROM PHO NE	0000352864188609	11/06/23	55.00		0.76
11/06/23	UPI-JAYALAKSHMI R-JAYENDERA011@OKSBI-SB IN0011753-316210427290-UPI	0000316210427290	11/06/23		400.00	400.76
11/06/23	UPI-MADRAS CITY LORRY OW-PAYTMQR28100505 01011A9XPVVM3LW0@PAYTM-PYTM0123456-31626 4401230-UPI	0000316264401230	11/06/23	200.00		200.76
11/06/23	UPI-PALURU MANIKANTA-MANIEKANTA2020-2@OK AXIS-UTIB0000600-316213606820-UPI	0000316213606820	11/06/23		70.00	270.76
11/06/23	UPI-ARTEE DISTRIBUTORS-PRIM.ARTEEDIST@TI MECOSMOS-COSB0000090-316243810478-GOODS	0000316243810478	11/06/23	100.00		170.76
11/06/23	UPI-BLACK PEPPER ENTERPR-APSL.BLACKPEPPE R276770@TIMECOSMOS-ICIC0000393-316263151 849-PAY TO QMXHY2SGUGV	0000316263151849	11/06/23	170.00		0.76
12/06/23	UPI-KAVITHA K-KAVITHA1795KUMAR@OKSBI-SB IN0000956-316327378001-UPI	0000316327378001	12/06/23		1,000.00	1,000.76
12/06/23	UPI-KALKA FUEL STATION-PAYTM-47746073@PA YTM-PYTM0123456-316348296111-PAYMENT FRO M PHONE	0000316348296111	12/06/23	200.00		800.76
12/06/23	ATW-541919XXXXXX0023-PIENCN19-TIRUVALLUR	0000000000003474	12/06/23	500.00		300.76
13/06/23	UPI-PRADHAP KUMAR J-9342179480@IKWIK-HDF C0001305-316443700720-NA	0000316443700720	13/06/23		60.00	360.76
13/06/23	UPI-MR RAKESH KUMAR-ROCKINN16-1@OKICICI- IDIB000L007-316426182523-UPI	0000316426182523	13/06/23		87.00	447.76

### HDFC BANK LIMITED

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 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : pavankumarvedula@gmail.com  
 Cust ID : 130364048  
 Account No : 50100286736216 OTHER  
 A/C Open Date : 27/05/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
 Branch Code : 621 Product Code : 161

MR V PAVAN KUMAR  
 16A  
 MADHAVARAM  
 VENKATESHWARA COLONY 2ND STREET  
 TIRUVALLUR 600051  
 TAMIL NADU  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

13/06/23	POS 541919XXXXXX0023 TASMAL 171	000000000816390	13/06/23	150.00		297.76
13/06/23	UPI-BILDESKTEZ-BILDESK.VIDEOCON-DTH@IC ICI-ICIC0DC0099-316411207041-UPI	0000316411207041	13/06/23	100.00		197.76
13/06/23	UPI-SYED WAHAB-PAYTMQR28100505010169LD9Q NXFCIZ@PAYTM-PYTM0123456-316484151399-PA YMENT FROM PHONE	0000316484151399	13/06/23	70.00		127.76
13/06/23	UPI-OM SEWA SADAN-OMSEWA589.09@CMSIDFC-I DFB0040104-316466911887-ZZ132L24	0000316466911887	13/06/23	127.00		0.76
14/06/23	UPI-SURAJ KUMAR SINGH-8726977570@YBL-PUN B0592900-353145539431-PAYMENT FROM PHONE	0000353145539431	14/06/23		300.00	300.76
14/06/23	UPI-BOOKMYSHOW-BOOKMYSHOW.RAZORPAY@HDFCB ANK-HDFC0000053-316545976747-PAY VIA RAZ ORPAY	0000316545976747	14/06/23	275.60		25.16
14/06/23	UPI-SYED WAHAB-PAYTMQR28100505010169LD9Q NXFCIZ@PAYTM-PYTM0123456-316567930325-HI THIS IS PAVAN C	0000316567930325	14/06/23	1.00		24.16
16/06/23	UPI-VELAYUDHAM N-VELHEM8993@OKAXIS-INDB0 000315-316777917560-UPI	0000316777917560	16/06/23		500.00	524.16
16/06/23	UPI-BOOKMYSHOW-BOOKMYSHOW.RAZORPAY@HDFCB ANK-HDFC0000240-316751864657-REFUND FOR BOOKMYS	0000316751864657	16/06/23		178.38	702.54
16/06/23	POS 541919XXXXXX0023 TASMAL 171	000000000881915	16/06/23	200.00		502.54
16/06/23	UPI-TAMILARASAN M-TAMILANBU515-1@OKICICI -YESB0000095-316794154259-UPI	0000316794154259	16/06/23	200.00		302.54
16/06/23	UPI-SOLANA TECHNOLOGIES -SOLANA3@INDIANB K-IDIB000F523-316762978131-PAY	0000316762978131	16/06/23	100.00		202.54
17/06/23	NEFT CR-IDFB0010204-AVAZADE TECHNOLOGY S OLUTIONS PRIVAT-3AH9DC4-IDFBH23168273581	IDFBH23168273581	17/06/23		200.00	402.54
17/06/23	POS 541919XXXXXX0023 BHARAT PETROLEUM	0000000000041594	17/06/23	200.00		202.54
17/06/23	UPI-BILDESKTEZ-BILDESK.VIDEOCON-DTH@IC ICI-ICIC0DC0099-316818691343-UPI	0000316818691343	17/06/23	100.00		102.54
17/06/23	UPI-JAMPALA TECHNOLOGIES-JAMPALA@INDIANB	0000316885392485	17/06/23	102.00		0.54

### HDFC BANK LIMITED

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VENKATESHWARA COLONY 2ND STREET  
TIRUVALLUR 600051  
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JOINT HOLDERS :

Account Branch : BEGUMPET  
Address : 1-10-60/3  
BEGUMPET  
SURYODAYA  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : pavankumarvedula@gmail.com  
Cust ID : 130364048  
Account No : 50100286736216 OTHER  
A/C Open Date : 27/05/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
Branch Code : 621 Product Code : 161

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

	K-IDIB000F523-316885392485-PAY					
18/06/23	UPI-RAHUL KUMAR-RKP9259-3@OKICICI-BARB0D AYALB-353587336640-UPI	0000353587336640	18/06/23		30.00	30.54
18/06/23	UPI-PRAGEESH E P-PRAGEESH PRAKASH@OKHDFCB ANK-KKBK0000642-316939584912-UPI	0000316939584912	18/06/23		50.00	80.54
18/06/23	UPI-KALKA FUEL STATION-PAYTM-47746073@PA YTM-PYTM0123456-316968816114-PAYMENT FRO M PHONE	0000316968816114	18/06/23	80.00		0.54
19/06/23	UPI-NAJEEB AHMED Z-NAJEEBAHMEDTHEFIGHTER -1@OKHDFCBANK-BARB0VJPERA-317059786792-U PI	0000317059786792	19/06/23		73.00	73.54
19/06/23	UPI-SHANTHI MURTHY-LEKHAMURTHY542@OKHDFC BANK-HDFC0000232-317061233925-UPI	0000317061233925	19/06/23		23.00	96.54
19/06/23	UPI-PRAKASH P-PRAKASHBUDDY578-2@OKHDFCBA NK-HDFC0001864-317062167938-CASH	0000317062167938	19/06/23		84.00	180.54
19/06/23	UPI-PADMA PETROLEUM AGEN-PAYTMQR28100505 0101OVM0PE2S2CDL@PAYTM-PYTM0123456-31703 6313730-PAYMENT FROM PHONE	0000317036313730	19/06/23	100.00		80.54
19/06/23	UPI-M RAMGOPAL-9566124313@PAYTM-HDFC0001 297-353631715353-NA	0000353631715353	19/06/23		100.00	180.54
19/06/23	UPI-MOHAMED KASIM-PAYTMQREZL8C0GARA@PAYT M-PYTM0123456-317078441301-PAYMENT FROM PHONE	0000317078441301	19/06/23	25.00		155.54
19/06/23	POS 541919XXXXXX0023 TASMACH 8846	0000000000664557	19/06/23	140.00		15.54
20/06/23	UPI-VEDULA SRINIVASA RAO-SRINIVASVEDULA1 234@OKSBI-UBIN0805084-317145410226-UPI	0000317145410226	20/06/23		200.00	215.54
20/06/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000317118437714	20/06/23	200.00		15.54
20/06/23	UPI-A S KAMLESH KANNA-KAMLESHKANNA97-1@O KAXIS-IOBA0000109-317116708948-UPI	0000317116708948	20/06/23		140.00	155.54
20/06/23	POS 541919XXXXXX0023 TASMACH 8846	0000000000445335	20/06/23	140.00		15.54

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State account branch GSTIN:36AAACH2702H1Z1

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



Account Branch : BEGUMPET  
 Address : 1-10-60/3  
 BEGUMPET  
 SURYODAYA  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : pavankumarvedula@gmail.com  
 Cust ID : 130364048  
 Account No : 50100286736216 OTHER  
 A/C Open Date : 27/05/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
 Branch Code : 621 Product Code : 161

MR V PAVAN KUMAR  
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 JOINT HOLDERS :

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Statement From : 01/05/2023 To : 16/08/2023

21/06/23	UPI-ASLAM MOULANA-ASLAMTHALA123456789@O KHDFCBANK-CNRB0000033-317219915880-UPI	0000317219915880	21/06/23		150.00	165.54
21/06/23	POS 541919XXXXXX0023 TASMAL 171	0000000000917343	21/06/23	150.00		15.54
22/06/23	UPI-BALRAM SABDE S O VIS-BALRAMSABDE@YBL -BARB0DBJAGD-353930037800-PAYMENT FROM P HONE	0000353930037800	22/06/23		51.00	66.54
22/06/23	UPI-VINOTH H-VK4595924-1@OKICICI-KKKBK00 00469-317320058402-UPI	0000317320058402	22/06/23		27.00	93.54
22/06/23	UPI-SRI RAG-SRIROCK1987@OKSBI-DBSS0IN081 1-317324860961-UPI	0000317324860961	22/06/23		70.00	163.54
22/06/23	POS 541919XXXXXX0023 TASMAL 8846	0000000000068126	22/06/23	140.00		23.54
23/06/23	UPI-NAKKA SRISAI VAMSI K-NAKKABHAS@YBL-H DFC0000050-354015719172-PAYMENT FROM PHO NE	0000354015719172	23/06/23		500.00	523.54
23/06/23	UPI-MAHALAKSHMI PANNEERS-Q730254242@YBL- YESB0YBLUPI-317476992562-PAYMENT FROM PH ONE	0000317476992562	23/06/23	55.00		468.54
23/06/23	UPI-B BABU-Q277963490@YBL-YESB0YBLUPI-31 7498288070-PAYMENT FROM PHONE	0000317498288070	23/06/23	22.00		446.54
23/06/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000317418438122	23/06/23	300.00		146.54
23/06/23	UPI-ROSALIN JENA-RJROSALIN22@OKSBI-SBIN 0003944-317456903344-UPI	0000317456903344	23/06/23		70.00	216.54
23/06/23	UPI-ROPPEN TRANSPORTATIO-RAPIDO57.RZP@IC ICI-ICIC0DC0099-317463558026-RECHARGEWAL LET	0000317463558026	23/06/23	115.00		101.54
23/06/23	UPI-NARESH KUMAR-NKNARESHKUMAR49-3@OKICI CI-FDRL0007777-317478290647-UPI	0000317478290647	23/06/23		80.00	181.54
23/06/23	UPI-RAJENDRAN K-6383129117@AXL-KARB00001 59-317480217557-PAYMENT FROM PHONE	0000317480217557	23/06/23	50.00		131.54
23/06/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-317470585406-UPI	0000317470585406	23/06/23	130.00		1.54
24/06/23	UPI-MR GOWTHAMAN	0000317589177664	24/06/23		200.00	201.54

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Statement From : 01/05/2023 To : 16/08/2023

	M-GOWTHAMMANO17-2@OKSBI -IDIB000M181-317589177664-UPI					
24/06/23	UPI-VASURETA TECHNOLOGY -VASURETA14@INDI ANBK-IDIB000F523-317568774930-PAY	0000317568774930	24/06/23	100.00		101.54
24/06/23	UPI-QWIPO-FIRST@KAYPAY-KKBK0000958-31753 0169016-PAY NOTE	0000317530169016	24/06/23	100.00		1.54
25/06/23	UPI-AJAY YADAV-AJAYSINGHY320-1@OKHDFCBA NK-IDFB0040101-317609094157-UPI	0000317609094157	25/06/23		200.00	201.54
25/06/23	POS 541919XXXXXX0023 TASMAL 2	0000000000956129	25/06/23	100.00		101.54
25/06/23	UPI-QWIPO-FIRST@KAYPAY-KKBK0000958-31761 3444302-PAY NOTE	0000317613444302	25/06/23	101.00		0.54
26/06/23	CASH DEPOSIT-541919XXXXXX0023-NUNGAMBAKK AM	0000000000003135	26/06/23		5,500.00	5,500.54
26/06/23	UPI-KAVITHA K-KAVITHA1795KUMAR@OKSBI-SB IN0000956-317727162297-UPI	0000317727162297	26/06/23	1,000.00		4,500.54
26/06/23	POS 541919XXXXXX0023 TASMAL 2	000000000079091	26/06/23	500.00		4,000.54
26/06/23	NWD-541919XXXXXX0023-S1CWK289-CHENNAI	0000317722001197	26/06/23	500.00		3,500.54
27/06/23	POS 541919XXXXXX0023 TASMAL 58	0000000000123959	27/06/23	500.00		3,000.54
27/06/23	POS 541919XXXXXX0023 A K G MOTORS ERU	0000000000000350	27/06/23	1,894.00		1,106.54
27/06/23	POS 541919XXXXXX0023 TASMAL 58	0000000000956655	27/06/23	300.00		806.54
27/06/23	POS 541919XXXXXX0023 POORNIMA AGENCIE	0000000000725218	27/06/23	550.00		256.54
27/06/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-317834741851-PAYMENT FROM PHONE	0000317834741851	27/06/23	156.00		100.54
28/06/23	UPI-MAHALAKSHMI PANNEERS-Q730254242@YBL- YESBOYBLUPI-354535879317-PAYMENT FROM PH ONE	0000354535879317	28/06/23	40.00		60.54
28/06/23	UPI-MOHAMED YUSUF SALMAN-Q71912156@YBL-Y ESBOYBLUPI-317984973494-PAYMENT FROM PHO NE	0000317984973494	28/06/23	55.00		5.54
28/06/23	UPI-SAM RAJA SINGH-SAMSINGHSP-1@OKHDFCBA NK-HDFC0009280-317989548253-UPI	0000317989548253	28/06/23		140.00	145.54
28/06/23	POS 541919XXXXXX0023 TASMAL 8846	0000000000895708	28/06/23	140.00		5.54

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Nomination : Registered

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28/06/23	UPI-PARTHIBAN K-PANP01492@OKAXIS-TMBL000 0367-317982774058-UPI	0000317982774058	28/06/23		200.00	205.54
28/06/23	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC ICI-ICIC0DC0099-317991707625-UPI	0000317991707625	28/06/23	100.00		105.54
28/06/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-317980226238-PAYMENT FROM PHONE	0000317980226238	28/06/23	30.00		75.54
29/06/23	UPI-KRISHNAN RAJKUMAR-RAJSARI1978-1@OKHD FCBANK-HDFC0001865-318012360741-TR	0000318012360741	29/06/23		65.00	140.54
29/06/23	POS 541919XXXXXX0023 TASMAL 217	0000000000384824	29/06/23	140.00		0.54
30/06/23	CREDIT INTEREST CAPITALISED	0000000000000000	30/06/23		6.00	6.54
01/07/23	UPI-KUMAR SATYAM-KUMAR7963@PAYTM-SBIN00 01213-318248364652-NA	0000318248364652	01/07/23		76.00	82.54
02/07/23	UPI-SUKKKARA SERVICE STA-PAYTMQR28100505 01011NWVBKT5X8X2@PAYTM-PYTM0123456-31830 9485411-PAYMENT FROM PHONE	0000318309485411	02/07/23	80.00		2.54
02/07/23	IMPS-318311909616-SUREPASS TECHNOLOGIE-N SPB-XXXXXXXX9192-NA	0000318311909616	02/07/23		1.00	3.54
02/07/23	UPI-VALLI R-NIRMALNIRMEE504@OKICICI-FDRL 0002390-318319247176-UPI	0000318319247176	02/07/23		200.00	203.54
02/07/23	UPI-AMIT SINGH-AMITSINGH07012002-2@OKSB I-SBIN0007208-318356311593-UPI	0000318356311593	02/07/23		52.00	255.54
02/07/23	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC ICI-ICIC0DC0099-318390599485-UPI	0000318390599485	02/07/23	100.00		155.54
02/07/23	UPI-MR PRATHAN J-7397470657@AXL-IDIB000V 013-354967372640-PAYMENT FROM PHONE	0000354967372640	02/07/23		52.00	207.54
02/07/23	UPI-PREMA SERVICE STATIO-PAYTMQR28100505 01016T3G7ZUWIGKD@PAYTM-PYTM0123456-31830 5021867-PAYMENT FROM PHONE	0000318305021867	02/07/23	100.00		107.54
02/07/23	UPI-ARUN KUMAR J-Q441665206@YBL-YESB0YB LUPI-354993283329-PAYMENT FROM PHONE	0000354993283329	02/07/23	45.00		62.54
02/07/23	UPI-RAFAZ ANWAR MULLA-8983021804@IBL-HDF C0005662-318390692877-PAYMENT FROM PHONE	0000318390692877	02/07/23		65.00	127.54

### HDFC BANK LIMITED

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State account branch GSTN:36AAACH2702H1Z1

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VENKATESHWARA COLONY 2ND STREET  
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TAMIL NADU  
JOINT HOLDERS :

Account Branch : BEGUMPET  
Address : 1-10-60/3  
BEGUMPET  
SURYODAYA  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : pavankumarvedula@gmail.com  
Cust ID : 130364048  
Account No : 50100286736216 OTHER  
A/C Open Date : 27/05/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
Branch Code : 621 Product Code : 161

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

02/07/23	UPI-J MADHAVAN-MADHAVAN060603@OKHDFCBAN K-SBIN0007495-318396347926-UPI	0000318396347926	02/07/23	125.00		2.54
03/07/23	UPI-SHABANA BANU D-S.DASTHAGIR003-1@OKH DFCBANK-BARB0VJAVAD-318422054804-UPI	0000318422054804	03/07/23		9,000.00	9,002.54
03/07/23	UPI-VELAYUDHAM N-VELHEM8993@OKSBI-INDBO 000315-318423868396-UPI	0000318423868396	03/07/23	500.00		8,502.54
04/07/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC ICODC0099-318529061390-UPI	0000318529061390	04/07/23	155.00		8,347.54
04/07/23	UPI-L RAJESHWARI-LRM.8087@OKICICI-ICIC00 02184-318536935991-UPI	0000318536935991	04/07/23	76.00		8,271.54
04/07/23	UPI-SATHISH M-PAYTMQR28100505010114091W7 O49SB@PAYTM-PYTM0123456-318538258334-UPI	0000318538258334	04/07/23	100.00		8,171.54
04/07/23	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC ICI-ICIC0DC0099-318541106787-UPI	0000318541106787	04/07/23	100.00		8,071.54
04/07/23	UPI-REVATHI READYMADES-PAYTM-61382819@PA YTM-PYTM0123456-318542422914-UPI	0000318542422914	04/07/23	1,146.00		6,925.54
04/07/23	UPI-MR TAMILARASAN M-9626427680@YBL-IDIB 000J037-355122155447-PAYMENT FROM PHONE	0000355122155447	04/07/23		1,000.00	7,925.54
04/07/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-318547191069-UPI	0000318547191069	04/07/23	149.00		7,776.54
04/07/23	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@IC ICI-ICIC0DC0099-318551915237-UPI	0000318551915237	04/07/23	600.00		7,176.54
05/07/23	UPI-V DIVYAA-ROSELINDIVYA0594@OKICICI-Y ESB0000418-355235330828-UPI	0000355235330828	05/07/23		1,000.00	8,176.54
05/07/23	ACH D- KOTAKMAHPRIMELTKKBK-RC4-76993176-	0000003045261899	05/07/23	6,734.00		1,442.54
05/07/23	UPI-ELINKDING WEBIT PRIV-ELINKDINGWEBITO NLINE@YBL-YESB0YBLUPI-318678330008-PAYME NT FOR 331953	0000318678330008	05/07/23	100.00		1,342.54
06/07/23	NEFT CR-SCBL0036001-FEATHERLITE COLLECTI ONS-PAVAN KUMAR V-IN1ON23070606BZZ	IN1ON23070606BZZ	06/07/23		34,992.00	36,334.54
06/07/23	UPI-V DIVYAA-ROSELINDIVYA0594@OKSBI-YES B0000418-318792452232-UPI	0000318792452232	06/07/23	1,000.00		35,334.54

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OD Limit : 0 Currency : INR  
Email : pavankumarvedula@gmail.com  
Cust ID : 130364048  
Account No : 50100286736216 OTHER  
A/C Open Date : 27/05/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
Branch Code : 621 Product Code : 161

Nomination : Registered

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06/07/23	UPI-VELAYUDHAM N-VELHEM8993@OKSBI-INDBO 000315-318795628414-UPI	000318795628414	06/07/23	1,000.00		34,334.54
06/07/23	UPI-ARSHATH MOTORS-OISCI0966-1@OKICICI-K VBL0001283-318702396633-UPI	000318702396633	06/07/23	3,800.00		30,534.54
06/07/23	POS 541919XXXXXX0023 TASMAL 2	000000000118522	06/07/23	500.00		30,034.54
06/07/23	NWD-541919XXXXXX0023-00800258-CHENNAI	0000318721019225	06/07/23	10,000.00		20,034.54
06/07/23	NWD-541919XXXXXX0023-00800258-CHENNAI	0000318721025987	06/07/23	4,000.00		16,034.54
06/07/23	UPI-MR TAMILARASAN M-9626427680@AXL-IDIB 000J037-355301891178-PAYMENT FROM PHONE	0000355301891178	06/07/23	2,000.00		14,034.54
07/07/23	UPI-KATREDDY VIVEKANANDA-9000431491@IBL- HDFC0002043-318849924696-PAYMENT FROM PH ONE	0000318849924696	07/07/23	1,000.00		13,034.54
07/07/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000318811439982	07/07/23	10,000.00		3,034.54
07/07/23	UPI-MALINI-MALINIRAVI521@OKAXIS-UTIB0000 508-318817891749-UPI	0000318817891749	07/07/23		1,250.00	4,284.54
07/07/23	UPI-NEXUS COMMUNICATION-PAYTM-76146558@P AYTM-PYTM0123456-318830182550-UPI	0000318830182550	07/07/23	1,500.00		2,784.54
08/07/23	POS 541919XXXXXX0023 TASMAL 2	0000000000329417	08/07/23	500.00		2,284.54
08/07/23	UPI-VEDULA SRINIVASA RAO-7305485191@YBL- UBIN0805084-318940284465-PAYMENT FROM PH ONE	0000318940284465	08/07/23		984.00	3,268.54
09/07/23	UPI-SUBBULAKSHMI S-7867963122@YBL-IOBA00 00745-319027644621-PAYMENT FROM PHONE	0000319027644621	09/07/23	200.00		3,068.54
09/07/23	UPI-GOPINATH K-GOPSZ2906@OKSBI-ICIC00021 85-319069248794-UPI	0000319069248794	09/07/23	1,000.00		2,068.54
09/07/23	UPI-GOPINATH K-GOPSZ2906@OKICICI-ICIC000 2185-319085479729-UPI	0000319085479729	09/07/23		150.00	2,218.54
09/07/23	UPI-BILLDESKTEZ-BILLDESK.RECHARGE@ICICI- ICIC0DC0099-355679081928-UPI	0000355679081928	09/07/23	65.00		2,153.54
09/07/23	UPI-GOOGLEPAY-GOOG-PAYMENT@OKAXIS-UTIB00 00553-319072442636-UPI	0000319072442636	09/07/23		6.00	2,159.54
09/07/23	UPI-MR SARAVANAN M-8129579177@IBL-IDIB00	0000319084112617	09/07/23	100.00		2,059.54

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Account No : 50100286736216 OTHER  
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Branch Code : 621 Product Code : 161

Nomination : Registered

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	0K007-319084112617-PAYMENT FROM PHONE					
09/07/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-319042748799-PAYMENT FROM PHONE	0000319042748799	09/07/23	300.00		1,759.54
10/07/23	NWD-541919XXXXXX0023-16547001-CHENNAI	0000319113012652	10/07/23	500.00		1,259.54
10/07/23	UPI-NANDITHA B-PAYTMQR281005050101AEU7YP 54VI2Y@PAYTM-PYTM0123456-319175567323-PA YMENT FROM PHONE	0000319175567323	10/07/23	65.00		1,194.54
10/07/23	UPI-SRI VENKATESHWARA TE-PAYTM-74119298@ PAYTM-PYTM0123456-319118173136-PAYMENT F ROM PHONE	0000319118173136	10/07/23	50.00		1,144.54
10/07/23	NWD-541919XXXXXX0023-00800258-CHENNAI	0000319120000711	10/07/23	500.00		644.54
10/07/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-319113914035-PAYMENT FROM PHONE	0000319113914035	10/07/23	30.00		614.54
11/07/23	UPI-TACTV-HSBIMOPAD.20739025-02EZ0100001 0738@SBI-SBIN0001154-319227673406-UPI	0000319227673406	11/07/23	100.00		514.54
11/07/23	UPI-VELAYUDHAM N-VELHEM8993@OKAXIS-INDB0 000315-319252133818-UPI	0000319252133818	11/07/23		500.00	1,014.54
11/07/23	UPI-TAMILARASAN M-TAMILANBU515-1@OKICICI -YESB0000095-319292252839-UPI	0000319292252839	11/07/23		500.00	1,514.54
11/07/23	UPI-S RAMAN-JOHNMOHANSIN2@YBL-IOBA000014 7-319248566848-PAYMENT FROM PHONE	0000319248566848	11/07/23	310.00		1,204.54
11/07/23	UPI-KANNAN PONNUSAMY-KANNANKANNAN86734@O KICICI-CNRB0000033-319232433704-UPI	0000319232433704	11/07/23	500.00		704.54
11/07/23	UPI-KANNAN PONNUSAMY-KANNANKANNAN86734@O KICICI-CNRB0000033-319233949302-UPI	0000319233949302	11/07/23	500.00		204.54
12/07/23	UPI-HSB OMR KOTTIVAKKAM-Q60265063@YBL-Y ESB0YBLUPI-319350567798-UPI	0000319350567798	12/07/23	103.00		101.54
12/07/23	NWD-541919XXXXXX0023-16547003-CHENNAI	0000319317028751	12/07/23	100.00		1.54
12/07/23	NEFT CR-IDFB0010204-PAWAN POOJA PRODUCTI ON-V PAVAN KUMAR-IDFBH23193491196	IDFBH23193491196	12/07/23		100.00	101.54

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Branch Code : 621 Product Code : 161

Nomination : Registered

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12/07/23	UPI-MR CHINNARAJA V-9789231214@YBL-IDIB0 00S181-355969411492-PAYMENT FROM PHONE	0000355969411492	12/07/23		17.00	118.54
12/07/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-319318142821-PAYMENT FROM PHONE	0000319318142821	12/07/23	118.00		0.54
13/07/23	CASH DEPOSIT-541919XXXXXX0023-NUNGAMBAKK AM	0000000000009621	13/07/23		9,800.00	9,800.54
13/07/23	UPI-CHRISTOPHER V-DEEPAK6794-1@OKSBI-ID FB0040101-319478003469-UPI	0000319478003469	13/07/23	9,800.00		0.54
13/07/23	UPI-SURAJ KUMAR SINGH-8726977570@YBL-PUN B0592900-356031540481-PAYMENT FROM PHONE	0000356031540481	13/07/23		200.00	200.54
13/07/23	UPI-DHANHIND UTILITY PVT-DHANHIND@YESBAN K-YESB0000594-319492810089-UPI	0000319492810089	13/07/23	200.00		0.54
14/07/23	UPI-MALINI-MALINIRAVI521@OKAXIS-UTIB0000 508-319569395902-UPI	0000319569395902	14/07/23		200.00	200.54
14/07/23	ATW-541919XXXXXX0023-S1ANCN62-CHENNAI	0000000000008965	14/07/23	200.00		0.54
15/07/23	UPI-CHRISTOPHER V-DEEPAK6794-1@OKHDFCBA NK-IDFB0040101-319646244842-UPI	0000319646244842	15/07/23		250.00	250.54
15/07/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-319673470489-PAYMENT FROM PHONE	0000319673470489	15/07/23	100.00		150.54
15/07/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-319635843754-PAYMENT FROM PHONE	0000319635843754	15/07/23	50.00		100.54
15/07/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-356201299604-UPI	0000356201299604	15/07/23	100.00		0.54
16/07/23	IMPS-319701938027-BUMPPY MEDIA PRIVATE-Y ESB-XXXXXXXXXXXX3400-REMETOBENEINFO	0000319701938027	16/07/23		300.00	300.54
16/07/23	POS 541919XXXXXX0023 ESSAR THILAGA AG	00000000000056493	16/07/23	100.00		200.54
16/07/23	UPI-MALINI-MALINIRAVI521@OKAXIS-UTIB0000 508-319759909165-UPI	0000319759909165	16/07/23	200.00		0.54
16/07/23	UPI-SHANMUGHA BHARATHI T-SHANMUGA.TAMILS ELVAN@OKHDFCBANK-HDFC0000930-31977404036 9-UPI	0000319774040369	16/07/23		100.00	100.54
16/07/23	ATW-541919XXXXXX0023-S1ANCI94-CHENNAI	0000000000007993	16/07/23	100.00		0.54

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17/07/23	UPI-KRISHNA MOORTHY C-KRISHNAAJAI123456@OKICICI-HDFC000010-356411476427-UPI	0000356411476427	17/07/23		200.00	200.54
17/07/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000319819441303	17/07/23	200.00		0.54
18/07/23	UPI-SURAJ KUMAR SINGH-8726977570@YBL-PUN B0592900-356585871282-PAYMENT FROM PHONE	0000356585871282	18/07/23		200.00	200.54
18/07/23	UPI-PADMA PETROLEUM AGEN-PAYTMQR28100505 0101OVM0PE2S2CDL@PAYTM-PYTM0123456-31991 3095590-PAYMENT FROM PHONE	0000319913095590	18/07/23	100.00		100.54
18/07/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000319918441437	18/07/23	100.00		0.54
18/07/23	FUEL SURCHG 541919*****0023 DT 16/07/23	0000000000056493	18/07/23	0.47		0.07
19/07/23	UPI-SURAJ KUMAR SINGH-8726977570@YBL-PUN B0592900-356696054246-PAYMENT FROM PHONE	0000356696054246	19/07/23		200.00	200.07
19/07/23	UPI-YUVARAJ K-YUVARAJ214389@OKICICI-BKID 0008225-356650946964-UPI	0000356650946964	19/07/23		100.00	300.07
19/07/23	ATW-541919XXXXXX0023-S1ANCE40-CHENNAI	0000000000003471	19/07/23	200.00		100.07
19/07/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-320080265791-PAYMENT FROM PHONE	0000320080265791	19/07/23	100.00		0.07
20/07/23	UPI-GOPINATH K-GOPSZ2906@OKICICI-ICIC000 2185-356702353781-UPI	0000356702353781	20/07/23		50.00	50.07
20/07/23	UPI-GOWRI J-Q175102615@YBL-YESB0YBLUPI- 320124171614-PAYMENT FROM PHONE	0000320124171614	20/07/23	15.00		35.07
20/07/23	UPI-B BABU-Q277963490@YBL-YESB0YBLUPI-32 0161187714-PAYMENT FROM PHONE	0000320161187714	20/07/23	20.00		15.07
20/07/23	UPI-MR S PRABAKARAN-PRABHAFIRE92@OKICICI -CIUB0000307-320164382276-UPI	0000320164382276	20/07/23		2,000.00	2,015.07
20/07/23	POS 541919XXXXXX0023 KALKA FUEL STATI	0000000000404195	20/07/23	410.00		1,605.07
20/07/23	NWD-541919XXXXXX0023-00800258-CHENNAI	0000320121007302	20/07/23	1,500.00		105.07
20/07/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-320180803082-UPI	0000320180803082	20/07/23	100.00		5.07
21/07/23	UPI-A VENKATESAN-9751230787@YBL-KKKBK000 8770-356814076631-PAYMENT FROM PHONE	0000356814076631	21/07/23		500.00	505.07
21/07/23	NWD-541919XXXXXX0023-C0181901-CHENNAI	0000320216969891	21/07/23	500.00		5.07

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Account Branch : BEGUMPET  
Address : 1-10-60/3  
BEGUMPET  
SURYODAYA  
City : HYDERABAD  
State : TELANGANA  
Phone no. : 18002026161  
OD Limit : 0 Currency : INR  
Email : pavankumarvedula@gmail.com  
Cust ID : 130364048  
Account No : 50100286736216 OTHER  
A/C Open Date : 27/05/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
Branch Code : 621 Product Code : 161

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

22/07/23	UPI-CHRISTOPHER V-DEEPAK6794-1@OKSBI-ID FB0040101-320310219464-UPI	0000320310219464	22/07/23		1,000.00	1,005.07
22/07/23	NWD-541919XXXXXX0023-NCHN0500-CHENNAI	0000320319020401	22/07/23	900.00		105.07
22/07/23	FUEL SURCHG 541919*****0023 DT 20/07/23	0000000000404195	22/07/23	1.94		103.13
22/07/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-320333656772-UPI	0000320333656772	22/07/23	100.00		3.13
25/07/23	IMPS-320614735348-RZPX PVT LTD-YESB-XXXX XXXXXXXX9716-GOOD	0000320614735348	25/07/23		2,600.00	2,603.13
25/07/23	ATW-541919XXXXXX0023-S1ACCN27-CHENNAI	0000000000004706	25/07/23	1,500.00		1,103.13
25/07/23	UPI-SELVAKUMAR ARUMUGAM-6369600494@IBL-A IRP0000001-320611410859-PAYMENT FROM PHO NE	0000320611410859	25/07/23		500.00	1,603.13
25/07/23	UPI-DEEPAAN M-9952006817@YBL-UBIN0533297 -320625114322-PAYMENT FROM PHONE	0000320625114322	25/07/23	200.00		1,403.13
25/07/23	UPI-JOSEPH ANTHONY A-Q929440005@YBL-SBIN 0007992-320664617672-PAYMENT FROM PHONE	0000320664617672	25/07/23	1,000.00		403.13
26/07/23	NWD-541919XXXXXX0023-15491002-THIRUVALLU R	0000320720022656	26/07/23	400.00		3.13
28/07/23	NEFT CR-SBIN0001438-EMPLOYEE PROVIDENT F UND ORGANIZATIO-V PAVAN KUMAR-SBIN523209 153992	SBIN523209153992	28/07/23		3,500.00	3,503.13
29/07/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000321011442460	29/07/23	3,000.00		503.13
31/07/23	KQTHK4UJAN7KJINGUC4/PAYUJIOCOM	0000232127673625	31/07/23	149.00		354.13
31/07/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000321220442733	31/07/23	300.00		54.13
31/07/23	UPI-KATREDDY VIVEKANANDA-9000431491@YBL- HDFC0002043-357892624602-PAYMENT FROM PH ONE	0000357892624602	31/07/23		2,000.00	2,054.13
01/08/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000321312442835	01/08/23	1,500.00		554.13
01/08/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000321319442942	01/08/23	400.00		154.13
01/08/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000321319442943	01/08/23	100.00		54.13
01/08/23	UPI-VEDULA SRINIVASA RAO-7305485191@YBL- UBIN0805084-321335551921-PAYMENT FROM PH	0000321335551921	01/08/23		200.00	254.13

### HDFC BANK LIMITED

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State account branch GSTIN:36AAACH2702H1Z1

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



MR V PAVAN KUMAR  
16A  
MADHAVARAM  
VENKATESHWARA COLONY 2ND STREET  
TIRUVALLUR 600051  
TAMIL NADU

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Account No : 50100286736216 OTHER  
A/C Open Date : 27/05/2019  
Account Status : Regular  
RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
Branch Code : 621 Product Code : 161

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

	ONE					
02/08/23	NWD-541919XXXXXX0023-HIT00112-CHENNAI	0000321417003248	02/08/23	200.00		54.13
02/08/23	UPI-VEDULA SRINIVASA RAO-7305485191@YBL-UBIN0805084-321481457426-PAYMENT FROM PH	0000321481457426	02/08/23		200.00	254.13
	ONE					
02/08/23	UPI-VEDULA SRINIVASA RAO-7305485191@YBL-UBIN0805084-321462005267-PAYMENT FROM PH	0000321462005267	02/08/23		300.00	554.13
	ONE					
02/08/23	NWD-541919XXXXXX0023-YCE9131-CHENNAI	0000321418439806	02/08/23	500.00		54.13
03/08/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0123456-321509987331-PAYMENT FROM PHONE	0000321509987331	03/08/23	50.00		4.13
04/08/23	UPI-SURAJ KUMAR SINGH-8726977570@YBL-PUNB0592900-358253934405-PAYMENT FROM PHONE	0000358253934405	04/08/23		500.00	504.13
04/08/23	UPI-DHANHIND UTILITY PVT-DHANHIND@YESBANK-YESB0000594-321648116231-PAYMENT FROM PHONE	0000321648116231	04/08/23	400.00		104.13
04/08/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0123456-321675323518-PAYMENT FROM PHONE	0000321675323518	04/08/23	100.00		4.13
05/08/23	ACH D- KOTAKMAHPRIMELTKKBK-RC4-78017024-	0000004195111404	05/08/23	6,734.00		-6,729.87
05/08/23	ACH D- KOTAKMAHPRIMELTKKBK-RC4-78017024-	0000004195111404	05/08/23		6,734.00	4.13
07/08/23	UPI-VEDULA SRINIVASA RAO-7305485191@YBL-UBIN0805084-321907176284-PAYMENT FROM PH	0000321907176284	07/08/23		1.00	5.13
	ONE					
07/08/23	IMPS-321921054818-PAWAN-NULL-XXXXXXXX8332-IMPS TXN	0000321921054818	07/08/23		500.00	505.13
07/08/23	UPI-GOPINATH K-GOPSZ2906@OKSBI-ICIC0002185-321976994759-UPI	0000321976994759	07/08/23	500.00		5.13
08/08/23	NEFT CR-SCBL0036001-FEATHERLITE COLLECTI ONS-PAVAN KUMAR V-IN1ON2308080APDI	IN1ON2308080APDI	08/08/23		34,992.00	34,997.13
08/08/23	UPI-FRONT LOAN-CFFRONTLOAN@YESBANK-YESB000022-322014678028-REPAYMENT	0000322014678028	08/08/23	4,000.00		30,997.13
08/08/23	UPI-VELAYUDHAM N-VELHEM8993@OKSBI-INDB0	0000322096938457	08/08/23	500.00		30,497.13

### 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 : BEGUMPET  
 Address : 1-10-60/3  
 BEGUMPET  
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 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : pavankumarvedula@gmail.com  
 Cust ID : 130364048  
 Account No : 50100286736216 OTHER  
 A/C Open Date : 27/05/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
 Branch Code : 621 Product Code : 161

MR V PAVAN KUMAR  
 16A  
 MADHAVARAM  
 VENKATESHWARA COLONY 2ND STREET  
 TIRUVALLUR 600051  
 TAMIL NADU  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

	000315-322096938457-UPI					
08/08/23	UPI-KATREDDY VIVEKANANDA-9000431491@IBL-HDFC0002043-322078218619-PAYMENT FROM PH ONE	0000322078218619	08/08/23	2,000.00		28,497.13
08/08/23	UPI-SURAJ KUMAR SINGH-8726977570@YBL-PUN B0592900-322087597436-PAYMENT FROM PHONE	0000322087597436	08/08/23	1,100.00		27,397.13
08/08/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000322017443904	08/08/23	10,000.00		17,397.13
08/08/23	UPI-MR TAMILARASAN M-9626427680@YBL-IDIB 000J037-322081874878-PAYMENT FROM PHONE	0000322081874878	08/08/23	1,700.00		15,697.13
08/08/23	NWD-541919XXXXXX0023-15491002-THIRUVALLUR	0000322021018853	08/08/23	3,000.00		12,697.13
08/08/23	UPI-BILLDESKTEZ-BILLDESK.VIDEOCON-DTH@ICI-ICIC0DC0099-322007727274-UPI	0000322007727274	08/08/23	200.00		12,497.13
08/08/23	UPI-SEAWEEED-NALS.SEAWEEED@TIMECOSMOS-IDIB 000D532-322007866641-UPI	0000322007866641	08/08/23	197.00		12,300.13
09/08/23	UPI-MR S PRABAKARAN-PRABHAFIRE92@OKICICI -CIUB0000307-322120930338-UPI	0000322120930338	09/08/23	2,000.00		10,300.13
09/08/23	IMPS-322114970121-PSPR ENTERPRISES PVT-Y ESB-XXXXXXXXXXXX7292-NO REMARKS	0000322114970121	09/08/23		3,250.00	13,550.13
09/08/23	UPI-VEDULA SRINIVASA RAO-7305485191@AXL-UBIN0805084-322108397637-PAYMENT FROM PH ONE	0000322108397637	09/08/23	500.00		13,050.13
09/08/23	UPI-SRI BRINDA PERAMBUR-PAYENT0609@PAYTM -PYTM0123456-358753734369-OID21723863398 @PAY	0000358753734369	09/08/23	219.50		12,830.63
09/08/23	UPI-SRI BRINDA PERAMBUR-PAYENT0609@PAYTM -PYTM0123456-358761681936-OID21727344486 @PAY	0000358761681936	09/08/23	439.00		12,391.63
09/08/23	UPI-MR MURALIBABU PANEER-MURALIBABU88071 07964-1@OKAXIS-IDIB000M206-322134168200-UPI	0000322134168200	09/08/23	500.00		11,891.63
09/08/23	UPI-E DAYANULLAH-PAYTMQRP89YX6FE5B@PAYTM	0000322135385967	09/08/23	220.00		11,671.63

### 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 : BEGUMPET  
 Address : 1-10-60/3  
 BEGUMPET  
 SURYODAYA  
 City : HYDERABAD  
 State : TELANGANA  
 Phone no. : 18002026161  
 OD Limit : 0 Currency : INR  
 Email : pavankumarvedula@gmail.com  
 Cust ID : 130364048  
 Account No : 50100286736216 OTHER  
 A/C Open Date : 27/05/2019  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0000621 MICR : 500240002  
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MR V PAVAN KUMAR  
 16A  
 MADHAVARAM  
 VENKATESHWARA COLONY 2ND STREET  
 TIRUVALLUR 600051  
 TAMIL NADU  
 JOINT HOLDERS :

Nomination : Registered

Statement From : 01/05/2023 To : 16/08/2023

	-PYTM0123456-322135385967-UPI					
10/08/23	UPI-KRISHNAAJAI123456OKI-KRISHNAAJAI1234 56@OKICICI-HDFC0000010-358866326292-UPI	0000358866326292	10/08/23	200.00		11,471.63
10/08/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000322219444172	10/08/23	1,000.00		10,471.63
11/08/23	ACH D- KOTAKMAHPRIMELTKKBK-RC4-78283775-	0000004458010875	11/08/23	6,734.00		3,737.63
11/08/23	NWD-541919XXXXXX0023-00800258-CHENNAI	0000322320025328	11/08/23	500.00		3,237.63
11/08/23	UPI-AIRPAY-APSL.SUPERTECH270134@TIMECOSM OS-ICIC0000393-322393923674-PAY TO SUPER TECH I	0000322393923674	11/08/23	237.00		3,000.63
12/08/23	POS 541919XXXXXX0023 SHRI BHAIKAVAR F	0000000000048051	12/08/23	500.00		2,500.63
12/08/23	NWD-541919XXXXXX0023-00800258-CHENNAI	0000322420014610	12/08/23	1,000.00		1,500.63
12/08/23	UPI-GOOGLE INDIA DIGITAL-GPAYBILLPAY.DTH 11@AXISBANK-UTIB0000553-322423500090-UPI	0000322423500090	12/08/23	200.00		1,300.63
13/08/23	UPI-M DEVI-Q531657690@YBL-YESBOYBLUPI- 322537987084-UPI	0000322537987084	13/08/23	50.00		1,250.63
13/08/23	UPI-MOHAMED YUSUF SALMAN-Q332629193@YBL- YESBOYBLUPI-322538069220-UPI	0000322538069220	13/08/23	50.00		1,200.63
13/08/23	UPI-KHAN BAI BRIYANI-PAYTMQRD14KOOMFFV@P AYTM-PYTM0123456-322550671669-UPI	0000322550671669	13/08/23	130.00		1,070.63
13/08/23	UPI-GGD GAMES-PAYTM-64680084@PAYTM-PYTM0 123456-322551864229-UPI	0000322551864229	13/08/23	50.00		1,020.63
14/08/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000322618444650	14/08/23	1,000.00		20.63
15/08/23	UPI-VEDULA SRINIVASA RAO-7305485191@YBL- UBIN0805084-322716165114-PAYMENT FROM PH ONE	0000322716165114	15/08/23		3,000.00	3,020.63
15/08/23	NWD-541919XXXXXX0023-0912BY01-CHENNAI	0000322719001942	15/08/23	3,000.00		20.63
16/08/23	UPI-VEDULA SRINIVASA RAO-7305485191@YBL- UBIN0805084-322826341238-PAYMENT FROM PH ONE	0000322826341238	16/08/23		500.00	520.63
16/08/23	NWD-541919XXXXXX0023-01100051-CHENNAI	0000322820444853	16/08/23	500.00		20.63

### STATEMENT SUMMARY :-

#### HDFC BANK LIMITED

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 JOINT HOLDERS :

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Opening Balance	Dr Count	Cr Count	Debits	Credits	Closing Bal
2,500.76	286	131	312,834.51	310,354.38	20.63
Generated On: 17-AUG-2023 14:02:28			Generated By: 130364048		Requesting Branch Code: 621
This is a computer generated statement and does not require signature.					

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