



Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

Date	Narration	Chq./Ref.No.	Value Dt	Withdrawal Amt.	Deposit Amt.	Closing Balance
01/02/23	.DC INTL POS TXN MARKUP+ST 301222 020123 -MIR2303222069981	MIR2303222069981	01/02/23	38.18		4,958.24
02/02/23	IMPS-303315436776-VEERESH KUMAR KADALI-F DRL-XXXXXXXXXX0614-NULL	0000303315436776	02/02/23		9,021.00	13,979.24
02/02/23	IMPS-303315347065-BANK OF INDIA-BKID-XXX XXXXXXXXX9765-SEALF	0000303315347065	02/02/23	9,000.00		4,979.24
07/02/23	FUND TRF DM-545964XXXXXXXX2666	0000000000000000	07/02/23	4,367.47		611.77
08/02/23	POS 512967XXXXXXXX9624 PHONEPE RECHARGE	0000303959005635	08/02/23	101.00		510.77
08/02/23	POS 512967XXXXXXXX9624 PHONEPE	0000000000547429	08/02/23	213.12		297.65
08/02/23	POS 512967XXXXXXXX9624 PHONEPE RECHARGE	0000000000798263	08/02/23	18.00		279.65
20/02/23	FUND TRF DM-545964XXXXXXXX2666	0000000000000000	20/02/23	279.65		0.00
22/02/23	202217081739KARPKSE AMG	0000I55323030863	22/02/23		53,471.00	53,471.00
22/02/23	YHDF1749432108/SBI CARDS	0000230537699595	22/02/23	101.00		53,370.00
22/02/23	IB BILLPAY DR-HDFCPE-545964XXXXXXXX2666	MB22222423538T10	22/02/23	3,782.00		49,588.00
23/02/23	202266501661PSRHTWJ AMG	0000I55423033933	24/02/23		25,000.00	74,588.00
24/02/23	POS 512967XXXXXXXX9624 AIRTEL	0000000000705192	24/02/23	482.00		74,106.00
24/02/23	POS 512967XXXXXXXX9624 PHONEPE RECHARGE	0000000000705668	24/02/23	298.00		73,808.00
24/02/23	POS 512967XXXXXXXX9624 PHONEPE RECHARGE	0000000000706513	24/02/23	101.00		73,707.00
24/02/23	ATW-512967XXXXXXXX9624-A3544-FAHAHEEL	0000000000434201	24/02/23	51,278.24		22,428.76
24/02/23	UPI-NIRANJAN SAHOO-9337161580@AXL-SBIN0 004857-305573776184-UPI	0000305573776184	24/02/23	5,000.00		17,428.76
26/02/23	POS 512967XXXXXXXX9624 APPAREL GEN TRD	0000000000568292	26/02/23	2,140.12		15,288.64
26/02/23	IMPS-305719392236-UNIAN BANK-UBIN-XXXXXX XXXXX6792-SEALF	0000305719392236	26/02/23	10,000.00		5,288.64
01/03/23	UPI-TERANG FISH AGENCY O-JIRPO2023.09@CM SIDFC-IDFB0040104-306020531524-ZZGHNA9	0000306020531524	01/03/23	200.00		5,088.64
01/03/23	UPI-VISHNU TRADERS-BHARATPE09912983319@Y ESBANKLTD-YESBOYESUPI-306052819791-PAYME NT FROM PHONE	0000306052819791	02/03/23	100.00		4,988.64
03/03/23	UPI-RUDRARAJU TRADERS-RUDRARAJU3337@IKWI	0000306241714028	03/03/23	100.00		4,888.64

#### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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To : 31/07/2023

### Statement of account

	K-IDFB0081042-306241714028-PAYMENT FROM PHONE					
03/03/23	UPI-AZMEERA VENKATESWARA-8919258460@IKWI	0000306244341258	03/03/23	100.00		4,788.64
	K-HDFC0004047-306244341258-PAYMENT FROM PHONE					
04/03/23	UPI-POTRU MANOJ CHAITANY-MPC13@IKWIK-HDF C0004047-306343636338-PAYMENT FROM PHONE	0000306343636338	04/03/23	100.00		4,688.64
04/03/23	.ATM FEES INTL W/D INCL ST 260123 270123 -MIR2306075787448	MIR2306075787448	04/03/23	147.50		4,541.14
04/03/23	.DC INTL ATM W/D MARKUP+ST 260123 280123 -MIR2306076023735	MIR2306076023735	04/03/23	110.51		4,430.63
04/03/23	.DC INTL POS TXN MARKUP+ST 270123 300123 -MIR2306075495039	MIR2306075495039	04/03/23	76.13		4,354.50
04/03/23	JULSEP22 INSTAALERTCHG 23 SMS 020123-MIR 2306075684626	MIR2306075684626	04/03/23	5.43		4,349.07
05/03/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-343057765670-PAYMENT FROM PHONE	0000343057765670	05/03/23	190.00		4,159.07
05/03/23	UPI-BOPPANA KHADAR BABU-BHARATPE0991309 5701@YESBANKLTD-YESB0YESUPI-306418822856 -PAYMENT FROM PHONE	0000306418822856	05/03/23	100.00		4,059.07
06/03/23	UPI-SWAMI AGRO TRADERS-225SWAMY@IKWIK-HD FC0007954-306528036025-PAYMENT FROM PHON E	0000306528036025	06/03/23	100.00		3,959.07
09/03/23	.IMPS P2P 303315347065#02/02/2023 020223 -MIR2306586479410	MIR2306586479410	09/03/23	5.90		3,953.17
09/03/23	.DC INTL POS TXN MARKUP+ST 310123 030223 -MIR2306687792002	MIR2306687792002	09/03/23	46.89		3,906.28
09/03/23	FUND TRF DM-545964XXXXXX2666	0000000000000000	09/03/23	115.35		3,790.93
11/03/23	IMPS-307012334957-UNIAN BANK-UBIN-XXXXXX XXXXX6792-SEALF	0000307012334957	11/03/23	2,500.00		1,290.93
11/03/23	UPI-6305777322PAYTM-6305777322@PAYTM-FDR L0001473-307062648329-PAYMENT FROM PHONE	0000307062648329	11/03/23	250.00		1,040.93

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AMALAPURAM 533215  
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### Statement of account

12/03/23	NEFT CR-CNRB0015080-SRINIVASA RAO PENTAK OTA-KV-P071230226891859	P071230226891859	12/03/23		2,000.00	3,040.93
13/03/23	IMPS-307228000451-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-APIPAYOUT	0000307228000451	13/03/23		1,000.00	4,040.93
13/03/23	UPI-KATIKA VINAY KUMAR-BHARATPE099119034 33@YESBANKLTD-YESB0YESUPI-307204767749-P AYMENT FROM PHONE	0000307204767749	13/03/23	500.00		3,540.93
13/03/23	UPI-RUDRARAJU TRADERS-RUDRARAJU3337@IKWI K-IDFB0081042-307280482727-PAYMENT FROM PHONE	0000307280482727	13/03/23	1,000.00		2,540.93
13/03/23	UPI-8978903468PAYTM-8978903468@PAYTM-FDR L0001353-307252510256-PAYMENT FROM PHONE	0000307252510256	13/03/23	1,000.00		1,540.93
13/03/23	UPI-6305777322PAYTM-6305777322@PAYTM-FDR L0001473-307269129950-PAYMENT FROM PHONE	0000307269129950	13/03/23	1,500.00		40.93
13/03/23	NEFT CR-CNRB0001837-PINNINTI NAVEEN-K VI RESH KUMAR-P072230227112300	P072230227112300	13/03/23		2,000.00	2,040.93
13/03/23	UPI-7304651203PAYTM-7304651203@PAYTM-KKB K0001379-307243531660-PAYMENT FROM PHONE	0000307243531660	13/03/23	2,000.00		40.93
13/03/23	IMPS-307219288301-GANAPAVARAPU SAI KRI-I CIC-XXXXXXXX6073-52023174 BY GAN	0000307219288301	13/03/23		10,000.00	10,040.93
13/03/23	UPI-7304651203PAYTM-7304651203@PAYTM-KKB K0001379-307293663724-PAYMENT FROM PHONE	0000307293663724	13/03/23	1,800.00		8,240.93
13/03/23	UPI-SMRUTI RANJAN PATTAN-PARATHAGALLIBBS R-1@OKHDFCBANK-HDFC0003722-307269233573- PAYMENT FROM PHONE	0000307269233573	13/03/23	1,000.00		7,240.93
13/03/23	UPI-8249018287PAYTM-8249018287@PAYTM-IND B0001776-307245998310-PAYMENT FROM PHONE	0000307245998310	13/03/23	2,000.00		5,240.93
13/03/23	IMPS-307221639263-OM SAI ENTERPRISE-YESB -XXXXXXXXXXXX3664-BULK20230313233235	0000307221639263	13/03/23		1,286.00	6,526.93
14/03/23	UPI-9668761333PAYTM-9668761333@PAYTM-HDF C0004013-307324556547-PAYMENT FROM PHONE	0000307324556547	14/03/23	1,300.00		5,226.93
14/03/23	UPI-9668761333PAYTM-9668761333@PAYTM-HDF	0000307344915725	14/03/23	1,000.00		4,226.93

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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

	C0004013-307344915725-PAYMENT FROM PHONE					
14/03/23	202217087394DDTXFVY AMG	0000I57323000502	14/03/23		2,384.00	6,610.93
14/03/23	UPI-9625068749931PAYTM-9625068749931@PAY	0000307318344650	14/03/23	2,400.00		4,210.93
	TM-SIBL0000420-307318344650-PAYMENT FROM PHONE					
14/03/23	202217087396XSBPUAD AMG	0000I57323004050	14/03/23		1,057.00	5,267.93
14/03/23	UPI-A VIRNENI JASWANTH SA-8639140936@IKWI	0000307320250396	14/03/23	500.00		4,767.93
	K-HDFC0004047-307320250396-PAYMENT FROM PHONE					
14/03/23	UPI-AKULA PAVITRA-MSK57@IKWIK-HDFC000239	0000307311164358	14/03/23	550.00		4,217.93
	7-307311164358-PAYMENT FROM PHONE					
14/03/23	202217087398GIHYHSR AMG	0000I57323005668	14/03/23		991.00	5,208.93
14/03/23	UPI-KINNERA RAMU-6281237768@IKWIK-HDFC00	0000307362360298	14/03/23	1,000.00		4,208.93
	04047-307362360298-PAYMENT FROM PHONE					
14/03/23	UPI-MAMIDISSETTI KISHORE -KRISH73821@YBL-	0000343937273634	14/03/23		1,000.00	5,208.93
	ICIC0002477-343937273634-PAYMENT FROM PH ONE					
14/03/23	UPI-S V ENTERPRISES-BHARATPE09911454106@	0000307330223787	14/03/23	500.00		4,708.93
	YESBANKLTD-YESB0YESUPI-307330223787-PAYM ENT FROM PHONE					
14/03/23	UPI-S V ENTERPRISES-BHARATPE09911454106@	0000307381418172	14/03/23	500.00		4,208.93
	YESBANKLTD-YESB0YESUPI-307381418172-PAYM ENT FROM PHONE					
15/03/23	202266502473DXLHLPF AMG	0000I57423006016	15/03/23		3,012.00	7,220.93
15/03/23	UPI-AKULA PAVITRA-MSK57@IKWIK-HDFC000239	0000307447594346	15/03/23	1,000.00		6,220.93
	7-307447594346-PAYMENT FROM PHONE					
15/03/23	UPI-NP TRADERS-BHARATPE09912089429@YESBA	0000307472183592	15/03/23	1,000.00		5,220.93
	NKLTLD-YESB0YESUPI-307472183592-PAYMENT F ROM PHONE					
15/03/23	UPI-G S N COCONUTS-SLOWLY@IKWIK-IDFB0081	0000307441814969	15/03/23	500.00		4,720.93
	033-307441814969-PAYMENT FROM PHONE					
15/03/23	UPI-RR ONLINE SAREE HOUS-CHNLROK@IKWIK-H	0000307406826750	15/03/23	500.00		4,220.93

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### Statement of account

	DFC0004298-307406826750-PAYMENT FROM PHO NE					
15/03/23	202266502490SVOFJSJL AMG	0000I57423013536	15/03/23		1,004.00	5,224.93
15/03/23	UPI-RR ONLINE SAREE HOUS-CHNLROK@IKWIK-H DFC0004298-307457050139-PAYMENT FROM PHO NE	0000307457050139	15/03/23	500.00		4,724.93
15/03/23	UPI-BANAVATU BHAVANI-MSK59@IKWIK-HDFC000 2397-307488127017-PAYMENT FROM PHONE	0000307488127017	15/03/23	550.00		4,174.93
16/03/23	IMPS-307512580036-CASHFREE-ICIC-XXXXXXXX 0293-DREAM 11 BANK DETAILS VALIDATION CF	0000307512580036	16/03/23		1.00	4,175.93
16/03/23	UPI-REDDI VENKATA MOHANK-MOHANKRISHNARED D@AXL-PYTM0123456-344119267053-PAYMENT F ROM PHONE	0000344119267053	16/03/23		200.00	4,375.93
16/03/23	UPI-BOPANA NAGA PRASAD-BHARATPE0989150 7665@YESBANKLTD-YESB0YESUPI-307543592523 -PAYMENT FROM PHONE	0000307543592523	16/03/23	100.00		4,275.93
16/03/23	UPI-ANNAPURNA ENTERPRISE-WIN7@IKWIK-IDFB 0040101-307579614633-PAYMENT FROM PHONE	0000307579614633	16/03/23	100.00		4,175.93
17/03/23	UPI-BONTHU SANDHYA-9553225688@YBL-PUNB05 91900-344257202767-PAYMENT FROM PHONE	0000344257202767	17/03/23		500.00	4,675.93
17/03/23	UPI-RAMAS TRADERS-BHARATPE09912092023@YE SBANKLTD-YESB0YESUPI-307636072959-PAYMEN T FROM PHONE	0000307636072959	17/03/23	200.00		4,475.93
17/03/23	UPI-MANTENA PAVAN KUMAR-BHARATPE09912813 687@YESBANKLTD-YESB0YESUPI-307624793493- PAYMENT FROM PHONE	0000307624793493	17/03/23	100.00		4,375.93
17/03/23	UPI-AZMEERA VENKATESWARA-8919258460@IKWI K-HDFC0004047-307673665953-PAYMENT FROM PHONE	0000307673665953	17/03/23	200.00		4,175.93
17/03/23	202266502548GXTVIEH AMG	0000I57623006561	17/03/23		1,063.00	5,238.93
17/03/23	UPI-RAMAS TRADERS-BHARATPE09912092023@YE	0000307689068195	17/03/23	250.00		4,988.93

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17/03/23	17/03/23	0000307646794474	PARADEEP	100	4,688.93
SBANKLTD-YESB0YESUPI-307689068195-PAYMENT FROM PHONE					
17/03/23	17/03/23	0000307642589265	PARADEEP	100	4,388.93
UPI-AVIRNENI RAJESWARI-9392884858@IKWIK-HDFC0004047-307646794474-PAYMENT FROM PHONE					
17/03/23	17/03/23	0000307611588614	PARADEEP	100	4,278.93
UPI-M S BOPANA NAGA PRI-BHARATPE09912436978@YESBANKLTD-YESB0YESUPI-307642589265-PAYMENT FROM PHONE					
17/03/23	17/03/23	0000307677684115	PARADEEP	100	4,178.93
UPI-M S BOPANA NAGA PRI-BHARATPE09912436978@YESBANKLTD-YESB0YESUPI-307611588614-PAYMENT FROM PHONE					
17/03/23	17/03/23	0000307677684115	PARADEEP	100	4,178.93
UPI-VELAGALA MANOJ KUMA-BHARATPE09909417912@YESBANKLTD-YESB0YESUPI-307677684115-PAYMENT FROM PHONE					
17/03/23	17/03/23	0000I57623009879	PARADEEP	100	6,523.93
202217088136ZLVIMSO AMG					
17/03/23	17/03/23	0000307644272783	PARADEEP	100	6,173.93
UPI-ARE PAVAN KUMAR-CHNLPVN@IKWIK-HDFC0009086-307644272783-PAYMENT FROM PHONE					
17/03/23	17/03/23	0000307666585349	PARADEEP	100	5,173.93
UPI-ANNAPURNA ENTERPRISE-WIN7@IKWIK-IDFB0040101-307666585349-PAYMENT FROM PHONE					
17/03/23	17/03/23	0000307695957413	PARADEEP	100	4,873.93
UPI-SV ENTERPRISES-QUICKLY@IKWIK-IDFB0081033-307695957413-PAYMENT FROM PHONE					
17/03/23	17/03/23	0000307672547051	PARADEEP	100	4,673.93
UPI-ROHINIS FOOD COURT-LALITHA777@IKWIK-SBIN0018712-307672547051-PAYMENT FROM PHONE					
17/03/23	17/03/23	0000307652009873	PARADEEP	100	4,473.93
UPI-MOHAMMED SAMEER KHAN-BHARATPE09912825886@YESBANKLTD-YESB0YESUPI-307652009873-PAYMENT FROM PHONE					
17/03/23	17/03/23	0000307611334499	PARADEEP	100	4,373.93
UPI-NP TRADERS-BHARATPE09912089429@YESBANGLTD-YESB0YESUPI-307611334499-PAYMENT FROM PHONE					
17/03/23	17/03/23	0000307611657138	PARADEEP	100	4,273.93
UPI-POTRU MANOJ CHAITANY-13MPC@IKWIK-HDFC0007954-307611657138-PAYMENT FROM PHONE					

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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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Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

17/03/23	UPI-ANNAPURNA ENTERPRISE-WIN7@IKWIK-IDFB 0040101-307664984637-PAYMENT FROM PHONE	0000307664984637	17/03/23	100.00		4,173.93
18/03/23	UPI-JIWAN THAKUR-1724104006005@YBL-CNRB 0000033-344336660535-PAYMENT FROM PHONE	0000344336660535	18/03/23		1.00	4,174.93
18/03/23	UPI-JIWAN THAKUR-1724104006005@YBL-CNRB 0000033-344367211177-PAYMENT FROM PHONE	0000344367211177	18/03/23		500.00	4,674.93
18/03/23	UPI-HANUMAN TRADERS-AIRBAG@IKWIK-IDFB004 0101-307775232244-PAYMENT FROM PHONE	0000307775232244	18/03/23	100.00		4,574.93
18/03/23	UPI-RAMAS FOOD COURT-SHIVAGOD@IKWIK-SBIN 0018209-307758265397-PAYMENT FROM PHONE	0000307758265397	18/03/23	100.00		4,474.93
18/03/23	UPI-DHRUVA ENTERPRISES-RAJU999@IKWIK-IDF B0081042-307792264349-PAYMENT FROM PHONE	0000307792264349	18/03/23	100.00		4,374.93
18/03/23	UPI-DHRUVA ENTERPRISES-RAJU999@IKWIK-IDF B0081042-307725628554-PAYMENT FROM PHONE	0000307725628554	18/03/23	100.00		4,274.93
18/03/23	UPI-ANNAPURNA ENTERPRISE-WIN7@IKWIK-IDFB 0040101-307735955188-PAYMENT FROM PHONE	0000307735955188	18/03/23	100.00		4,174.93
19/03/23	UPI-JIWAN THAKUR-1724104006005@YBL-CNRB 0000033-344478564601-PAYMENT FROM PHONE	0000344478564601	19/03/23		1,000.00	5,174.93
19/03/23	UPI-PURUM NANDINI-PURUMROY@IKWIK-UBIN054 3594-307890567511-PAYMENT FROM PHONE	0000307890567511	19/03/23	300.00		4,874.93
19/03/23	UPI-ANNAPURNA ENTERPRISE-WIN7@IKWIK-IDFB 0040101-307883679319-PAYMENT FROM PHONE	0000307883679319	19/03/23	200.00		4,674.93
19/03/23	UPI-VIJAY TRADERS-VIJ2020@IKWIK-SBIN0002 789-307829183787-PAYMENT FROM PHONE	0000307829183787	19/03/23	200.00		4,474.93
19/03/23	UPI-RUDRARAJU TRADERS-BHARATPE0991192347 2@YESBANKLTD-YESB0YESUPI-307837086196-PA YMENT FROM PHONE	0000307837086196	19/03/23	100.00		4,374.93
19/03/23	UPI-BANAVATU BHAVANI-MSK59@IKWIK-HDFC000 2397-307815105387-PAYMENT FROM PHONE	0000307815105387	19/03/23	100.00		4,274.93
19/03/23	202217088575QRLPRIZ AMG	0000157823008503	19/03/23		1,006.00	5,280.93
20/03/23	UPI-KANCHARLA VENKATESWA-9121219825@IKWI K-HDFC0004047-307945391958-PAYMENT FROM	0000307945391958	20/03/23	500.00		4,780.93

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 Email : VIRESH1610@GMAIL.COM  
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 Account No : 50100242711041 OTHER  
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### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
20/03/23	PHONE UPI-HANUMAN TRADERS-AIRBAG@IKWIK-IDFB004 0101-307965314973-PAYMENT FROM PHONE	0000307965314973	200.00		4,580.93
20/03/23	UPI-AVIRNENI JASWANTH SA-8639140936@IKWI K-HDFC0004047-307901952480-PAYMENT FROM PHONE	0000307901952480	100.00		4,480.93
20/03/23	UPI-M S BOPANA NAGA PRI-BHARATPE0991243 6978@YESBANKLTD-YESBOYESUPI-307943916217 -PAYMENT FROM PHONE	0000307943916217	100.00		4,380.93
20/03/23	UPI-RAGIREDDY SANDEEP RE-MAK58@IKWIK-HDF C0004170-307977401057-PAYMENT FROM PHONE	0000307977401057	100.00		4,280.93
20/03/23	UPI-MEGA AGRO TRADERS-MPCDEP@IKWIK-IDFB0 080222-307924526897-PAYMENT FROM PHONE	0000307924526897	100.00		4,180.93
21/03/23	OCTDEC22 INSTAALERTCHG 11 SMS 040123-MIR 2307819331896	MIR2307819331896	2.60		4,178.33
22/03/23	202217089276AUXYZUV AMG	0000158123013113		50,644.00	54,822.33
22/03/23	UPI-RR ONLINE SAREE HOUS-CHNLROK@IKWIK-H DFC0004298-308121651066-PAYMENT FROM PHO NE	0000308121651066	1,600.00		53,222.33
22/03/23	UPI-MOHAMMAD ASIF-6290202018@YBL-BARB0CA LCBS-308130481299-PAYMENT FROM PHONE	0000308130481299		2,000.00	55,222.33
22/03/23	IB BILLPAY DR-HDFCPE-545964XXXXXX2666	MB22182301906ET4	46,047.00		9,175.33
22/03/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3447 70126395-PAYMENT FROM PHONE	0000344770126395	101.00		9,074.33
22/03/23	POS 512967XXXXXX9624 PAYZAPP WALLET-	000000000655529	100.00		8,974.33
22/03/23	UPI-RAGIREDDY MANIDEEP R-MSKMSK60@IKWIK- HDFC0004170-308197836815-PAYMENT FROM PH ONE	0000308197836815	1,000.00		7,974.33
22/03/23	UPI-D S SUBRAHMANYAM-9618653178@YBL-KVBL 0001478-308106142724-PAYMENT FROM PHONE	0000308106142724	2,950.00		5,024.33
22/03/23	UPI-B NIRANJAN-19BNIRA@IKWIK-HDFC0000864 -308107816814-PAYMENT FROM PHONE	0000308107816814	350.00		4,674.33

### HDFC BANK LIMITED

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 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

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### Statement of account

22/03/23	UPI-BOMMIDALA SAVITRI-SAVI99@IKWIK-HDFC0 004047-308152492835-PAYMENT FROM PHONE	0000308152492835	22/03/23	200.00		4,474.33
23/03/23	UPI-B NIRANJAN-19BNIRA@IKWIK-HDFC0000864 -308237368054-PAYMENT FROM PHONE	0000308237368054	23/03/23	300.00		4,174.33
23/03/23	202217089467XLDASYCV AMG	0000I58223005446	23/03/23		7,537.00	11,711.33
23/03/23	UPI-MANTENA PAVAN KUMAR-BHARATPE09912813 687@YESBANKLTD-YESB0YESUPI-308294857248- PAYMENT FROM PHONE	0000308294857248	23/03/23	1,500.00		10,211.33
23/03/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34488 0406904-PAYMENT FROM PHONE	0000344880406904	23/03/23	3,000.00		7,211.33
23/03/23	IMPS-308210103387-FJMSC KUMAR-PYTM-XXXXX XXXXX0010-DOMESTIC REMITTANCE	0000308210103387	23/03/23		3,000.00	10,211.33
23/03/23	UPI-RR ONLINE SAREE HOUS-CHNLROK@IKWIK-H DFC0004298-308277591533-PAYMENT FROM PHO NE	0000308277591533	23/03/23	1,500.00		8,711.33
23/03/23	IMPS-308213000252-N KUMARI-CNRB-XXXXXXXX X3234-IMPS	0000308213000252	23/03/23		2,000.00	10,711.33
23/03/23	IMPS-308213364276-UNIAN BANK-UBIN-XXXXXX XXXXX6792-SEALF	0000308213364276	23/03/23	3,000.00		7,711.33
23/03/23	UPI-VIJAY TRADERS-VIJ2020@IKWIK-SBIN0002 789-308234740209-PAYMENT FROM PHONE	0000308234740209	23/03/23	1,500.00		6,211.33
23/03/23	UPI-MALLADI SIVA-CHNLSIVA@IKWIK-HDFC0004 047-308224341148-PAYMENT FROM PHONE	0000308224341148	23/03/23	1,200.00		5,011.33
24/03/23	UPI-KINNERA RAMU-6281237768@IKWIK-HDFC00 04047-308338592775-PAYMENT FROM PHONE	0000308338592775	24/03/23	2,000.00		3,011.33
24/03/23	IMPS-308300624967-PAYROZ INFOTECH PRIV-I CIC-XXXXXXXX1209-T1321321214731	0000308300624967	24/03/23		2,000.00	5,011.33
24/03/23	UPI-B NIRANJAN-19BNIRA@IKWIK-HDFC0000864 -308382075328-PAYMENT FROM PHONE	0000308382075328	24/03/23	1,500.00		3,511.33
24/03/23	IMPS-308303774439-PAYROZ INFOTECH PRIV-I CIC-XXXXXXXX1209-T1322436215512	0000308303774439	24/03/23		2,000.00	5,511.33
24/03/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34494	0000344946729811	24/03/23	3,000.00		2,511.33

### HDFC BANK LIMITED

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 City : PARADEEP 754142  
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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

### Statement of account

	6729811-PAYMENT FROM PHONE					
24/03/23	UPI-AKULA PAVITRA-MSK57@IKWIK-HDFC000239	0000308397555453	24/03/23	1,000.00		1,511.33
	7-308397555453-PAYMENT FROM PHONE					
24/03/23	UPI-LOYA PRAPOOJA-BHARATPE09912928131@YE	0000308351334404	24/03/23	500.00		1,011.33
	SBANKLTD-YESB0YESUPI-308351334404-PAYMEN					
	T FROM PHONE					
24/03/23	UPI-VELAGALA MANOJ KUMA-BHARATPE0990941	0000308360730619	24/03/23	500.00		511.33
	7912@YESBANKLTD-YESB0YESUPI-308360730619					
	-PAYMENT FROM PHONE					
24/03/23	UPI-NAGA PRIYA BOPANA-BHARATPE09912625	0000308326909579	24/03/23	200.00		311.33
	319@YESBANKLTD-YESB0YESUPI-308326909579-					
	PAYMENT FROM PHONE					
24/03/23	UPI-ABDUL HAMID BHAT-BHARATPE09912459099	0000308317405374	24/03/23	300.00		11.33
	@YESBANKLTD-YESB0YESUPI-308317405374-PAY					
	MENT FROM PHONE					
24/03/23	IMPS-308320754643-ALOK WORKERS-YESB-XXXX	0000308320754643	24/03/23		500.00	511.33
	XXXXXXXX1542-NA					
24/03/23	UPI-BMK PAYMENTS CLEARIN-17BMK@IKWIK-HDF	0000308385191513	24/03/23	300.00		211.33
	C0004047-308385191513-PAYMENT FROM PHONE					
24/03/23	IMPS-308323634907-PAYROZ INFOTECH PRIV-I	0000308323634907	24/03/23		500.00	711.33
	CIC-XXXXXXXX1209-T1334971221675					
25/03/23	UPI-AVIRNENI JASWANTH SA-8639140936@IKWI	0000308420563073	25/03/23	200.00		511.33
	K-HDFC0004047-308420563073-PAYMENT FROM					
	PHONE					
25/03/23	UPI-M S BOPANA NAGA PRI-BHARATPE0991243	0000308491531991	25/03/23	300.00		211.33
	6978@YESBANKLTD-YESB0YESUPI-308491531991					
	-PAYMENT FROM PHONE					
25/03/23	IMPS-308427088369-EASEBUZZ PVT LTD-RATN-	0000308427088369	25/03/23		500.00	711.33
	XXXXXXXX3038-PROCESSING					
25/03/23	UPI-MEGA AGRO TRADERS-MPCDEP@IKWIK-IDFB0	0000308412848983	25/03/23	200.00		511.33
	080222-308412848983-PAYMENT FROM PHONE					
25/03/23	UPI-RAMAS FOOD COURT-SHIVAGOD@IKWIK-SBIN	0000308447238007	25/03/23	308.00		203.33

### HDFC BANK LIMITED

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26/03/23	0018209-308447238007-PAYMENT FROM PHONE PAYZAPP - CREDIT - 9550172428 -	00002607mDvGGQvk	26/03/23		97.00	300.33
26/03/23	UPI-AKKISHETTI NAVEEN-8328540869@IKWIK-H DFC0004047-308513356252-PAYMENT FROM PHONE	0000308513356252	26/03/23	250.00		50.33
26/03/23	IMPS-308526012478-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000308526012478	26/03/23		500.00	550.33
26/03/23	IMPS-308526013143-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000308526013143	26/03/23		500.00	1,050.33
26/03/23	UPI-VVA AGRO TRADERS-CHNLPVN@IKWIK-IDFB0 080205-308545732292-PAYMENT FROM PHONE	0000308545732292	26/03/23	300.00		750.33
26/03/23	UPI-HANUMAN TRADERS-AIRBAG@IKWIK-IDFB004 0101-308574340267-PAYMENT FROM PHONE	0000308574340267	26/03/23	200.00		550.33
26/03/23	UPI-JONNADULA THIRUMALA -7569463902@IKWI K-HDFC0004047-308591384382-PAYMENT FROM PHONE	0000308591384382	26/03/23	240.00		310.33
27/03/23	UPI-AVIRNENI JASWANTH SA-8639140936@IKWI K-HDFC0004047-308692546528-PAYMENT FROM PHONE	0000308692546528	27/03/23	100.00		210.33
27/03/23	202217090382PDBOJHC AMG	0000158623002627	27/03/23		2,461.00	2,671.33
27/03/23	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-34523 4247784-PAYMENT FROM PHONE	0000345234247784	27/03/23	1,370.00		1,301.33
27/03/23	UPI-M S BOPANA NAGA PRI-BHARATPE0991243 6978@YESBANKLTD-YESBOYESUPI-308608130444 -PAYMENT FROM PHONE	0000308608130444	27/03/23	590.00		711.33
27/03/23	IMPS-308628007670-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000308628007670	27/03/23		500.00	1,211.33
27/03/23	UPI-RUDRARAJU TRADERS-BHARATPE0991192347 2@YESBANKLTD-YESBOYESUPI-308645972370-PA YMENT FROM PHONE	0000308645972370	27/03/23	500.00		711.33
27/03/23	UPI-AARU ENTERPRISES-KSHATRI@IKWIK-IDFB0 080229-308615680966-PAYMENT FROM PHONE	0000308615680966	27/03/23	300.00		411.33

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Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

27/03/23	IMPS-308609582881-PAYROZ INFOTECH PRIV-I CIC-XXXXXXXX1209-T1358843230880	0000308609582881	27/03/23		500.00	911.33
27/03/23	UPI-AARU ENTERPRISES-KSHATRI@IKWIK-IDFB0 080229-308644689370-PAYMENT FROM PHONE	0000308644689370	27/03/23	300.00		611.33
27/03/23	UPI-RR ONLINE SAREE HOUS-CHNLROK@IKWIK-H DFC0004298-308679194457-PAYMENT FROM PHO NE	0000308679194457	27/03/23	300.00		311.33
27/03/23	UPI-VMK ENTERPRISES-VMKENTERPISES@IKWIK- IDFB0080203-308627338786-PAYMENT FROM PH ONE	0000308627338786	27/03/23	100.00		211.33
27/03/23	UPI-KANCHARLA VENKATESWA-9121219825@IKWI K-HDFC0004047-308684637436-PAYMENT FROM PHONE	0000308684637436	27/03/23	100.00		111.33
28/03/23	UPI-A VIRNENI JASWANTH SA-8639140936@IKWI K-HDFC0004047-308748466883-PAYMENT FROM PHONE	0000308748466883	28/03/23	100.00		11.33
28/03/23	202217090698HTUCWXQ AMG	0000I58723005385	28/03/23		2,325.00	2,336.33
28/03/23	UPI-VVA AGRO TRADERS-CHNLVFN@IKWIK-IDFB0 080205-308720298452-PAYMENT FROM PHONE	0000308720298452	28/03/23	1,300.00		1,036.33
28/03/23	.ATM FEES INTL W/D INCL ST 240223 250223 -MIR2308436218813	MIR2308436218813	28/03/23	147.50		888.83
28/03/23	.DC INTL ATM W/D MARKUP+ST 240223 260223 -MIR2308536792213	MIR2308536792213	28/03/23	883.34		5.49
28/03/23	IMPS-308726018006-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000308726018006	28/03/23		1,000.00	1,005.49
28/03/23	NEFT CR-CNRB0001837-PINNINTI NAVEEN-K VI RESH KUMAR-P087230230215632	P087230230215632	28/03/23		1,300.00	2,305.49
28/03/23	.IMPS P2P 305719392236#26/02/2023 270223 -MIR2308537155319	MIR2308537155319	28/03/23	5.90		2,299.59
28/03/23	UPI-M S BOPANA NAGA PRI-BHARATPE0991243 6978@YESBANKLTD-YESB0YESUPI-308714729364 -PAYMENT FROM PHONE	0000308714729364	28/03/23	700.00		1,599.59

#### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 ATHARBANKI, DIST JAGATSINGHPUR  
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 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

28/03/23	UPI-MALLELLI VENKATA KRI-BHARATPE0991209 9278@YESBANKLTD-YESBOYESUPI-308719092085 -PAYMENT FROM PHONE	0000308719092085	28/03/23	300.00		1,299.59
28/03/23	IMPS-308713614572-PAYROZ INFOTECH PRIV-I CIC-XXXXXXXX1209-T1375982239162	0000308713614572	28/03/23		500.00	1,799.59
28/03/23	IMPS-308718719981-ROKKAM ROHINI-ICIC-XX XXXXXXXX2154-52957343 BY ROK	0000308718719981	28/03/23		1,000.00	2,799.59
29/03/23	UPI-KINNERA RAMU-6281237768@IKWIK-HDFC00 04047-308809408250-PAYMENT FROM PHONE	0000308809408250	29/03/23	259.00		2,540.59
29/03/23	UPI-BMK PAYMENTS CLEARIN-17BMK@IKWIK-HDF C0004047-308889838853-PAYMENT FROM PHONE	0000308889838853	29/03/23	300.00		2,240.59
29/03/23	IMPS-308828002086-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000308828002086	29/03/23		500.00	2,740.59
29/03/23	IMPS-308826002499-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000308826002499	29/03/23		500.00	3,240.59
29/03/23	UPI-REDDI VENKATA MOHANK-MOHANKRISHNARED D@AXL-PYTM0123456-345462810490-PAYMENT F ROM PHONE	0000345462810490	29/03/23	200.00		3,040.59
29/03/23	UPI-YERUKALA SREENIVASUL-BHARATPE0991330 0327@YESBANKLTD-YESBOYESUPI-308886606742 -PAYMENT FROM PHONE	0000308886606742	29/03/23	300.00		2,740.59
29/03/23	UPI-6305777322PAYTM-6305777322@PAYTM-FDR L0001473-308827742192-PAYMENT FROM PHONE	0000308827742192	29/03/23	300.00		2,440.59
29/03/23	IMPS-308825068851-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000308825068851	29/03/23		500.00	2,940.59
30/03/23	IMPS-308900940877-PAYROZ INFOTECH PRIV-I CIC-XXXXXXXX1209-T1396614254476	0000308900940877	30/03/23		900.00	3,840.59
30/03/23	UPI-9668761333PAYTM-9668761333@PAYTM-HDF C0004013-308991335665-PAYMENT FROM PHONE	0000308991335665	30/03/23	600.00		3,240.59
30/03/23	IMPS-308900954318-PAYROZ INFOTECH PRIV-I CIC-XXXXXXXX1209-T1396714254538	0000308900954318	30/03/23		700.00	3,940.59

### HDFC BANK LIMITED

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Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
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 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
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 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

30/03/23	UPI-9625068749931PAYTM-9625068749931@PAY TM-SIBL0000420-308929321966-PAYMENT FROM PHONE	0000308929321966	30/03/23	500.00		3,440.59
30/03/23	UPI-YERUKALA SREENIVASUL-BHARATPE0991330 0327@YESBANKLTD-YESB0YESUPI-308907046283 -PAYMENT FROM PHONE	0000308907046283	30/03/23	200.00		3,240.59
30/03/23	UPI-9625068749931PAYTM-9625068749931@PAY TM-SIBL0000420-308951677389-PAYMENT FROM PHONE	0000308951677389	30/03/23	1,000.00		2,240.59
30/03/23	IMPS-308910579245-CHARUPALLE NISHANTH-CN RB-XXXXXXXX5468-IMPS	0000308910579245	30/03/23		1,000.00	3,240.59
30/03/23	UPI-9625068749931PAYTM-9625068749931@PAY TM-SIBL0000420-308926817088-PAYMENT FROM PHONE	0000308926817088	30/03/23	500.00		2,740.59
30/03/23	UPI-NADIMPALLI VIJAY KUM-BHARATPE0991175 9221@YESBANKLTD-YESB0YESUPI-308940083282 -PAYMENT FROM PHONE	0000308940083282	30/03/23	500.00		2,240.59
30/03/23	IMPS-308927023515-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000308927023515	30/03/23		500.00	2,740.59
30/03/23	IMPS-308927039815-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000308927039815	30/03/23		500.00	3,240.59
30/03/23	UPI-MEGA AGRO TRADERS-MPCDEP@IKWIK-IDFB0 080222-308917605052-PAYMENT FROM PHONE	0000308917605052	30/03/23	1,000.00		2,240.59
30/03/23	.DC INTL ATM W/D MARKUP+ST 240223 260223 -MIR2308738756947	MIR2308738756947	30/03/23	1,234.45		1,006.14
30/03/23	UPI-PADAMATINTI SRIKAN-BHARATPE0990931 5396@YESBANKLTD-YESB0YESUPI-308974425841 -PAYMENT FROM PHONE	0000308974425841	30/03/23	500.00		506.14
30/03/23	UPI-LOYA PRAPOOJA-BHARATPE09912928131@YE SBANKLTD-YESB0YESUPI-308969168901-PAYMEN T FROM PHONE	0000308969168901	30/03/23	200.00		306.14
31/03/23	IMPS-309028011735-EASEBUZZ PVT LTD-RATN-	0000309028011735	31/03/23		200.00	506.14

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 752440002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	XXXXXXXX3038-PROCESSING				
31/03/23	UPI-6305777322PAYTM-6305777322@PAYTM-FDR L0001473-309015621826-PAYMENT FROM PHONE	0000309015621826	31/03/23	200.00	306.14
31/03/23	UPI-6305777322PAYTM-6305777322@PAYTM-FDR L0001473-309035761173-PAYMENT FROM PHONE	0000309035761173	31/03/23	300.00	6.14
31/03/23	202217091674YWDHPGE AMG	0000I59023019147	31/03/23		2,317.00
31/03/23	UPI-NADIMPALLI VIJAY KUM-BHARATPE0991175 9221@YESBANKLTD-YESB0YESUPI-309098257149 -PAYMENT FROM PHONE	0000309098257149	31/03/23	317.00	2,006.14
31/03/23	IMPS-309014624272-PAYROZ INFOTECH PRIV-I CIC-XXXXXXXX1209-T1409391260395	0000309014624272	31/03/23		300.00
31/03/23	IMPS-309014645733-PAYROZ INFOTECH PRIV-I CIC-XXXXXXXX1209-T1409421260422	0000309014645733	31/03/23		300.00
31/03/23	UPI-BOPANA KHADAR BABU-BHARATPE0991309 5701@YESBANKLTD-YESB0YESUPI-309024440288 -PAYMENT FROM PHONE	0000309024440288	31/03/23	600.00	2,006.14
31/03/23	UPI-BANOTH ANIL-BHARATPE09909938233@YESB ANKLTD-YESB0YESUPI-309069642620-PAYMENT FROM PHONE	0000309069642620	31/03/23	1,000.00	1,006.14
31/03/23	POS 512967XXXXXX9624 GRAND HYPER FAHA	0000000000600332	31/03/23	536.76	469.38
31/03/23	UPI-KANCHARLA VENKATESWA-BHARATPE0991310 6309@YESBANKLTD-YESB0YESUPI-309030778331 -PAYMENT FROM PHONE	0000309030778331	31/03/23	200.00	269.38
01/04/23	UPI-BMK PAYMENTS CLEARIN-17BMK@IKWIK-HDF C0004047-309117410264-PAYMENT FROM PHONE	0000309117410264	31/03/23	260.00	9.38
01/04/23	CREDIT INTEREST CAPITALISED	0000000000000000	31/03/23		29.00
03/04/23	202317000849ZTSWPSB AMG	0000I59323022419	03/04/23		2,680.00
03/04/23	UPI-G S N COCONUTS-SLOWLY@IKWIK-IDFB0081 033-309392116248-PAYMENT FROM PHONE	0000309392116248	03/04/23	500.00	2,218.38
03/04/23	UPI-ANNAPURNA ENTERPRISE-WIN7@IKWIK-IDFB 0040101-309316162449-PAYMENT FROM PHONE	0000309316162449	03/04/23	500.00	1,718.38
03/04/23	UPI-SS ENTERPRISES-216CREATIONS@IKWIK-ID	0000309342881284	03/04/23	200.00	1,518.38

### HDFC BANK LIMITED

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AMALAPURAM 533215  
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JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

### Statement of account

	FB0080222-309342881284-PAYMENT FROM PHON E					
03/04/23	UPI-NP TRADERS-NPTRDERS222@IKWIK-HDFC000 2203-309304106380-PAYMENT FROM PHONE	0000309304106380	03/04/23	500.00		1,018.38
03/04/23	UPI-AVIRNENI RAJESWARI-9392884858@IKWIK- HDFC0004047-309352954172-PAYMENT FROM PH ONE	0000309352954172	03/04/23	200.00		818.38
03/04/23	IMPS-309327083768-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000309327083768	03/04/23		200.00	1,018.38
03/04/23	DEBIT CARD PUR ADJ DT 31/03/23	000000000600332	03/04/23		0.03	1,018.41
03/04/23	IMPS-309328083601-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000309328083601	03/04/23		200.00	1,218.41
03/04/23	UPI-KANCHARLA VENKATESWA-9121219825@IKWI K-HDFC0004047-309346381832-PAYMENT FROM PHONE	0000309346381832	03/04/23	500.00		718.41
03/04/23	UPI-B NIRANJAN-19BNIRA@IKWIK-HDFC0000864 -309325415153-PAYMENT FROM PHONE	0000309325415153	03/04/23	200.00		518.41
04/04/23	IMPS-309426001220-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000309426001220	04/04/23		200.00	718.41
04/04/23	UPI-9668761333PAYTM-9668761333@PAYTM-HDF C0004013-309494646064-PAYMENT FROM PHONE	0000309494646064	04/04/23	400.00		318.41
04/04/23	UPI-MEGA AGRO TRADERS-MPCDEP@IKWIK-IDFB0 080222-309445409079-PAYMENT FROM PHONE	0000309445409079	04/04/23	100.00		218.41
04/04/23	IMPS-309411855249-M S ENTERPRISES-YESB-X XXXXXXXXXX3561-NA	0000309411855249	04/04/23		590.00	808.41
04/04/23	UPI-JONNADULA THIRUMALA -7569463902@IKWI K-HDFC0004047-309445601698-PAYMENT FROM PHONE	0000309445601698	04/04/23	100.00		708.41
04/04/23	UPI-VVA AGRO TRADERS-CHNLVNV@IKWIK-IDFB0 080205-309406913171-PAYMENT FROM PHONE	0000309406913171	04/04/23	200.00		508.41
04/04/23	UPI-SV ENTERPRISES-QUICKLY@IKWIK-IDFB008 1033-309467551001-PAYMENT FROM PHONE	0000309467551001	04/04/23	300.00		208.41

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### Statement of account

04/04/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3460 68043363-PAYMENT FROM PHONE	0000346068043363	04/04/23	131.00		77.41
05/04/23	UPI-MANGALI MANOJKUMAR-MANOJ.M0395@OKSB I-SBIN0002696-309536330235-UPI	0000309536330235	05/04/23		50.00	127.41
05/04/23	UPI-MALLADI SIVA-CHNLSIVA@IKWIK-HDFC0004 047-309597273228-PAYMENT FROM PHONE	0000309597273228	05/04/23	120.00		7.41
06/04/23	UPI-PEDDIRAJU MOKA-9573980032@YBL-SBIN0 000910-346258531925-PAYMENT FROM PHONE	0000346258531925	06/04/23		100.00	107.41
06/04/23	UPI-MEHRAJ UD DIN BHAT-BHARATPE099114466 14@YESBANKLTD-YESB0YESUPI-309613825174-P AYMENT FROM PHONE	0000309613825174	06/04/23	100.00		7.41
06/04/23	IMPS-309627106649-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000309627106649	06/04/23		200.00	207.41
06/04/23	UPI-KINNERA RAMU-6281237768@IKWIK-HDFC00 04047-309622091624-PAYMENT FROM PHONE	0000309622091624	06/04/23	100.00		107.41
06/04/23	IMPS-309626108470-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000309626108470	07/04/23		200.00	307.41
06/04/23	UPI-KANCHARLA VENKATESWA-9121219825@IKWI K-HDFC0004047-309635788106-PAYMENT FROM PHONE	0000309635788106	07/04/23	100.00		207.41
07/04/23	IMPS-309727000648-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000309727000648	07/04/23		200.00	407.41
07/04/23	UPI-9668761333PAYTM-9668761333@PAYTM-HDF C0004013-309721462940-PAYMENT FROM PHONE	0000309721462940	07/04/23	200.00		207.41
07/04/23	UPI-9668761333PAYTM-9668761333@PAYTM-HDF C0004013-309757798148-PAYMENT FROM PHONE	0000309757798148	07/04/23	200.00		7.41
07/04/23	IMPS-309727004006-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000309727004006	07/04/23		590.00	597.41
07/04/23	UPI-9625068749931PAYTM-9625068749931@PAY TM-SIBL0000420-309788619321-PAYMENT FROM PHONE	0000309788619321	07/04/23	290.00		307.41
07/04/23	IMPS-309727006599-EASEBUZZ PVT LTD-RATN-	0000309727006599	07/04/23		500.00	807.41

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

07/04/23	XXXXXXXX3038-PROCESSING				
07/04/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-346369333241-PAYMENT FROM PHONE	0000346369333241	07/04/23	327.00	480.41
07/04/23	UPI-9668761333PAYTM-9668761333@PAYTM-HDF C0004013-309749133579-PAYMENT FROM PHONE	0000309749133579	07/04/23	270.00	210.41
07/04/23	UPI-9668761333PAYTM-9668761333@PAYTM-HDF C0004013-309772871240-PAYMENT FROM PHONE	0000309772871240	07/04/23	200.00	10.41
07/04/23	UPI-PEDDIRAJU MOKA-9573980032@YBL-SBIN0 000910-346360987496-PAYMENT FROM PHONE	0000346360987496	07/04/23	100.00	110.41
07/04/23	UPI-PEDDIRAJU MOKA-9573980032@YBL-SBIN0 000910-346365207326-PAYMENT FROM PHONE	0000346365207326	07/04/23	300.00	410.41
07/04/23	UPI-9625068749931PAYTM-9625068749931@PAY TM-SIBL0000420-309716051698-PAYMENT FROM PHONE	0000309716051698	07/04/23	200.00	210.41
07/04/23	UPI-BADDAM SAMPATH REDDY-MRTHOR@IKWIK-FD RL0001555-309738621239-PAYMENT FROM PHON E	0000309738621239	07/04/23	200.00	10.41
08/04/23	UPI-MANGALI MANOJKUMAR-MANOJ.M0395@OKSB I-SBIN0002696-309839966545-UPI	0000309839966545	08/04/23	100.00	110.41
08/04/23	UPI-VIJAY TRADERS-VIJ2020@IKWIK-SBIN0002 789-309845418770-PAYMENT FROM PHONE	0000309845418770	08/04/23	100.00	10.41
09/04/23	UPI-NAGA SATYA PRIYA BO-9573905417@YBL- SBIN0021947-346598191183-PAYMENT FROM PH ONE	0000346598191183	09/04/23	10,000.00	10,010.41
09/04/23	ATW-512967XXXXXXXX9624-B3544-FAHAHEEL	0000000000583282	09/04/23	2,669.45	7,340.96
09/04/23	UPI-ANNAPURNA ENTERPRISE-WIN7@IKWIK-IDFB 0040101-309951441633-PAYMENT FROM PHONE	0000309951441633	09/04/23	300.00	7,040.96
09/04/23	UPI-L V ENTERPRISES-MANCHESTER@IKWIK-IDF B0080215-309964308019-PAYMENT FROM PHONE	0000309964308019	09/04/23	1,000.00	6,040.96
10/04/23	UPI-AVIRNENI JASWANTH SA-2090NAVEEN@IKWI K-HDFC0004047-310023866950-PAYMENT FROM	0000310023866950	10/04/23	1,000.00	5,040.96

#### HDFC BANK LIMITED

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 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
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AMALAPURAM 533215  
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JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

### Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	BALANCE
10/04/23	PHONE					
10/04/23	IMPS-310000384551-TRISHUL BUISNESS SOL-I CIC-XXXXXXXX3120-713020230409185	0000310000384551		10/04/23	1,000.00	6,040.96
10/04/23	UPI-KANCHARLA VENKATESWA-CHANNEL52@IKWIK -HDFC0004047-310071652333-PAYMENT FROM P HONE	0000310071652333		10/04/23	1,500.00	4,540.96
10/04/23	UPI-AVIRNENI JASWANTH SA-2090NAVEEN@IKWI K-HDFC0004047-310047339832-PAYMENT FROM PHONE	0000310047339832		10/04/23	500.00	4,040.96
10/04/23	UPI-GANAPAVARAPU SAI KRI-CHANNEL54@IKWIK -HDFC0004047-310019414023-PAYMENT FROM P HONE	0000310019414023		10/04/23	1,500.00	2,540.96
10/04/23	UPI-G S N COCONUTS-SLOWLY@IKWIK-IDFB0081 033-310094188694-PAYMENT FROM PHONE	0000310094188694		10/04/23	1,000.00	1,540.96
10/04/23	UPI-RUDRARAJU TRADERS-BHARATPE0991192347 2@YESBANKLTD-YESB0YESUPI-310090795727-PA YMENT FROM PHONE	0000310090795727		10/04/23	500.00	1,040.96
10/04/23	UPI-NADIMPALLI VIJAY KUM-BHARATPE0991175 9221@YESBANKLTD-YESB0YESUPI-310054768048 -PAYMENT FROM PHONE	0000310054768048		10/04/23	500.00	540.96
10/04/23	IMPS-310013822368-SHREE GANPATI NAMKEE-Y ESB-XXXXXXXXXXXX0782-NA	0000310013822368		10/04/23	1,000.00	1,540.96
10/04/23	UPI-BANOTH ANIL-BHARATPE09909938233@YESB ANKLTD-YESB0YESUPI-310056358881-PAYMENT FROM PHONE	0000310056358881		10/04/23	300.00	1,240.96
10/04/23	UPI-RUDRARAJU TRADERS-BHARATPE0991192347 2@YESBANKLTD-YESB0YESUPI-310007589399-PA YMENT FROM PHONE	0000310007589399		10/04/23	1,200.00	40.96
10/04/23	IMPS-310016514757-PINNINTI SREENU-UBIN- XXXXXXXXXXXX4382-NA	0000310016514757		10/04/23	1,000.00	1,040.96
10/04/23	UPI-VVA AGRO TRADERS-CHNLPVN@IKWIK-IDFB0	0000310093705888		10/04/23	500.00	540.96

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 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

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From : 01/02/2023

To : 31/07/2023

### Statement of account

	080205-310093705888-PAYMENT FROM PHONE					
10/04/23	202317003030IIXKSNO AMG	0000I10023016246	10/04/23		1,531.00	2,071.96
10/04/23	UPI-ANNAPURNA ENTERPRISE-WIN7@IKWIK-IDFB	0000310022348899	10/04/23	500.00		1,571.96
	0040101-310022348899-PAYMENT FROM PHONE					
10/04/23	UPI-PEDDIRAJU MOKA-SRINUBABUMK049@OKSBI	0000310079206790	10/04/23	1,000.00		571.96
	-SBIN0000910-310079206790-UPI					
11/04/23	UPI-KINNERA RAMU-CHANNELSAIF@IKWIK-HDFC0	0000310149807115	11/04/23	500.00		71.96
	004047-310149807115-PAYMENT FROM PHONE					
11/04/23	UPI-MANGALI MANOJKUMAR-MANOJ.M0395@OKSB	0000310142476887	11/04/23		40.00	111.96
	I-SBIN0002696-310142476887-UPI					
11/04/23	UPI-RR ONLINE SAREE HOUS-CHNLROK@IKWIK-H	0000310141027922	11/04/23	100.00		11.96
	DFC0004298-310141027922-PAYMENT FROM PHO					
	NE					
11/04/23	202317003422LLNRMWZ AMG	0000I10123019907	11/04/23		2,597.00	2,608.96
11/04/23	POS 512967XXXXXX9624 PHONEPE RECHARGE	0000000000317327	11/04/23	101.00		2,507.96
12/04/23	UPI-ACHANTA SAI LAKSHMI-BRUCLEEE@IKWIK-H	0000310239806504	12/04/23	300.00		2,207.96
	DFC0000995-310239806504-PAYMENT FROM PHO					
	NE					
12/04/23	UPI-HANUMAN TRADERS-AIRBAG@IKWIK-IDFB004	0000310291855803	12/04/23	200.00		2,007.96
	0101-310291855803-PAYMENT FROM PHONE					
12/04/23	UPI-MALLELLI VENKATA KRI-CHANNEL51@IKWIK	0000310220161585	12/04/23	500.00		1,507.96
	-HDFC0004047-310220161585-PAYMENT FROM P					
	HONE					
12/04/23	UPI-AVIRNENI RAJESWARI-CHANNEL55@IKWIK-H	0000310269042260	12/04/23	500.00		1,007.96
	DFC0004047-310269042260-PAYMENT FROM PHO					
	NE					
12/04/23	IMPS-310213963234-PAYROZ INFOTECH PRIV-I	0000310213963234	12/04/23		500.00	1,507.96
	CIC-XXXXXXXX1209-T1543883338724					
12/04/23	UPI-G S N COCONUTS-SLOWLY@IKWIK-IDFB0081	0000310203370948	12/04/23	500.00		1,007.96
	033-310203370948-PAYMENT FROM PHONE					
12/04/23	IMPS-310227040297-EASEBUZZ PVT LTD-RATN-	0000310227040297	12/04/23		500.00	1,507.96
	XXXXXXXX3038-PROCESSING					

#### HDFC BANK LIMITED

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Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

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12/04/23	UPI-VVA AGRO TRADERS-CHNLPVN@IKWIK-IDFB0 080205-310261200104-PAYMENT FROM PHONE	0000310261200104	12/04/23	500.00		1,007.96
12/04/23	UPI-VIJAY TRADERS-VIJ2020@IKWIK-SBIN0002 789-310248906989-PAYMENT FROM PHONE	0000310248906989	12/04/23	1,000.00		7.96
12/04/23	IMPS-310218898870-SAFEXPAY TECHNOLOGIE-Y ESB-XXXXXXXXXX0161-SILVERBOX STARS PRIV ATE LIMITED	0000310218898870	12/04/23		1,500.00	1,507.96
12/04/23	UPI-MEHRAJ UD DIN BHAT-BHARATPE099114466 14@YESBANKLTD-YESB0YESUPI-310225407389-P AYMENT FROM PHONE	0000310225407389	12/04/23	500.00		1,007.96
12/04/23	UPI-SS ENTERPRISES-216CREATIONS@IKWIK-ID FB0080222-310285891244-PAYMENT FROM PHON E	0000310285891244	12/04/23	1,000.00		7.96
12/04/23	IMPS-310220447587-PAYROZ INFOTECH PRIV-I CIC-XXXXXXXX1209-T1552828346527	0000310220447587	12/04/23		1,000.00	1,007.96
12/04/23	UPI-BOPPANA KHADAR BABU-16WIN2@IKWIK-SB IN0020293-310284028091-PAYMENT FROM PHON E	0000310284028091	12/04/23	1,000.00		7.96
12/04/23	IMPS-310221536382-PAYROZ INFOTECH PRIV-I CIC-XXXXXXXX1209-T1553831347433	0000310221536382	12/04/23		1,000.00	1,007.96
13/04/23	UPI-KINNERA RAMU-CHANNELFFF@AXL-HDFC0004 047-346963816020-PAYMENT FROM PHONE	0000346963816020	13/04/23	1,000.00		7.96
13/04/23	IMPS-310326001849-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000310326001849	13/04/23		1,000.00	1,007.96
13/04/23	UPI-B NIRANJAN-19BNIRA@IKWIK-HDFC0000864 -310375234955-PAYMENT FROM PHONE	0000310375234955	13/04/23	1,000.00		7.96
13/04/23	IMPS-310328003686-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000310328003686	13/04/23		1,000.00	1,007.96
13/04/23	IMPS-310301974509-PAYROZ INFOTECH PRIV-I CIC-XXXXXXXX1209-T1556570349101	0000310301974509	13/04/23		1,000.00	2,007.96
13/04/23	UPI-BMK PAYMENTS CLEARIN-17BMK@IKWIK-HDF C0004047-310312307373-PAYMENT FROM PHONE	0000310312307373	13/04/23	1,000.00		1,007.96

### HDFC BANK LIMITED

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### Statement of account

13/04/23	IMPS-310305741538-SAFEXPAY TECHNOLOGIE-Y ESB-XXXXXXXXXX0161-SILVERBOX STARS PRIV ATE LIMITED	0000310305741538	13/04/23		1,000.00	2,007.96
13/04/23	UPI-AVIRNENI JASWANTH SA-2090NAVEEN@IKWI K-HDFC0004047-310352248200-PAYMENT FROM PHONE	0000310352248200	13/04/23	1,000.00		1,007.96
13/04/23	IMPS-310328008877-EASEBUZZ PVT LTD-RATN- XXXXXXXXX3038-PROCESSING	0000310328008877	13/04/23		1,000.00	2,007.96
13/04/23	UPI-POTRU MANOJ CHAITANY-MEGAAGRO@IKWIK- HDFC0007954-310316273399-PAYMENT FROM PH ONE	0000310316273399	13/04/23	1,000.00		1,007.96
13/04/23	UPI-VMK ENTERPRISES-VMKENTERPISES@IKWIK- IDFB0080203-310355225381-PAYMENT FROM PH ONE	0000310355225381	13/04/23	1,000.00		7.96
13/04/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-310353603739-F07 CR EDIT BY PHON	0000310353603739	13/04/23		2,000.00	2,007.96
13/04/23	UPI-ETHAMSHETTI AKHILAND-CHNLAKHL@IKWIK- HDFC0002081-310336714773-PAYMENT FROM PH ONE	0000310336714773	13/04/23	1,000.00		1,007.96
13/04/23	UPI-VVA AGRO TRADERS-CHNLV@IKWIK-IDFB0 080205-310324437764-PAYMENT FROM PHONE	0000310324437764	13/04/23	1,000.00		7.96
13/04/23	IMPS-310315156852-RJCZSHNX KUMAR-PYTM-XX XXXXXXXXX0010-DOMESTIC REMITTANCE	0000310315156852	13/04/23		4,000.00	4,007.96
13/04/23	IMPS-310315169137-EHXTJX KUMAR-PYTM-XXXX XXXXXXXXX0010-DOMESTIC REMITTANCE	0000310315169137	13/04/23		4,000.00	8,007.96
13/04/23	UPI-MALLELLI VENKATA KRI-CHANNEL51@IKWIK -HDFC0004047-310314993424-PAYMENT FROM P HONE	0000310314993424	13/04/23	1,000.00		7,007.96
13/04/23	UPI-VVA AGRO TRADERS-CHNLV@IKWIK-IDFB0 080205-310363700782-PAYMENT FROM PHONE	0000310363700782	13/04/23	1,000.00		6,007.96
13/04/23	UPI-P RAGHAVENDRA-RAGAVARRR@IKWIK-IPOS00	0000310355171139	13/04/23	1,000.00		5,007.96

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	00001-310355171139-PAYMENT FROM PHONE					
13/04/23	UPI-POTRU MANOJ CHAITANY-MEGAAGRO@IKWIK-HDFC0007954-310388441863-PAYMENT FROM PHONE	0000310388441863	13/04/23	1,000.00		4,007.96
13/04/23	UPI-MALLADI SIVA-CHNLSIVA@IKWIK-HDFC0004047-310398993091-PAYMENT FROM PHONE	0000310398993091	13/04/23	1,000.00		3,007.96
13/04/23	UPI-SRI VINAYAKA MPKR TR-SRIVINAYAKAMPK186@IKWIK-IDFB0081042-310308662101-PAYMENT FROM PHONE	0000310308662101	13/04/23	2,000.00		1,007.96
13/04/23	UPI-DHARAVATH REDYA NAYA-TRADERNAYAK12@YBL-FDRL0001569-310381920486-PAYMENT FROM PHONE	0000310381920486	13/04/23	1,000.00		7.96
13/04/23	UPI-PHONEPE PRIVATE LIMIPHONEPE-PAYOUTS@YESBANK-YESB0000022-310353878835-F07 CR	0000310353878835	13/04/23		7,800.00	7,807.96
13/04/23	UPI-ETHAMSHETTI AKHILAND-CHNLAKHL@IKWIK-HDFC0002081-310301218015-PAYMENT FROM PHONE	0000310301218015	13/04/23	1,800.00		6,007.96
13/04/23	IMPS-310318851164-MR VIKRANT ABA KARA-IDFB-XXXXXXXX7575-IMPSTXN	0000310318851164	13/04/23		3,000.00	9,007.96
13/04/23	UPI-PEDDIRAJU MOKA-9573980032@YBL-SBIN0000910-346993348139-PAYMENT FROM PHONE	0000346993348139	13/04/23	1,000.00		8,007.96
13/04/23	UPI-PEDDIRAJU MOKA-9573980032@YBL-SBIN0000910-346990046481-PAYMENT FROM PHONE	0000346990046481	13/04/23		1,500.00	9,507.96
14/04/23	UPI-AKKISHETTI NAVEEN-CHANNEL58@IKWIK-HDFC0004047-310449525842-PAYMENT FROM PHONE	0000310449525842	14/04/23	1,500.00		8,007.96
14/04/23	UPI-RAMAS FOOD COURT-SHIVA7733@IKWIK-SBIN0018209-310455722720-PAYMENT FROM PHONE	0000310455722720	14/04/23	1,000.00		7,007.96
14/04/23	IMPS-310409260591-PINNINTI NAVEEN-UBIN-XXXXXXXXXXXX1254-NA	0000310409260591	14/04/23		3,000.00	10,007.96

#### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

### Statement of account

14/04/23	UPI-AARU ENTERPRISES-KSHATRI@IKWIK-IDFB0 080229-310469358333-PAYMENT FROM PHONE	0000310469358333	14/04/23	1,000.00		9,007.96
14/04/23	UPI-SS ENTERPRISES-216CREATIONS@IKWIK-ID FB0080222-310465993712-PAYMENT FROM PHON E	0000310465993712	14/04/23	2,000.00		7,007.96
14/04/23	IMPS-310412072359-ARUN-FINO-XXXXXXXXXXXX XXX6408-IMPS TXN	0000310412072359	14/04/23		3,000.00	10,007.96
14/04/23	UPI-VMK ENTERPRISES-VMKENTERPISES@IKWIK- IDFB0080203-310409782045-PAYMENT FROM PH ONE	0000310409782045	14/04/23	2,000.00		8,007.96
14/04/23	IMPS-310412292275-JEEPAVALI MAHESH-ICIC- XXXXXXXX0225-NA	0000310412292275	14/04/23		3,000.00	11,007.96
14/04/23	UPI-9625068749931PAYTM-9625068749931@PAY TM-SIBL0000420-310485219233-PAYMENT FROM PHONE	0000310485219233	14/04/23	1,000.00		10,007.96
14/04/23	UPI-DHRUVA ENTERPRISES-RAJU999@IKWIK-IDF B0081042-310490568954-PAYMENT FROM PHONE	0000310490568954	14/04/23	2,000.00		8,007.96
14/04/23	UPI-G S N COCONUTS-SLOWLY@IKWIK-IDFB0081 033-310461156368-PAYMENT FROM PHONE	0000310461156368	14/04/23	1,000.00		7,007.96
14/04/23	UPI-NIROOPA M-BHARATPE09893994595@YESBAN KLTD-YESB0YESUPI-310435320468-PAYMENT FR OM PHONE	0000310435320468	14/04/23	2,000.00		5,007.96
14/04/23	UPI-RR ONLINE SAREE HOUS-CHNLROK@IKWIK-H DFC0004298-310458988837-PAYMENT FROM PHO NE	0000310458988837	14/04/23	1,000.00		4,007.96
14/04/23	IMPS-310417119021-RAMESH-FINO-XXXXXXXXXXXX XXXXX6408-IMPS TXN	0000310417119021	14/04/23		3,000.00	7,007.96
14/04/23	IMPS-310419390176-PAYROZ INFOTECH PRIV-I CIC-XXXXXXXX1209-T1585328372321	0000310419390176	14/04/23		2,000.00	9,007.96
14/04/23	IMPS-310419557911-VVA AGRO TRADERS-ICIC- XXXXXXXX0053-54087539 BY USE	0000310419557911	14/04/23		7,000.00	16,007.96
14/04/23	UPI-PEDDIRAJU MOKA-9573980032@YBL-SBIN0	0000347098819070	14/04/23	500.00		15,507.96

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 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

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To : 31/07/2023

### Statement of account

	000910-347098819070-PAYMENT FROM PHONE					
15/04/23	UPI-HANUMAN TRADERS-AIRBAG@IKWIK-IDFB004 0101-310527716871-PAYMENT FROM PHONE	0000310527716871	15/04/23	2,000.00		13,507.96
15/04/23	IMPS-310511451494-NADIMINTI SUNEEL-UBIN- XXXXXXXXXXXX0334-NA	0000310511451494	15/04/23		2,000.00	15,507.96
15/04/23	UPI-ETHAMSHETTI AKHILAND-CHNLAKHL@IKWIK- HDFC0002081-310569967734-PAYMENT FROM PH ONE	0000310569967734	15/04/23	3,000.00		12,507.96
15/04/23	UPI-MEGA AGRO TRADERS-MPCDEP@IKWIK-IDFB0 080222-310589076325-PAYMENT FROM PHONE	0000310589076325	15/04/23	1,500.00		11,007.96
15/04/23	IMPS-310512110511-BAPPIROY-FINO-XXXXXXXX XXXXXXXX6408-IMPS TXN	0000310512110511	15/04/23		2,000.00	13,007.96
15/04/23	UPI-VVA AGRO TRADERS-CHNLVNV@IKWIK-IDFB0 080205-310522951469-PAYMENT FROM PHONE	0000310522951469	15/04/23	2,000.00		11,007.96
15/04/23	UPI-DHRUVA ENTERPRISES-RAJU999@IKWIK-IDF B0081042-310581887212-PAYMENT FROM PHONE	0000310581887212	15/04/23	1,000.00		10,007.96
15/04/23	UPI-VIJAY TRADERS-VIJ2020@IKWIK-SBIN0002 789-310501484094-PAYMENT FROM PHONE	0000310501484094	15/04/23	2,000.00		8,007.96
15/04/23	UPI-SS ENTERPRISES-216CREATIONS@IKWIK-ID FB0080222-310531532521-PAYMENT FROM PHON E	0000310531532521	15/04/23	4,000.00		4,007.96
15/04/23	IMPS-310515506645-PINNINTI NAVEEN-UBIN-X XXXXXXXXXXXX1254-NA	0000310515506645	15/04/23		2,000.00	6,007.96
15/04/23	UPI-ABDUL HAMID BHAT-BHARATPE09912459099 @YESBANKLTD-YESB0YESUPI-310540085174-PAY MENT FROM PHONE	0000310540085174	15/04/23	1,000.00		5,007.96
15/04/23	UPI-DHARAVATH REDYA NAYA-TRADERNAYAK12@Y BL-FDRL0001569-310541031454-PAYMENT FROM PHONE	0000310541031454	15/04/23	2,000.00		3,007.96
15/04/23	UPI-TRAVCLAN TOURS AND T-894605.06@CMSID FC-IDFB0040101-310582693707-ZZMTCK8	0000310582693707	15/04/23	2,000.00		1,007.96

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 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

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15/04/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-310556501790-F07 CR EDIT BY PHON	0000310556501790	15/04/23		10,000.00	11,007.96
15/04/23	UPI-TRAVCLAN TOURS AND T-894605.06@CMSID FC-IDFB0040101-310519050491-ZZMTH3G	0000310519050491	15/04/23	2,000.00		9,007.96
15/04/23	UPI-TRAVCLAN TOURS AND T-894605.06@CMSID FC-IDFB0040101-310554792004-ZZMTOMF	0000310554792004	15/04/23	2,000.00		7,007.96
15/04/23	UPI-RAGIREDDY MANIDEEP R-MSKMSK60@IKWIK- HDFC0004170-310547137169-PAYMENT FROM PH ONE	0000310547137169	15/04/23	1,000.00		6,007.96
15/04/23	ATW-512967XXXXXX9624-B3544-FAHAHEEL	0000000000603282	15/04/23	2,677.63		3,330.33
15/04/23	UPI-AZMEERA VENKATESWARA-CHANNEL56@IKWIK -HDFC0004047-310522627234-PAYMENT FROM P HONE	0000310522627234	15/04/23	1,000.00		2,330.33
15/04/23	UPI-B NIRANJAN-19BNIRA@IKWIK-HDFC0000864 -310593829863-PAYMENT FROM PHONE	0000310593829863	15/04/23	1,300.00		1,030.33
15/04/23	UPI-ABDUL HAMID BHAT-BHARATPE09912459099 @YESBANKLTD-YESB0YESUPI-310500721657-PAY MENT FROM PHONE	0000310500721657	15/04/23	1,000.00		30.33
16/04/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-310657551072-F07 CR EDIT BY PHON	0000310657551072	16/04/23		2,740.00	2,770.33
16/04/23	UPI-DHARAVATH REDYA NAYA-TRADERNAYAK12@Y BL-FDRL0001569-310696706036-PAYMENT FROM PHONE	0000310696706036	16/04/23	2,700.00		70.33
16/04/23	UPI-PEDDIRAJU MOKA-9573980032@YBL-SBIN0 000910-347227425271-PAYMENT FROM PHONE	0000347227425271	16/04/23		13,500.00	13,570.33
16/04/23	ATW-512967XXXXXX9624-AG058-FAHAHEEL	0000000000606651	16/04/23	13,388.13		182.20
16/04/23	UPI-CHANDRAADITYA ENTERP-WINME7@IKWIK-ID FB0080231-310667822597-PAYMENT FROM PHON	0000310667822597	16/04/23	176.00		6.20

### HDFC BANK LIMITED

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Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
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 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
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 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

	E					
17/04/23	IMPS-310722806721-ONE97 COMMUNICATION-IC IC-XXXXXXXX9735-FTTRANSFERP2A	0000310722806721	17/04/23		1.00	7.20
18/04/23	.DC INTL POS TXN MARKUP+ST 260223 280223 -MIR2410566087391	MIR2410566087391	18/04/23		1.71	5.49
18/04/23	UPI-PEDDIRAJU MOKA-9573980032@YBL-SBIN0 000910-347401612823-PAYMENT FROM PHONE	0000347401612823	18/04/23		5,500.00	5,505.49
18/04/23	ATW-512967XXXXXX9624-A3544-FAHAHEEL	0000000000612854	18/04/23		5,368.63	136.86
19/04/23	PAYZAPP_W2A_CREDIT	0000062389086315	19/04/23		950.00	1,086.86
19/04/23	UPI-SS ENTERPRISES-216CREATIONS@IKWIK-ID FB0080222-310945890270-PAYMENT FROM PHON E	0000310945890270	19/04/23		994.00	92.86
19/04/23	PAYZAPP_W2A_CREDIT	0000062389087807	19/04/23		1,000.00	1,092.86
19/04/23	UPI-MALLELLI VENKATA KRI-CHANNEL51@IKWIK -HDFC0004047-310937327276-PAYMENT FROM P HONE	0000310937327276	19/04/23		1,000.00	92.86
20/04/23	PAYZAPP_W2A_CREDIT	0000062390100700	20/04/23		3,300.00	3,392.86
20/04/23	UPI-DHARAVATH REDYA NAYA-TRADERNAYAK12@Y BL-FDRL0001569-311019162574-PAYMENT FROM PHONE	0000311019162574	20/04/23		300.00	3,092.86
20/04/23	ATW-512967XXXXXX9624-A3544-FAHAHEEL	0000000000620355	20/04/23		2,688.23	404.63
20/04/23	UPI-DHARAVATH REDYA NAYA-TRADERNAYAK12@Y BL-FDRL0001569-311053293278-PAYMENT FROM PHONE	0000311053293278	20/04/23		300.00	104.63
21/04/23	IMPS-311114474217-ONE MOBIKWIK SYSTEMS-I CIC-XXXXXXXX4206-RNT5F9C0353AED38	0000311114474217	21/04/23		5,900.00	6,004.63
21/04/23	UPI-SS ENTERPRISES-216CREATIONS@IKWIK-ID FB0080222-311182695202-PAYMENT FROM PHON E	0000311182695202	21/04/23		400.00	5,604.63
21/04/23	UPI-RR ONLINE SAREE HOUS-CHNLROK@IKWIK-H	0000311166883577	21/04/23		500.00	5,104.63

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From : 01/02/2023

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### Statement of account

Date	Description	Account No	Debit	Credit	Balance
	DFC0004298-311166883577-PAYMENT FROM PHONE				
21/04/23	IMPS-311128056190-EASEBUZZ PVT LTD-RATN-XXXXXXXX3038-PROCESSING	0000311128056190		1,000.00	6,104.63
21/04/23	UPI-NIROOPA M-BHARATPE09893994595@YESBAN KLTD-YESB0YESUPI-311165770958-PAYMENT FROM PHONE	0000311165770958		1,000.00	5,104.63
21/04/23	UPI-SRI VINAYAKA MPKR TR-SRIVINAYAKAMPK186@IKWIK-IDFB0081042-311163339808-PAYMENT FROM PHONE	0000311163339808		1,000.00	4,104.63
21/04/23	UPI-SS ENTERPRISES-216CREATIONS@IKWIK-IDFB0080222-311196423624-PAYMENT FROM PHONE	0000311196423624		1,000.00	3,104.63
22/04/23	ATW-512967XXXXXXXX9624-A3544-FAHAHEEL	0000000000625559		2,683.92	420.71
22/04/23	UPI-SEEPATHI SAI RAM-IPL2222@IKWIK-SBIN0020917-311284457188-PAYMENT FROM PHONE	0000311284457188		328.00	92.71
25/04/23	.DC INTL POS TXN MARKUP+ST 260223 280223 -MIR2411076844588	MIR2411076844588		86.67	6.04
26/04/23	202301827170URYRWIC AMG	000011623017686		155,016.00	155,022.04
26/04/23	IMPS-311620379587-UNIAN BANK-UBIN-XXXXXXXXXXXX6792-SEALF	0000311620379587		110,000.00	45,022.04
26/04/23	IMPS-311620389247-BANK OF INDIA-BKID-XXXXXXXXXX9765-SEALF	0000311620389247		13,500.00	31,522.04
26/04/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-348227996925-PAYMENT FROM PHONE	0000348227996925		7,500.00	24,022.04
27/04/23	UPI-GANAPAVARAPU SAI KRI-CHANNEL54@IKWIK -HDFC0004047-311785068465-PAYMENT FROM PHONE	0000311785068465		2,000.00	22,022.04
27/04/23	UPI-PADIGALA DHINESH-CHANNELKRISHF@IKWIK -HDFC0004047-311774878865-PAYMENT FROM PHONE	0000311774878865		2,000.00	20,022.04
28/04/23	POS 512967XXXXXXXX9624 SHAUKAT INTERNAT	0000000000262246		4,017.31	16,004.73

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 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
28/04/23	UPI-KUMMARI SANDEEP KUMA-7093611966@AXL- CNRB0000033-348458538529-PAYMENT FROM PH ONE	0000348458538529		3,000.00	13,004.73
29/04/23	.IMPS P2P 307012334957#11/03/2023 110323 -MIR2411894995678	MIR2411894995678	5.90		12,998.83
29/04/23	POS 512967XXXXXX9624 SOUQ NOOR ALSABA	0000000000375036	455.12		12,543.71
30/04/23	UPI-MUTYALA SATYANARAYAN-9963278717@AXL- HDFC0009410-348630501445-PAYMENT FROM PH ONE	0000348630501445		48,000.00	60,543.71
30/04/23	UPI-KUMPATLA VEERANNA BA-9247766777@YBL- BKID0005622-312045849611-GOLD AMOUNT	0000312045849611		12,000.00	72,543.71
30/04/23	POS 512967XXXXXX9624 MALABAR GOLD JEW	0000000000233613	58,898.41		13,645.30
30/04/23	IB BILLPAY DR-HDFC2F-537206XXXXXX7464	MB30195859087T17	1,160.00		12,485.30
01/05/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3487 43946677-PAYMENT FROM PHONE	0000348743946677	482.00		12,003.30
01/05/23	UPI-HMS HOST-Q69584311@YBL-YESB0YBLUPI-3 48781528466-PAYMENT FROM PHONE	0000348781528466	217.00		11,786.30
01/05/23	POS 512967XXXXXX9624 EBS*APSRTCONLINE	0000312159062345	429.00		11,357.30
02/05/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-312279973034-F07 CR EDIT BY PHON	0000312279973034		1,140.00	12,497.30
03/05/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34894 7605715-PAYMENT FROM PHONE	0000348947605715		7,553.00	4,944.30
03/05/23	UPI-REDDI SAI-DURGA12341@YBL-PYTM0123456 -348900724984-PAYMENT FROM PHONE	0000348900724984		500.00	4,444.30
05/05/23	UPI-ILLINGI RAMU-9000711382@YBL-SBIN000 4433-349190138041-PAYMENT FROM PHONE	0000349190138041		1,750.00	2,694.30
05/05/23	UPI-DOMMETI VENKANNA BAB-VENKANNABABUDOM METI@YBL-UBIN0808067-312520963915-PAYMEN T FROM PHONE	0000312520963915		350.00	3,044.30
05/05/23	UPI-DOMMETI VENKANNA	0000312540258288		300.00	2,744.30

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
	BAB-VENKANNABABUDOM				
	METI@YBL-UBIN0808067-312540258288-PAYMEN T FROM PHONE				
05/05/23	UPI-REEVES-BHARATPE.90058177996@FBPE-FDR L0001382-312502949762-PAY TO BHARATPE ME	0000312502949762	05/05/23	1,108.00	1,636.30
05/05/23	UPI-SEEPATHI SAI RAM-IPL2222@IKWIK-SBIN 0020917-312523302978-PAYMENT FROM PHONE	0000312523302978	05/05/23	500.00	1,136.30
05/05/23	UPI-CHINTHA LOVA KRISHNA-BHARATPE.900645 96362@FBPE-FDRL0001382-312586997554-PAY TO BHARATPE ME	0000312586997554	05/05/23	75.00	1,061.30
05/05/23	UPI-RAMA WINES-9553416898-1@OKBIZAXIS-UT IB0000000-312527206825-PAYMENT FROM PHON E	0000312527206825	05/05/23	920.00	141.30
06/05/23	EAW-512967XXXXXX9624-LWCW3740-E GODAVARI	0000000000009615	06/05/23	100.00	41.30
07/05/23	CASH DEPOSIT-XXXXXXXXXX1041-AMALAPURAM	0000000000006526	07/05/23		19,500.00
07/05/23	UPI-KETHA DHANA NAGARAJU-KETHARAJU95@YBL -BKID0005622-312727117035-PAYMENT FROM P HONE	0000312727117035	07/05/23		10,000.00
07/05/23	YHDF1876656355/SBI CARDS	0000231271303571	07/05/23	20,000.00	9,541.30
07/05/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-312789428394-F07 CR EDIT BY PHON	0000312789428394	07/05/23		13,750.00
07/05/23	UPI-KATTA MANI TEJA-K.MANITEJA19861@AXL- IDFB0040101-312711019162-PAYMENT FROM PH ONE	0000312711019162	07/05/23	12,500.00	10,791.30
07/05/23	UPI-KATTA MANI TEJA-K.MANITEJA19861@AXL- IDFB0040101-312715132189-PAYMENT FROM PH ONE	0000312715132189	07/05/23	1,000.00	9,791.30
07/05/23	UPI-BOPPANA KHADAR BABU-16WIN2@IKWIK-SB IN0020293-312737582703-PAYMENT FROM PHON E	0000312737582703	07/05/23	500.00	9,291.30

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Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
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AMALAPURAM 533215  
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To : 31/07/2023

### Statement of account

08/05/23	.IMPS P2P 308213364276#23/03/2023 230323 -MIR2412707805169	MIR2412707805169	08/05/23	5.90		9,285.40
08/05/23	UPI-AVIRNENI RAJESWARI-CHANNEL55@IKWIK-H DFC0004047-312882503695-PAYMENT FROM PHO NE	0000312882503695	08/05/23	1,000.00		8,285.40
08/05/23	UPI-EKART-EKART@YBL-YESBOYBLUPI-34945383 0397-PAYMENT FOR FMPC27	0000349453830397	08/05/23	844.00		7,441.40
08/05/23	UPI-MURALI KRISHNA GUBB-7396679886@YBL- SBIN0012692-349487299880-PAYMENT FROM PH ONE	0000349487299880	08/05/23	400.00		7,041.40
09/05/23	UPI-MR ADAPU VENKATA RAT-Q36053555@YBL-C BIN0283362-312948077468-PAYMENT FROM PHO NE	0000312948077468	09/05/23	1,000.00		6,041.40
09/05/23	UPI-MATTAPARTHI MOHANA R-Q351129325@YBL- UBIN0808067-312901075618-PAYMENT FROM PH ONE	0000312901075618	09/05/23	100.00		5,941.40
09/05/23	UPI-NIMMAKAYALA VENKATA -BHARATPE.900596 98792@FBPE-FDRL0001382-312903505164-PAY TO BHARATPE ME	0000312903505164	09/05/23	250.00		5,691.40
09/05/23	UPI-MUTYALA SATYANARAYA-SATISHMUTYALA12 34@YBL-SBIN0000803-349543935695-PAYMENT FROM PHONE	0000349543935695	09/05/23	1,500.00		4,191.40
09/05/23	UPI-NP TRADERS-NPTRDERS222@IKWIK-HDFC000 2203-312986698497-PAYMENT FROM PHONE	0000312986698497	09/05/23	2,000.00		2,191.40
09/05/23	IMPS-312915915417-VADLAMUDI NARENDRA K-S IBL-XXXXXXXXXXXX2480-PAY TO ACCOUNT	0000312915915417	09/05/23		7,000.00	9,191.40
09/05/23	UPI-MEDIDI GOPALA KRISHN-IM.201017883925 @INDUS-INDB0000006-312977580706-PAYMENT FROM PHONE	0000312977580706	09/05/23	40.00		9,151.40
09/05/23	UPI-SRI MANJUNATHA BANGL-PAYTMQR28100505 010119S3WWDY93NA@PAYTM-PYTM0123456-31290 7690202-PAYMENT FROM PHONE	0000312907690202	09/05/23	350.00		8,801.40

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State account branch GSTIN:21AAACH2702H1ZC

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



Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
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To : 31/07/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
09/05/23	UPI-GANGADHAR ADAPA-BHARATPE.9006404837 4@FBPE-FDRL0001382-312923086558-PAY TO B HARATPE ME	0000312923086558	50.00		8,751.40
09/05/23	UPI-BOLISETTI VAMSI-CHNLBOLI@IKWIK-HDFC0 001631-312903583327-PAYMENT FROM PHONE	0000312903583327	1,000.00		7,751.40
09/05/23	UPI-REGULA RAMESH-REGULA777@IKWIK-HDFC00 04047-312956794733-PAYMENT FROM PHONE	0000312956794733	2,000.00		5,751.40
09/05/23	IMPS-312922353713-SHABANA D SANADI-DBSS- XXXXXXXXXXXX6671-IMPS PAY	0000312922353713		5,000.00	10,751.40
09/05/23	IMPS-312923849038-VISUDH ORGANIC DAIRY-I CIC-XXXXXXXX5980-55641894 BY VAD	0000312923849038		10,000.00	20,751.40
10/05/23	NWD-512967XXXXX9624-TAAS7589-EAST GODAV ARI	0000313004004227	2,000.00		18,751.40
10/05/23	IMPS-313005129632-MEDA SATISH KUMAR-ICIC -XXXXXXXX1601-55648447 BY MED	0000313005129632		30,000.00	48,751.40
10/05/23	YHDF1880597281/SBI CARDS	0000231302973488	25,962.00		22,789.40
10/05/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-313093854042-F07 CR EDIT BY PHON	0000313093854042		25,230.00	48,019.40
10/05/23	IB BILLPAY DR-HDFC2F-537206XXXXXX7464	MB10060235989T24	21,931.00		26,088.40
10/05/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-313093862460-F07 CR EDIT BY PHON	0000313093862460		22,000.00	48,088.40
10/05/23	UPI-PHONEPE-BBPSBP@YBL-YESB0YBLUPI-34960 5937948-PAYMENT FROM PHONE	0000349605937948	7,556.00		40,532.40
10/05/23	IMPS-313006393667-UNIAN BANK-UBIN-XXXXXX XXXXXX6792-SEALF	0000313006393667	5,100.00		35,432.40
10/05/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-349627805466-PAYMENT FROM PHONE	0000349627805466	320.00		35,112.40
10/05/23	UPI-MURALI KRISHNA GUBB-7396679886@YBL- SBIN0012692-349661062274-PAYMENT FROM PH ONE	0000349661062274	2,000.00		33,112.40

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
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 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

10/05/23	UPI-SARVANI SWEETS-PAYTMQR281005050101BJ HN52KMGSTL@PAYTM-PYTM0123456-31304291458 9-PAYMENT FROM PHONE	0000313042914589	10/05/23	740.00		32,372.40
10/05/23	UPI-SWEETS AND MORE-PAYTMQR281005050101A SEQVEMCGO0@PAYTM-PYTM0123456-3130708777 23-PAYMENT FROM PHONE	0000313070877723	10/05/23	750.00		31,622.40
10/05/23	UPI-VMK ENTERPRISES-VMKENTERPISES@IKWIK- IDFB0080203-313049302743-PAYMENT FROM PH ONE	0000313049302743	10/05/23	1,600.00		30,022.40
10/05/23	IMPS-313012597202-MRS KOMAL MANGLE-IDF B-XXXXXXXX1302-IMPSTXN	0000313012597202	10/05/23		5,000.00	35,022.40
10/05/23	UPI-9625068749931PAYTM-9625068749931@PAY TM-SIBL0000420-313033785629-PAYMENT FROM PHONE	0000313033785629	10/05/23	2,000.00		33,022.40
10/05/23	IMPS-313015902967-ERUKALASRINIVASULU-CNR B-XXXXXXXX7061-IMPS	0000313015902967	10/05/23		7,000.00	40,022.40
10/05/23	UPI-AKKISHETTI NAVEEN-CHANNEL58@IKWIK-HD FC0004047-313097962817-PAYMENT FROM PHON E	0000313097962817	10/05/23	2,000.00		38,022.40
10/05/23	UPI-MANTENA PAVAN KUMAR-SRIVINAYAKAMPK18 6@IKWIK-BARB0NARWES-313045830835-PAYMENT FROM PHONE	0000313045830835	10/05/23	3,000.00		35,022.40
10/05/23	UPI-KADALI SATYA SATISH-KADALISATYA@YBL- UTIB0000374-349680677604-PAYMENT FROM PH ONE	0000349680677604	10/05/23	1,300.00		33,722.40
10/05/23	POS 512967XXXXXX9624 EBS*APSRTCONLINE	0000313047072912	10/05/23	598.00		33,124.40
10/05/23	UPI-SS CREATIONS-223SIB@IKWIK-SIBL000059 1-313026122489-PAYMENT FROM PHONE	0000313026122489	10/05/23	2,000.00		31,124.40
10/05/23	UPI-PADAMATINTI SRIKANT-7569383071@IKWI K-SBIN0020917-313022861317-PAYMENT FROM PHONE	0000313022861317	10/05/23	1,100.00		30,024.40

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 OD Limit : 0.00  
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### Statement of account

11/05/23	IMPS-313100106277-L V ENTERPRISES-ICIC-X XXXXXXXX2165-55723766 BY MUD	0000313100106277	11/05/23		5,000.00	35,024.40
11/05/23	UPI-SS CREATIONS-223SIB@IKWIK-SIBL000059 1-313137967839-PAYMENT FROM PHONE	0000313137967839	11/05/23	2,000.00		33,024.40
11/05/23	UPI-G S N COCONUTS-IPL777@IBL-IDFB008103 3-313178510991-PAYMENT FROM PHONE	0000313178510991	11/05/23	3,000.00		30,024.40
11/05/23	UPI-PANJALA RAM PRASAD-225SIB@IKWIK-SIBL 0000591-313114149210-PAYMENT FROM PHONE	0000313114149210	11/05/23	2,000.00		28,024.40
11/05/23	UPI-SS CREATIONS-223SIB@IKWIK-SIBL000059 1-313180477327-PAYMENT FROM PHONE	0000313180477327	11/05/23	3,000.00		25,024.40
11/05/23	IMPS-313108489711-MEDA SATISH KUMAR-ICIC -XXXXXXXX1601-55730969 BY MED	0000313108489711	11/05/23		5,000.00	30,024.40
11/05/23	UPI-ACHANTA SAI LAKSHMI-72075811@IBL-HDF C0000995-313144671718-PAYMENT FROM PHONE	0000313144671718	11/05/23	3,000.00		27,024.40
11/05/23	UPI-9625068749931PAYTM-9625068749931@PAY TM-SIBL0000420-313154633926-PAYMENT FROM PHONE	0000313154633926	11/05/23	4,000.00		23,024.40
11/05/23	UPI-SRI SIVA PARVATHI PA-GPAY-1122455844 3@OKBIZAXIS-UTIB0000000-313147158717-PAY MENT FROM PHONE	0000313147158717	11/05/23	1,330.00		21,694.40
11/05/23	UPI-PARAMESHWARA TRADERS-INFECTEDZOMBIE@ IKWIK-IDFB0080228-313169597122-PAYMENT F ROM PHONE	0000313169597122	11/05/23	1,600.00		20,094.40
11/05/23	IMPS-313112090753-MANOJ KALYAN POTRU-ICI C-XXXXXXXX1690-55743409 BY MAN	0000313112090753	11/05/23		5,000.00	25,094.40
11/05/23	UPI-SRI LALITHA PAINTS A-SRI.ANDGENERALS @YBL-SBIN0018881-349712265179-PAYMENT FR OM PHONE	0000349712265179	11/05/23	440.00		24,654.40
11/05/23	UPI-VADLAMUDI NARENDRA K-CHNLVADLA@IKWIK -HDFC0004047-313169845950-PAYMENT FROM P	0000313169845950	11/05/23	2,000.00		22,654.40

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 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

DATE	DESCRIPTION	AMOUNT	CURRENT BALANCE	CLOSING BALANCE
11/05/23	HONE			
11/05/23	IMPS-313116873799-GANAPAVARAPU SAI KRI-I CIC-XXXXXXXX6073-55762628 BY GAN	0000313116873799	11/05/23	5,000.00
11/05/23	UPI-SRI SIVA PARVATHI PA-GPAY-1122455844 3@OKBIZAXIS-UTIB0000000-313115947160-PAY MENT FROM PHONE	0000313115947160	11/05/23	2,250.00
11/05/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-349705597883-PAYMENT FROM PHONE	0000349705597883	11/05/23	832.00
11/05/23	UPI-GOLLAPALLI SANJEEVAR-Q483146994@YBL- YESB0YBLUPI-349788699577-PAYMENT FROM PH ONE	0000349788699577	11/05/23	310.00
11/05/23	UPI-PRAJAPATI NILESHBHAI-9439321546@YBL- SIBL0000727-313134811187-PAYMENT FROM PH ONE	0000313134811187	11/05/23	500.00
11/05/23	UPI-AZMEERA VENKATESWARA-CHANNEL56@IKWIK -HDFC0004047-313132556938-PAYMENT FROM P HONE	0000313132556938	11/05/23	2,000.00
11/05/23	UPI-JUNJUNURI SIVAKRISHN-CHNLJSK@IKWIK-H DFC0004047-313180365807-PAYMENT FROM PHO NE	0000313180365807	11/05/23	5,000.00
11/05/23	UPI-ETHAMSHETTI AKHILAND-CHNLAKHL@IKWIK- HDFC0002081-313157706876-PAYMENT FROM PH ONE	0000313157706876	11/05/23	1,700.00
11/05/23	UPI-RAYALA VARALAKSHMI-CHANNEL2090F@AXL- HDFC0004047-349704776553-PAYMENT FROM PH ONE	0000349704776553	11/05/23	2,000.00
11/05/23	IMPS-313123245745-VISHNU TRADERS-ICIC-XX XXXXXX0049-55794975 BY USE	0000313123245745	12/05/23	7,000.00
12/05/23	IMPS-313201224678-SS CREATIONS-SIBL-XXXX XXXXXXXX0372-PAY TO ACCOUNT	0000313201224678	12/05/23	10,000.00
12/05/23	UPI-PANEM DINESH-7780463091@IKWIK-HDFC00	0000313256693368	12/05/23	2,000.00

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTN:21AAACH2702H1ZC

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 : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

### Statement of account

	04047-313256693368-PAYMENT FROM PHONE					
12/05/23	UPI-BOMMIDALA SHRINIVASA-SRI224@IKWIK-HD FC0004047-313250162183-PAYMENT FROM PHON E	0000313250162183	12/05/23	3,000.00		25,062.40
12/05/23	UPI-KARKA ENTERPRISES-IWIN7268@IKWIK-IDF B0080203-313200603538-PAYMENT FROM PHONE	0000313200603538	12/05/23	3,000.00		22,062.40
12/05/23	UPI-PADIGALA DHINESH-CHANNELKRISHF@IKWIK -HDFC0004047-313222423783-PAYMENT FROM P HONE	0000313222423783	12/05/23	2,000.00		20,062.40
12/05/23	UPI-G S N COCONUTS-SLOWLY@IKWIK-IDFB0081 033-313296252138-PAYMENT FROM PHONE	0000313296252138	12/05/23	5,000.00		15,062.40
12/05/23	UPI-AKULA PAVITRA-MSK57@IKWIK-HDFC000892 9-313218780908-PAYMENT FROM PHONE	0000313218780908	12/05/23	2,000.00		13,062.40
12/05/23	UPI-9625068749931PAYTM-9625068749931@PAY TM-SIBL0000420-313255458976-PAYMENT FROM PHONE	0000313255458976	12/05/23	300.00		12,762.40
12/05/23	UPI-VAMSHI KRISHNA ENTER-JAIHIND1431@YBL -UTIB0001379-349891449553-PAYMENT FROM P HONE	0000349891449553	12/05/23	2,700.00		10,062.40
12/05/23	UPI-PARAMESHWARA TRADERS-INFECTEDZOMBIE@ IKWIK-IDFB0080228-313279869081-PAYMENT F ROM PHONE	0000313279869081	12/05/23	2,000.00		8,062.40
12/05/23	JANMAR23 INSTAALERTCHG 6 SMS 220323-MIR2 413125774558	MIR2413125774558	12/05/23	1.42		8,060.98
12/05/23	UPI-SV ENTERPRISES-QUICKLY@IKWIK-IDFB008 1033-313208793718-PAYMENT FROM PHONE	0000313208793718	12/05/23	3,000.00		5,060.98
12/05/23	IMPS-313212390550-ETHAMSHETTI AKHILAND-I CIC-XXXXXXXX0332-55818909 BY USE	0000313212390550	12/05/23		10,000.00	15,060.98
12/05/23	UPI-AKKISHETTI NAVEEN-CHANNEL58@IKWIK-HD FC0004047-313200950799-PAYMENT FROM PHON E	0000313200950799	12/05/23	2,000.00		13,060.98

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 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
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AMALAPURAM 533215  
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To : 31/07/2023

### Statement of account

12/05/23	UPI-AVIRNENI RAJESWARI-CHANNEL55@IKWIK-H DFC0004047-313285098858-PAYMENT FROM PHO NE	0000313285098858	12/05/23	3,000.00		10,060.98
12/05/23	IMPS-313215975547-GOVARDHANA RAO BADIS-I CIC-XXXXXXXX1986-55833444 BY GOV	0000313215975547	12/05/23		10,000.00	20,060.98
12/05/23	NWD-512967XXXXXX9624-C0147801-AMALAPURAM	0000313215866093	12/05/23	5,000.00		15,060.98
12/05/23	UPI-B RAM-9989532847@YBL-KVBL0004870-313 235965894-PAYMENT FROM PHONE	0000313235965894	12/05/23	950.00		14,110.98
12/05/23	UPI-VICTORY BAZARS PRIVA-BHARATPE9077200 56792@YESBANKLTD-YESB0YESUPI-31321609978 8-PAY TO VICTORY BAZ	0000313216099788	12/05/23	176.00		13,934.98
12/05/23	UPI-MURALI KRISHNA GUBB-7396679886@YBL- SBIN0012692-349801932032-PAYMENT FROM PH ONE	0000349801932032	12/05/23	1,000.00		12,934.98
12/05/23	UPI-BOPPANA KHADAR BABU-16WIN2@IKWIK-SB IN0020293-313257958507-PAYMENT FROM PHON E	0000313257958507	12/05/23	2,900.00		10,034.98
12/05/23	UPI-ETHAMSHETTI AKHILAND-CHNLAKHL@IKWIK- HDFC0002081-313230329399-PAYMENT FROM PH ONE	0000313230329399	12/05/23	3,000.00		7,034.98
12/05/23	UPI-BHUKYA CHANDRASHEKAR-SW2223F@IKWIK-H DFC0004047-313256163304-PAYMENT FROM PHO NE	0000313256163304	12/05/23	2,000.00		5,034.98
12/05/23	UPI-VADLAMUDI NARENDRA K-CHNLVADLA@IKWIK -HDFC0004047-313266918068-PAYMENT FROM P HONE	0000313266918068	12/05/23	2,000.00		3,034.98
12/05/23	UPI-PANJALA RAM PRASAD-225SIB@IKWIK-SIBL 0000591-313218643509-PAYMENT FROM PHONE	0000313218643509	12/05/23	3,000.00		34.98
12/05/23	IMPS-313222440072-MEDA SATISH KUMAR-ICIC -XXXXXXXX1601-55864476 BY MED	0000313222440072	12/05/23		10,000.00	10,034.98
13/05/23	UPI-KARKA ENTERPRISES-IWIN7268@IKWIK-IDF	0000313348349914	13/05/23	3,000.00		7,034.98

### HDFC BANK LIMITED

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Account Branch : PARADEEP  
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 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

	B0080203-313348349914-PAYMENT FROM PHONE					
13/05/23	IMPS-313308038233-REGULA RAMESH-ICIC-XX XXXXXX1925-55874502 BY REG	0000313308038233	13/05/23		6,000.00	13,034.98
13/05/23	UPI-GANAPAVARAPU SAI KRI-CHANNEL54@IKWIK -HDFC0004047-313348058625-PAYMENT FROM P HONE	0000313348058625	13/05/23	2,000.00		11,034.98
13/05/23	UPI-MEGA AGRO TRADERS-MPCDEP@IKWIK-IDFB0 080222-313324291312-PAYMENT FROM PHONE	0000313324291312	13/05/23	3,000.00		8,034.98
13/05/23	UPI-G S N COCONUTS-SLOWLY@IKWIK-IDFB0081 033-313311107311-PAYMENT FROM PHONE	0000313311107311	13/05/23	5,000.00		3,034.98
13/05/23	IMPS-313311496410-GANAPAVARAPU SAI KRI-I CIC-XXXXXXXX6073-55882939 BY GAN	0000313311496410	13/05/23		17,000.00	20,034.98
13/05/23	NWD-512967XXXXXX9624-N1591900-EASTGODAVA RI	0000313312569878	13/05/23	6,000.00		14,034.98
13/05/23	UPI-ETHAMSHETTI AKHILAND-CHNLAKHL@IKWIK- HDFC0002081-313348340843-PAYMENT FROM PH ONE	0000313348340843	13/05/23	4,000.00		10,034.98
13/05/23	UPI-JONNADULA THIRUMALA -CHANNE59@IKWIK- HDFC0004047-313362930728-PAYMENT FROM PH ONE	0000313362930728	13/05/23	5,000.00		5,034.98
13/05/23	UPI-JONNADULA THIRUMALA -CHANNE59@IKWIK- HDFC0004047-313313724105-PAYMENT FROM PH ONE	0000313313724105	13/05/23	3,000.00		2,034.98
13/05/23	IMPS-313313902943-VVA AGRO TRADERS-ICIC- XXXXXXXX0053-55891407 BY USE	0000313313902943	13/05/23		8,000.00	10,034.98
13/05/23	UPI-AKKISHETTI NAVEEN-CHANNEL58@IKWIK-HD FC0004047-313341119754-PAYMENT FROM PHON E	0000313341119754	13/05/23	3,000.00		7,034.98
13/05/23	IMPS-313313027796-JONNADULA TIRUMALA S-I CIC-XXXXXXXX1984-OPENTXN97705311	0000313313027796	13/05/23		10,000.00	17,034.98
13/05/23	UPI-JONNADULA THIRUMALA -CHANNE59@IKWIK- HDFC0004047-313311679313-PAYMENT FROM PH	0000313311679313	13/05/23	3,000.00		14,034.98

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 TRADE CENTER , NEAR IFFCO SQUARE  
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 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
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 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
13/05/23	UPI-P RAGHAVENDRA-RAGAVARRR@IKWIK-UBIN05 43594-313391635964-PAYMENT FROM PHONE	0000313391635964	13/05/23	2,000.00	12,034.98
13/05/23	UPI-LALU RAM BHIL-KSAXSENA43@OKAXIS-IN DB0000421-313368908871-PAYMENT FROM PHON E	0000313368908871	13/05/23	1,500.00	10,534.98
13/05/23	UPI-ETHAMSHETTI AKHILAND-CHNLAKHL@IKWIK- HDFC0002081-313300066503-PAYMENT FROM PH ONE	0000313300066503	13/05/23	2,500.00	8,034.98
13/05/23	UPI-MEDIDI GOPALA KRISHN-IM.201017883925 @INDUS-INDB0000006-313315121705-PAYMENT FROM PHONE	0000313315121705	13/05/23	20.00	8,014.98
13/05/23	UPI-9625068749931PAYTM-9625068749931@PAY TM-SIBL0000420-313371015641-PAYMENT FROM PHONE	0000313371015641	13/05/23	3,000.00	5,014.98
13/05/23	UPI-NARASIMHA KIRANA AND-CHNLNARA@IKWIK- HDFC0006973-313377842001-PAYMENT FROM PH ONE	0000313377842001	13/05/23	5,000.00	14.98
14/05/23	UPI-NAGABATTULA RAMESH-7995101288@AXL-S BIN0007524-350081086906-PAYMENT FROM PHO NE	0000350081086906	14/05/23		10,014.98
14/05/23	CASH DEPOSIT-XXXXXXXXXX1041-AMALAPURAM	0000000000008162	14/05/23		13,014.98
14/05/23	UPI-KARKA ENTERPRISES-IWIN7268@IKWIK-IDF B0080203-313456471892-PAYMENT FROM PHONE	0000313456471892	14/05/23	1,000.00	12,014.98
14/05/23	UPI-KARKA ENTERPRISES-IWIN7268@IKWIK-IDF B0080203-313415427470-PAYMENT FROM PHONE	0000313415427470	14/05/23	2,000.00	10,014.98
14/05/23	UPI-RAYALA VARALAKSHMI-SATISH45678@IKWIK -HDFC0004047-313487283506-PAYMENT FROM P HONE	0000313487283506	14/05/23	2,000.00	8,014.98
14/05/23	IMPS-313423097843-CASHFREE PAYMENTS ES-I DFB-XXXXXXXX1529-PAYOUT	0000313423097843	14/05/23		10,014.98
14/05/23	UPI-SS CREATIONS-223SIB@IKWIK-SIBL000059	0000313401927741	15/05/23	3,000.00	7,014.98

#### HDFC BANK LIMITED

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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

	1-313401927741-PAYMENT FROM PHONE					
15/05/23	IMPS-313501551616-PANJALA RAM PRASAD-SIB L-XXXXXXXXXXXX0373-PAY TO ACCOUNT	0000313501551616	15/05/23		7,000.00	14,014.98
15/05/23	UPI-PADIGALA DHINESH-CHANNELKRISHF@IKWIK -HDFC0004047-313542830253-PAYMENT FROM P HONE	0000313542830253	15/05/23	1,000.00		13,014.98
15/05/23	UPI-PADIGALA DHINESH-CHANNELKRISHF@IKWIK -HDFC0004047-313544616282-PAYMENT FROM P HONE	0000313544616282	15/05/23	3,000.00		10,014.98
15/05/23	UPI-KARKA ENTERPRISES-IWIN7268@IKWIK-IDF B0080203-313582673025-PAYMENT FROM PHONE	0000313582673025	15/05/23	3,000.00		7,014.98
15/05/23	UPI-KARKA ENTERPRISES-IWIN7268@IKWIK-IDF B0080203-313592916664-PAYMENT FROM PHONE	0000313592916664	15/05/23	1,000.00		6,014.98
15/05/23	UPI-KARKA ENTERPRISES-IWIN7268@IKWIK-IDF B0080203-313576188466-PAYMENT FROM PHONE	0000313576188466	15/05/23	2,000.00		4,014.98
15/05/23	CASH DEPOSIT-XXXXXXXXXX1041-AMALAPURAM	0000000000008182	15/05/23		5,300.00	9,314.98
15/05/23	UPI-KADALI SATYA SATISH-KADALISATYA@YBL- UTIB0000374-350107413194-PAYMENT FROM PH ONE	0000350107413194	15/05/23	1,500.00		7,814.98
15/05/23	UPI-G S N COCONUTS-SLOWLY@IKWIK-IDFB0081 033-313594505805-PAYMENT FROM PHONE	0000313594505805	15/05/23	1,800.00		6,014.98
15/05/23	UPI-SV ENTERPRISES-QUICKLY@IKWIK-IDFB008 1033-313598892017-PAYMENT FROM PHONE	0000313598892017	15/05/23	2,000.00		4,014.98
15/05/23	UPI-BHUKYA CHANDRASHEKAR-SW2223F@IKWIK-H DFC0004047-313559195307-PAYMENT FROM PHO NE	0000313559195307	15/05/23	2,000.00		2,014.98
15/05/23	IMPS-313514953979-KYANAM SATYA DEVI-ICIC -XXXXXXXXXX2208-NA	0000313514953979	15/05/23		2,000.00	4,014.98
15/05/23	UPI-VADLAMUDI NARENDRA K-CHNLVADLA@IKWIK -HDFC0004047-313574425685-PAYMENT FROM P HONE	0000313574425685	15/05/23	1,000.00		3,014.98

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 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

15/05/23	UPI-AZMEERA VENKATESWARA-CHANNEL56@IKWIK -HDFC0004047-313558106032-PAYMENT FROM P HONE	0000313558106032	15/05/23	3,000.00		14.98
15/05/23	CASH DEPOSIT-XXXXXXXXXX1041-AMALAPURAM	0000000000008385	15/05/23		9,500.00	9,514.98
15/05/23	UPI-NARASIMHA KIRANA AND-CHNLNARA@IKWIK- HDFC0006973-313566010307-PAYMENT FROM PH ONE	0000313566010307	15/05/23	1,500.00		8,014.98
15/05/23	UPI-GANAPAVARAPU SAI KRI-CHANNEL54@IKWIK -HDFC0004047-313584756269-PAYMENT FROM P HONE	0000313584756269	15/05/23	2,000.00		6,014.98
15/05/23	UPI-PANEM DINESH-7780463091@IKWIK-HDFC00 04047-313542905467-PAYMENT FROM PHONE	0000313542905467	15/05/23	2,000.00		4,014.98
15/05/23	IMPS-313522600608-GOVARDHANA RAO BADIS-I CIC-XXXXXXXX1986-56047304 BY GOV	0000313522600608	15/05/23		6,000.00	10,014.98
15/05/23	UPI-PADIGALA DHINESH-CHANNELKRISHF@IKWIK -HDFC0004047-313546032819-PAYMENT FROM P HONE	0000313546032819	15/05/23	2,000.00		8,014.98
15/05/23	UPI-SS CREATIONS-223SIB@IKWIK-SIBL000059 1-313514228078-PAYMENT FROM PHONE	0000313514228078	15/05/23	2,000.00		6,014.98
16/05/23	UPI-BOMMIDALA SHRINIVASA-SRI224@IKWIK-HD FC0004047-313630466058-PAYMENT FROM PHON E	0000313630466058	16/05/23	1,000.00		5,014.98
16/05/23	UPI-GEDDADA RAMMOHAN RAO-9885145094@YBL- KVBL0004870-313687963435-PAYMENT FROM PH ONE	0000313687963435	16/05/23	400.00		4,614.98
16/05/23	UPI-SADHU SANDHYA-CHNLSSDY@IKWIK-HDFC000 4047-313649544913-PAYMENT FROM PHONE	0000313649544913	16/05/23	1,600.00		3,014.98
16/05/23	UPI-SADHU SANDHYA-CHNLSSDY@IKWIK-HDFC000 4047-313680885212-PAYMENT FROM PHONE	0000313680885212	16/05/23	2,000.00		1,014.98
16/05/23	UPI-HARSH DEEP SAHU-HARSHDEEP.SAHU1818@O KHDFCBANK-HDFC0003886-313687687442-UPI	0000313687687442	16/05/23		3,500.00	4,514.98

#### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:21AAACH2702H1ZC

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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Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

16/05/23	UPI-MEGA AGRO TRADERS-MPCDEP@IKWIK-IDFB0 080222-313642415961-PAYMENT FROM PHONE	0000313642415961	16/05/23	2,000.00		2,514.98
16/05/23	UPI-ETHAMSHETTI AKHILAND-CHNLAKHL@IKWIK- HDFC0002081-313605930451-PAYMENT FROM PH ONE	0000313605930451	16/05/23	1,000.00		1,514.98
16/05/23	UPI-AVIRNENI RAJESWARI-CHANNEL55@IKWIK-H DFC0004047-313687439160-PAYMENT FROM PHO NE	0000313687439160	16/05/23	500.00		1,014.98
16/05/23	UPI-GUNA TRADERS-GUNAGU1989@IKWIK-IDFB00 81033-313644621358-PAYMENT FROM PHONE	0000313644621358	16/05/23	1,000.00		14.98
16/05/23	UPI-KADALI SATYA SATISH-KADALISATYA@YBL- UTIB0000374-350239960853-PAYMENT FROM PH ONE	0000350239960853	16/05/23		500.00	514.98
16/05/23	UPI-BOPANA KHADAR BABU-16WIN2@IKWIK-SB IN0020293-313621184006-PAYMENT FROM PHON E	0000313621184006	16/05/23	500.00		14.98
16/05/23	IMPS-313622840591-SS TRADERS-YESB-XXXXXX XXXXX4882-ASSDD	0000313622840591	16/05/23		5,000.00	5,014.98
16/05/23	UPI-PADAMATINTI SRIKAN-E5282005@IKWIK- KKBK0008367-313698530128-PAYMENT FROM PH ONE	0000313698530128	16/05/23	1,000.00		4,014.98
16/05/23	UPI-KARKA ENTERPRISES-IWIN7268@IKWIK-IDF B0080203-313604976213-PAYMENT FROM PHONE	0000313604976213	16/05/23	2,000.00		2,014.98
16/05/23	IMPS-313623315949-CASHFREE PAYMENTS ES-I DFB-XXXXXXX1529-PAYOUT	0000313623315949	16/05/23		3,000.00	5,014.98
17/05/23	UPI-9625068749931PAYTM-9625068749931@PAY TM-SIBL0000420-313757055536-PAYMENT FROM PHONE	0000313757055536	17/05/23	2,000.00		3,014.98
17/05/23	UPI-KADALI SATYA SATISH-KADALISATYA@YBL- UTIB0000374-350360887957-PAYMENT FROM PH ONE	0000350360887957	17/05/23	1,000.00		2,014.98
17/05/23	UPI-RAYALA VARALAKSHMI-CHANNEL2090F@AXL-	0000350302647270	17/05/23	2,000.00		14.98

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
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MR KADALI VIRESH KUMAR  
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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

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### Statement of account

Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	HDFC0004047-350302647270-PAYMENT FROM PH ONE					
17/05/23	IMPS-313702361211-MRS MUDAVATH AMANI-I DFB-XXXXXXX2199-IMPSTXN	0000313702361211	17/05/23		3,000.00	3,014.98
17/05/23	UPI-PADIGALA DHINESH-CHANNELKRISHF@IKWIK -HDFC0004047-313770527509-PAYMENT FROM P HONE	0000313770527509	17/05/23	1,000.00		2,014.98
17/05/23	IMPS-313728010576-EASEBUZZ PVT LTD-RATN-XXXXXXXX3038-PROCESSING	0000313728010576	17/05/23		1,000.00	3,014.98
17/05/23	UPI-CONFIRM TICKET-CONFIRMTKTIRCTCINAPP@ YBL-YESBOYBLUPI-350325190261-PAYMENT FRO M PHONE	0000350325190261	17/05/23	640.00		2,374.98
17/05/23	UPI-BHUKYA CHANDRASHEKAR-SW2223F@IKWIK-H DFC0004047-313760255294-PAYMENT FROM PHO NE	0000313760255294	17/05/23	1,000.00		1,374.98
17/05/23	UPI-MANTENA PAVAN KUMAR-SRIVINAYAKAMPK18 6@IKWIK-BARB0NARWES-313775762544-PAYMENT FROM PHONE	0000313775762544	17/05/23	1,300.00		74.98
17/05/23	CASH DEPOSIT-XXXXXXXXXXXX1041-AMALAPURAM	0000000000008718	17/05/23		8,000.00	8,074.98
17/05/23	UPI-DHARAVATH REDYA NAYA-STOCKEXCHANGE@I KWIK-FDRL0001569-313788830322-PAYMENT FR OM PHONE	0000313788830322	17/05/23	2,000.00		6,074.98
17/05/23	IMPS-313718104054-SADHU SANDHYA-ICIC-XX XXXXXX2027-56159064 BY SAD	0000313718104054	17/05/23		6,000.00	12,074.98
17/05/23	UPI-MURALI KRISHNA GUBB-7396679886@YBL- SBIN0012692-350300307903-PAYMENT FROM PH ONE	0000350300307903	17/05/23	500.00		11,574.98
17/05/23	UPI-GOPAL LAL NAYAK-INDUS5234@YBL-INDB 0000421-313766155536-PAYMENT FROM PHONE	0000313766155536	17/05/23	1.00		11,573.98
17/05/23	UPI-GOPAL LAL NAYAK-INDUS5234@YBL-INDB	0000313793825213	17/05/23	500.00		11,073.98

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 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

### Statement of account

17/05/23	0000421-313793825213-PAYMENT FROM PHONE UPI-BOLISETTI VAMSI-CHNLBOLI@IKWIK-HDFC0 001631-313754535777-PAYMENT FROM PHONE	0000313754535777	17/05/23	1,160.00		9,913.98
17/05/23	UPI-AZMEERA VENKATESWARA-CHANNEL56@IKWIK -HDFC0004047-313764996523-PAYMENT FROM P HONE	0000313764996523	17/05/23	2,000.00		7,913.98
17/05/23	UPI-AVIRNENI RAJESWARI-CHANNEL55@IKWIK-H DFC0004047-313787263528-PAYMENT FROM PHO NE	0000313787263528	17/05/23	3,000.00		4,913.98
17/05/23	UPI-AVIRNENI RAJESWARI-CHANNEL55@IKWIK-H DFC0004047-313728336700-PAYMENT FROM PHO NE	0000313728336700	17/05/23	900.00		4,013.98
17/05/23	UPI-VAMSHI KRISHNA ENTER-VANDEMATRAM143@ APL-HDFC0002604-313741310522-PAYMENT FRO M PHONE	0000313741310522	17/05/23	1,000.00		3,013.98
17/05/23	UPI-KADALI SATYA SATISH-KADALISATYA@YBL- UTIB0000374-350389215144-PAYMENT FROM PH ONE	0000350389215144	17/05/23		1,000.00	4,013.98
17/05/23	UPI-MAHMAD ALI-CHNLALI@IKWIK-HDFC0000364 -313744508986-PAYMENT FROM PHONE	0000313744508986	17/05/23	1,000.00		3,013.98
18/05/23	UPI-MAMIDISETTI KISHORE -KRISH73821@YBL- ICIC0002477-350431900141-PAYMENT FROM PH ONE	0000350431900141	18/05/23		3,000.00	6,013.98
18/05/23	UPI-VAMSHI KRISHNA ENTER-VANDEMATRAM143@ APL-HDFC0002604-313832172154-PAYMENT FRO M PHONE	0000313832172154	18/05/23	1,000.00		5,013.98
18/05/23	UPI-JAKKA VEERABHADRA RA-Q49423495@YBL-P UNB0591900-350454202298-PAYMENT FROM PHO NE	0000350454202298	18/05/23	100.00		4,913.98
18/05/23	UPI-VMK ENTERPRISES-VMKENTERPISES@IKWIK- IDFB0080203-313885332414-PAYMENT FROM PH	0000313885332414	18/05/23	1,900.00		3,013.98

#### HDFC BANK LIMITED

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State account branch GSTN:21AAACH2702H1ZC

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 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
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AMALAPURAM 533215  
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### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
18/05/23	ONE				
18/05/23	UPI-AKULA PAVITRA-MSK57@IKWIK-HDFC000892 9-313848768013-PAYMENT FROM PHONE	0000313848768013	18/05/23	1,000.00	2,013.98
18/05/23	UPI-DHARAVATH REDYA NAYA-STOCKEXCHANGE@I KWIK-FDRL0001569-313895935179-PAYMENT FR OM PHONE	0000313895935179	18/05/23	1,000.00	1,013.98
18/05/23	UPI-JONNADULA THIRUMALA -CHANNE59@IKWIK- HDFC0004047-313876595029-PAYMENT FROM PH ONE	0000313876595029	18/05/23	1,000.00	13.98
18/05/23	UPI-PHONEPE-PHONEPEMERCHANT@YESBANK-YESB 0000022-313806969962-R02 PHONEPE REVERS	0000313806969962	18/05/23		640.00
18/05/23	CASH DEPOSIT-XXXXXXXXXX1041-AMALAPURAM	0000000000009037	18/05/23		10,000.00
18/05/23	UPI-MATTAPARTHI MOHANA R-Q351129325@YBL- UBIN0808067-313870661518-PAYMENT FROM PH ONE	0000313870661518	18/05/23	20.00	10,633.98
18/05/23	UPI-NP TRADERS-NPTRDERS222@IKWIK-HDFC000 2203-313862176483-PAYMENT FROM PHONE	0000313862176483	18/05/23	600.00	10,033.98
18/05/23	UPI-BHUKYA CHANDRASHEKAR-SW2223F@IKWIK-H DFC0004047-313885121769-PAYMENT FROM PHO NE	0000313885121769	18/05/23	1,000.00	9,033.98
18/05/23	UPI-BOMMIDALA SHRINIVASA-SRI224@IKWIK-HD FC0004047-313801157526-PAYMENT FROM PHON E	0000313801157526	18/05/23	2,000.00	7,033.98
18/05/23	UPI-GANAPAVARAPU SAI KRI-CHANNEL54@IKWIK -HDFC0004047-313810391967-PAYMENT FROM P HONE	0000313810391967	18/05/23	1,000.00	6,033.98
18/05/23	UPI-BOPPANA KHADAR BABU-16WIN2@IKWIK-SB IN0020293-313851809669-PAYMENT FROM PHON E	0000313851809669	18/05/23	1,000.00	5,033.98
19/05/23	UPI-GANAPAVARAPU SAI KRI-CHANNEL54@IKWIK -HDFC0004047-313965816295-PAYMENT FROM P	0000313965816295	19/05/23	500.00	4,533.98

#### HDFC BANK LIMITED

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### Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	BALANCE
19/05/23	HONE			
19/05/23	IMPS-313909707519-MARKET FOX VENTURES-IC IC-XXXXXXXX7112-856220230519122	0000313909707519	19/05/23	500.00
19/05/23	UPI-ACHANTA SAI LAKSHMI-BRUCLEEE@IKWIK-H DFC0000995-313976562581-PAYMENT FROM PHO NE	0000313976562581	19/05/23	500.00
19/05/23	EAW-512967XXXXXXXX9624-LWCW3740-E GODAVARI	0000000000000371	19/05/23	2,000.00
19/05/23	IMPS-313912030534-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000313912030534	19/05/23	500.00
19/05/23	UPI-V P SAYYID MUHAMMED -VYAPAR.16708734 1143@HDFCBANK-HDFC0000001-313960272374-3 8553	0000313960272374	19/05/23	200.00
19/05/23	UPI-UPPATI RAMAKRISHNA-UPPR03@INDUS-HDFC 0004124-313987815918-KSU111209060	0000313987815918	19/05/23	800.00
19/05/23	UPI-GAJULA NAVEEN-8309718760@IKWIK-FDRL0 001672-313939321311-PAYMENT FROM PHONE	0000313939321311	19/05/23	1,000.00
19/05/23	UPI-PROTEIN PLUS-PPPN388@AIRTEL-IDFB0080 511-313912202719-KSU111320218	0000313912202719	19/05/23	500.00
19/05/23	IMPS-313918000323-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000313918000323	19/05/23	500.00
19/05/23	IMPS-313918817467-RATAN PHARMACY-YESB-XX XXXXXXXXXX6772-NA	0000313918817467	19/05/23	500.00
19/05/23	UPI-AJAY RAY-WAQT40@AIRTEL-HDFC0006267-3 13967802441-KSU111442226	0000313967802441	19/05/23	500.00
19/05/23	IMPS-313926084746-EASEBUZZ PVT LTD-RATN- XXXXXXXX3038-PROCESSING	0000313926084746	19/05/23	1,000.00
20/05/23	UPI-SS CREATIONS-223SIB@IKWIK-SIBL000059 1-314007200035-PAYMENT FROM PHONE	0000314007200035	20/05/23	500.00
20/05/23	UPI-GANAPAVARAPU SAI KRI-CHANNEL54@IKWIK -HDFC0004047-314024959375-PAYMENT FROM P HONE	0000314024959375	20/05/23	500.00
20/05/23	UPI-SADHU SANDHYA-CHNLSSDY@IKWIK-HDFC000	0000314022067116	20/05/23	500.00

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 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

20/05/23	4047-314022067116-PAYMENT FROM PHONE UPI-RAVURI POLLIAIAH-VK2223@IKWIK-HDFC000	0000314087522901	20/05/23	500.00		33.98
20/05/23	4047-314087522901-PAYMENT FROM PHONE CASH DEPOSIT-XXXXXXXXXX1041-AMALAPURAM	0000000000009443	20/05/23		5,000.00	5,033.98
20/05/23	UPI-VICTORY BAZARS PRIVA-BHARATPE9077200 56792@YESBANKLTD-YESB0YESUPI-31405092407	0000314050924076	20/05/23	79.00		4,954.98
20/05/23	6-PAY TO VICTORY BAZ UPI-REDDI SAI-DURGA12341@AXL-PYTM0123456	0000350684126635	20/05/23	100.00		4,854.98
20/05/23	-350684126635-PAYMENT FROM PHONE UPI-MURALI KRISHNA GUBB-7396679886@YBL-	0000350666328400	20/05/23	2,000.00		2,854.98
20/05/23	SBIN0012692-350666328400-PAYMENT FROM PH ONE UPI-SRI LALITHA PAINTS A-SRI.ANDGENERALS	0000350660501590	20/05/23	170.00		2,684.98
20/05/23	@YBL-SBIN0018881-350660501590-PAYMENT FR OM PHONE UPI-SEEPATHI SAI RAM-IPL2222@IKWIK-SBIN	0000314024957540	20/05/23	370.00		2,314.98
20/05/23	0020917-314024957540-PAYMENT FROM PHONE UPI-NARASIMHA KIRANA AND-CHNLNARA@IKWIK-	0000314089311110	20/05/23	300.00		2,014.98
20/05/23	HDFC0006973-314089311110-PAYMENT FROM PH ONE UPI-SADHU SANDHYA-CHNLSSDY@IKWIK-HDFC000	0000314007945559	20/05/23	300.00		1,714.98
20/05/23	4047-314007945559-PAYMENT FROM PHONE UPI-9625068749931PAYTM-9625068749931@PAY	0000314086489872	20/05/23	700.00		1,014.98
21/05/23	TM-SIBL0000420-314086489872-PAYMENT FROM PHONE UPI-SADHU SANDHYA-CHNLSSDY@IKWIK-HDFC000	0000314188405642	21/05/23	500.00		514.98
21/05/23	4047-314188405642-PAYMENT FROM PHONE IMPS-314117059877-K VIRESH KUMAR-FINO-XX	0000314117059877	21/05/23		500.00	1,014.98
21/05/23	XXXXXXXXXXXXXXXX8058-IMPS TXN UPI-AJAY RAY-WAQT333@AIRTEL-HDFC0006267-	0000314122532038	21/05/23	500.00		514.98
21/05/23	314122532038-KSU112432062 UPI-BOMMIDALA SHRINIVASA-SRI224@IKWIK-HD	0000314104020815	21/05/23	500.00		14.98

#### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

FC0004047-314104020815-PAYMENT FROM PHON E					
24/05/23 FEE-ATM CASH(1TXN)19/05/23-AOR2414454370 245	AOR2414454370245	24/05/23	9.49		5.49
01/06/23 CASH DEPOSIT-XXXXXXXXXX1041-AMALAPURAM	0000000000002016	01/06/23		3,500.00	3,505.49
01/06/23 UPI-REGULA RAMESH-REGULA777@IKWIK-HDFC00 04047-315259606139-PAYMENT FROM PHONE	0000315259606139	01/06/23	400.00		3,105.49
02/06/23 UPI-GAJULA NAVEEN-8309718760@IKWIK-FDRL0 001672-315382378000-PAYMENT FROM PHONE	0000315382378000	02/06/23	2,000.00		1,105.49
02/06/23 UPI-PADIGALA DHINESH-CHANNELKRISHF@IKWIK -HDFC0004047-315393291298-PAYMENT FROM P HONE	0000315393291298	02/06/23	500.00		605.49
02/06/23 IMPS-315323098425-PRAVEEN SHANKAR SHRE-K KBK-XXXXXX9386-F	0000315323098425	03/06/23		1,500.00	2,105.49
03/06/23 UPI-VICTORY BAZARS PRIVA-BHARATPE9077200 56792@YESBANKLTD-YESB0YESUPI-31545230834 2-PAY TO VICTORY BAZ	0000315452308342	03/06/23	289.00		1,816.49
03/06/23 UPI-BHUKYA CHANDRASHEKAR-SW2223F@IKWIK-H DFC0004047-315408124443-PAYMENT FROM PHO NE	0000315408124443	03/06/23	700.00		1,116.49
03/06/23 UPI-SADHU SRILEKHA-CHNLSIRI@IKWIK-HDFC00 00364-315494891853-PAYMENT FROM PHONE	0000315494891853	03/06/23	1,000.00		116.49
03/06/23 IMPS-315413921343-MR SIDDHANT TALWAR-I DFB-XXXXXX5925-IMPSTXN	0000315413921343	03/06/23		1,000.00	1,116.49
03/06/23 UPI-VADLAMUDI NARENDRA K-CHNLVNK@IKWIK-H DFC0004047-315470238025-PAYMENT FROM PHO NE	0000315470238025	03/06/23	500.00		616.49
03/06/23 UPI-D S SUBRAHMANYAM-9618653178@YBL-KVBL 0001478-315423565076-PAYMENT FROM PHONE	0000315423565076	03/06/23	150.00		466.49
03/06/23 UPI-SRINIVASA JUICE COO-GPAY-1120813959 7@OKBIZAXIS-UTIB0000000-315419887924-PAY	0000315419887924	03/06/23	120.00		346.49

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Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

### Statement of account

04/06/23	MENT FROM PHONE					
04/06/23	UPI-VENGALA DIGITAL PRIV-VENGALADIGITALU PIWLQR1@ICICI-ICIC0DC0099-315542958650-2 02306040743258808	0000315542958650	04/06/23	300.00		46.49
04/06/23	UPI-KANDAVALLI SUGUNA RA-KHANDAVALLISUGU NARAO@YBL-CNRB0000033-352100752296-PAYME NT FROM PHONE	0000352100752296	04/06/23		1.00	47.49
04/06/23	UPI-KANDAVALLI SUGUNA RA-KHANDAVALLISUGU NARAO@YBL-CNRB0000033-352192943602-PAYME NT FROM PHONE	0000352192943602	04/06/23		19,999.00	20,046.49
04/06/23	IMPS-315514324336-UNIAN BANK-UBIN-XXXXXXX XXXXX6792-SEALF	0000315514324336	04/06/23	7,000.00		13,046.49
04/06/23	UPI-BADISA ADARSH-BADISAKIRANA@IKWIK-HDFC C0000364-315591966209-PAYMENT FROM PHONE	0000315591966209	04/06/23	500.00		12,546.49
04/06/23	UPI-SADHU SRILEKHA-CHNLSIRI@IKWIK-HDFC00 00364-315597183324-PAYMENT FROM PHONE	0000315597183324	04/06/23	1,000.00		11,546.49
04/06/23	NWD-512967XXXXXX9624-N1591900-EASTGODAVA RI	0000315515576418	04/06/23	4,500.00		7,046.49
04/06/23	UPI-SV ENTERPRISES-QUICKLY@IKWIK-IDFB008 1033-315577321284-PAYMENT FROM PHONE	0000315577321284	04/06/23	2,000.00		5,046.49
04/06/23	UPI-RAVURI POLLIAIAH-VK2223FF@IKWIK-HDFC0 004047-315555346967-PAYMENT FROM PHONE	0000315555346967	04/06/23	1,000.00		4,046.49
04/06/23	IMPS-315516047653-KONDA REDDY-FINO-XXXXX XXXXXXXXXX0101-IMPS TXN	0000315516047653	04/06/23		2,000.00	6,046.49
04/06/23	IMPS-315516235479-PINNINTI NAVEEN-CNRB-X XXXXXXXX0172-IMPS	0000315516235479	04/06/23		3,000.00	9,046.49
04/06/23	IMPS-315517572991-JONNADULA TIRUMALA S-I CIC-XXXXXXXX1984-57199183 BY JON	0000315517572991	04/06/23		11,000.00	20,046.49
04/06/23	IMPS-315517319369-UNIAN BANK-UBIN-XXXXXXX XXXXX6792-SEALF	0000315517319369	04/06/23	10,000.00		10,046.49

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Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
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AMALAPURAM 533215  
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JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

### Statement of account

04/06/23	IMPS-315517640626-MANTENA PAVAN KUMAR-IC IC-XXXXXXXX2736-57200159 BY MAN	0000315517640626	04/06/23		5,000.00	15,046.49
04/06/23	IMPS-315517331869-UNIAN BANK-UBIN-XXXXXX XXXXX6792-SEALF	0000315517331869	04/06/23	5,000.00		10,046.49
04/06/23	UPI-D S SUBRAHMANYAM-9618653178@YBL-KVBL 0001478-315588660802-PAYMENT FROM PHONE	0000315588660802	04/06/23	950.00		9,096.49
04/06/23	NEFT CR-CNRB0015080-SRINIVASA RAO PENTAK OTA-NRNNFM-P155230245407830	P155230245407830	04/06/23		5,000.00	14,096.49
04/06/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-352116639002-PAYMENT FROM PHONE	0000352116639002	04/06/23	912.00		13,184.49
04/06/23	UPI-REGULA RAMESH-REGULA777@IKWIK-HDFC00 04047-315522053506-PAYMENT FROM PHONE	0000315522053506	04/06/23	1,000.00		12,184.49
05/06/23	IMPS-315601668370-MEDA SATISH KUMAR-ICIC -XXXXXXXX1601-57213422 BY MED	0000315601668370	05/06/23		5,000.00	17,184.49
05/06/23	UPI-PANJALA RAM PRASAD-225SIB@IKWIK-SIBL 0000591-315673668776-PAYMENT FROM PHONE	0000315673668776	05/06/23	1,000.00		16,184.49
05/06/23	UPI-MUAZZIZ-MUAZZIZ@SIB-SIBL0000420-3156 39128129-PAYMENT FROM PHONE	0000315639128129	05/06/23	2,000.00		14,184.49
05/06/23	IMPS-315606376809-UNIAN BANK-UBIN-XXXXXX XXXXX6792-SEALF	0000315606376809	05/06/23	5,000.00		9,184.49
05/06/23	YHDF1921678888/SBI CARDS	0000231560569379	05/06/23	3,570.00		5,614.49
05/06/23	UPI-MUAZZIZ-MUAZZIZ@SIB-SIBL0000420-3156 04853952-PAYMENT FROM PHONE	0000315604853952	05/06/23	1,500.00		4,114.49
05/06/23	UPI-MURALI KRISHNA GUBB-7396679886@YBL- SBIN0012692-352213434371-PAYMENT FROM PH ONE	0000352213434371	05/06/23	1,000.00		3,114.49
05/06/23	UPI-PARAMESHWARA TRADERS-INFECTEDZOMBIE@ IKWIK-IDFB0080228-315671954870-PAYMENT F ROM PHONE	0000315671954870	05/06/23	1,000.00		2,114.49
05/06/23	UPI-TAMILSELVAN K-KA9081@YBL-HDFC0001075 -352284490099-PAYMENT FROM PHONE	0000352284490099	05/06/23	2,000.00		114.49

### HDFC BANK LIMITED

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 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

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From : 01/02/2023

To : 31/07/2023

### Statement of account

05/06/23	IMPS-315612468274-MOHAMMADASIF-BARB-XXXX XXXXXX9142-KVIRESHKUMAR	0000315612468274	05/06/23		3,000.00	3,114.49
05/06/23	UPI-VADLAMUDI NARENDRA K-CHNLVNK@IKWIK-H DFC0004047-315678161460-PAYMENT FROM PHO NE	0000315678161460	05/06/23	1,000.00		2,114.49
05/06/23	UPI-NP TRADERS-NPTRDERS222@IKWIK-HDFC000 2203-315627653282-PAYMENT FROM PHONE	0000315627653282	05/06/23	2,000.00		114.49
05/06/23	IMPS-315612964475-PINNINTINAVEEN-UBIN-XX XXXXXXXXXX1254-NA	0000315612964475	05/06/23		6,000.00	6,114.49
05/06/23	UPI-AZMEERA VENKATESWARA-CHANNEL56@IKWIK -HDFC0004047-315629780822-PAYMENT FROM P HONE	0000315629780822	05/06/23	1,000.00		5,114.49
05/06/23	PAYZAPP_W2A_CREDIT	0000062984158703	05/06/23		2,300.00	7,414.49
05/06/23	UPI-BADISA BHASKAR-CHNL212@IKWIK-HDFC000 4047-315674247151-PAYMENT FROM PHONE	0000315674247151	05/06/23	1,300.00		6,114.49
05/06/23	UPI-CHANDRA RAVITEJA CHO-8463973076@YBL- IBKL0000870-315610033147-PAYMENT FROM PH ONE	0000315610033147	05/06/23	2,000.00		4,114.49
05/06/23	UPI-RAYALA VARALAKSHMI-SATISH45678@IKWIK -HDFC0004047-315613956821-PAYMENT FROM P HONE	0000315613956821	06/06/23	2,000.00		2,114.49
06/06/23	UPI-PADIGALA DHINESH-CHANNELKRISHF@IKWIK -HDFC0004047-315752606306-PAYMENT FROM P HONE	0000315752606306	06/06/23	2,000.00		114.49
06/06/23	CASH DEPOSIT-XXXXXXXXXXXX1041-AMALAPURAM	0000000000003407	06/06/23		8,500.00	8,614.49
06/06/23	IMPS-315712332728-UNIAN BANK-UBIN-XXXXXX XXXXX6792-SEALF	0000315712332728	06/06/23	5,000.00		3,614.49
06/06/23	UPI-NP TRADERS-NPTRDERS222@IKWIK-HDFC000 2203-315724090595-PAYMENT FROM PHONE	0000315724090595	06/06/23	500.00		3,114.49
06/06/23	UPI-JONNADULA THIRUMALA -CHANNEL59FF@IKW	0000315732208224	06/06/23	1,000.00		2,114.49

#### HDFC BANK LIMITED

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 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
	IK-HDFC0004047-315732208224-PAYMENT FROM PHONE				
06/06/23	UPI-PATTEM NIKHIL-7981533926@IKWIK-SBIN 0020917-315734101990-PAYMENT FROM PHONE	0000315734101990	1,000.00		1,114.49
07/06/23	UPI-RAYALA GOPICHAND-CHANNELKRISH223@IKWIK-HDFC0004047-315849053567-PAYMENT FROM PHONE	0000315849053567	1,086.00		28.49
07/06/23	NEFT CR-IDFB0010204-SMERA ENTERPRISE-K V VIRESH KUMAR-IDFBH23158815440	IDFBH23158815440		1,500.00	1,528.49
07/06/23	CASH DEPOSIT BY - SELF - AMALAPURAM	0000000000000000		4,000.00	5,528.49
07/06/23	UPI-KC ENTERPRISES-KRISHNACHAITANYA212@IKWIK-IDFB0081036-315867801686-PAYMENT FROM PHONE	0000315867801686	500.00		5,028.49
07/06/23	UPI-SADHU PAVAN SANDEEP-CHNLVNS@IKWIK-HDFC0000364-315866365955-PAYMENT FROM PHONE	0000315866365955	1,000.00		4,028.49
07/06/23	UPI-JUNJUNURI SIVAKRISHN-CHNLJSK@IKWIK-HDFC0004047-315837549093-PAYMENT FROM PHONE	0000315837549093	2,000.00		2,028.49
07/06/23	UPI-KC ENTERPRISES-KRISHNACHAITANYA212@IKWIK-IDFB0081036-315886191691-PAYMENT FROM PHONE	0000315886191691	2,000.00		28.49
07/06/23	CASH DEPOSIT-XXXXXXXXXX1041-AMALAPURAM	0000000000003694		5,000.00	5,028.49
07/06/23	UPI-MGR MALL-Q008722456@YBL-YESBOYBLUPI-352437263254-PAYMENT FROM PHONE	0000352437263254	648.00		4,380.49
07/06/23	UPI-VENGALA DIGITAL PRIV-VENGALADIGITALU-PIWLQR1@ICICI-ICIC0DC0099-315831021158-202306072235075767	0000315831021158	1,300.00		3,080.49
07/06/23	NEFT CR-CNRB0006181-KILLARI SYAMALA RAO-K VIRESH KUMAR-P158230246324763	P158230246324763		2,000.00	5,080.49
08/06/23	UPI-VVA AGRO TRADERS-CHNLPAVN@YBL-IDFB0080205-315901384356-PAYMENT FROM PHONE	0000315901384356	1,000.00		4,080.49

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Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

08/06/23	UPI-HANUMAN TRADERS-AIRBAG@IKWIK-IDFB004 0101-315940346129-PAYMENT FROM PHONE	0000315940346129	08/06/23	2,000.00		2,080.49
08/06/23	UPI-AKULA PAVITRA-CHANNELF57F@IKWIK-HDFC 0008929-315981976489-PAYMENT FROM PHONE	0000315981976489	08/06/23	1,000.00		1,080.49
08/06/23	UPI-AKKISHETTI NAVEEN-CHANNEL58@IKWIK-HD FC0004047-315927160547-PAYMENT FROM PHON E	0000315927160547	08/06/23	1,000.00		80.49
08/06/23	CASH DEPOSIT-XXXXXXXXXX1041-AMALAPURAM	000000000004028	08/06/23		3,800.00	3,880.49
08/06/23	UPI-VICTORY BAZARS PRIVA-BHARATPE9077200 56792@YESBANKLTD-YESB0YESUPI-31598580857 2-PAY TO VICTORY BAZ	0000315985808572	08/06/23	494.00		3,386.49
08/06/23	UPI-MS TRADES-MSTRADES@IKWIK-HDFC0002203 -315988565357-PAYMENT FROM PHONE	0000315988565357	08/06/23	350.00		3,036.49
08/06/23	UPI-MS TRADES-MSTRADES@IKWIK-HDFC0002203 -315971016342-PAYMENT FROM PHONE	0000315971016342	08/06/23	1,000.00		2,036.49
08/06/23	UPI-APSRTC-APSRTCWL@ICICI-ICIC0DC0099-31 5963509309-ANDHRA PRADESH STA	0000315963509309	08/06/23	1,196.00		840.49
09/06/23	UPI-VVA AGRO TRADERS-CHNLPAVN@YBL-IDFB00 80205-316002942780-PAYMENT FROM PHONE	0000316002942780	09/06/23	300.00		540.49
09/06/23	.ATM FEES INTL W/D INCL ST 180423 190423 -MIR2415873788131	MIR2415873788131	09/06/23	147.50		392.99
09/06/23	.DC INTL ATM W/D MARKUP+ST 180423 200423 -MIR2415874961873	MIR2415874961873	09/06/23	221.72		171.27
09/06/23	.ATM FEES INTL W/D INCL ST 200423 210423 -MIR2415975551829	MIR2415975551829	09/06/23	143.61		27.66
12/06/23	CASH DEPOSIT-XXXXXXXXXX1041-AMALAPURAM	000000000004932	12/06/23		6,500.00	6,527.66
12/06/23	UPI-SADHU SANDHYA-CHNL216@YBL-HDFC000404 7-352901457613-PAYMENT FROM PHONE	0000352901457613	12/06/23	2,000.00		4,527.66
12/06/23	IMPS-316316687745-EKO INDIA FINANCIAL -A IRP-XXXXXX2361-IMPS TRANSACTION	0000316316687745	12/06/23		3,000.00	7,527.66
13/06/23	UPI-SHIVA KIRANA AND GEN-SHIVAKIRANA@IKW IK-HDFC0006623-316487119177-PAYMENT FROM	0000316487119177	13/06/23	2,000.00		5,527.66

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 : PARADEEP  
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 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

DATE	DESCRIPTION	AMOUNT	CREDIT	DEBIT	BALANCE
13/06/23	PHONE UPI-PANEM DINESH-CHANNEL52SK@IKWIK-HDFC0 004047-316465962266-PAYMENT FROM PHONE	0000316465962266	13/06/23	2,000.00	3,527.66
13/06/23	UPI-MUAZZIZ-MUAZZIZ@SIB-SIBL0000420-3164 39720647-PAYMENT FROM PHONE	0000316439720647	13/06/23	1,000.00	2,527.66
13/06/23	CASH DEPOSIT-XXXXXXXXXX1041-AMALAPURAM	0000000000005125	13/06/23		18,300.00
13/06/23	IMPS-316411504883-KADALIANANTHALAKSHMI-U BIN-XXXXXXXXXX6792-SEALF	0000316411504883	13/06/23		50,000.00
13/06/23	IMPS-316412373852-BANK OF INDIA-BKID-XXX XXXXXXXX9765-SEALF	0000316412373852	13/06/23	18,000.00	52,827.66
13/06/23	UPI-PATTEM NIKHIL-7981533926@IKWIK-SBIN 0020917-316411047096-PAYMENT FROM PHONE	0000316411047096	13/06/23	300.00	52,527.66
13/06/23	UPI-PANJALA RAM PRASAD-PRASADHDFC@IKWIK- HDFC0007954-316435959635-PAYMENT FROM PH ONE	0000316435959635	13/06/23	2,000.00	50,527.66
13/06/23	UPI-NAKKA RAMA NAGESWARA-NEKKARAMBABU444 4@YBL-PUNB0591900-353005690274-PAYMENT F ROM PHONE	0000353005690274	13/06/23	10,000.00	40,527.66
13/06/23	UPI-APSRTC-APSRTCWL@ICICI-ICIC0DC0099-31 6477259257-ANDHRA PRADESH STA	0000316477259257	13/06/23	1,173.00	39,354.66
14/06/23	UPI-PHONEPE-BBPSBP@YBL-YESBOYBLUPI-35311 8096818-PAYMENT FROM PHONE	0000353118096818	14/06/23	7,330.00	32,024.66
14/06/23	UPI-SV ENTERPRISES-QUICKLY@IKWIK-IDFB008 1033-316528785915-PAYMENT FROM PHONE	0000316528785915	14/06/23	560.00	31,464.66
14/06/23	UPI-ETECHNO PVT LTD-MAJIE.TECHMANDM@TIM ECOSMOS-ICIC0000053-316588953431-MMXBCK	0000316588953431	14/06/23	500.00	30,964.66
14/06/23	CASH DEPOSIT-XXXXXXXXXX1041-AMALAPURAM	0000000000005371	14/06/23		6,500.00
14/06/23	UPI-SRI VENKATESWRA MILK-Q205102829@YBL- YESBOYBLUPI-353147712173-PAYMENT FROM PH ONE	0000353147712173	14/06/23	440.00	37,024.66
14/06/23	UPI-AKKISHETTI NAVEEN-CHANNEL58@IKWIK-HD	0000316543052712	14/06/23	1,500.00	35,524.66

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

	FC0004047-316543052712-PAYMENT FROM PHON E				
14/06/23	UPI-PHONEPE-EURONET@YBL-YESB0YBLUPI-3531 13141997-PAYMENT FROM PHONE	0000353113141997	14/06/23	29.00	35,495.66
14/06/23	UPI-ACHANTA SAI LAKSHMI-72075811@IBL-HDF C0000995-316556725039-PAYMENT FROM PHONE	0000316556725039	14/06/23	1,000.00	34,495.66
15/06/23	.ATM FEES INTL W/D INCL ST 090423 230423 -MIR2416178843647	MIR2416178843647	15/06/23	147.50	34,348.16
15/06/23	.ATM FEES INTL W/D INCL ST 220423 230423 -MIR2416178843651	MIR2416178843651	15/06/23	147.50	34,200.66
15/06/23	.DC INTL ATM W/D MARKUP+ST 220423 240423 -MIR2416279712079	MIR2416279712079	15/06/23	110.85	34,089.81
15/06/23	.DC INTL ATM W/D MARKUP+ST 090423 250423 -MIR2416279949349	MIR2416279949349	15/06/23	110.25	33,979.56
15/06/23	.IMPS P2P 311620379587#26/04/2023 260423 -MIR2416381741615	MIR2416381741615	15/06/23	17.70	33,961.86
15/06/23	.IMPS P2P 311620389247#26/04/2023 260423 -MIR2416381741624	MIR2416381741624	15/06/23	5.90	33,955.96
15/06/23	UPI-MANTENA PAVAN KUMAR-SRIVINAYAKAMPK18 6@IKWIK-BARB0NARWES-316661733036-PAYMENT FROM PHONE	0000316661733036	15/06/23	1,000.00	32,955.96
15/06/23	IMPS-316617342050-K VIRESH KUMAR-UTIB-XX XXXXXXXXXX4893-SEALF	0000316617342050	15/06/23	15,494.00	17,461.96
15/06/23	ATW-512967XXXXXXXX9624-S1ANTS35-MAHABUB NA GAR	0000000000005192	15/06/23	1,000.00	16,461.96
17/06/23	.ATM FEES INTL W/D INCL ST 200423 210423 -MIR2416788495200	MIR2416788495200	17/06/23	3.89	16,458.07
17/06/23	.DC INTL ATM W/D MARKUP+ST 200423 220423 -MIR2416788561043	MIR2416788561043	17/06/23	111.03	16,347.04
17/06/23	.DC INTL POS TXN MARKUP+ST 310323 030423 -MIR2416789161176	MIR2416789161176	17/06/23	22.17	16,324.87

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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



Account Branch : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
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 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

### Statement of account

17/06/23	IMPS-316815328756-P RAGHAVENDRA-CNRB-XXX XXXXX7371-IMPS	0000316815328756	17/06/23		10,000.00	26,324.87
17/06/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-353466564432-PAYMENT FROM PHONE	0000353466564432	17/06/23	10,000.00		16,324.87
17/06/23	IMPS-316820414608-K SAROJINI-CNRB-XXXXXX XX5894-IMPS	0000316820414608	17/06/23		2,000.00	18,324.87
17/06/23	NEFT CR-CNRB0013594-KILLARI MURALI-VIRES H KUMAR-P168230248562309	P168230248562309	17/06/23		2,000.00	20,324.87
17/06/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-353436509183-PAYMENT FROM PHONE	0000353436509183	17/06/23	4,000.00		16,324.87
17/06/23	UPI-BAJRANG ENTERPRISES-BAJRANG0308@IKWI K-HDFC0001996-316807129953-PAYMENT FROM PHONE	0000316807129953	17/06/23	2,000.00		14,324.87
17/06/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-353405050566-PAYMENT FROM PHONE	0000353405050566	17/06/23	5,000.00		9,324.87
18/06/23	UPI-MOHAMMED SAMEER KHAN-STOCKEXCHANGE@I KWIK-INDB0001793-316952914256-PAYMENT FR OM PHONE	0000316952914256	18/06/23	2,000.00		7,324.87
18/06/23	UPI-SV ENTERPRISES-QUICKLY@IKWIK-IDFB008 1033-316958997761-PAYMENT FROM PHONE	0000316958997761	18/06/23	2,500.00		4,824.87
18/06/23	UPI-NP TRADERS-NPTRDERS222@IKWIK-HDFC000 2203-316960007859-PAYMENT FROM PHONE	0000316960007859	18/06/23	2,500.00		2,324.87
20/06/23	UPI-SATISH YERUBANDI-SATISHYERUBANDI@YB L-SBIN0001163-353708323144-PAYMENT FROM PHONE	0000353708323144	20/06/23		2,000.00	4,324.87
20/06/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-353768546162-PAYMENT FROM PHONE	0000353768546162	20/06/23	2,000.00		2,324.87
21/06/23	IMPS-317221297567-MR BHATT DHAMARAG K-I DFB-XXXXXXX4744-IMPSTXN	0000317221297567	21/06/23		1,000.00	3,324.87
21/06/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-353896912884-PAYMENT FROM PHONE	0000353896912884	21/06/23	1,000.00		2,324.87

### HDFC BANK LIMITED

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### Statement of account

22/06/23	IMPS-317326083726-EASEBUZZ PVT LTD-RATN-XXXXXXXX3038-PROCESSING	0000317326083726	22/06/23		5,000.00	7,324.87
22/06/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-353919939754-PAYMENT FROM PHONE	0000353919939754	22/06/23	5,000.00		2,324.87
22/06/23	IMPS-317318767283-MR PAWAN SHARMA-IDFB -XXXXXXXX9502-IMPSTXN	0000317318767283	22/06/23		3,000.00	5,324.87
22/06/23	UPI-PANJALA RAM PRASAD-225SIB@IKWIK-SIBL 0000591-317369924895-PAYMENT FROM PHONE	0000317369924895	22/06/23	2,000.00		3,324.87
22/06/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-353994572620-PAYMENT FROM PHONE	0000353994572620	22/06/23	1,000.00		2,324.87
23/06/23	.ATM FEES INTL W/D INCL ST 150423 300423 -MIR2417202019673	MIR2417202019673	23/06/23	0.90		2,323.97
23/06/23	UPI-MOGANTI MURALIDHAR-9553334337@YBL-BA RB0ASILME-354055785408-PAYMENT FROM PHONE	0000354055785408	23/06/23		5,000.00	7,323.97
23/06/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-354043109016-PAYMENT FROM PHONE	0000354043109016	23/06/23	4,000.00		3,323.97
23/06/23	UPI-PATTEM NIKHIL-7981533926@IKWIK-SBIN 0020917-317453252885-PAYMENT FROM PHONE	0000317453252885	23/06/23	850.00		2,473.97
23/06/23	FUND TRF CC-537206XXXXXXXX7464	0000000000000000	23/06/23	2,318.48		155.49
26/06/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-354357264820-PAYMENT FROM PHONE	0000354357264820	26/06/23		1,000.00	1,155.49
26/06/23	IMPS-317716381424-UNIAN BANK-UBIN-XXXXXX XXXXX6792-SEALF	0000317716381424	26/06/23	1,000.00		155.49
27/06/23	.ATM FEES INTL W/D INCL ST 150423 300423 -MIR2417714341698	MIR2417714341698	27/06/23	146.60		8.89
29/06/23	.DC INTL ATM W/D MARKUP+ST 150423 010523 -MIR2417916153848	MIR2417916153848	29/06/23	3.40		5.49
30/06/23	NEFT CR-UTIB0000009-ADECCO INDIA PVT LTD (PREV KNOWN AS-KADALIVIRESH KUMAR-AXNH23 1810080805	AXNH231810080805	01/07/23		16,827.00	16,832.49
30/06/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI	0000354762556013	01/07/23		1,000.00	17,832.49

#### HDFC BANK LIMITED

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From : 01/02/2023

To : 31/07/2023

### Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	BALANCE
	B0001016-354762556013-PAYMENT FROM PHONE					
30/06/23	IB BILLPAY DR-HDFC2F-537206XXXXXX7464	MB30224429450T10		01/07/23	4,282.00	13,550.49
30/06/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-318167245359-F07 CR EDIT BY PHON	0000318167245359		01/07/23		2,440.00
30/06/23	YHDF1970521403/SBI CARDS	0000231817579658		01/07/23	5,017.00	10,973.49
30/06/23	UPI-PHONEPE PRIVATE LIMI-PHONEPE-PAYOUTS @YESBANK-YESB0000022-318167258231-F07 CR EDIT BY PHON	0000318167258231		01/07/23		2,448.00
30/06/23	UPI-KAVURI VAMSI-KCR456@IKWIK-HDFC000404 7-318145994944-PAYMENT FROM PHONE	0000318145994944		01/07/23	1,000.00	12,421.49
30/06/23	UPI-PADAMATINTI SRIKANT-9100713835@IKWI K-SBIN0020917-318152917684-PAYMENT FROM PHONE	0000318152917684		01/07/23	1,500.00	10,921.49
01/07/23	CREDIT INTEREST CAPITALISED	0000000000000000		30/06/23		35.00
01/07/23	UPI-SR TRADERS-IPL2222@IKWIK-IDFB0080203 -318209428739-PAYMENT FROM PHONE	0000318209428739		01/07/23	500.00	10,456.49
01/07/23	IMPS-318213714411-MS RADHA RAFIQ MULL-I DFB-XXXXXXXX3173-IMPSTXN	0000318213714411		01/07/23		1,000.00
01/07/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-354817003107-PAYMENT FROM PHONE	0000354817003107		01/07/23		9.00
01/07/23	UPI-NIRUPAMA RANA-8374615884@IBL-ICIC000 4266-318214276140-PAYMENT FROM PHONE	0000318214276140		01/07/23	30.00	11,435.49
01/07/23	IMPS-318217614950-SAFEXPAY TECHNOLOGIE-Y ESB-XXXXXXXXXXXX0161-SILVERBOX STARS PRIV ATE LIMITED	0000318217614950		01/07/23		300.00
01/07/23	IMPS-318217143232-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000318217143232		01/07/23		300.00
01/07/23	IMPS-318218004232-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000318218004232		01/07/23		400.00
01/07/23	IMPS-318220038446-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000318220038446		01/07/23		400.00

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

01/07/23	IMPS-318220056346-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000318220056346	01/07/23		400.00	13,235.49
01/07/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-354824031837-PAYMENT FROM PHONE	0000354824031837	01/07/23		250.00	13,485.49
01/07/23	IMPS-318220078540-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000318220078540	01/07/23		500.00	13,985.49
01/07/23	UPI-PADAMATINTI SRIKANT-9100713835@IKWI K-SBIN0020917-318238407697-PAYMENT FROM PHONE	0000318238407697	01/07/23	1,000.00		12,985.49
02/07/23	UPI-VVA AGRO TRADERS-CHNLV6@IKWIK-IDFB 0080205-318327603583-PAYMENT FROM PHONE	0000318327603583	02/07/23	500.00		12,485.49
02/07/23	IMPS-318316471294-MR GOURAV AJMERA-IDF B-XXXXXXXX4390-IMPSTXN	0000318316471294	02/07/23		1,000.00	13,485.49
02/07/23	IMPS-318316985928-SAFEXPAY TECHNOLOGIE-Y ESB-XXXXXXXX0161-SILVERBOX STARS PRIV ATE LIMITED	0000318316985928	02/07/23		500.00	13,985.49
02/07/23	UPI-MR GODHA BALAMMA-Q434539684@YBL-YESB 0YBLUPI-354991861899-PAYMENT FROM PHONE	0000354991861899	02/07/23	45.00		13,940.49
02/07/23	UPI-MADARAM NAGESH-Q810770938@YBL-YESB0 YBLUPI-354970546195-PAYMENT FROM PHONE	0000354970546195	02/07/23	50.00		13,890.49
02/07/23	UPI-RAJ DARBAR-Q544129815@YBL-YESB0YBLUP I-354913377889-PAYMENT FROM PHONE	0000354913377889	02/07/23	350.00		13,540.49
02/07/23	UPI-ALPHONSO ENTERPRISES-IWIN4812@IKWIK- IDFB0080203-318383032381-PAYMENT FROM PH ONE	0000318383032381	02/07/23	500.00		13,040.49
02/07/23	UPI-REGULA RAMESH-REGULA777@IKWIK-HDFC00 04047-318307286208-PAYMENT FROM PHONE	0000318307286208	03/07/23	1,500.00		11,540.49
02/07/23	UPI-REGULA RAMESH-REGULA777@IKWIK-HDFC00 04047-318355486345-PAYMENT FROM PHONE	0000318355486345	03/07/23	1,000.00		10,540.49
03/07/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-355066589557-PAYMENT FROM PHONE	0000355066589557	03/07/23		800.00	11,340.49
03/07/23	UPI-SAFEHANDS ENVIRO FAC-PAYTMQR28100505	0000318440193394	03/07/23	10.00		11,330.49

#### HDFC BANK LIMITED

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 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

	0101XSPFXIITKMJ5@PAYTM-PYTM0123456-31844 0193394-PAYMENT FROM PHONE					
03/07/23	UPI-BADISA MURALI KRISHN-KRISHN999@IKWIK- HDFC0004047-318403600910-PAYMENT FROM PH ONE	0000318403600910	03/07/23	400.00		10,930.49
03/07/23	IMPS-318406010440-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000318406010440	03/07/23		500.00	11,430.49
03/07/23	IMPS-318407002945-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000318407002945	03/07/23		500.00	11,930.49
03/07/23	UPI-DWARAPUDI RAVITEJA-8125360429@YBL-PY TM0123456-355029558123-PAYMENT FROM PHON E	0000355029558123	03/07/23	500.00		11,430.49
03/07/23	IMPS-318409805114-SAFEXPAY TECHNOLOGIE-Y ESB-XXXXXXXXXXXX0161-SILVERBOX STARS PRIV ATE LIMITED	0000318409805114	03/07/23		500.00	11,930.49
03/07/23	UPI-DHARAVATH REDYA NAYA-STOCKEXCHANGE@I KWIK-FDRL0001569-318401381805-PAYMENT FR OM PHONE	0000318401381805	03/07/23	500.00		11,430.49
03/07/23	UPI-SHIVAKESAV ENTERPRIS-IWIN7@IKWIK-IDF B0080203-318486797510-PAYMENT FROM PHONE	0000318486797510	03/07/23	1,000.00		10,430.49
03/07/23	IMPS-318413159581-SAINATH-FINO-XXXXXXXXXX XXXXXX6408-IMPS TXN	0000318413159581	03/07/23		1,500.00	11,930.49
03/07/23	UPI-GUNA TRADERS-GUNAGU1989@IKWIK-IDFB00 81033-318437082196-PAYMENT FROM PHONE	0000318437082196	03/07/23	500.00		11,430.49
03/07/23	UPI-PAVITHRA SAREES-CHANNELF57F@IKWIK-HD FC0006404-318495454261-PAYMENT FROM PHON E	0000318495454261	03/07/23	500.00		10,930.49
03/07/23	UPI-RS TRADERS-RSTRADERS@IKWIK-HDFC00020 84-318463292473-PAYMENT FROM PHONE	0000318463292473	03/07/23	500.00		10,430.49
03/07/23	NEFT CR-IDFB0010204-HONCH TECHNOLOGY PRI VATE LIMITED-K VIRESH KUMAR-IDFBH2318428	IDFBH23184286206	03/07/23		700.00	11,130.49

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

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To : 31/07/2023

### Statement of account

Date	Description	Account No	Branch	Debit	Credit	Balance
	6206					
03/07/23	UPI-KAVURI VAMSI-KCR456@IKWIK-HDFC000404 7-318443100839-PAYMENT FROM PHONE	0000318443100839	03/07/23	500.00		10,630.49
03/07/23	UPI-VAMSHI KRISHNA ENTER-VANDEMATRAM143@ APL-HDFC0002604-318427067547-PAYMENT FRO M PHONE	0000318427067547	03/07/23	1,200.00		9,430.49
03/07/23	UPI-PADAMATINTI SRIKANT-9100713835@IKWI K-SBIN0020917-318401945562-PAYMENT FROM PHONE	0000318401945562	03/07/23	2,000.00		7,430.49
04/07/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-355123275126-PAYMENT FROM PHONE	0000355123275126	04/07/23		1,700.00	9,130.49
04/07/23	UPI-KAVURI VAMSI-KCR456@IKWIK-HDFC000404 7-318555395274-PAYMENT FROM PHONE	0000318555395274	04/07/23	500.00		8,630.49
04/07/23	UPI-JONNADULA PRIYANKA-CHALGSK@IKWIK-HDF C0004047-318560171726-PAYMENT FROM PHONE	0000318560171726	04/07/23	1,000.00		7,630.49
04/07/23	UPI-SHIVAKESAV ENTERPRIS-IWIN7@IKWIK-IDF B0080203-318526513264-PAYMENT FROM PHONE	0000318526513264	04/07/23	1,000.00		6,630.49
04/07/23	IMPS-318513008854-VIKKY-FINO-XXXXXXXXXXXX XXXX6408-IMPS TXN	0000318513008854	04/07/23		1,000.00	7,630.49
04/07/23	UPI-NIRUPAMA RANA-8374615884@YBL-ICIC000 4266-355116423677-PAYMENT FROM PHONE	0000355116423677	04/07/23	20.00		7,610.49
04/07/23	UPI-NIRUPAMA RANA-8374615884@YBL-ICIC000 4266-355121030524-PAYMENT FROM PHONE	0000355121030524	04/07/23	20.00		7,590.49
04/07/23	IMPS-318514492993-VIJAY SHARMA-ICIC-XXXX XXXX0910-NA	0000318514492993	04/07/23		1,000.00	8,590.49
04/07/23	UPI-VVA AGRO TRADERS-CHNLV6@IKWIK-IDFB 0080205-318564567851-PAYMENT FROM PHONE	0000318564567851	04/07/23	1,000.00		7,590.49
04/07/23	UPI-PHONEPE-BILLDESKHEXALL@YBL-YESB0YBLU PI-355121608615-PAYMENT FROM PHONE	0000355121608615	04/07/23	584.00		7,006.49
05/07/23	UPI-RAMANJANEYA COCONUTS-SIMPLE@IKWIK-ID FB0081033-318693997337-PAYMENT FROM PHON E	0000318693997337	05/07/23	500.00		6,506.49

### HDFC BANK LIMITED

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 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
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 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
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 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

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To : 31/07/2023

### Statement of account

05/07/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-355256175029-PAYMENT FROM PHONE	0000355256175029	05/07/23		2,000.00	8,506.49
05/07/23	UPI-RAMANJANEYA COCONUTS-SIMPLE@IKWIK-ID FB0081033-318637816119-PAYMENT FROM PHON E	0000318637816119	05/07/23	1,000.00		7,506.49
05/07/23	UPI-MR THOTAKURA KIRAN-MANTENA186@IKWIK- BARBONARWES-318675527484-PAYMENT FROM PH ONE	0000318675527484	05/07/23	1,000.00		6,506.49
05/07/23	UPI-KALVAKOLU SUDHARSHA-Q61511357@YBL-U TIB0000867-355267869662-PAYMENT FROM PHO NE	0000355267869662	05/07/23	10.00		6,496.49
05/07/23	UPI-NUTHETI RAMESH-PAYTMQR18V6505B1N@PAY TM-PYTM0123456-318614915680-PAYMENT FROM PHONE	0000318614915680	05/07/23	90.00		6,406.49
05/07/23	UPI-KOTAPADAM BABU-PAYTMQR28100505010103 ZK7SOVK7KS@PAYTM-PYTM0123456-31864817640 1-PAYMENT FROM PHONE	0000318648176401	05/07/23	35.00		6,371.49
05/07/23	UPI-TINGILKAR ASHOK JEE-PAYTMQR281005050 1011QVW36SPCWNY@PAYTM-PYTM0123456-318644 492876-PAYMENT FROM PHONE	0000318644492876	05/07/23	350.00		6,021.49
05/07/23	UPI-VIJAYA KUMAR MODI-8019819892@AXL-SB IN0021180-355284289556-PAYMENT FROM PHON E	0000355284289556	05/07/23	20.00		6,001.49
05/07/23	UPI-SOMA NARENDAR-SOMANARENDAR.68075049@ HDFCBANK-HDFC0000001-318689859349-PAYMEN T FROM PHONE	0000318689859349	05/07/23	25.00		5,976.49
05/07/23	UPI-L V ENTERPRISES-MANCHESTER@IKWIK-IDF B0080215-318654493246-PAYMENT FROM PHONE	0000318654493246	05/07/23	500.00		5,476.49
05/07/23	IMPS-318620016984-AMIT-FINO-XXXXXXXXXXXX XXX6408-IMPS TXN	0000318620016984	05/07/23		1,000.00	6,476.49
05/07/23	UPI-VAMSHI KRISHNA ENTER-VANDEMATRAM143@ APL-HDFC0002604-318681716493-PAYMENT FRO	0000318681716493	05/07/23	500.00		5,976.49

#### HDFC BANK LIMITED

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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

### Statement of account

DATE	DESCRIPTION	AMOUNT	CURR	DATE	AMOUNT	AMOUNT
05/07/23	M PHONE IMPS-318622033682-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000318622033682		05/07/23	1,000.00	6,976.49
06/07/23	UPI-MR THOTAKURA KIRAN-MANTENA186@IKWIK- BARBONARWES-318742626685-PAYMENT FROM PH ONE	0000318742626685		06/07/23	500.00	6,476.49
06/07/23	UPI-HANUMAN TRADERS-AIRBAG@IKWIK-IDFB004 0101-318789769931-PAYMENT FROM PHONE	0000318789769931		06/07/23	500.00	5,976.49
06/07/23	IMPS-318711077051-MARUTI-FINO-XXXXXXXXXX XXXXX6408-IMPS TXN	0000318711077051		06/07/23	1,500.00	7,476.49
06/07/23	.IMPS P2P 313006393667#10/05/2023 100523 -MIR2418425480660	MIR2418425480660		06/07/23	5.90	7,470.59
06/07/23	IMPS-318714080492-SHIVKUMAR-FINO-XXXXXXX XXXXXXXXX6408-IMPS TXN	0000318714080492		06/07/23	1,000.00	8,470.59
06/07/23	UPI-VVA AGRO TRADERS-CHNLPV6@IKWIK-IDFB 0080205-318750749064-PAYMENT FROM PHONE	0000318750749064		06/07/23	500.00	7,970.59
06/07/23	UPI-VVA AGRO TRADERS-CHNLPV6@IKWIK-IDFB 0080205-318714022402-PAYMENT FROM PHONE	0000318714022402		06/07/23	500.00	7,470.59
06/07/23	UPI-PURUM NANDINI-SURIROY@IKWIK-UBIN0543 594-318791180394-PAYMENT FROM PHONE	0000318791180394		06/07/23	1,000.00	6,470.59
06/07/23	UPI-BOMMIDALA SAVITRI-CHNL9999@IKWIK-HDF C0004047-318781924159-PAYMENT FROM PHONE	0000318781924159		06/07/23	1,000.00	5,470.59
06/07/23	UPI-BADISA ADARSH-PVPOULTRY@IKWIK-HDFC00 00364-318751944099-PAYMENT FROM PHONE	0000318751944099		06/07/23	1,000.00	4,470.59
06/07/23	IMPS-318722030093-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000318722030093		06/07/23	1,000.00	5,470.59
06/07/23	UPI-PADIGALA DHINESH-CHALDIN@AXL-HDFC000 4047-355321609502-PAYMENT FROM PHONE	0000355321609502		06/07/23	1,000.00	4,470.59
07/07/23	UPI-ALPHONSO ENTERPRISES-IWIN4812@IKWIK- IDFB0080203-318897289997-PAYMENT FROM PH ONE	0000318897289997		07/07/23	1,000.00	3,470.59
07/07/23	UPI-DWARAPUDI RAVITEJA-RAVIASS@YBL-SBIN	0000355483996912		07/07/23	1,500.00	4,970.59

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From : 01/02/2023

To : 31/07/2023

### Statement of account

07/07/23	0010108-355483996912-PAYMENT FROM PHONE UPI-S V ENTERPRISES-BHARATPE09911454106@ YESBANKLTD-YESBOYESUPI-318836536853-PAYM ENT FROM PHONE	0000318836536853	07/07/23	500.00		4,470.59
07/07/23	UPI-YELE SWATHI-CHALVKVK@IKWIK-HDFC00064 04-318853024027-PAYMENT FROM PHONE	0000318853024027	07/07/23	500.00		3,970.59
07/07/23	IMPS-318809069750-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000318809069750	07/07/23		500.00	4,470.59
07/07/23	UPI-PARAMESHWARA TRADERS-INFECTEDZOMBIE@ IKWIK-IDFB0080228-318841236567-PAYMENT F ROM PHONE	0000318841236567	07/07/23	500.00		3,970.59
07/07/23	UPI-PATTEM NIKHIL-7981533926@IKWIK-SBIN 0020917-318830537178-PAYMENT FROM PHONE	0000318830537178	07/07/23	540.00		3,430.59
07/07/23	UPI-CHANDRA RAVITEJA CHO-8463973076@YBL- IBKL0000870-318830998632-PAYMENT FROM PH ONE	0000318830998632	07/07/23		4,000.00	7,430.59
07/07/23	UPI-KARKA ENTERPRISES-IWIN808@IKWIK-IDFB 0080203-318880528475-PAYMENT FROM PHONE	0000318880528475	07/07/23	1,000.00		6,430.59
07/07/23	IMPS-318821482310-VIJIT KOPARDE-DBSS-XXX XXXXXXXXXX0833-IMPS PAY	0000318821482310	07/07/23		7,000.00	13,430.59
07/07/23	UPI-TEJAVATH NARESH-ROOT123@IKWIK-FDRL00 01672-318870516454-PAYMENT FROM PHONE	0000318870516454	07/07/23	1,000.00		12,430.59
08/07/23	UPI-BOMMIDALA SAVITRI-CHNL9999@IKWIK-HDF C0004047-318980059874-PAYMENT FROM PHONE	0000318980059874	08/07/23	1,000.00		11,430.59
08/07/23	UPI-BOMMIDALA SAVITRI-CHNL9999@IKWIK-HDF C0004047-318989081181-PAYMENT FROM PHONE	0000318989081181	08/07/23	2,000.00		9,430.59
08/07/23	UPI-KAVURI VAMSI-KCR456@IKWIK-HDFC000404 7-318929761574-PAYMENT FROM PHONE	0000318929761574	08/07/23	1,000.00		8,430.59
08/07/23	UPI-RAMANJANEYA COCONUTS-SIMPLE@IKWIK-ID FB0081033-318914270663-PAYMENT FROM PHON E	0000318914270663	08/07/23	1,500.00		6,930.59

### HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

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State account branch GSTIN:21AAACH2702H1ZC

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 : PARADEEP  
 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

08/07/23	UPI-AARU ENTERPRISES-KSHATHRIV@IKWIK-HDFC0001021-318975596218-PAYMENT FROM PHONE	0000318975596218	08/07/23	500.00		6,430.59
08/07/23	UPI-RAMANJANEYA COCONUTS-SIMPLE@IKWIK-IDFB0081033-318989107351-PAYMENT FROM PHONE	0000318989107351	08/07/23	1,000.00		5,430.59
08/07/23	UPI-YELE SWATHI-CHALVKVK@IKWIK-HDFC0006404-318964688932-PAYMENT FROM PHONE	0000318964688932	08/07/23	1,000.00		4,430.59
08/07/23	UPI-BADISA BHASKAR-BHASKARBADISA@SLICEAXIS-SIBL0000591-318933633259-PAYMENT FROM PHONE	0000318933633259	08/07/23	500.00		3,930.59
08/07/23	UPI-JUNJUNURU CHANDU KUM-CHALCHANDU@IKWIK-HDFC0004047-318937809770-PAYMENT FROM PHONE	0000318937809770	08/07/23	500.00		3,430.59
08/07/23	UPI-DURGA LAKSHMI PECHE-9948917940@YBL-SBIN0021947-355507153892-PAYMENT FROM PHONE	0000355507153892	08/07/23		5,000.00	8,430.59
08/07/23	UPI-VELAGALA MANOJ KUMAR-VMKENTERPRISES999@IKWIK-HDFC0004047-318919368580-PAYMENT FROM PHONE	0000318919368580	08/07/23	1,000.00		7,430.59
08/07/23	UPI-BADISA NAGARAJU-NAGAGENERALS@SLICEAXIS-SIBL0000591-318969945519-PAYMENT FROM PHONE	0000318969945519	08/07/23	1,000.00		6,430.59
08/07/23	UPI-FAISAL KHAN-VYAPAR.168625367530@HDFCBANK-HDFC0000001-318992042524-LPFXRDRB	0000318992042524	08/07/23	500.00		5,930.59
08/07/23	UPI-FAISAL KHAN-VYAPAR.168625367530@HDFCBANK-HDFC0000001-318969908821-JFASK3N	0000318969908821	08/07/23	500.00		5,430.59
08/07/23	UPI-PRAMOD KUMAR-VYAPAR.168625367517@HDFCBANK-HDFC0000001-318959705093-PJMHP11	0000318959705093	08/07/23	200.00		5,230.59
08/07/23	UPI-P RAGHAVENDRA-HEROPLESURE@IKWIK-UBIN0543594-318995392555-PAYMENT FROM PHONE	0000318995392555	08/07/23	500.00		4,730.59
08/07/23	UPI-L V ENTERPRISES-MANCHESTER@IKWIK-IDF	0000318918675264	08/07/23	300.00		4,430.59

### HDFC BANK LIMITED

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 Address : GROUND FLOOR, PLOT NO 447, BHAGWAN  
 TRADE CENTER , NEAR IFFCO SQUARE  
 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
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AMALAPURAM 533215  
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JOINT HOLDERS :

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To : 31/07/2023

### Statement of account

Date	Description	Account No	Debit	Credit	Balance
09/07/23	B0080215-318918675264-PAYMENT FROM PHONE				
09/07/23	UPI-NAGA SATYA PRIYA BO-9573905417@YBL-SBIN0021947-355686550350-PAYMENT FROM PHONE	0000355686550350		5,000.00	9,430.59
09/07/23	UPI-JUNJUNURU CHANDU KUM-CHALCHANDU@IKWI	0000319029050066		2,000.00	7,430.59
09/07/23	K-HDFC0004047-319029050066-PAYMENT FROM PHONE				
09/07/23	UPI-MOHAMMAD RAFIQ DAR-RAFIQDAR77@IBL-JA KA0KREERI-319035188373-PAYMENT FROM PHONE	0000319035188373		1,000.00	6,430.59
09/07/23	UPI-VELAGALA MANOJ KUMAR-VMKENTERPRISES999@IKWIK-HDFC0004047-319071824655-PAYMENT FROM PHONE	0000319071824655		1,000.00	5,430.59
09/07/23	UPI-KADALI SATYA SATISH-KADALISATYA@YBL-UTIB0000374-355677456066-PAYMENT FROM PHONE	0000355677456066		200.00	5,230.59
09/07/23	UPI-ALPHA INTERIOR DESIG-VYAPAR.167960020822@HDFCBANK-HDFC0000001-319091588238-KSU135776549	0000319091588238		200.00	5,030.59
09/07/23	UPI-RAVI SHANKAR KUMAR-VYAPAR.168305596697@HDFCBANK-HDFC0000001-319084321428-KSU135780586	0000319084321428		500.00	4,530.59
09/07/23	UPI-TEJAVATH NARESH-ROOT123@IKWIK-FDRL0001672-319001422262-PAYMENT FROM PHONE	0000319001422262		100.00	4,430.59
09/07/23	UPI-KANCHI RAMBABU-RAMKANCHI3124@YBL-UTIB0000713-355657428790-PAYMENT FROM PHONE	0000355657428790		1,000.00	5,430.59
09/07/23	UPI-SEAWEED SUN-BNY.SEAWEED@FINOBANK-FIN00000001-319054320182-FINO	0000319054320182		200.00	5,230.59
09/07/23	UPI-SEAWEED SUN-BNY.SEAWEED@FINOBANK-FIN00000001-319072515313-FINO	0000319072515313		300.00	4,930.59
09/07/23	UPI-PATTEM NIKHIL-7981533926@IKWIK-SBIN	0000319048772992		500.00	4,430.59

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 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

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To : 31/07/2023

### Statement of account

	0020917-319048772992-PAYMENT FROM PHONE					
10/07/23	UPI-AARU ENTERPRISES-KSHATHRIV@IKWIK-HDFC C0001021-319135695608-PAYMENT FROM PHONE	0000319135695608	10/07/23	200.00		4,230.59
10/07/23	UPI-NUTHETI RAMESH-PAYTMQR18V6505B1N@PAY TM-PYTM0123456-319123430772-PAYMENT FROM PHONE	0000319123430772	10/07/23	100.00		4,130.59
10/07/23	UPI-VISHNU ENTERPRISES-VISHNUENTERPRISES @RBL-RATN0000450-319137608345-1688972097 30809	0000319137608345	10/07/23	200.00		3,930.59
10/07/23	UPI-BLACK PANTHER TECHMA-FCBIZ1BWTO4@FRE ECHARGE-UTIB0000000-319103125253-PAYMENT FROM PHONE	0000319103125253	10/07/23	100.00		3,830.59
10/07/23	UPI-PERUGU SRAVANI-CHALSRA@IKWIK-HDFC000 0364-319126830662-PAYMENT FROM PHONE	0000319126830662	10/07/23	200.00		3,630.59
10/07/23	UPI-PADAMANTINTI SRIKANT-9100713835@IKWI K-SBIN0020917-319118722608-PAYMENT FROM PHONE	0000319118722608	10/07/23	200.00		3,430.59
11/07/23	.ATM FEES INTL W/D INCL ST 160423 010523 -MIR2418834328015	MIR2418834328015	11/07/23	147.50		3,283.09
11/07/23	.DC INTL ATM W/D MARKUP+ST 150423 010523 -MIR2418834425816	MIR2418834425816	11/07/23	107.19		3,175.90
11/07/23	.DC INTL ATM W/D MARKUP+ST 160423 040523 -MIR2418834022532	MIR2418834022532	11/07/23	552.92		2,622.98
11/07/23	.DC INTL POS TXN MARKUP+ST 280423 010523 -MIR2418834345661	MIR2418834345661	11/07/23	165.92		2,457.06
11/07/23	.DC INTL POS TXN MARKUP+ST 290423 030523 -MIR2418834315179	MIR2418834315179	11/07/23	18.80		2,438.26
11/07/23	.DC INTL POS TXN MARKUP+ST 300423 030523 -MIR2418834110581	MIR2418834110581	11/07/23	2,432.50		5.76
12/07/23	UPI-MURALI KRISHNA GUBB-7396679886@YBL- SBIN0012692-355920494651-PAYMENT FROM PH ONE	0000355920494651	12/07/23		800.00	805.76

### HDFC BANK LIMITED

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 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

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 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

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From : 01/02/2023

To : 31/07/2023

### Statement of account

12/07/23	UPI-RS TRADERS-RSTRADER@IKWIK-HDFC000208 4-319360140506-PAYMENT FROM PHONE	0000319360140506	12/07/23	100.00		705.76
12/07/23	UPI-NIRUPAMA RANA-8374615884@YBL-ICIC000 4266-355996029279-PAYMENT FROM PHONE	0000355996029279	12/07/23	40.00		665.76
12/07/23	UPI-AYUSH SINGH-6281559049@YBL-UBIN08123 15-319329032412-PAYMENT FROM PHONE	0000319329032412	12/07/23	150.00		515.76
12/07/23	UPI-MURALI KRISHNA GUBB-7396679886@YBL- SBIN0012692-355942467334-PAYMENT FROM PH ONE	0000355942467334	12/07/23		200.00	715.76
12/07/23	NWD-512967XXXXXX9624-20199008-MAHBUBNAGA R	0000319319017733	12/07/23	500.00		215.76
13/07/23	UPI-NIRUPAMA RANA-8374615884@YBL-ICIC000 4266-356043484989-PAYMENT FROM PHONE	0000356043484989	13/07/23	40.00		175.76
13/07/23	UPI-PADAMATINTI SRIKANT-9100713835@IKWI K-SBIN0020917-319485525663-PAYMENT FROM PHONE	0000319485525663	13/07/23	100.00		75.76
13/07/23	IMPS-319422012072-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000319422012072	13/07/23		479.00	554.76
13/07/23	UPI-DWARAPUDI RAVITEJA-8125360429@YBL-PY TM0123456-356092867788-PAYMENT FROM PHON E	0000356092867788	13/07/23	500.00		54.76
14/07/23	UPI-DWARAPUDI RAVITEJA-8125360429@YBL-PY TM0123456-356121648666-PAYMENT FROM PHON E	0000356121648666	14/07/23		60.00	114.76
14/07/23	UPI-KARKA ENTERPRISES-IWIN808@IKWIK-IDFB 0080203-319556051109-PAYMENT FROM PHONE	0000319556051109	14/07/23	109.00		5.76
16/07/23	PAYZAPP_W2A_CREDIT	0000063626021281	16/07/23		30.00	35.76
16/07/23	UPI-CHOTU RAM-BHARATPE.90066737753@FBPE- FDRL0001382-319759646314-PAY TO BHARATPE ME	0000319759646314	16/07/23	20.00		15.76
16/07/23	UPI-KOTAPADAM BABU-PAYTMQR28100505010192 XKGTX6WF5S@PAYTM-PYTM0123456-31976297183	0000319762971832	16/07/23	10.00		5.76

### HDFC BANK LIMITED

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State account branch GSTIN:21AAACH2702H1ZC

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 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
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 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

From	To	Account No	Branch	Product Code	Balance
19/07/23	2-PAYMENT FROM PHONE	MIR2419961850458	19/07/23	0.27	5.49
20/07/23	APRJUN23 INSTAALERTCHG 55 SMS 220523-MIR 2419961850458	0000356786307732	20/07/23	500.00	505.49
20/07/23	UPI-REDDI SAI-DURGA12341@AXL-PYTM0123456 -356786307732-PAYMENT FROM PHONE	0000356704270208	20/07/23	302.00	203.49
20/07/23	UPI-BHARTI AIRTEL LIMITE-AIRTELPREDIRECT 2@YBL-YESB0YBLUPI-356704270208-PAYMENT F ROM PHONE	0000320165208288	20/07/23	100.00	103.49
20/07/23	UPI-KAVURI VAMSI-KCR456@IKWIK-HDFC000404 7-320165208288-PAYMENT FROM PHONE	0000356775800494	20/07/23	500.00	603.49
20/07/23	UPI-MURALI KRISHNA GUBB-7396679886@AXL- SBIN0012692-356775800494-PAYMENT FROM PH ONE	0000320123594729	20/07/23	250.00	353.49
20/07/23	UPI-VADLAMUDI SAINIVAS-VSNGROUP@IKWIK-HD FC0006729-320123594729-PAYMENT FROM PHON E	0000320156856301	20/07/23	10.00	343.49
20/07/23	UPI-KALPANA KARENGULA-PAYTMQR28100505010 1TIUMRBM5BZ@PAYTM-PYTM0123456-32015685 6301-PAYMENT FROM PHONE	0000356741043646	20/07/23	90.00	253.49
20/07/23	UPI-SHABNAM PARVEEN-Q870074781@YBL-HDFC0 004330-356741043646-PAYMENT FROM PHONE	0000320252635774	21/07/23	10.00	243.49
21/07/23	UPI-GAYATHRI KIRANA GENE-GPAY-1117810040 9@OKBIZAXIS-UTIB0000000-320252635774-PAY MENT FROM PHONE	0000356814982277	21/07/23	10.00	233.49
21/07/23	UPI-KALVAKOLU SUDHARSHA-Q15475518@YBL-U TIB0000867-356814982277-PAYMENT FROM PHO NE	0000320244960536	21/07/23	10.00	223.49
21/07/23	UPI-KOTAPADAM BABU-PAYTMQR28100505010103 ZK7SOVK7KS@PAYTM-PYTM0123456-32024496053 6-PAYMENT FROM PHONE	0000320282178096	21/07/23	10.00	213.49
21/07/23	UPI-SRI SAI RAM MEDICAL -GPAY-1122322896 6@OKBIZAXIS-UTIB0000000-320282178096-PAY				

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To : 31/07/2023

### Statement of account

21/07/23	MENT FROM PHONE UPI-ARSHAD SHAH-PAYTMQRTDM5MBSDSA@PAYTM- BKID0005663-320204968923-PAYMENT FROM PH ONE	0000320204968923	21/07/23	20.00		193.49
21/07/23	UPI-CHOTU RAM-BHARATPE.90066737753@FBPE- FDRL0001382-320230273100-PAY TO BHARATPE ME	0000320230273100	21/07/23	10.00		183.49
21/07/23	UPI-ROHINI SAREE HOUSE-REDDYB@IKWIK-HDFC 0000364-320270630871-PAYMENT FROM PHONE	0000320270630871	21/07/23	100.00		83.49
22/07/23	UPI-NAKKA RAMA NAGESWARA-NEKKARAMBABU444 4@YBL-PUNB0591900-356971680005-PAYMENT F ROM PHONE	0000356971680005	22/07/23		5,000.00	5,083.49
22/07/23	UPI-venu GOPAL MAREPALLI-9010932628@YBL- SIBL0000187-320314748097-PAYMENT FROM PH ONE	0000320314748097	22/07/23	1,225.00		3,858.49
22/07/23	UPI-YEDDANAPUDI ANURADHA-PAYTMQR17S968EK IZ@PAYTM-PYTM0123456-320331167468-PAYMEN T FROM PHONE	0000320331167468	22/07/23	110.00		3,748.49
22/07/23	UPI-KAVURI VAMSI-KCR456@IKWIK-HDFC000404 7-320306544728-PAYMENT FROM PHONE	0000320306544728	22/07/23	230.00		3,518.49
22/07/23	UPI-EURONETGPAY-EURONETGPAY.PAY@ICICI-IC IC0DC0099-320334108255-UPI	0000320334108255	22/07/23	299.00		3,219.49
22/07/23	UPI-KARKA ENTERPRISES-IWIN808@IKWIK-IDFB 0080203-320324101087-PAYMENT FROM PHONE	0000320324101087	22/07/23	100.00		3,119.49
22/07/23	UPI-PERUGU SRAVANI-CHALSRA@IKWIK-HDFC000 0364-320305694923-PAYMENT FROM PHONE	0000320305694923	23/07/23	100.00		3,019.49
23/07/23	ATW-512967XXXXXX9624-S1ANTS35-MAHABUB NA GAR	0000000000000985	23/07/23	1,000.00		2,019.49
23/07/23	UPI-KADALI VEERESH KUMAR-9550172@YBL-UTI B0001016-357003684837-PAYMENT FROM PHONE	0000357003684837	23/07/23		798.00	2,817.49

### HDFC BANK LIMITED

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State account branch GSTN:21AAACH2702H1ZC

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 ATHARBANKI, DIST JAGATSINGHPUR  
 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
 D.NO.7-30 BODASAKURRU  
 DEVARALANKA BODASAKURRU

AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

23/07/23	UPI-HEMANTA KUMAR RANA-7013547379@IBL-IC IC0004266-320410102139-PAYMENT FROM PHON E	0000320410102139	23/07/23	20.00		2,797.49
23/07/23	UPI-SIDDAN SHARAT BABU-NAPERUSHARATH.AXI S@YBL-UTIB0000008-357022418183-PAYMENT F ROM PHONE	0000357022418183	23/07/23		100.00	2,897.49
24/07/23	UPI-REGULA RAMESH-REGULA777@IKWIK-HDFC00 04047-320566185874-PAYMENT FROM PHONE	0000320566185874	24/07/23	250.00		2,647.49
24/07/23	UPI-MURALI KRISHNA GUBB-7396679886@YBL- SBIN0012692-357197303437-PAYMENT FROM PH ONE	0000357197303437	24/07/23	100.00		2,547.49
24/07/23	UPI-PAYSWIFF-POS.11192914@INDUS-INDB0000 001-320529219434-PAYMENT FROM PHONE	0000320529219434	24/07/23	200.00		2,347.49
24/07/23	UPI-ANANDA SAI SWEET HOM-BHARATPE.900570 83450@FBPE-FDRL0001382-320529623144-PAY TO BHARATPE ME	0000320529623144	24/07/23	320.00		2,027.49
24/07/23	UPI-DORABABU THUMU-BHARATPE.90064079540 @FBPE-FDRL0001382-320576831343-PAY TO BH ARATPE ME	0000320576831343	24/07/23	200.00		1,827.49
24/07/23	IMPS-320513907495-KADALIANANTHALAKSHMI-U BIN-XXXXXXXXXX6792-SEALF	0000320513907495	24/07/23		700.00	2,527.49
24/07/23	NWD-512967XXXXXX9624-N1591900-EASTGODAVA RI	0000320514591993	24/07/23	1,000.00		1,527.49
25/07/23	ATW-512967XXXXXX9624-S1ANAP82-EAST GODAV ARI	0000000000007835	25/07/23	1,000.00		527.49
26/07/23	UPI-DWARAPUDI RAVITEJA-8125360429@YBL-PY TM0123456-357382245376-PAYMENT FROM PHON E	0000357382245376	26/07/23	300.00		227.49
26/07/23	UPI-SHREE BASAVESHWAR FE-721137.06@CMSID FC-IDFB0040101-320700724324-ZZ1EMLQO	0000320700724324	26/07/23	200.00		27.49
27/07/23	APRJUN23 INSTAALERTCHG 55 SMS 220523-MIR 2420878979148	MIR2420878979148	27/07/23	12.71		14.78

### HDFC BANK LIMITED

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 City : PARADEEP 754142  
 State : ODISHA  
 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
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AMALAPURAM 533215  
 ANDHRA PRADESH INDIA

JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

27/07/23	UPI-ERIGIJA RAMESH-7702524331@YBL-SBIN 0007220-357470651610-PAYMENT FROM PHONE	0000357470651610	27/07/23		4,000.00	4,014.78
27/07/23	UPI-ALLURI MOUNIKA-ALLURIMOUNIKA@SLICEAX IS-FDRL0005555-320883910292-PAYMENT FROM PHONE	0000320883910292	27/07/23	500.00		3,514.78
27/07/23	IMPS-320817060232-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000320817060232	27/07/23		2,000.00	5,514.78
27/07/23	IMPS-320820151959-MS RADHA RAFIQ MULL-I DFB-XXXXXXXX3173-IMPSTXN	0000320820151959	27/07/23		1,500.00	7,014.78
27/07/23	IB BILLPAY DR-HDFC2F-537206XXXXXXXX7464	MB27203552207T31	27/07/23	2,343.00		4,671.78
27/07/23	UPI-BAJRANG ENTERPRISES-VYAPAR.167087358 126@HDFCBANK-HDFC0000001-320888097362-PA YMENT FROM PHONE	0000320888097362	27/07/23	500.00		4,171.78
27/07/23	UPI-MV TRADERS-9391240632@IKWIK-SBIN0003 257-320867594322-PAYMENT FROM PHONE	0000320867594322	27/07/23	500.00		3,671.78
28/07/23	UPI-BAJRANG ENTERPRISES-VYAPAR.167087358 126@HDFCBANK-HDFC0000001-320944947708-PA YMENT FROM PHONE	0000320944947708	28/07/23	1,000.00		2,671.78
28/07/23	UPI-ISLAVATH GANESH-TRADERGANESHK@IKWIK- FDRL0002303-320943126504-PAYMENT FROM PH ONE	0000320943126504	28/07/23	500.00		2,171.78
28/07/23	UPI-KANDUKURI NAGARAJU-VYAPAR.1686253365 51@HDFCBANK-HDFC0000001-320995841060-PAY MENT FROM PHONE	0000320995841060	28/07/23	1,000.00		1,171.78
28/07/23	IMPS-320909398734-MR PINNINTI NAVEEN-I DFB-XXXXXXXX5820-IMPSTXN	0000320909398734	28/07/23		1,000.00	2,171.78
28/07/23	UPI-SACHIDANANDA-BHARATPE.90066736243@FB PE-FDRL0001382-320937977491-PAY TO BHARA TPE ME	0000320937977491	28/07/23	160.00		2,011.78
28/07/23	FEE-ATM CASH(1TXN)19/05/23 240523-MIR242 0882931589	MIR2420882931589	28/07/23	15.29		1,996.49
28/07/23	UPI-JUNJUNURU CHANDU KUM-VYAPAR.16862533	0000320942427958	28/07/23	1,000.00		996.49

### HDFC BANK LIMITED

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 Phone no. : 18002026161  
 OD Limit : 0.00  
 Currency : INR  
 Email : VIRESH1610@GMAIL.COM  
 Cust ID : 115491321  
 Account No : 50100242711041 OTHER  
 A/C Open Date : 11/09/2018  
 Account Status : Regular  
 RTGS/NEFT IFSC: HDFC0001818 MICR : 754240002  
 Branch Code : 1818 Product Code : 100

MR KADALI VIRESH KUMAR  
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JOINT HOLDERS :

Nomination : Registered

From : 01/02/2023

To : 31/07/2023

### Statement of account

Transaction Date	Description	Account No	Transaction Date	Debit	Credit	Balance
	6525@HDFCBANK-HDFC0000001-320942427958-P AYMENT FROM PHONE					
28/07/23	IMPS-320912037544-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000320912037544	28/07/23		1,000.00	1,996.49
28/07/23	IMPS-320912093341-K VIRESH KUMAR-FINO-XX XXXXXXXXXXXXXXXX8058-IMPS TXN	0000320912093341	28/07/23		1,000.00	2,996.49
28/07/23	UPI-P RAGHAVENDRA-HEROPLESURE@IKWIK-UBIN 0543594-320983546781-PAYMENT FROM PHONE	0000320983546781	28/07/23	900.00		2,096.49
28/07/23	UPI-SADHU SRILEKHA-SADHUSRILEKHA.3962293 7@HDFCBANK-HDFC0000001-320919008828-PAYM ENT FROM PHONE	0000320919008828	28/07/23	500.00		1,596.49
28/07/23	UPI-HOTEL LAVANYA FAMILY-PAYTMQR28100505 01011G4K4LKQ1ITY@PAYTM-PYTM0123456-32094 1691557-PAYMENT FROM PHONE	0000320941691557	28/07/23	935.00		661.49
29/07/23	UPI-KANDUKURI NAGAMOULI-VYAPAR.168625336 546@HDFCBANK-HDFC0000001-321051469887-PA YMENT FROM PHONE	0000321051469887	29/07/23	150.00		511.49
29/07/23	UPI-SACHIDANANDA-BHARATPE.90066736243@FB PE-FDRL0001382-321016418754-PAY TO BHARA TPE ME	0000321016418754	29/07/23	70.00		441.49
29/07/23	UPI-DWARAPUDI RAVITEJA-8125360429@YBL-PY TM0123456-357696531098-PAYMENT FROM PHON E	0000357696531098	29/07/23	300.00		141.49
30/07/23	UPI-NUTHETI RAMESH-PAYTMQR18V6505B1N@PAY TM-PYTM0123456-321150700334-PAYMENT FROM PHONE	0000321150700334	30/07/23	40.00		101.49
30/07/23	UPI-SRIBALAJI DAIRY CENT-BHARATPE.900597 71059@FBPE-FDRL0001382-321165091456-PAY TO BHARATPE ME	0000321165091456	30/07/23	10.00		91.49
30/07/23	UPI-KOTAPADAM BABU-PAYTMQR28100505010103 ZK7SOVK7KS@PAYTM-PYTM0123456-32116329021 3-PAYMENT FROM PHONE	0000321163290213	30/07/23	10.00		81.49

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### Statement of account

30/07/23	UPI-YEDDANAPUDI ANURADHA-PAYTMQR17S968EK IZ@PAYTM-PYTM0123456-321104911072-PAYMEN T FROM PHONE	0000321104911072	30/07/23	40.00		41.49
30/07/23	UPI-KOTAPADAM BABU-PAYTMQR28100505010103 ZK7SOVK7KS@PAYTM-PYTM0123456-32116889416 2-PAYMENT FROM PHONE	0000321168894162	30/07/23	10.00		31.49
30/07/23	UPI-ARSHAD KIRANA GENERA-GPAY-1121421908 4@OKBIZAXIS-UTIB0000000-321107771374-PAY MENT FROM PHONE	0000321107771374	30/07/23	16.00		15.49
31/07/23	.IMPS P2P 315517319369#04/06/2023 040623 -MIR2421289358167	MIR2421289358167	31/07/23	5.90		9.59
31/07/23	.IMPS P2P 315517331869#04/06/2023 040623 -MIR2421289358157	MIR2421289358157	31/07/23	4.10		5.49

#### STATEMENT SUMMARY :-

Opening Balance  
4,996.42

Dr Count  
744

Cr Count  
260

Debits  
1,213,013.96

Credits  
1,208,023.03

Closing Bal  
5.49

Generated On: 28-Aug-2023 15:20

Generated By:  
115491321

Requesting Branch Code: NET

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

#### HDFC BANK LIMITED

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